

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)
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: {7.}

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: {8.}

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: {9.}

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. {10.}~~

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. {11.}~~

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. {12.}~~

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: {13.}

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: {14.}

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: {15.}

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: {16.}

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.~~ {17.}

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.~~ {18.}

LEGISLATURE

(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.~~ {19.}

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.~~ {20.}

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.~~ {21.}

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 . {22.}	

ATTORNEY GENERAL

27
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: {23.}~~

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 cntnrmsr	

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 **{(g) (1) During the fiscal year ending June 30, 2025,**
 42 **notwithstanding the provisions of Kansas consumer protection act, or**
 43 **any other statute to the contrary, in addition to the other purposes for**

1 which expenditures may be made by the above agency from moneys
2 appropriated from the state general fund or any special revenue fund
3 or funds for fiscal year 2025 by this or any other appropriation act of
4 the 2024 regular session of the legislature, expenditures shall be made
5 by the above agency from such moneys for fiscal year 2025 to enforce
6 the provisions of the Kansas consumer protection act against a
7 manufacturer that engages in the following actions:

8 (A) Deny, restrict, prohibit or otherwise interfere with the
9 acquisition of a 340B drug by or delivery of a 340B drug to a
10 pharmacy that is under contract with a 340B-covered entity and
11 authorized under such contract to receive and dispense 340B drugs on
12 behalf of the 340Bcovered entity, unless such receipt and dispensing of
13 340B drugs by such pharmacy is prohibited by the United States
14 department of health and human services; or

15 (B) interfere with a pharmacy that has a contract with a 340B-
16 covered entity.

17 (2) As used in this subsection:

18 (A) "340B-covered entity" means an entity that is participating in
19 the federal 340B drug pricing program authorized by 42 U.S.C. §
20 256b, including such entity's pharmacy or pharmacies, or any
21 pharmacy or pharmacies contracted for the purpose of dispensing
22 drugs purchased through such program;

23 (B) "340B drug" means a drug that has been subject to any offer
24 for reduced prices by a manufacturer pursuant to the federal 340B
25 drug pricing program authorized by 42 U.S.C. § 256b and is
26 purchased by a covered entity;

27 (C) "manufacturer" means the same as defined in K.S.A. 65-
28 1626, and amendments thereto; and

29 (D) "pharmacy" means the same as defined in K.S.A. 65-1626,
30 and amendments thereto.

31 Sec. 24.

32 ATTORNEY GENERAL

33 (a) (1) During the fiscal year ending June 30, 2026,
34 notwithstanding the provisions of Kansas consumer protection act, or
35 any other statute to the contrary, in addition to the other purposes for
36 which expenditures may be made by the above agency from moneys
37 appropriated from the state general fund or any special revenue fund
38 or funds for fiscal year 2026 by this or any other appropriation act of
39 the 2024 or 2025 regular session of the legislature, expenditures shall
40 be made by the above agency from such moneys for fiscal year 2026 to
41 enforce the provisions of the Kansas consumer protection act against a
42 manufacturer that engages in the following actions:

43 (A) Deny, restrict, prohibit or otherwise interfere with the

1 acquisition of a 340B drug by or delivery of a 340B drug to a
2 pharmacy that is under contract with a 340B-covered entity and
3 authorized under such contract to receive and dispense 340B drugs on
4 behalf of the 340Bcovered entity, unless such receipt and dispensing of
5 340B drugs by such pharmacy is prohibited by the United States
6 department of health and human services; or

7 (B) interfere with a pharmacy that has a contract with a 340B-
8 covered entity.

9 (2) As used in this subsection:

10 (A) "340B-covered entity" means an entity that is participating in
11 the federal 340B drug pricing program authorized by 42 U.S.C. §
12 256b, including such entity's pharmacy or pharmacies, or any
13 pharmacy or pharmacies contracted for the purpose of dispensing
14 drugs purchased through such program;

15 (B) "340B drug" means a drug that has been subject to any offer
16 for reduced prices by a manufacturer pursuant to the federal 340B
17 drug pricing program authorized by 42 U.S.C. § 256b and is
18 purchased by a covered entity;

19 (C) "manufacturer" means the same as defined in K.S.A. 65-
20 1626, and amendments thereto; and

21 (D) "pharmacy" means the same as defined in K.S.A. 65-1626,
22 and amendments thereto.}

23 Sec. ~~26~~. {25.}

24 SECRETARY OF STATE

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 shall not exceed the following:

29 Cemetery and funeral audit	
30 fee fund (622-00-2225).....	No limit
31 HAVA ELVIS fund (622-00-2353-2150).....	No limit
32 Conversion of materials and	
33 equipment fund (622-00-2418).....	No limit
34 Information and services	
35 fee fund (622-00-2430-2300).....	No limit
36 <i>Provided</i> , That expenditures from the information and services fee fund	
37 for official hospitality shall not exceed \$2,500.	
38 State register fee fund (622-00-2619-2500).....	No limit
39 Uniform commercial code	
40 fee fund (622-00-2664-2600).....	No limit
41 Technology communication fee fund (622-00-2672-2900).....	No limit
42 Athlete agent registration fee fund (622-00-2674-2700).....	No limit
43 Democracy fund (622-00-2702).....	No limit

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

4	Help America vote act federal fund (622-00-3091).....	No limit
5	HAVA title I federal fund (622-00-3283-3283).....	No limit
6	HAVA election security fund 2018 (622-00-3956-3956).....	No limit
7	State flag and banner fund (622-00-5130-4600).....	No limit
8	Secretary of state fee	
9	refund fund (622-00-9047).....	No limit
10	Electronic voting machine	
11	examination fund (622-00-9101).....	No limit
12	Credit card clearing fund (622-00-9434).....	No limit
13	Suspense fund (622-00-9046).....	No limit
14	Prepaid services fund (622-00-9114).....	No limit

15 (b) During the fiscal year ending June 30, 2025, notwithstanding the
 16 provisions of any other statute, in addition to the other purposes for which
 17 expenditures may be made from any special revenue fund or funds for
 18 fiscal year 2025 by the above agency by this or other appropriation act of
 19 the 2024 regular session of the legislature, expenditures shall be made by
 20 the above agency from such special revenue fund or funds to provide a
 21 report to the house appropriations committee and the senate ways and
 22 means committee detailing the costs of publication in a newspaper in each
 23 county pursuant to K.S.A. 64-103, and amendments thereto, of any
 24 constitutional amendment that is introduced by the legislature during the
 25 2025 regular session of the legislature and detailing costs to local units of
 26 governments for conducting elections that include proposed constitutional
 27 amendments.

28 (c) On or before the 10th day of each month commencing July 1,
 29 2024, during fiscal year 2025, the director of accounts and reports shall
 30 transfer from the state general fund to the democracy fund interest
 31 earnings based on:

- 32 (1) The average daily balance of moneys in the democracy fund for
- 33 the preceding month; and
- 34 (2) the net earnings rate of the pooled money investment portfolio for
- 35 the preceding month.

36 ~~Sec. 27.~~ {26.}

37 STATE TREASURER

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

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

41 *Provided*, That expenditures shall be made from the pregnancy
 42 compassion awareness program account to continue the statewide
 43 program, previously known as the alternatives to abortion program, to

1 enhance and increase resources that promote childbirth instead of abortion
2 to women facing unplanned pregnancies and to offer a full range of
3 services, including pregnancy support centers, adoption assistance and
4 maternity homes: *Provided further*; That the program shall include only the
5 following services: Counseling and mentoring; care coordination for
6 prenatal services, including connecting clients to health programs;
7 providing educational materials and information about pregnancy and
8 parenting; referrals to county and social service programs, including child
9 care, transportation, housing and state and federal benefit programs;
10 classes on life skills, budgeting, parenting, stress management, job
11 training, job placement and obtaining a GED certificate; providing
12 material items including, but not limited to, car seats, cribs, maternity
13 clothes, infant diapers and formula; and support groups in maternity
14 homes: *And provided further*; That program services shall be made
15 available to any Kansas resident who is a pregnant woman, the biological
16 father of an unborn child, the biological or adoptive parent or legal
17 guardian of a child 24 months of age or younger, a program participant
18 who has experienced the loss of a child or a parent or legal guardian of a
19 pregnant child who is a program participant: *And provided further*; That the
20 provision and delivery of services under the program shall be dependent
21 on participant needs as assessed by the nonprofit organization providing
22 the services and not otherwise prioritized by any state agency: *And*
23 *provided further*; That program services shall be available to participants
24 only during pregnancy and continuing for up to 24 months after birth of
25 the child: *And provided further*; That the state treasurer shall continue to
26 contract with the nonprofit organization that was awarded such contract in
27 fiscal year 2024, to provide services under the pregnancy compassion
28 awareness program, and such nonprofit organization shall subcontract with
29 existing pregnancy centers, adoption agencies, maternity homes and social
30 service organizations to provide program services to promote childbirth
31 instead of abortion: *And provided further*; That such contract extension
32 shall be for a term not longer than one year: *And provided further*; That the
33 selected contractor and any subcontractors may provide services in
34 addition to the enumerated program services, but such services shall not be
35 funded through the pregnancy compassion awareness program: *And*
36 *provided further*; That the state treasurer shall include as a condition of the
37 contract extension with the nonprofit organization selected to provide
38 program services: (1) The assessment of an administrative fine for failure
39 to satisfy program requirements, including required reporting, or for the
40 intentional or reckless misuse of any funds awarded by the terms of such
41 contract, and such fine shall be in the amount of 10% of the funds awarded
42 by the terms of such contract and shall be deposited into the state treasury
43 in accordance with the provisions of K.S.A. 75-4215, and amendments

1 thereto, to the credit of the state general fund; and (2) that such nonprofit
2 organization shall submit a report to the legislature and the state treasurer
3 on or before June 30, 2025, on the administration of the program during
4 fiscal year 2025, including: The number of clients; the number of clients
5 who participated in case management services; the number of case
6 management hours provided to clients; the number of clients engaged in
7 educational services or job training and placement activities; the number
8 of newborns who were born to program participants; the number of such
9 newborns placed for adoption; the number of fathers who participated in
10 program services; the number of client satisfaction surveys completed; and
11 any other information that shows the success of the contractor's
12 administration of the program: *And provided further*, That the state
13 treasurer shall establish the pregnancy compassion public awareness
14 program to be administered by the same nonprofit organization contracted
15 with to provide pregnancy compassion awareness program services: *And*
16 *provided further*, That the purpose of the public awareness program is to
17 help pregnant women who are at risk of having abortions to be made
18 aware of the pregnancy compassion awareness program services: *And*
19 *provided further*, That the public awareness program shall include the
20 development and promotion of a website that provides a geographically
21 indexed list of available pregnancy compassion awareness program
22 services and nonprofit subcontractors that provide services: *And provided*
23 *further*, That the public awareness program may include, but shall not be
24 limited to, the use of television, radio, outdoor advertising, newspapers,
25 magazines, other print media and the internet to provide information about
26 the pregnancy compassion awareness program services and
27 subcontractors: *And provided further*, That, to the greatest extent possible,
28 the secretary for children and families shall supplement and match moneys
29 appropriated for the pregnancy compassion awareness program with
30 federal and other public and private moneys, and such moneys shall be
31 prioritized to be used preferentially for the program and the public
32 awareness program and be transferred from the special revenue fund or
33 funds of the Kansas department for children and families as identified by
34 the secretary for children and families to the pregnancy compassion
35 awareness program account to be expended for such programs: *Provided,*
36 *however*, That the pregnancy compassion awareness program and the
37 pregnancy compassion public awareness program and any moneys
38 appropriated or expended therefor shall not be used to perform, induce,
39 assist in the performing or inducing of or refer for abortions, and moneys
40 appropriated or expended for such programs shall not be granted to
41 organizations or affiliates of organizations that perform, induce, assist in
42 the performing or inducing of or refer for abortions.

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

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

13 *Provided further*; Notwithstanding any provision of the uniform unclaimed
 14 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 15 statute, on June 30, 2025, the state treasurer shall certify any remaining
 16 unencumbered balance in the state treasurer operating fund exceeding
 17 \$100,000 to the director of accounts and reports, who shall transfer such
 18 certified amount from the state treasurer operating fund to the state general
 19 fund on June 30, 2025: *And provided further*; That, after such aggregate
 20 amount has been credited to the state treasurer operating fund, then all of
 21 the moneys received under the uniform unclaimed property act during
 22 fiscal year 2025 shall be credited as prescribed under the uniform
 23 unclaimed property act: *And provided further*; That all moneys credited to
 24 the state treasurer operating fund during fiscal year 2025 are to reimburse
 25 the state treasurer for accounting, auditing, budgeting, legal, payroll,
 26 personnel and purchasing services and any other governmental services
 27 which are performed to administer the provisions of the uniform
 28 unclaimed property act that are not otherwise reimbursed under any other
 29 provision of law.

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

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

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

33 Local ad valorem tax

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

35 County and city revenue

36 sharing fund (670-00-7395-4900).....No limit

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

38 County and city retailers'

39 sales tax fund (670-00-7608-6000).....No limit

40 County and city compensating use

41 tax fund (670-00-7667-6200).....No limit

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

43 Local alcoholic liquor

- 1 equalization fund (670-00-7759-6500).....No limit
- 2 Unclaimed property
- 3 claims fund (670-00-7758-7700).....No limit
- 4 Unclaimed property
- 5 expense fund (670-00-2362-2200).....No limit
- 6 *Provided*, That expenditures from the unclaimed property expense fund for
- 7 official hospitality shall not exceed \$2,000.
- 8 County and city transient
- 9 guest tax fund (670-00-7602-6600).....No limit
- 10 Racing admissions tax fund (670-00-7670-6300).....No limit
- 11 Rental motor vehicle excise
- 12 tax fund (670-00-7681-6800).....No limit
- 13 Transportation development district
- 14 sales tax fund (670-00-7601-7000).....No limit
- 15 Redevelopment bond fund (670-00-7683-6900).....No limit
- 16 Special qualified industrial
- 17 manufacturer fund (670-00-9525-9525).....No limit
- 18 Kansas postsecondary education savings
- 19 program trust fund (670-00-7241-7100).....No limit
- 20 Kansas postsecondary education savings
- 21 expense fund (670-00-2096-2000).....No limit
- 22 Conversion of materials and
- 23 equipment fund (670-00-2461-2700).....No limit
- 24 Tax increment financing revenue
- 25 replacement fund (670-00-7391-4700).....No limit
- 26 Spirit bonds fund (670-00-9515-9515).....No limit
- 27 *Provided*, That, on the 15th day of each month that commences during
- 28 fiscal year 2025, the secretary of revenue shall determine the amount of
- 29 revenue received by the state during the preceding month from
- 30 withholding taxes paid with respect to an eligible project by each taxpayer
- 31 that is an eligible business for which bonds have been issued under K.S.A.
- 32 74-50,136, and amendments thereto, and for which the Spirit bonds fund
- 33 was created, and shall certify the amount so determined to the director of
- 34 accounts and reports and, at the same time as such certification is
- 35 transmitted to the director of accounts and reports, shall transmit a copy of
- 36 such certification to the director of the budget and the director of
- 37 legislative research: *Provided further*, That, upon receipt of each such
- 38 certification, the director of accounts and reports shall transfer the amount
- 39 certified from the state general fund to the Spirit bonds fund: *And provided*
- 40 *further*, That, on or before the 10th day of each month commencing during
- 41 fiscal year 2025, the director of accounts and reports shall transfer from
- 42 the state general fund to the Spirit bonds fund interest earnings based on:
- 43 (1) The average daily balance of moneys in the Spirit bonds fund for the

1 preceding month; and (2) the net earnings rate of the pooled money
 2 investment portfolio for the preceding month: *And provided further*; That
 3 the moneys credited to the Spirit bonds fund from the withholding taxes
 4 paid by an eligible business and the interest earnings thereon shall be
 5 transferred by the state treasurer from the Spirit bonds fund to the special
 6 economic revitalization fund administered by the state treasurer in
 7 accordance with K.S.A. 74-50,136, and amendments thereto.

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

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

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

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

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

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

21 STAR bonds food sales tax revenue replacement
 22 fund (670-00-2878-2878).....No limit

23 Other federal grants fund (670-00-3878-3878).....No limit

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

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

32 (d) On July 1, 2024, and January 1, 2025, the director of taxation
 33 shall certify to the director of accounts and reports an amount equal to the
 34 amount by which revenues realized from such sales taxes imposed in such
 35 STAR bond project district are reduced for the preceding six-month period
 36 due to legislative changes in the state sales tax for food and food
 37 ingredients. Prior to September 1, 2024, and March 1, 2025, the director of
 38 accounts and reports shall certify to the state treasurer each amount
 39 certified by the governing bodies of cities or counties under this subsection
 40 for the preceding six months and shall transfer from the state general fund
 41 to the STAR bonds food sales tax revenue replacement fund the aggregate
 42 of all amounts so certified. Prior to October 15, 2024, and April 15, 2025,
 43 the state treasurer shall pay from the STAR bonds food sales tax revenue

1 replacement fund to the city bond fund in the amount certified to the
2 director of accounts and reports for each city or county for the preceding
3 six months.

4 ~~Sec. 28.~~ {27.}

5 STATE TREASURER

6 (a) On July 1, 2025, and January 1, 2026, the director of taxation
7 shall certify to the director of accounts and reports an amount equal to the
8 amount by which revenues realized from such sales taxes imposed in such
9 STAR bond project district are reduced for the preceding six-month period
10 due to legislative changes in the state sales tax for food and food
11 ingredients. Prior to September 1, 2025, and March 1, 2026, the director of
12 accounts and reports shall certify to the state treasurer each amount
13 certified by the governing bodies of cities or counties under this subsection
14 for the preceding six months and shall transfer from the state general fund
15 to the STAR bonds food sales tax revenue replacement fund the aggregate
16 of all amounts so certified. Prior to October 15, 2025, and April 15, 2026,
17 the state treasurer shall pay from the STAR bonds food sales tax revenue
18 replacement fund to the city bond fund in the amount certified to the
19 director of accounts and reports for each city or county for the preceding
20 six months.

21 ~~Sec. 29.~~ {28.}

22 INSURANCE DEPARTMENT

23 (a) On the effective date of this act, the expenditure limitation
24 established for the fiscal year ending June 30, 2024, by section 47(a) of
25 chapter 82 of the 2023 Session Laws of Kansas on the insurance
26 department service regulation fund (331-00-2270-2400) of the insurance
27 department for official hospitality is hereby increased from \$2,500 to
28 \$7,500.

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

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

39 (d) On the effective date of this act, the director of accounts and
40 reports shall transfer all moneys in the state flexibility to stabilize the
41 market grant program fund (331-00-3648-3648) of the insurance
42 department to the insurance department service regulation fee fund (331-
43 00-2270-2400) of the insurance department. On the effective date of this

1 act, all liabilities of the state flexibility to stabilize the market grant
 2 program fund are hereby transferred to and imposed on the insurance
 3 department service regulation fee fund and the state flexibility to stabilize
 4 the market grant program fund is hereby abolished.

5 ~~Sec. 30.~~ {29.}

6 INSURANCE DEPARTMENT

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 Insurance department service
 - 13 regulation fund (331-00-2270-2400).....No limit
 - 14 *Provided*, That expenditures from the insurance department service
 - 15 regulation fund for official hospitality shall not exceed \$7,500.
- 16 Insurance company
 - 17 examination fund (331-00-2055-2000).....No limit
 - 18 Insurance company annual statement
 - 19 examination fund (331-00-2056-2100).....No limit
 - 20 Insurance company examiner
 - 21 training fund (331-00-2057-2200).....No limit
 - 22 Workers compensation fund (331-00-7354-7000).....No limit
 - 23 *Provided*, That expenditures from the workers compensation fund for
 - 24 attorney fees and other costs and benefit payments may be made regardless
 - 25 of when services were rendered or when the initial award of benefits was
 - 26 made.
 - 27 State firefighters relief fund (331-00-7652-7130).....No limit
 - 28 Insurance company tax and fee
 - 29 refund fund (331-00-9017-9100).....No limit
 - 30 Uninsurable health insurance
 - 31 plan fund (331-00-2328-2500).....No limit
 - 32 Private grants and
 - 33 gifts fund (331-00-7301-7301).....No limit
 - 34 Insurance education and
 - 35 training fund (331-00-2367-2600).....No limit
 - 36 *Provided*, That expenditures may be made from the insurance education
 - 37 and training fund for training programs and official hospitality: *Provided*
 - 38 *further*, That the insurance commissioner is hereby authorized to fix,
 - 39 charge and collect fees for such training programs: *And provided further*,
 - 40 That fees for such training programs shall be fixed in order to collect all or
 - 41 part of the operating expenses incurred for such training programs,
 - 42 including official hospitality: *And provided further*, That all fees received
 - 43 for such training programs shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments
 2 thereto, and shall be credited to the insurance education and training fund.
 3 Monumental life
 4 settlement fund (331-00-7360-7360).....No limit
 5 *Provided*, That all expenditures from the monumental life settlement fund
 6 shall be made for scholarship purposes: *Provided further*, That the
 7 scholarship recipients shall be African-American students who are
 8 currently enrolled and are attending an accredited higher education
 9 institution in the state of Kansas and who have designated a major in
 10 mathematics, computer science or business.
 11 Fines and penalties fund (331-00-2351-2510).....No limit
 12 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 13 amendments thereto, or any other statute, all moneys received during fiscal
 14 year 2025 for penalties imposed pursuant to K.S.A. 40-2606, and
 15 amendments thereto, 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 fines and penalties fund.
 18 Settlements fund (331-00-2523-2520).....No limit
 19 *Provided*, That moneys may be transferred or otherwise credited to the
 20 settlements fund as the result of or pursuant to court orders under K.S.A.
 21 40-3644, and amendments thereto, court-ordered settlements, or legislative
 22 authority: *Provided further*, That expenditures from the settlements fund
 23 shall be made for the purpose of providing consumer education and
 24 outreach or for costs that the insurance department may incur in closeout
 25 of any troubled insurance company matters.
 26 Professional employer organization
 27 fee fund (331-00-2678-2678).....No limit
 28 Pharmacy benefits manager
 29 licensure fund (331-00-2665-2665).....No limit
 30 Securities act fee fund (331-00-2162-0100).....No limit
 31 *Provided*, That expenditures from the securities act fee fund for the fiscal
 32 year ending June 30, 2025, for official hospitality shall not exceed \$3,000.
 33 Investor education and
 34 protection fund (331-00-2242-2240).....No limit
 35 *Provided*, That expenditures from the investor education and protection
 36 fund for the fiscal year ending June 30, 2025, for official hospitality shall
 37 not exceed \$6,000.
 38 Captive insurance regulatory and
 39 supervision fund (331-00-2309-2309).....No limit
 40 Coronavirus relief fund (331-00-3753-3753).....No limit
 41 Group-funded pools refund fund.....No limit
 42 (b) In addition to the other purposes for which expenditures may be
 43 made by the insurance department from the insurance company

1 examination fund (331-00-2055-2000) for fiscal year 2025 as authorized
 2 by K.S.A. 40-223, and amendments thereto, notwithstanding the
 3 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,
 4 expenditures may be made by the insurance department from the insurance
 5 company examination fund for fiscal year 2025 for the examination of
 6 annual statements filed with the commissioner of insurance, regardless of
 7 when the services were rendered, when the expenses were incurred or
 8 when any claim was submitted or processed for payment and regardless of
 9 whether or not the services were rendered or the expenses were incurred
 10 prior to the effective date of this act.

11 ~~Sec. 31.~~ **{30.}**

12 **HEALTH CARE STABILIZATION**
 13 **FUND BOARD OF GOVERNORS**

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

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

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

- 25 Operating expenditures (270-00-7404-2100).....No limit
- 26 *Provided*, That expenditures may be made from the operating expenditures
- 27 account for official hospitality.
- 28 Legal services and other
- 29 claims expenses (270-00-7404-2300).....No limit
- 30 Claims and benefits (270-00-7404-2400).....No limit

31 ~~Sec. 32.~~ **{31.}**

32 **POOLED MONEY INVESTMENT BOARD**

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

- 37 Municipal investment
- 38 pool fund (671-00-7537-7000).....No limit
- 39 Pooled money investment portfolio
- 40 fee fund (671-00-2319-2000).....No limit

41 *Provided*, That, on or before the fifth day of each month of the fiscal year
 42 ending June 30, 2025, the state treasurer shall certify to the pooled money
 43 investment board an accounting of the banking fees incurred by the state

1 treasurer during the second preceding month that are attributable to the
 2 investment of the pooled money investment portfolio during such month:
 3 *Provided further*, That, prior to the 10th day of each month during the fiscal
 4 year ending June 30, 2025, the pooled money investment board shall
 5 review the certification from the state treasurer and shall make
 6 expenditures from the pooled money investment portfolio fee fund (671-
 7 00-2319-2000) to pay the amount of banking fees incurred by the state
 8 treasurer during the second preceding month that are attributable to the
 9 investment of the pooled money investment portfolio during the second
 10 preceding month, as determined by the pooled money investment board:
 11 *And provided further*, That expenditures from the pooled money
 12 investment portfolio fee fund for official hospitality shall not exceed \$800.

13 (b) During the fiscal year ending June 30, 2025, if the director of the
 14 budget determines that the ending balance in the state general fund is equal
 15 to 7.5% or more of the total amount authorized to be expended or
 16 transferred by demand transfer from the state general fund in fiscal year
 17 2024, the director of the budget shall certify such determination to the
 18 above agency: *Provided*, That in addition to the other purposes for which
 19 expenditures may be made by the above agency from moneys appropriated
 20 from any special revenue fund or funds for the above agency for fiscal
 21 year 2025 by this or other appropriation act of the 2025 regular session of
 22 the legislature, upon receipt of such determination, the above agency shall
 23 invest 50% of the amount of moneys in the budget stabilization fund
 24 pursuant to the provisions of this subsection: *Provided further*, That in
 25 addition to the provisions of article 42 of chapter 75 of the Kansas Statutes
 26 Annotated, and amendments thereto, and the investment policies of the
 27 above agency, such moneys in the budget stabilization fund shall be
 28 invested for a period of time not to exceed 12 months: *And provided*
 29 *further*, That all interest or other income of the investments of such
 30 moneys shall be deposited in the state treasury to the credit of the budget
 31 stabilization fund: *And provided further*, That as soon as such funds have
 32 been invested, the above agency shall submit periodic reports to the
 33 legislative budget committee on the status of such investments.

34 Sec. ~~33~~. {32.}

35 JUDICIAL COUNCIL

36 (a) There is appropriated for the above agency from the state general
 37 fund for the fiscal year ending June 30, 2025, the following:
 38 Operating expenditures (349-00-1000-0100).....\$727,676
 39 *Provided*, That any unencumbered balance in the operating expenditures
 40 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 41 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 other than refunds authorized by law shall
 3 not exceed the following:

4	Judicial council fund (349-00-2127-2100).....	No limit
5	Grants and gifts fund (349-00-7326-7000).....	No limit
6	<i>Provided</i> , That all private grants and gifts received by the judicial council,	
7	other than moneys received as grants, gifts or donations for the	
8	preparation, publication or distribution of legal publications, shall be	
9	deposited to the credit of the grants and gifts fund.	
10	Publications fee fund (349-00-2297-2000).....	No limit
11	Coronavirus relief fund (349-00-3753-3772).....	No limit
12	Sec. 34 . {33.}	

13 STATE BOARD OF INDIGENTS'
 14 DEFENSE SERVICES

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

17	Assigned counsel expenditures (328-00-1000-0700).....	\$3,000,000
18	Sec. 35 . {34.}	

19 STATE BOARD OF INDIGENTS'
 20 DEFENSE SERVICES

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 (328-00-1000-0603).....	\$27,237,283
24	<i>Provided</i> , 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: <i>Provided, however</i> ; That expenditures for indigents'	
27	defense services are authorized to be made from the operating	
28	expenditures account regardless of when services were rendered: <i>Provided</i>	
29	<i>further</i> ; That expenditures may be made from the operating expenditures	
30	account for negotiated contracts for malpractice insurance for public	
31	defenders and deputy or assistant public defenders: <i>And provided further</i> ;	
32	That all contracts for malpractice insurance for public defenders and	
33	deputy or assistant public defenders shall be negotiated and purchased by	
34	the state board of indigents' defense services, shall not be subject to	
35	approval or purchase by the committee on surety bonds and insurance	
36	under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not	
37	be subject to the provisions of K.S.A. 75-3739, and amendments thereto.	
38	Assigned counsel	
39	expenditures (328-00-1000-0700).....	\$24,672,309
40	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
41	2024, in the assigned counsel expenditures account is hereby	
42	reappropriated for fiscal year 2025: <i>Provided further</i> ; That expenditures for	
43	indigents' defense services are authorized to be made from the assigned	

1 counsel expenditures account regardless of when services were rendered:
 2 *And provided further*, That, notwithstanding the provisions of K.S.A. 22-
 3 4507, and amendments thereto, or any other statute, expenditures shall be
 4 made by the above agency from such account for fiscal year 2025 to set
 5 the maximum rate of compensation of assigned counsel in fiscal year 2025
 6 at \$120 per hour.

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

8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 9 2024, in the capital defense operations account is hereby reappropriated
 10 for fiscal year 2025: *Provided further*, That expenditures for indigents'
 11 defense services are authorized to be made from the capital defense
 12 operations account regardless of when services were rendered.

13 Legal services for prisoners (328-00-1000-0500).....\$402,382

14 Indigents' defense

15 services operations (328-00-1000-0610).....\$156,847

16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 17 2024, in the indigents' defense services operations account is hereby
 18 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 19 may be made from the indigents' defense services operations account for
 20 the purpose of assigned counsel and other professional services related to
 21 contract cases.

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

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

26 (b) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 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 Capital litigation training

32 grant fund (328-00-3211-3211).....No limit

33 Indigents' defense

34 services fund (328-00-2119-2000).....No limit

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

38 Inservice education workshop

39 fee fund (328-00-2186-2100).....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: *Provided*
 43 *further*, That the state board of indigents' defense services is hereby

1 authorized to fix, charge and collect fees for inservice workshops and
2 conferences: *And provided further*, That such fees shall be fixed in order to
3 recover all or part of such operating expenditures incurred for inservice
4 workshops and conferences: *And provided further*, That all fees received
5 for inservice workshops and conferences 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 inservice education
8 workshop fee fund.

9 (c) During the fiscal year ending June 30, 2025, the executive director
10 of the state board of indigents' defense services, with the approval of the
11 director of the budget, may transfer any part of any item of appropriation
12 for the fiscal year ending June 30, 2025, from the state general fund for the
13 state board of indigents' defense services to any other item of appropriation
14 for fiscal year 2025 from the state general fund for the state board of
15 indigents' defense services. The executive director shall certify each such
16 transfer to the director of accounts and reports and shall transmit a copy of
17 each such certification to the director of legislative research.

18 (d) In addition to the other purposes for which expenditures may be
19 made by the state board of indigents' defense services from the moneys
20 appropriated from the state general fund or from any special revenue fund
21 or funds for fiscal year 2025 as authorized by this act or other
22 appropriation act of the 2025 regular session of the legislature,
23 expenditures may be made by the above agency from moneys appropriated
24 from the state general fund or from any special revenue fund or funds for
25 fiscal year 2025 to classify public defenders based on the level of cases
26 such public defenders are assigned.

27 ~~Sec. 36.~~ {35.}

28 STATE BOARD OF INDIGENTS'
29 DEFENSE SERVICES

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

36 ~~Sec. 37.~~ {36.}

37 JUDICIAL BRANCH

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

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

42 ~~Sec. 38.~~ {37.}

43 JUDICIAL BRANCH

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 Judiciary operations (677-00-1000-0103).....\$202,017,145
 4 *Provided*, That any unencumbered balance in the judiciary operations
 5 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 6 fiscal year 2025: *Provided further*, That contracts for computer input of
 7 judicial opinions and all purchases thereunder shall not be subject to the
 8 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
 9 *further*, That expenditures may be made from the judiciary operations
 10 account for contingencies without limitation at the discretion of the chief
 11 justice: *And provided further*, That expenditures from the judiciary
 12 operations account for such contingencies shall not exceed \$25,000: *And*
 13 *provided further*, That expenditures from the judiciary operations account
 14 for official hospitality shall not exceed \$4,000: *And provided further*, That
 15 expenditures shall be made from the judiciary operations account for the
 16 travel expenses of panels of the court of appeals for travel to cities across
 17 the state to hear appealed cases.

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 other than refunds authorized by law shall
 22 not exceed the following:

- 23 Byrne discretionary grants
- 24 program fund (677-00-3654-3654).....No limit
- 25 BJA veterans treatment court discretionary
- 26 grant program fund (677-00-3922-3922).....No limit
- 27 National crime history improvement
- 28 program fund (677-00-3189-3189).....No limit
- 29 Library report fee fund (677-00-2106-2000).....No limit
- 30 State and community highway safety –
- 31 federal fund (677-00-3815-3815).....No limit
- 32 Dispute resolution fund (677-00-2126-3500).....No limit
- 33 Judicial branch
- 34 education fund (677-00-2324-1900).....No limit

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

- 1 services and programs: *And provided further*, That such fees may be fixed
 2 to cover all or part of the operating expenditures incurred in providing
 3 such services and programs, including official hospitality: *And provided*
 4 *further*, That all fees received for such services and programs, including
 5 official hospitality, shall be deposited in the state treasury in accordance
 6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 7 be credited to the judicial branch education fund.
- 8 Child welfare federal
- 9 grant fund (677-00-3942-3300).....No limit
- 10 Child support enforcement contractual
- 11 agreement fund (677-00-2681-2400).....No limit
- 12 SJI grant fund (677-00-2714-2714).....No limit
- 13 Bar admission fee fund (677-00-2724-2500).....No limit
- 14 Permanent families account – family and children
- 15 investment fund (677-00-7317-7000).....No limit
- 16 Duplicate law book fund (677-00-2543-2300).....No limit
- 17 Court reporter fund (677-00-2725-2600).....No limit
- 18 Judicial branch nonjudicial salary
- 19 initiative fund (677-00-2229-2800).....No limit
- 20 Judicial branch nonjudicial salary
- 21 adjustment fund (677-00-2389-3200).....No limit
- 22 Federal grants fund (677-00-3082-3100).....No limit
- 23 District magistrate judge supplemental
- 24 compensation fund (677-00-2398-2390).....No limit
- 25 Correctional supervision
- 26 fund (677-00-2465-2465).....No limit
- 27 Violence against women grant fund –
- 28 ARRA (677-00-3214-3214)..... No limit
- 29 Judicial branch docket
- 30 fee fund (677-00-2158-2158).....No limit
- 31 Electronic filing and
- 32 management fund (677-00-2791-2791).....No limit
- 33 Coronavirus emergency
- 34 supplemental fund (677-00-3671-3671).....No limit
- 35 Coronavirus relief fund (677-00-3753).....No limit
- 36 Ed Byrne memorial justice
- 37 assistance grant fund (677-00-3057).....No limit
- 38 Specialty court resources fund (677-00-2879-2879).....No limit
- 39 American rescue plan state relief fund (677-00-3756-3536).....No limit
- 40 ~~Sec. 39.~~ **{38.}**

KANSAS PUBLIC EMPLOYEES
 RETIREMENT SYSTEM

42 (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 other than refunds authorized by law shall
4 not exceed the following:

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

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

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

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

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

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

18 Senior services trust fund (365-00-7550-7600).....No limit

19 Family and children endowment
20 account – family and children
21 investment fund (365-00-7010-4000).....No limit

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

24 (b) Expenditures may be made from the expense reserve of the
25 Kansas public employees retirement fund (365-00-7002) for the fiscal year
26 ending June 30, 2025, for the following specified purposes:

27 Agency operations (365-00-7002-7400).....\$31,768,430

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

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

31 (c) On July 1, 2024, notwithstanding the provisions of K.S.A. 38-
32 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
33 2102(d)(4), and amendments thereto, to be transferred on July 1, 2024, by
34 the director of accounts and reports from the Kansas endowment for youth
35 fund to the children's initiatives fund shall be \$58,748,405.

36 ~~Sec. 40.~~ {39,}

37 KANSAS HUMAN RIGHTS COMMISSION

38 (a) On the effective date of this act, of the \$1,074,268 appropriated
39 for the above agency for the fiscal year ending June 30, 2024, by section
40 58(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
41 general fund in the operating expenditures account (058-00-1000-0103),
42 the sum of \$35,000 is hereby lapsed.

43 ~~Sec. 41.~~ {40,}

1 KANSAS HUMAN RIGHTS COMMISSION

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

4 Operating expenditures (058-00-1000-0103).....\$1,165,667

5 *Provided*, That any unencumbered balance in the operating expenditures
6 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
7 fiscal year 2025: *Provided, however*; That expenditures from this account
8 for official hospitality shall not exceed \$500: *Provided further*; That
9 expenditures in an amount of not to exceed \$174,000 may be made from
10 this account for mediation services contracted with Kansas legal services.

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 State and local fair employment practices –

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

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

19 *Provided*, That expenditures may be made from the education and training
20 fund for operating expenditures for the commission's education and
21 training programs for the general public, including official hospitality:
22 *Provided further*; That the executive director is hereby authorized to fix,
23 charge and collect fees for such programs: *And provided further*; That such
24 fees shall be fixed in order to recover all or part of the operating expenses
25 incurred for such training programs, including official hospitality: *And*
26 *provided further*; That all fees received for such programs shall be
27 deposited in the state treasury in accordance with the provisions of K.S.A.
28 75-4215, and amendments thereto, and shall be credited to the education
29 and training fund.

30 ~~Sec. 42.~~ {41.}

31 STATE CORPORATION COMMISSION

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 Public service

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

39 Gas pipeline inspection

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

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

42 *Provided*, That any expenditure made from the conservation fee fund for
43 plugging abandoned wells, cleanup of pollution from oil and gas activities

1 and testing of wells shall be in addition to any expenditure limitation
 2 imposed on this fund: *Provided further*, That expenditures may be made
 3 from this fund for debt collection and set-off administration: *And provided*
 4 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
 5 transferred from the conservation fee fund to the accounting services
 6 recovery fund (173-00-6105-4010) of the department of administration for
 7 services rendered in collection efforts: *And provided further*, That all
 8 expenditures made from the conservation fee fund for debt collection and
 9 set-off administration shall be in addition to any expenditure limitation
 10 imposed on this fund: *And provided further*, That the state corporation
 11 commission shall include as part of the fiscal year 2026 budget estimates
 12 for the state corporation commission submitted pursuant to K.S.A. 75-
 13 3717, and amendments thereto, a three-year projection of receipts to and
 14 expenditures from the conservation fee fund for fiscal years 2025, 2026
 15 and 2027.

16 Abandoned oil and gas

17 well fund (143-00-2143-2100).....	No limit
18 Natural gas underground storage	
19 fee fund (143-00-2181-2120).....	No limit
20 Inservice education workshop	
21 fee fund (143-00-2316-2300).....	No limit

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

35 Facility conservation improvement

36 program fund (000-00-2432-2400).....	No limit
37 Energy grants	
38 management fund (000-00-2667).....	No limit
39 Motor carrier license	
40 fees fund (143-00-2812-5500).....	No limit
41 MPG for states and tribes –	
42 federal fund (143-00-3103-3103).....	No limit
43 Energy efficiency revolving loan program –	

1 ARRA federal fund (000-00-3161).....No limit
 2 *Provided*, That expenditures may be made from the energy efficiency
 3 revolving loan program – ARRA federal fund for the energy efficiency
 4 revolving loan program pursuant to vouchers approved by the chairperson
 5 of the state corporation commission or by a person or persons designated
 6 by the chairperson: *Provided further*, That the state corporation
 7 commission is hereby authorized to establish the energy efficiency
 8 revolving loan program for the purpose of making loans for energy
 9 conservation and other energy-related activities: *And provided further*, That
 10 loans under such program shall be made at an interest rate established by
 11 the state corporation commission: *And provided further*, That the state
 12 corporation commission is hereby authorized to enter into contracts with
 13 other state agencies and with persons, as may be necessary, to administer
 14 the energy efficiency revolving loan program: *And provided further*, That
 15 any person who agrees to receive money from the energy efficiency
 16 revolving loan program – ARRA federal fund shall enter into an agreement
 17 requiring such person to submit a written report to the state corporation
 18 commission detailing and accounting for all expenditures and receipts
 19 related to the use of the moneys received from the energy efficiency
 20 revolving loan program – ARRA federal fund: *And provided further*, That
 21 moneys repaid to the energy efficiency revolving loan program 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 energy
 24 efficiency revolving loan program – ARRA federal fund: *And provided*
 25 *further*, That, on or before the 10th day of each month, the director of
 26 accounts and reports shall transfer from the state general fund to the
 27 energy efficiency revolving loan program – ARRA federal fund interest
 28 earnings based on: (1) The average daily balance of repaid moneys in the
 29 energy efficiency revolving loan program – ARRA federal fund for the
 30 preceding month; and (2) the net earnings rate for the pooled money
 31 investment portfolio for the preceding month.
 32 Special one-call –
 33 federal fund (143-00-3477-3477).....No limit
 34 Gas pipeline safety program –
 35 federal fund (143-00-3632-3000).....No limit
 36 One call – federal fund (143-00-3633-3120).....No limit
 37 Underground natural gas storage –
 38 federal fund (143-00-3639-3641).....No limit
 39 Energy community revitalization –
 40 federal fund (143-00-3656-3656).....No limit
 41 Energy conservation plan –
 42 federal fund (000-00-3682-3500).....No limit
 43 Underground injection control class II –

1	federal fund (143-00-3768-3700).....	No limit
2	Unified carrier registration	
3	clearing fund (143-00-9062-9100).....	No limit
4	Energy efficiency conservation	
5	block grant – federal fund.....	No limit
6	High efficiency electric	
7	home rebate – federal fund.....	No limit
8	Home owner managing	
9	energy savings – federal fund.....	No limit
10	Grid resilience BIL formula – federal fund.....	No limit
11	Credit card clearing fund (143-00-9401-9400).....	No limit
12	Suspense fund (143-00-9007-9000).....	No limit

13 (b) Expenditures for the fiscal year ending June 30, 2025, by the state
 14 corporation commission from the conservation fee fund (143-00-2130-
 15 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 16 made for the service of independent on-site supervision of well plugging
 17 contracts: *Provided*, That all such expenditures from the conservation fee
 18 fund or the abandoned oil and gas well fund for the purpose of plugging of
 19 abandoned oil and gas wells during fiscal year 2025 shall be subject to the
 20 competitive bidding requirements of K.S.A. 75-3739, and amendments
 21 thereto, and shall not be exempt from such competitive bidding
 22 requirements on the basis of the estimated amount of such purchases.

23 (c) During the fiscal year ending June 30, 2025, notwithstanding the
 24 provisions of any other statute, the chairperson of the state corporation
 25 commission, with the approval of the director of the budget, may transfer
 26 funds from any special revenue fund or funds of the state corporation
 27 commission to any other special revenue fund or funds of the state
 28 corporation commission. The chairperson of the state corporation
 29 commission shall certify each such transfer to the director of accounts and
 30 reports and shall transmit a copy of each such certification to the director
 31 of legislative research.

32 (d) Expenditures for the fiscal year ending June 30, 2025, by the state
 33 corporation commission from the public service regulation fund (143-00-
 34 2019-0100) for official hospitality shall not exceed \$2,030.

35 (e) During the fiscal year ending June 30, 2025, notwithstanding the
 36 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
 37 thereto, or any other statute, all moneys received from civil fines and
 38 penalties charged and collected by the state corporation commission under
 39 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
 40 conservation fee fund (143-00-2130-2000), the public service regulation
 41 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
 42 2812-5500) shall be remitted to the state treasurer in accordance with the
 43 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in

1 the state treasury and credited to the state general fund.

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

6 ~~Sec. 43. {42.}~~

7 CITIZENS' UTILITY RATEPAYER 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 other than refunds authorized by law shall
12 not exceed the following:

13 Utility regulatory fee fund (122-00-2030-2000).....\$1,288,098

14 (b) During the fiscal year ending June 30, 2025, in addition to other
15 purposes for which expenditures may be made by the citizens' utility
16 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
17 for fiscal year 2025 for the citizens' utility ratepayer board as authorized
18 by this or other appropriation act of the 2025 regular session of the
19 legislature, notwithstanding the provisions of any other statute to the
20 contrary, if the total expenditures authorized to be expended on contracts
21 for professional services by the citizens' utility ratepayer board by the
22 expenditure limitation prescribed by subsection (a) are not expended or
23 encumbered for fiscal year 2024, then the amount equal to the remaining
24 amount of such expenditure authority for fiscal year 2025 may be
25 expended from the utility regulatory fee fund for fiscal year 2025 pursuant
26 to contracts for professional services and any such expenditure for fiscal
27 year 2025 shall be in addition to any expenditure limitation imposed on the
28 utility regulatory fee fund for fiscal year 2025.

29 ~~Sec. 44. {43.}~~

30 DEPARTMENT OF ADMINISTRATION

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 Licensing verification portal (173-00-1000-0030).....\$7,000,000

34 Printing plant improvements (173-00-1000-8546).....\$400,000

35 Security against antisemitism (173-00-1000).....\$500,000

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

43 **{(c) On the effective date of this act, or as soon thereafter as**

1 **moneys are available, the director of accounts and reports shall**
2 **transfer \$155,106 from the state general fund to the cafeteria benefits**
3 **fund (173-00-7720-7723) of the department of administration.}**

4 ~~Sec. 45. {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, 2025, the following:

8 Licensing verification portal (173-00-1000-0030).....\$1,524,000

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

12 Operating expenditures (173-00-1000-0200).....\$5,087,547

13 *Provided*, That any unencumbered balance in the operating expenditures
14 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
15 fiscal year 2025: *Provided, however*; That expenditures from this account
16 for official hospitality shall not exceed \$6,000: *Provided further*; That,
17 notwithstanding the provisions of K.S.A. 75-2935, and amendments
18 thereto, or any other statute, in addition to other positions within the
19 department of administration in the unclassified service as prescribed by
20 law, expenditures may be made from the operating expenditures account
21 for three employees in the unclassified service under the Kansas civil
22 service act.

23 Budget analysis (173-00-1000-0520).....\$2,203,546

24 *Provided*, That any unencumbered balance in the budget analysis account
25 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
26 year 2025: *And provided further*; That expenditures from this account for
27 official hospitality shall not exceed \$1,000.

28 Office of public advocates (173-00-1000-0300).....\$1,071,165

29 *Provided*, That any unencumbered balance in the office of public
30 advocates account in excess of \$100 as of June 30, 2024, is hereby
31 reappropriated for fiscal year 2025: *Provided, however*; That expenditures
32 from this account for official hospitality shall not exceed \$1,000.

33 KPERS bonds debt service (173-00-1000-0440).....\$88,186,844

34 Debt service refunding – 2004C (173-00-1000).....\$1,540,000

35 Any unencumbered balance in the following accounts as of June 30, 2024,
36 are hereby reappropriated for fiscal year 2025: Long-term care
37 ombudsman (173-00-1000-0580), Docking state office building
38 rehabilitation and repair (173-00-1000-8545), security against
39 antisemitism (173-00-1000) and cedar crest living quarters expenses (173-
40 00-1000-0631).

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

1 KPERS bond debt service (173-00-1700-1704).....\$34,563,142
 2 (c) 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 or indirect cost
 6 recoveries authorized by law shall not exceed the following:
 7 Department of administration
 8 audit services fund (173-00-2819-2819).....No limit
 9 Budget stabilization fund (173-00-1600-1600).....\$0
 10 Federal cash
 11 management fund (173-00-2001-2200).....No limit
 12 State leave payment
 13 reserve fund (173-00-7730-7350).....No limit
 14 Building and ground fund (173-00-2028-2000).....No limit
 15 General fees fund (173-00-2197-2020).....No limit
 16 *Provided*, That expenditures may be made from the general fees fund for
 17 operating expenditures for the division of personnel services, including
 18 human resources programs and official hospitality: *Provided further*, That
 19 the director of personnel services is hereby authorized to fix, charge and
 20 collect fees: *And provided further*, That fees shall be fixed in order to
 21 recover all or part of the operating expenses incurred, including official
 22 hospitality: *And provided further*, That all fees received, including fees
 23 received under the open records act for providing access to or furnishing
 24 copies of public records, shall be deposited in the state treasury in
 25 accordance with the provisions of K.S.A. 75-4215, and amendments
 26 thereto, and shall be credited to the general fees fund.
 27 Human resource information systems cost
 28 recovery fund (173-00-6103-5700).....No limit
 29 Budget fees fund (173-00-2191-2100).....No limit
 30 *Provided*, That expenditures may be made from the budget fees fund for
 31 operating expenditures for the division of the budget, including training
 32 programs, special projects and official hospitality: *Provided further*, That
 33 the director of the budget is hereby authorized to fix, charge and collect
 34 fees for such training programs: *And provided further*, That fees for such
 35 training programs and special projects shall be fixed in order to recover all
 36 or part of the operating expenses incurred for such training programs and
 37 special projects, including official hospitality: *And provided further*, That
 38 all fees received for such training programs and special projects and all
 39 fees received by the division of the budget under the open records act for
 40 providing access to or furnishing copies of public records shall be
 41 deposited in the state treasury in accordance with the provisions of K.S.A.
 42 75-4215, and amendments thereto, and shall be credited to the budget fees
 43 fund.

- 1 Purchasing fees fund (173-00-2017-2130).....No limit
- 2 *Provided*, That expenditures may be made from the purchasing fees fund
- 3 for operating expenditures of the division of purchases, including training
- 4 seminars and official hospitality: *Provided further*, That the director of
- 5 purchases is hereby authorized to fix, charge and collect fees for operating
- 6 expenditures incurred to reproduce and disseminate purchasing
- 7 information, administer vendor applications, administer state contracts and
- 8 conduct training seminars, including official hospitality: *And provided*
- 9 *further*, That such fees shall be fixed in order to recover all or part of such
- 10 operating expenses: *And provided further*, That all fees received for such
- 11 operating expenses shall be deposited in the state treasury in accordance
- 12 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 13 be credited to the purchasing fees fund.
- 14 Architectural services
- 15 fee fund (173-00-2075-2110).....No limit
- 16 *Provided*, That expenditures may be made from the architectural services
- 17 fee fund for operating expenditures for distribution of architectural
- 18 information: *Provided further*, That the director of facilities management is
- 19 hereby authorized to fix, charge and collect fees for reproduction and
- 20 distribution of architectural information: *And provided further*, That such
- 21 fees shall be fixed in order to recover all or part of the operating expenses
- 22 incurred for reproducing and distributing architectural information: *And*
- 23 *provided further*, That all fees received for such reproduction and
- 24 distribution of architectural information 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 architectural services fee
- 27 fund.
- 28 Budget equipment
- 29 conversion fund (173-00-2434-2090).....No limit
- 30 Conversion of materials and
- 31 equipment fund (173-00-2408-2030).....No limit
- 32 Architectural services equipment
- 33 conversion fund (173-00-2401-2170).....No limit
- 34 Property contingency fund (173-00-2640-2060).....No limit
- 35 Flood control emergency –
- 36 federal fund (173-00-3024-3020).....No limit
- 37 INK special revenue fund (173-00-2764-2702).....No limit
- 38 State buildings
- 39 operating fund (173-00-6148-4100).....No limit
- 40 *Provided*, That the secretary of administration is hereby authorized to fix,
- 41 charge and collect a real estate property leasing services fee at a reasonable
- 42 rate per square foot of space leased by state agencies as approved by the
- 43 secretary of administration under K.S.A. 75-3765, and amendments

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

26 Accounting services

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

38 Architectural services

39 recovery fund (173-00-6151-5500).....No limit
 40 *Provided*, That expenditures may be made from the architectural services
 41 recovery fund for operating expenditures for the division of facilities
 42 management: *Provided further*, That the director of facilities management
 43 is hereby authorized to fix, charge and collect fees for services provided to

1 other state agencies not directly related to the construction of a capital
 2 improvement project: *And provided further*, That all fees received for all
 3 such services shall be deposited in the state treasury in accordance with the
 4 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 5 credited to the architectural services recovery fund.
 6 Motor pool service fund (173-00-6109-4020).....No limit
 7 Intragovernmental printing
 8 service fund (173-00-6165-9800).....No limit
 9 Intragovernmental printing service depreciation
 10 reserve fund (173-00-6167-9810).....No limit
 11 Municipal accounting and training services
 12 recovery fund (173-00-2033-1850).....No limit
 13 *Provided*, That expenditures may be made from the municipal accounting
 14 and training services recovery fund to provide general ledger, payroll
 15 reporting, utilities billing, data processing, and accounting services to
 16 municipalities and to provide training programs conducted for municipal
 17 government personnel, including official hospitality: *Provided further*;
 18 That the director of accounts and reports is hereby authorized to fix,
 19 charge and collect fees for such services and programs: *And provided*
 20 *further*; That such fees shall be fixed to cover all or part of the operating
 21 expenditures incurred in providing such services and programs, including
 22 official hospitality: *And provided further*; That all fees received for such
 23 services and programs, including official hospitality, shall be deposited in
 24 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 25 amendments thereto, and shall be credited to the municipal accounting and
 26 training services recovery fund.
 27 Canceled warrants
 28 payment fund (173-00-2645-2070).....No limit
 29 State emergency fund (173-00-2581-2150).....No limit
 30 Bid and contract
 31 deposit fund (173-00-7609-7060).....No limit
 32 Federal withholding tax
 33 clearing fund (173-00-7701-7080).....No limit
 34 Financial management system
 35 development fund (173-00-6135-6130).....No limit
 36 *Provided*, That the secretary of administration may establish fees and make
 37 special assessments in order to finance the costs of developing the
 38 financial management system: *Provided further*; That all moneys received
 39 for such fees and special assessments shall be deposited in the state
 40 treasury in accordance with the provisions of K.S.A. 75-4215, and
 41 amendments thereto, and shall be credited to the financial management
 42 system development fund.
 43 State gaming revenues fund (173-00-9011-9100).....No limit

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

- 1 Preventive healthcare
- 2 program fund (173-00-2556-2550).....No limit
- 3 Cafeteria benefits fund (173-00-7720-7723).....No limit
- 4 State workers compensation
- 5 self-insurance fund (173-00-6170-6170).....No limit
- 6 *Provided*, That expenditures from the state workers compensation self-
- 7 insurance fund for the fiscal year ending June 30, 2025, for salaries and
- 8 wages and other operating expenditures shall not exceed \$5,344,832.
- 9 Dependent care assistance
- 10 program fund (173-00-7740-7799).....No limit
- 11 *Provided*, That expenditures from the dependent care assistance program
- 12 fund for the fiscal year ending June 30, 2025, for salaries and wages and
- 13 other operating expenditures shall not exceed \$160,000.
- 14 Non-state employer group
- 15 benefit fund (173-00-7707-7710).....No limit
- 16 Health benefits administration clearing fund –
- 17 remit admin service org (173-00-7746-7746).....No limit
- 18 *Provided*, That expenditures from the health benefits administration
- 19 clearing fund – remit admin service org for the fiscal year ending June 30,
- 20 2025, for salaries and wages and other operating expenditures shall not
- 21 exceed \$7,465,000.
- 22 Health insurance premium
- 23 reserve fund (173-00-7350-7350).....No limit
- 24 Coronavirus relief fund (173-00-3753).....No limit
- 25 Kansas suffragist
- 26 memorial fund (173-00-7245-7245).....No limit
- 27 Kansas gold star families
- 28 memorial fund (173-00-7244-7244).....No limit
- 29 Friends of cedar crest endowment fund.....\$0
- 30 *Provided*, That on or before the 10th day of each month commencing on
- 31 July 1, 2024, during fiscal year 2025, the director of accounts and reports
- 32 shall transfer from the state general fund to the friends of cedar crest
- 33 endowment fund interest earnings based on: (1) The average daily balance
- 34 of moneys in the friends of cedar crest endowment fund for the preceding
- 35 month; and (2) the net earnings rate of the pooled money investment
- 36 portfolio for the preceding month.
- 37 1st Kansas (colored) voluntary infantry regiment mural fund.....No limit
- 38 Ad astra sculpture fund.....No limit
- 39 (d) During the fiscal year ending June 30, 2025, in addition to the
- 40 other purposes for which expenditures may be made by the above agency
- 41 from moneys appropriated from the state general fund or any special
- 42 revenue fund or funds for the above agency for fiscal year 2025 by this or
- 43 other appropriation act of the 2025 regular session of the legislature,

1 expenditures may be made by the above agency from the state general
2 fund or from any special revenue fund or funds for fiscal year 2025, for the
3 secretary of administration, as part of the system of payroll accounting
4 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
5 payroll deduction plan, for the purpose of allowing insurers, who are
6 authorized to do business in the state of Kansas, to offer to state employees
7 accident, disability, specified disease and hospital indemnity products,
8 which may be purchased by such employees: *Provided, however,* That any
9 such insurer and indemnity product shall be approved by the Kansas state
10 employees health care commission prior to the establishment of such
11 payroll deduction: *Provided,* That upon notification of an employing
12 agency's receipt of written authorization by any state employee, the
13 director of accounts and reports shall make periodic deductions of amounts
14 as specified in such authorization from the salary or wages of such state
15 employee for the purpose of purchasing such indemnity products:
16 *Provided further,* That, subject to the approval of the secretary of
17 administration, the director of accounts and reports may prescribe
18 procedures, limitations and conditions for making payroll deductions
19 pursuant to this section.

20 (e) On July 1, 2024, the director of accounts and reports shall transfer
21 \$210,000 from the state highway fund (276-00-4100-4100) of the
22 department of transportation to the state general fund for the purpose of
23 reimbursing the state general fund for the cost of providing purchasing
24 services to the department of transportation.

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

30 (g) In addition to the other purposes for which expenditures may be
31 made by the above agency from moneys appropriated in any capital
32 improvement account of any special revenue fund or funds or in any
33 capital improvement account of the state general fund for the above
34 agency for fiscal year 2025 by this or other appropriation act of the 2025
35 regular session of the legislature, expenditures may be made by the above
36 agency from any such capital improvement account of any special revenue
37 fund or funds or any such capital improvement account of the state general
38 fund for fiscal year 2025 for the purpose of making emergency repairs to
39 any facility that is under the charge, care, management or control of the
40 department of administration as provided by law: *Provided,* That the
41 secretary of administration shall make a full report on such repairs and
42 expenditures to the director of the budget and the director of legislative
43 research.

1 (h) (1) On July 1, 2024, the director of accounts and reports shall
2 record a debit to the state treasurer's receivables for the state economic
3 development initiatives fund and shall record a corresponding credit to the
4 state economic development initiatives fund in an amount certified by the
5 director of the budget that shall be equal to 75% of the amount estimated
6 by the director of the budget to be transferred and credited to the state
7 economic development initiatives fund during the fiscal year ending June
8 30, 2025, except that such amount shall be proportionally adjusted during
9 fiscal year 2025 with respect to any change in the moneys to be transferred
10 and credited to the state economic development initiatives fund during
11 fiscal year 2025. All moneys transferred and credited to the state economic
12 development initiatives fund during fiscal year 2025 shall reduce the
13 amount debited and credited to the state economic development initiatives
14 fund under this subsection.

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

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

28 (i) (1) On July 1, 2024, the director of accounts and reports shall
29 record a debit to the state treasurer's receivables for the correctional
30 institutions building fund and shall record a corresponding credit to the
31 correctional institutions building fund in an amount certified by the
32 director of the budget that shall be equal to 80% of the amount estimated
33 by the director of the budget to be transferred and credited to the
34 correctional institutions building fund during the fiscal year ending June
35 30, 2025, except that such amount shall be proportionally adjusted during
36 fiscal year 2025 with respect to any change in the moneys to be transferred
37 and credited to the correctional institutions building fund during fiscal year
38 2025. All moneys transferred and credited to the correctional institutions
39 building fund during fiscal year 2025 shall reduce the amount debited and
40 credited to the correctional institutions building fund under this subsection.

41 (2) On June 30, 2025, the director of accounts and reports shall adjust
42 the amounts debited and credited to the state treasurer's receivables and to
43 the correctional institutions building fund pursuant to this subsection, to

1 reflect all moneys actually transferred and credited to the correctional
2 institutions building fund during fiscal year 2025.

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

11 (j) During the fiscal year ending June 30, 2025, the secretary of
12 administration, with the approval of the director of the budget, may
13 transfer any part of any item of appropriation for the fiscal year ending
14 June 30, 2025, from the state general fund for the department of
15 administration to another item of appropriation for fiscal year 2025 from
16 the state general fund for the department of administration. The secretary
17 of administration 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 (k) There is appropriated for the above agency from the state
21 institutions building fund for the fiscal year ending June 30, 2025, the
22 following:

23 SIBF – state
24 building insurance (173-00-8100-8920).....\$575,000
25 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
26 amendments thereto, expenditures may be made by the above agency from
27 the SIBF – state building insurance account of the state institutions
28 building fund for state building insurance premiums.

29 (l) There is appropriated for the above agency from the correctional
30 institutions building fund for the fiscal year ending June 30, 2025, the
31 following:

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

38 (m) On July 1, 2024, or as soon thereafter as moneys are available
39 during the fiscal year ending June 30, 2025, the director of accounts and
40 reports shall transfer an amount or amounts from the appropriate federal
41 fund or funds of the Kansas department for aging and disability services to
42 the older Americans act title IIIB long-term care ombudsman federal fund
43 (173-00-3287-3287) of the department of administration: *Provided*, That

1 the aggregate of such amount or amounts transferred during fiscal year
2 2025 shall be equal to and shall not exceed the older Americans act title
3 VII: ombudsman award and 4.38% of the Kansas older Americans act title
4 III: part B supportive services award.

5 (n) (1) (A) Prior to August 15, 2024, the state board of regents shall
6 determine and certify to the director of the budget each of the specific
7 amounts from the amounts appropriated from the state general fund or
8 from the moneys appropriated and available in the special revenue funds
9 for each of the regents agencies to be transferred to and debited to the 27th
10 payroll adjustment account of the state general fund by the director of
11 accounts and reports pursuant to this subsection: *Provided*, That the
12 aggregate of all such amounts certified to the director of the budget shall
13 be an amount that is equal to or more than \$1,184,054. The certification by
14 the state board of regents shall specify the amount in each account of the
15 state general fund or in each special revenue fund, or account thereof, that
16 is designated by the state board of regents pursuant to this subsection for
17 each of the regents agencies to be transferred to and debited to the 27th
18 payroll adjustment account in the state general fund by the director of
19 accounts and reports pursuant to this subsection. At the same time as such
20 certification is transmitted to the director of the budget, the state board of
21 regents shall transmit a copy of such certification to the director of
22 legislative research.

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

29 (C) On August 15, 2024, in accordance with the certification by the
30 director of the budget that is submitted to the director of accounts and
31 reports under this subsection, the appropriation for fiscal year 2025 for
32 each account of the state general fund, state economic development
33 initiatives fund, state water plan fund and children's initiatives fund that is
34 appropriated or reappropriated for the fiscal year ending June 30, 2025, by
35 this or other appropriation act of the 2025 regular session of the legislature
36 is hereby respectively lapsed by the amount equal to the amount certified
37 under this subsection.

38 (2) In determining the amounts to be certified to the director of
39 accounts and reports in accordance with this subsection, the director of the
40 budget and the state board of regents shall consider any changed
41 circumstances and unanticipated reductions in expenditures or
42 unanticipated and required expenditures by the regents agencies for fiscal
43 year 2025.

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

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

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

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

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

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

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

31 (o) During the fiscal year ending June 30, 2025, in addition to the
32 other purposes for which expenditures may be made by the above agency
33 from moneys appropriated from the state general fund or any special
34 revenue fund or funds for the above agency for fiscal year 2025 by this or
35 other appropriation act of the 2025 regular session of the legislature,
36 expenditures may be made by the above agency from the state general
37 fund or from any special revenue fund or funds for fiscal year 2025, for the
38 secretary of administration to fix, charge and collect fees for architectural,
39 engineering and management services provided for capital improvement
40 projects of the state board of regents or any state educational institution, as
41 defined by K.S.A. 76-711, and amendments thereto, for which the
42 department of administration provides such services and which are
43 financed in whole or in part by gifts, bequests or donations made by one or

1 more private individuals or other private entities: *Provided*, That such fees
2 for such services are hereby authorized to be fixed, charged and collected
3 in accordance with the provisions of K.S.A. 75-1269, and amendments
4 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
5 amendments thereto, to the contrary: *Provided further*, That all such fees
6 received shall be deposited in the state treasury in accordance with the
7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
8 credited to the architectural services recovery fund.

9 (p) (1) On July 1, 2024, the director of accounts and reports shall
10 record a debit to the state treasurer's receivables for the expanded lottery
11 act revenues fund and shall record a corresponding credit to the expanded
12 lottery act revenues fund in an amount certified by the director of the
13 budget that shall be equal to the amount estimated by the director of the
14 budget to be transferred and credited to the expanded lottery act revenues
15 fund during the fiscal year ending June 30, 2025, except that such amount
16 shall be proportionally adjusted during fiscal year 2025 with respect to any
17 change in the moneys to be transferred and credited to the expanded
18 lottery act revenues fund during fiscal year 2025. All moneys transferred
19 and credited to the expanded lottery act revenues fund during fiscal year
20 2025 shall reduce the amount debited and credited to the expanded lottery
21 act revenues fund under this subsection.

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

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

35 (q) (1) On July 1, 2024, the director of accounts and reports shall
36 record a debit to the state treasurer's receivables for the children's
37 initiatives fund and shall record a corresponding credit to the children's
38 initiatives fund in an amount certified by the director of the budget that
39 shall be equal to 50% of the amount estimated by the director of the
40 budget to be transferred and credited to the children's initiatives fund
41 during the fiscal year ending June 30, 2025, except that such amount shall
42 be proportionally adjusted during fiscal year 2025 with respect to any
43 change in the moneys to be transferred and credited to the children's

1 initiatives fund during fiscal year 2025. Among other appropriate factors,
2 the director of the budget shall take into consideration the estimated and
3 actual receipts and interest earnings of the Kansas endowment for youth
4 fund for fiscal year 2025 and fiscal year 2025 in determining the amount to
5 be certified under this subsection. All moneys transferred and credited to
6 the children's initiatives fund during fiscal year 2025 shall reduce the
7 amount debited and credited to the children's initiatives fund under this
8 subsection.

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

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

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

30 (r) (1) On July 1, 2024, the director of accounts and reports shall
31 record a debit to the state treasurer's receivables for the Kansas endowment
32 for youth fund and shall record a corresponding credit to the Kansas
33 endowment for youth fund in an amount certified by the director of the
34 budget that shall be equal to 75% of the amount approved for expenditure
35 by the children's cabinet during the fiscal year ending June 30, 2025, as
36 certified by the director of the budget. All moneys received and credited to
37 the Kansas endowment for youth fund during fiscal year 2025 shall reduce
38 the amount debited and credited to the Kansas endowment for youth fund
39 under this subsection.

40 (2) On June 30, 2025, the director of accounts and reports shall adjust
41 the amounts debited and credited to the state treasurer's receivables and to
42 the Kansas endowment for youth fund pursuant to this subsection to reflect
43 all moneys actually transferred and credited to the Kansas endowment for

1 youth fund during fiscal year 2025.

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

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

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

26 (t) During the fiscal year ending June 30, 2025, in addition to the
27 other purposes for which expenditures may be made by the above agency
28 from moneys appropriated from the state general fund or any special
29 revenue fund or funds for the above agency for fiscal year 2025 by this or
30 other appropriation act of the 2025 regular session of the legislature,
31 expenditures shall be made by the above agency from the state general
32 fund or from any special revenue fund or funds for fiscal year 2025, to
33 review authorization for friends of cedar crest association to enter into an
34 agreement with a local community not-for-profit foundation and to
35 receive, administer and invest any moneys donated, bequeathed, granted,
36 awarded or contributed from any private or public source, including the
37 moneys in the friends of cedar crest endowment fund, outside the state
38 treasury for the general benefit of cedar crest: *Provided*, That
39 consideration shall be made for interest earned thereon, to be deposited,
40 administered and disbursed by such local community foundation to the
41 friends of cedar crest association for the general benefit of cedar crest:
42 *Provided further*, That on or before January 13, 2025, the above agency
43 shall submit a report to the house of representatives committee on

1 appropriations and the senate committee on ways and means on the
2 agency's findings.

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

23 **{(v) (1) Notwithstanding the provisions of K.S.A. 75-6501 et seq.,**
24 **and amendments thereto, or any other statute, in addition to the other**
25 **purposes for which expenditures may be made by the department of**
26 **administration from moneys appropriated from the state general fund**
27 **or any special revenue fund or funds for the above agency for fiscal**
28 **year 2025, as authorized by this or other appropriation act of the 2024**
29 **regular session of the legislature, expenditures shall be made by the**
30 **department of administration from such moneys for fiscal year 2025**
31 **to conduct a pilot project for calendar year 2025, in effect on January**
32 **1, 2025, to provide for diagnostic breast examinations and**
33 **supplemental breast examinations with no cost-sharing requirement**
34 **applicable to a diagnostic or supplemental breast examination for**
35 **breast cancer imposed on a person qualified to participate in the**
36 **program when such an examination is furnished to such qualified**
37 **person through the state employee health benefits plan: *Provided*, That**
38 **the secretary of administration shall coordinate with the director of**
39 **the state employee health benefits plan to implement the provisions of**
40 **this subsection.**

41 (2) As used in this subsection:

42 (A) "Cost-sharing requirement" means a deductible,
43 coinsurance, copayment or similar out-of-pocket expense.

1 (B) "Diagnostic breast examination" means a medically
2 necessary and appropriate, in accordance with national
3 comprehensive cancer network guidelines, examination of the breast,
4 including, but not limited to, such an examination using contrast-
5 enhanced mammography, diagnostic mammography, breast magnetic
6 resonance imaging or breast ultrasound that is used to evaluate an
7 abnormality:

8 (i) Seen or suspected from a screening examination for breast
9 cancer; or

10 (ii) detected by other means of examination.

11 (C) "Supplemental breast examination" means a medically
12 necessary and appropriate, in accordance with national
13 comprehensive cancer network guidelines, examination of the breast,
14 including, but not limited to, such an examination using contrast-
15 enhanced mammography, diagnostic mammography, breast magnetic
16 resonance imaging or breast ultrasound that is used to screen for
17 breast cancer:

18 (i) When there is no abnormality seen or suspected; and

19 (ii) based on personal or family medical history or additional
20 factors that may increase the individual's risk of breast cancer.

21 Sec. 45.

22 DEPARTMENT OF ADMINISTRATION

23 (a) (1) Notwithstanding the provisions of K.S.A. 75-6501 et seq.,
24 and amendments thereto, or any other statute, in addition to the other
25 purposes for which expenditures may be made by the department of
26 administration from moneys appropriated from the state general fund
27 or any special revenue fund or funds for the above agency for fiscal
28 year 2026, as authorized by this or other appropriation act of the 2024
29 or 2025 regular session of the legislature, expenditures shall be made
30 by the department of administration from such moneys for fiscal year
31 2026 to conduct a pilot project for calendar year 2025, in effect on
32 January 1, 2025, to provide for diagnostic breast examinations and
33 supplemental breast examinations with no cost-sharing requirement
34 applicable to a diagnostic or supplemental breast examination for
35 breast cancer imposed on a person qualified to participate in the
36 program when such an examination is furnished to such qualified
37 person through the state employee health benefits plan: *Provided*, That
38 the secretary of administration shall coordinate with the director of
39 the state employee health benefits plan to implement the provisions of
40 this subsection: *Provided further*, That on or before February 1, 2026,
41 the secretary of administration, in coordination with the director of
42 the state employee health benefits plan, shall submit a report to the
43 house of representatives committee on appropriations and the senate

1 committee on ways and means on the results of such pilot project.

2 (2) As used in this subsection:

3 (A) "Cost-sharing requirement" means a deductible,
4 coinsurance, copayment or similar out-of-pocket expense.

5 (B) "Diagnostic breast examination" means a medically
6 necessary and appropriate, in accordance with national
7 comprehensive cancer network guidelines, examination of the breast,
8 including, but not limited to, such an examination using contrast-
9 enhanced mammography, diagnostic mammography, breast magnetic
10 resonance imaging or breast ultrasound that is used to evaluate an
11 abnormality:

12 (i) Seen or suspected from a screening examination for breast
13 cancer; or

14 (ii) detected by other means of examination.

15 (C) "Supplemental breast examination" means a medically
16 necessary and appropriate, in accordance with national
17 comprehensive cancer network guidelines, examination of the breast,
18 including, but not limited to, such an examination using contrast-
19 enhanced mammography, diagnostic mammography, breast magnetic
20 resonance imaging or breast ultrasound that is used to screen for
21 breast cancer:

22 (i) When there is no abnormality seen or suspected; and

23 (ii) based on personal or family medical history or additional
24 factors that may increase the individual's risk of breast cancer.}

25 Sec. 46.

26 OFFICE OF INFORMATION
27 TECHNOLOGY SERVICES

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

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

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

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

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

39 *Provided*, That any unencumbered balance in the vendor contract account
40 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
41 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 Information technology fund (335-00-6110-4030).....No limit
- 4 *Provided*, That expenditures from the information technology fund for
- 5 official hospitality shall not exceed \$1,000; *Provided further*; That any
- 6 moneys collected from a fee increase for information services
- 7 recommended by the governor shall be deposited in the state treasury in
- 8 accordance with the provisions of K.S.A. 75-4215, and amendments
- 9 thereto, and shall be credited to the information technology fund.
- 10 Information technology
- 11 reserve fund (335-00-6147-4080).....No limit
- 12 Public safety broadband
- 13 services fund (335-00-2125-2125).....No limit
- 14 GIS contracting
- 15 services fund (335-00-2163-2163).....No limit
- 16 GIS contracting
- 17 services fund (335-00-6009-6009).....No limit
- 18 State and local implementation grant –
- 19 federal fund (335-00-3576-3576).....No limit
- 20 Coronavirus relief fund (335-00-3753-3772).....No limit
- 21 American rescue plan state relief fund (335-00-3756-3536).....No limit
- 22 Sec. 47.

23 OFFICE OF ADMINISTRATIVE HEARINGS

- 24 (a) There is appropriated for the above agency from the following
- 25 special revenue fund or funds for the fiscal year ending June 30, 2025, all
- 26 moneys now or hereafter lawfully credited to and available in such fund or
- 27 funds, except that expenditures other than refunds authorized by law shall
- 28 not exceed the following:
- 29 Administrative hearings
- 30 office fund (178-00-2582).....No limit
- 31 *Provided*, That expenditures from the administrative hearings office fund
- 32 for official hospitality shall not exceed \$50.
- 33 Sec. 48.

34 STATE BOARD OF TAX APPEALS

- 35 (a) On the effective date of this act, the expenditure limitation
- 36 established for the fiscal year ending June 30, 2024, by section 71(b) of
- 37 chapter 82 of the 2023 Session Laws of Kansas on the BOTA filing fee
- 38 fund (562-00-2240-2240) of the state board of tax appeals is hereby
- 39 increased from \$1,153,480 to \$1,177,726.
- 40 Sec. 49.

41 STATE BOARD OF TAX APPEALS

- 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 Operating expenditures (562-00-1000-0103).....\$1,197,834
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 4 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 other than refunds authorized by law shall
 9 not exceed the following:

10 Duplicating fees fund (562-00-2219-2200).....No limit
 11 BOTA filing fee fund (562-00-2240-2240).....\$1,034,144
 12 Sec. 50.

13 DEPARTMENT OF REVENUE

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

19 Sec. 51.

20 DEPARTMENT OF REVENUE

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 (565-00-1000-0303).....\$16,769,283
 24 *Provided*, That any unencumbered balance in the operating expenditures
 25 account in excess of \$100 as of June 30, 2025 is hereby reappropriated for
 26 fiscal year 2025: *Provided, however*; That expenditures from this account
 27 for official hospitality shall not exceed \$1,500.

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

33 Sand royalty fund (565-00-2087-2010).....No limit
 34 Division of vehicles
 35 operating fund (565-00-2089-2020).....\$54,483,242

36 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
 37 and amendments thereto, shall be credited to the division of vehicles
 38 operating fund: *Provided further*; That any expenditure from the division
 39 of vehicles operating fund of the department of revenue to reimburse the
 40 audit services fund (540-00-9204-9000) of the division of post audit for a
 41 financial-compliance audit in an amount certified by the legislative post
 42 auditor shall be in addition to any expenditure limitation imposed on the
 43 division of vehicles operating fund for the fiscal year ending June 30,

1 2025: *And provided further*, That, notwithstanding the provisions of K.S.A.
 2 68-416, and amendments thereto, or any other statute, expenditures may be
 3 made from this fund for the administration and operation of the department
 4 of revenue.

5 Vehicle dealers and manufacturers
 6 fee fund (565-00-2189-2030).....No limit

7 Kansas qualified agricultural ethyl alcohol
 8 producer incentive fund (565-00-2215).....No limit

9 Division of vehicles
 10 modernization fund (565-00-2390-2390).....No limit

11 Kansas retail dealer
 12 incentive fund (565-00-2387-2380).....No limit

13 Conversion of materials and
 14 equipment fund (565-00-2417-2050).....No limit

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

16 Setoff services revenue fund (565-00-2617-2080).....No limit

17 Publications fee fund (565-00-2663-2090).....No limit

18 Child support enforcement contractual
 19 agreement fund (565-00-2683-2110).....No limit

20 County treasurers' vehicle licensing
 21 fee fund (565-00-2687-2120).....No limit

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

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

25 *Provided*, That all moneys received for the costs incurred for conducting
 26 appraisals for any county shall be deposited in the state treasury and
 27 credited to the reappraisal reimbursement fund: *Provided further*, That
 28 expenditures may be made from this fund for the purpose of conducting
 29 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
 30 79-1479, and amendments thereto.

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

32 *Provided*, That expenditures may be made from the special training fund
 33 for operating expenditures, including official hospitality, incurred for
 34 conferences, training seminars, workshops and examinations: *Provided*
 35 *further*, That the secretary of revenue is hereby authorized to fix, charge
 36 and collect fees for conferences, training seminars, workshops and
 37 examinations sponsored or cosponsored by the department of revenue:
 38 *And provided further*, That such fees shall be fixed in order to recover all
 39 or part of the operating expenditures incurred for such conferences,
 40 training seminars, workshops and examinations or for qualifying
 41 applicants for such conferences, training seminars, workshops and
 42 examinations: *And provided further*, That all fees received for conferences,
 43 training seminars, workshops and examinations shall be deposited in the

1	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
2	amendments thereto, and shall be credited to the special training fund.	
3	Recovery fund for enforcement actions	
4	and attorney fees (565-00-2021-2060).....	No limit
5	Commercial vehicle information systems/network	
6	federal fund (565-00-3244-3244).....	No limit
7	Highway planning construction	
8	federal fund (565-00-3333-3333).....	No limit
9	State and community highway	
10	safety fund (565-00-3815-3815).....	No limit
11	Microfilming fund (565-00-2281-2270).....	No limit
12	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
13	operate and maintain a microfilming activity to sell microfilming services	
14	to other state agencies: <i>Provided further</i> , That all moneys received for such	
15	services shall be deposited in the state treasury in accordance with the	
16	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
17	credited to the microfilming fund.	
18	Miscellaneous trust	
19	bonds fund (565-00-7556-5180).....	No limit
20	Liquor excise tax guarantee	
21	bond fund (565-00-7604-5190).....	No limit
22	Non-resident contractors cash	
23	bond fund (565-00-7605-5200).....	No limit
24	Bond guaranty fund (565-00-7606-5210).....	No limit
25	Interstate motor fuel user cash	
26	bond fund (565-00-7616-5220).....	No limit
27	Motor fuel distributor cash	
28	bond fund (565-00-7617-5230).....	No limit
29	Special county mineral production	
30	tax fund (565-00-7668-5280).....	No limit
31	County drug tax fund (565-00-7680-5310).....	No limit
32	Escheat proceeds	
33	suspense fund (565-00-7753-5290).....	No limit
34	Privilege tax refund fund (565-00-9031-9300).....	No limit
35	Suspense fund (565-00-9032-9310).....	No limit
36	Cigarette tax refund fund (565-00-9033-9330).....	No limit
37	Motor-vehicle fuel tax	
38	refund fund (565-00-9035-9350).....	No limit
39	Cereal malt beverage tax	
40	refund fund (565-00-9036-9360).....	No limit
41	Income tax refund fund (565-00-9038-9370).....	No limit
42	Sales tax refund fund (565-00-9039-9380).....	No limit
43	Compensating tax	

1	refund fund (565-00-9040-9390).....	No limit
2	Alcoholic liquor tax	
3	refund fund (565-00-9041-9400).....	No limit
4	Cigarette/tobacco products	
5	regulation fund (565-00-2294-2190).....	No limit
6	Motor carrier tax	
7	refund fund (565-00-9042-9410).....	No limit
8	Car company tax fund (565-00-9043-9420).....	No limit
9	Protested motor carrier	
10	taxes fund (565-00-9044-9430).....	No limit
11	Tobacco products	
12	refund fund (565-00-9045-9440).....	No limit
13	Transient guest tax refund fund (established by	
14	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
15	Interstate motor fuel taxes	
16	clearing fund (565-00-9070-9710).....	No limit
17	Motor carrier permits escrow	
18	clearing fund (565-00-7581-5400).....	No limit
19	Transient guest tax refund fund (established by	
20	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
21	Interstate motor fuel taxes	
22	refund fund (565-00-9069-9010).....	No limit
23	Interfund clearing fund (565-00-9096-9510).....	No limit
24	Local alcoholic liquor	
25	clearing fund (565-00-9100-9700).....	No limit
26	International registration plan distribution	
27	clearing fund (565-00-9103-9520).....	No limit
28	Rental motor vehicle excise tax	
29	refund fund (565-00-9106-9730).....	No limit
30	International fuel tax agreement	
31	clearing fund (565-00-9072-9015).....	No limit
32	Mineral production tax	
33	refund fund (565-00-9121-9540).....	No limit
34	Special fuels tax refund fund (565-00-9122-9550).....	No limit
35	LP-gas motor fuels	
36	refund fund (565-00-9123-9560).....	No limit
37	Local alcoholic liquor	
38	refund fund (565-00-9124-9570).....	No limit
39	Sales tax clearing fund (565-00-9148-9580).....	No limit
40	Rental motor vehicle excise tax	
41	clearing fund (565-00-9187-9640).....	No limit
42	VIPS/CAMA technology	
43	hardware fund (565-00-2244-2170).....	No limit

1 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2021, and
 2 amendments thereto, or of any other statute, expenditures may be made
 3 from the VIPS/CAMA technology hardware fund for the purposes of
 4 upgrading the VIPS/CAMA computer hardware and software for the state
 5 or for the counties and for administration and operation of the department
 6 of revenue.

- 7 County and city retailers sales tax clearing fund – county
- 8 and city sales tax (565-00-9190-9610).....No limit
- 9 City and county compensating use tax
- 10 clearing fund (565-00-9191-9620).....No limit
- 11 County and city transient guest tax
- 12 clearing fund (565-00-9192-9630).....No limit
- 13 Automated tax systems fund (565-00-2265-2265).....No limit
- 14 Dyed diesel fuel fee fund (565-00-2286-2280).....No limit
- 15 Electronic databases fee fund (565-00-2287-2180).....No limit

16 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2022, and
 17 amendments thereto, or any other statute, expenditures may be made from
 18 the electronic databases fee fund for the purposes of operating
 19 expenditures, including expenditures for capital outlay; of operating,
 20 maintaining or improving the vehicle information processing system
 21 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and
 22 other electronic database systems of the department of revenue, including
 23 the costs incurred to provide access to or to furnish copies of public
 24 records in such database systems and for the administration and operation
 25 of the department of revenue.

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

27 *Provided*, That, notwithstanding the provisions of K.S.A. 8-299, and
 28 amendments thereto, or any other statute, expenditures may be made from
 29 the photo fee fund for administration and operation of the driver license
 30 program and related support operations in the division of administration of
 31 the department of revenue, including costs of administering the provisions
 32 of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments
 33 thereto, relating to drivers licenses, instruction permits and identification
 34 cards.

- 35 Estate tax abatement
- 36 refund fund (565-00-9082-9501).....No limit
- 37 Distinctive license plate fund (565-00-2232-2230).....No limit
- 38 Repossessed certificates of title
- 39 fee fund (565-00-2015-2070).....No limit
- 40 Hazmat fee fund (565-00-2365-2300).....No limit
- 41 Intra-governmental
- 42 service fund (565-00-6132-6101).....No limit
- 43 Community improvement district sales tax

- 1 administration fund (565-00-7675-5300).....No limit
- 2 Community improvement district sales tax
- 3 refund fund (565-00-9049-9455).....No limit
- 4 Community improvement district sales tax
- 5 clearing fund (565-00-9189-9655).....No limit
- 6 Drivers license first responders indicator
- 7 federal fund (565-00-3179-3179).....No limit
- 8 Enforcing underage drinking
- 9 federal fund (565-00-3219-3219).....No limit
- 10 FDA tobacco program
- 11 federal fund (565-00-3330-3330).....No limit
- 12 Commercial vehicle administrative
- 13 system fund (565-00-2098-2098).....No limit
- 14 State charitable gaming
- 15 regulation fund (565-00-2381-2385).....No limit
- 16 Charitable gaming
- 17 refund fund (565-00-9001-9001).....No limit
- 18 Commercial driver's license drive test
- 19 fee fund (565-00-2816-2816).....No limit
- 20 MSA compliance fund (565-00-2274-2274).....No limit
- 21 Alcoholic beverage control
- 22 modernization fund (565-00-2299-2299).....No limit
- 23 Native American veterans' income
- 24 tax refund fund (565-00-9019-9019).....No limit
- 25 Fleet rental vehicle
- 26 administration fund (565-00-2799-2799).....No limit
- 27 Fleet rental vehicle clearing fund (565-00-9089-9089).....No limit
- 28 Taxpayer notification costs fund (565-00-2852-2852).....No limit
- 29 Kansas historic site fund (565-00-2872-2872).....No limit
- 30 Gage park improvement authority
- 31 sales tax fund (565-00-2874-2874).....No limit
- 32 Commercial driver
- 33 education fund (565-00-2876-2876).....No limit
- 34 (c) On July 1, 2024, October 1, 2024, January 1, 2025, and April 1,
- 35 2025, the director of accounts and reports shall transfer \$13,307,946 from
- 36 the state highway fund (276-00-4100-4100) of the department of
- 37 transportation to the division of vehicles operating fund (565-00-2089-
- 38 2020) of the department of revenue for the purpose of financing the cost of
- 39 operation and general expense of the division of vehicles and related
- 40 operations of the department of revenue.
- 41 (d) On August 1, 2024, the director of accounts and reports shall
- 42 transfer \$77,250 from the accounting services recovery fund (173-00-
- 43 6105-4010) of the department of administration to the setoff services

1 revenue fund (565-00-2617-2080) of the department of revenue for
2 reimbursing costs of recovering amounts owed to state agencies under
3 K.S.A. 75-6201 et seq., and amendments thereto.

4 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
5 director of accounts and reports shall transfer \$1,000,000 from the state
6 general fund to the division of vehicles modernization fund (565-00-2390-
7 2390) of the department of revenue.

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

12 Sec. 52.

13 KANSAS LOTTERY

14 (a) On the effective date of this act, the aggregate of the amounts
15 authorized by section 75(b) of chapter 82 of the 2023 Session Laws of
16 Kansas to be transferred from the lottery operating fund (450-00-5123-
17 5100) to the state gaming revenues fund (173-00-9011-9100) during the
18 fiscal year ending June 30, 2024, is hereby increased from \$69,990,000 to
19 \$72,490,000.

20 Sec. 53.

21 KANSAS LOTTERY

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 other than refunds authorized by law shall
26 not exceed the following:

- 27 Lottery prize payment fund (450-00-7381).....No limit
- 28 Lottery operating fund (450-00-5123).....No limit
- 29 *Provided*, That expenditures from the lottery operating fund for official
30 hospitality shall not exceed \$5,000.
- 31 Expanded lottery receipts fund (450-00-5128).....No limit
- 32 Lottery gaming facility
33 manager fund (450-00-5129-5150).....No limit
- 34 Expanded lottery act
35 revenues fund (450-00-5127-5120).....\$0
- 36 Sports wagering receipts fund (450-00-2946-2946).....No limit
- 37 Privilege fee repayment fund (450-00-2947-2947).....No limit

38 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
39 amendments thereto, and subject to the provisions of this subsection: (1)
40 An amount of not less than \$2,300,000 shall be certified by the executive
41 director of the Kansas lottery to the director of accounts and reports on or
42 before July 15, 2024; and (2) an amount of not less than \$4,700,000 shall
43 be certified by the executive director of the Kansas lottery to the director

1 of accounts and reports on or before August 15, 2024, and on or before the
2 15th of each month thereafter through June 15, 2025: *Provided*, That, upon
3 receipt of each such certification, the director of accounts and reports shall
4 transfer the amount certified from the lottery operating fund (450-00-5123-
5 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
6 credit such amount to the state gaming revenues fund (173-00-9011-9100)
7 for the fiscal year ending June 30, 2025: *Provided, however*; That, after the
8 date that an amount of \$54,000,000 has been transferred from the lottery
9 operating fund to the state gaming revenues fund for fiscal year 2025
10 pursuant to this subsection, the executive director of the Kansas lottery
11 shall continue to certify amounts to the director of accounts and reports on
12 or before the 15th of each month through June 15, 2025, except that the
13 amounts certified after such date shall not be subject to the minimum
14 amount of \$4,700,000: *Provided further*; That the amounts certified by the
15 executive director of the Kansas lottery to the director of accounts and
16 reports, after the date an amount of \$54,000,000 has been transferred from
17 the lottery operating fund to the state gaming revenues fund for fiscal year
18 2025 pursuant to this subsection, shall be determined by the executive
19 director so that an aggregate of all amounts certified pursuant to this
20 subsection for fiscal year 2025 is equal to or more than \$71,490,000: *And*
21 *provided further*; That the aggregate of all amounts transferred from the
22 lottery operating fund to the state gaming revenues fund for fiscal year
23 2025 pursuant to this subsection shall be equal to or more than
24 \$71,490,000: *And provided further*; That the transfers prescribed by this
25 subsection shall be the maximum amount possible while maintaining an
26 adequate cash balance necessary to make expenditures for prize payments
27 and operating costs: *And provided further*; That the transfers prescribed in
28 this subsection shall include the total profit attributed to the special
29 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
30 *And provided further*; That the transfers prescribed by this subsection shall
31 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
32 thereto, for fiscal year 2025.

33 (c) In addition to the purposes for which expenditures of moneys in
34 the lottery operating fund (450-00-5123-5100) may be made, as authorized
35 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
36 2025, moneys in the lottery operating fund may be used for payment of all
37 costs incurred in the operation and administration of the Kansas lottery, the
38 Kansas lottery act and the Kansas expanded lottery act.

39 (d) Notwithstanding the provisions of K.S.A. 74-8724, and
40 amendments thereto, or any other statute, during the fiscal year ending
41 June 30, 2025, the director of accounts and reports shall transfer from the
42 lottery operating fund (450-00-5123-5100) to the state gaming revenues
43 fund (173-00-9011-9100) the amount of total profit attributed to the

1 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 2 thereto, during fiscal year 2025: *Provided*, That, the transfer to the
 3 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas
 4 commission on veterans affairs office for the fiscal year ending June 30,
 5 2025, authorized by section 56(g) represents the total profits derived from
 6 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 7 thereto: *Provided further*; That on or before August 1, 2025, the executive
 8 director of the lottery shall report the amount of total profit attributed to
 9 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
 10 thereto, during fiscal year 2025 to the director of the budget and the
 11 director of legislative research.

12 (e) During the fiscal year ending June 30, 2025, notwithstanding the
 13 provisions of K.S.A. 74-8720, and amendments thereto, or any other
 14 statute, in addition to the other purposes for which expenditures may be
 15 made by the above agency from moneys appropriated from any special
 16 revenue fund or funds for fiscal year 2025 as authorized by this or any
 17 other appropriation act of the 2025 regular session of the legislature,
 18 expenditures shall be made by such agency from such moneys to provide
 19 the name and address of all persons who claim a Kansas lottery prize of
 20 \$10,000 or more to the office of inspector general established under
 21 K.S.A. 75-7427, and amendments thereto: *Provided*, That the office of
 22 inspector general shall use information received pursuant to this subsection
 23 solely for the purposes of carrying out the powers, duties and functions
 24 prescribed by K.S.A. 75-7427, and amendments thereto: *Provided further*;
 25 That the office of inspector general shall not publicly disclose the identity
 26 of any lottery prize winner, including recipients for whom such prize
 27 affects such recipient's eligibility for or receipt of medical assistance.

28 Sec. 54.

29 KANSAS RACING AND GAMING COMMISSION

30 (a) Expenditures for the fiscal year ending June 30, 2024, from the
 31 state racing fund (553-00-5131-5000) of the Kansas racing and gaming
 32 commission for official hospitality shall not exceed \$1,000.

33 Sec. 55.

34 KANSAS RACING AND
35 GAMING COMMISSION

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 State racing fund (553-00-5131-5000).....No limit
 42 *Provided*, That expenditures from the state racing fund for official
 43 hospitality shall not exceed \$1,000.

- 1 Racing reimbursable
- 2 expense fund (553-00-2616-2600).....No limit
- 3 Racing applicant
- 4 deposit fund (553-00-7383-7000).....No limit
- 5 Kansas horse breeding
- 6 development fund (553-00-2516-2300).....No limit
- 7 Kansas greyhound breeding
- 8 development fund (553-00-2601-2500).....No limit
- 9 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
- 10 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and
- 11 amendments thereto, shall be deposited to a separate account established
- 12 for the purpose described in this proviso and moneys in this account shall
- 13 be expended only to supplement special stake races and to enhance the
- 14 amount per point paid to owners of Kansas-whelped greyhounds that win
- 15 live races at Kansas greyhound tracks and pursuant to rules and regulations
- 16 adopted by the Kansas racing and gaming commission: *Provided further*,
- 17 That transfers from this account to the live greyhound racing purse
- 18 supplement fund may be made in accordance with K.S.A. 74-8767(b), and
- 19 amendments thereto.
- 20 Racing investigative
- 21 expense fund (553-00-2570-2400).....No limit
- 22 Horse fair racing
- 23 benefit fund (553-00-2296-3000).....No limit
- 24 Tribal gaming fund (553-00-2320-3700).....No limit
- 25 *Provided*, That expenditures from the tribal gaming fund for official
- 26 hospitality shall not exceed \$1,000.
- 27 Expanded lottery regulation fund (553-00-2535).....No limit
- 28 *Provided*, That expenditures from the expanded lottery regulation fund for
- 29 official hospitality shall not exceed \$1,500.
- 30 Live horse racing purse
- 31 supplement fund (553-00-2546-2800).....No limit
- 32 Live greyhound racing purse
- 33 supplement fund (553-00-2557-2900).....No limit
- 34 Greyhound promotion and
- 35 development fund (553-00-2561-3100).....No limit
- 36 Gaming background
- 37 investigation fund (553-00-2682-2680).....No limit
- 38 Gaming machine
- 39 examination fund (553-00-2998-2990).....No limit
- 40 Education and training fund (553-00-2459-2450).....No limit
- 41 *Provided*, That expenditures may be made from the education and training
- 42 fund for operating expenditures, including official hospitality, incurred for
- 43 hosting or providing training, in-service workshops and conferences:

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

11 Illegal gambling
 12 enforcement fund (553-00-2734-2690).....No limit

13 *Provided*, That expenditures may be made from the illegal gambling
 14 enforcement fund for direct or indirect operating expenditures incurred for
 15 investigatory seizure and forfeiture activities, including, but not limited to:
 16 (1) Conducting investigations of illegal gambling operations or activities;
 17 (2) participating in illegal gaming in order to collect or purchase evidence
 18 as part of an undercover investigation into illegal gambling operations; and
 19 (3) acquiring information or making contacts leading to illegal gaming
 20 activities: *Provided, however*, That all moneys that are expended for any
 21 such evidence purchase, information acquisition or similar investigatory
 22 purpose or activity from whatever funding source and that are recovered
 23 shall be deposited in the state treasury in accordance with the provisions of
 24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 25 illegal gambling enforcement fund: *Provided further*, That any moneys
 26 received or awarded to the Kansas racing and gaming commission for such
 27 enforcement activities shall be deposited in the state treasury in
 28 accordance with the provisions of K.S.A. 75-4215, and amendments
 29 thereto, and shall be credited to the illegal gambling enforcement fund.

30 (b) On July 1, 2024, the director of accounts and reports shall transfer
 31 \$450,000 from the state general fund to the tribal gaming fund (553-00-
 32 2320-3700) of the Kansas racing and gaming commission.

33 (c) During the fiscal year ending June 30, 2025, the director of
 34 accounts and reports shall transfer one or more amounts certified by the
 35 executive director of the state gaming agency from the tribal gaming fund
 36 to the state general fund: *Provided*, That all such transfers shall be for the
 37 purpose of reimbursing the state general fund for the amount equal to the
 38 net amount obtained by subtracting (1) the aggregate of any costs incurred
 39 by the state gaming agency during fiscal year 2025 for any arbitration or
 40 litigation in connection with the administration and enforcement of tribal-
 41 state gaming compacts or the provisions of the tribal gaming oversight act,
 42 from (2) the aggregate of the amounts transferred to the tribal gaming fund
 43 (553-00-2320-3700) of the Kansas racing and gaming commission during

1 fiscal year 2025 for the operating expenditures for the state gaming agency
2 and any other expenses incurred in connection with the administration and
3 enforcement of tribal-state gaming compacts or the provisions of the tribal
4 gaming oversight act.

5 (d) During the fiscal year ending June 30, 2025, all payments for
6 services provided by the Kansas bureau of investigation shall be paid by
7 the Kansas racing and gaming commission in accordance with K.S.A. 75-
8 5516(b), and amendments thereto, pursuant to bills that are presented in a
9 timely manner by the Kansas bureau of investigation for services rendered.

10 (e) In addition to the other purposes for which expenditures may be
11 made from the moneys appropriated in the tribal gaming fund (553-00-
12 2320-3700) for fiscal year 2025 for the Kansas racing and gaming
13 commission by this or other appropriation act of the 2025 regular session
14 of the legislature, expenditures, which are hereby authorized, may be made
15 from the tribal gaming fund for fiscal year 2025 for the state gaming
16 agency regulatory oversight of class III gaming, including, but not limited to,
17 the regulatory oversight and law enforcement activities of monitoring
18 compliance with tribal-state gaming compacts and conducting
19 investigations of violations of tribal-state gaming compacts, investigations
20 of criminal violations of the laws of this state at tribal gaming facilities,
21 criminal violations of the tribal gaming oversight act, background
22 investigations of applicants and vendors and investigations of other
23 criminal activities related to tribal gaming.

24 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
25 amendments thereto, or any other statute, the director of accounts and
26 reports shall not make the transfer from the Kansas greyhound breeding
27 development fund (553-00-2601-2500) of the Kansas racing and gaming
28 commission to the greyhound tourism fund of the department of commerce
29 that is directed to be made on or before June 30, 2025, by K.S.A. 74-
30 8831(b)(1), and amendments thereto, and shall transfer on or before June
31 30, 2025, the amount equal to 15% of all moneys credited to the Kansas
32 greyhound breeding development fund during the fiscal year ending June
33 30, 2025, from the Kansas greyhound breeding development fund to the
34 greyhound promotion and development fund (553-00-2561-3100) of the
35 Kansas racing and gaming commission.

36 (g) During the fiscal year ending June 30, 2025, notwithstanding the
37 provisions of any other statute, the Kansas racing and gaming commission
38 is hereby authorized to fix, charge and collect additional fees to recover all
39 or part of the direct and indirect costs or operating expenses incurred or
40 expected to be incurred by the Kansas racing and gaming commission for
41 the regulation of racing activities that are not otherwise recovered from a
42 parimutuel facility licensee under authority of any other statute: *Provided*,
43 That such fees shall be in addition to all taxes and other fees otherwise

1 authorized by law: *Provided further*, That such costs or operating expenses
 2 shall include all or part of any auditing, drug testing, accounting, security
 3 and law enforcement, licensing of any office or other facility for use by a
 4 parimutuel facility licensee or projects to update and upgrade information
 5 technology software or facilities of the commission and shall specifically
 6 include any general operating expenses that are associated with regulatory
 7 activities attributable to the entity upon which any such fee is imposed and
 8 all expenses related to reopening any race track or other racing facility:
 9 *And provided further*, That all moneys received for such fees shall be
 10 deposited in the state treasury in accordance with the provisions of K.S.A.
 11 75-4215, and amendments thereto, and shall be credited to the state racing
 12 fund (553-00-5131-5000).

13 Sec. 56.

14 DEPARTMENT OF COMMERCE

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

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

19 Sec. 57.

20 DEPARTMENT OF COMMERCE

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

24 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 25 2024, in the advantage Kansas account is hereby reappropriated for fiscal
 26 year 2025.

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

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

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

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

32 Micro-internship expansion (300-00-1000).....\$500,000

33 *Provided*, That expenditures shall be made from the micro-internship
 34 expansion account for department of commerce to work with the state
 35 board of regents to connect students with Kansas employers to showcase
 36 the types of opportunities available in the state and establish connections
 37 between students and Kansas businesses through micro-internship
 38 opportunities.

39 Housing and workforce development (300-00-1000).....\$2,000,000

40 Home-based child care providers pilot project.....\$500,000

41 *Provided*, That expenditures shall be made by the above agency from such
 42 account to implement a pilot program for the recruitment and retention of
 43 home-based child care providers to increase the number of child care slots

1 in Kansas: *Provided further*, That the above agency shall issue a request
 2 for proposal to solicit potential private entities to implement such pilot
 3 program: *And provided further*, That any such private entity making a
 4 proposal shall agree to: (1) Partner with the above agency, families in need
 5 of child care and home-based child care providers to increase the number
 6 of child care slots in Kansas by: (A) Recruiting and coaching prospective
 7 home-based child care providers through the initial business plan and
 8 implementation process; and (B) assisting existing home-based child care
 9 providers with business planning and implementation to retain and expand
 10 child care slots; (2) develop and execute a mentorship program for such
 11 home-based child care providers; (3) plan, staff and execute in-person and
 12 virtual recruitment events for new home-based child care providers in
 13 locations in the state in need of child care slots; (4) develop informational
 14 materials that assist home-based child care providers with marketing,
 15 advertising and parental outreach; (5) provide a software platform,
 16 including customizable dashboards, to assist home-based child care
 17 providers with marketing, enrollment, family communication, billing and
 18 expense reporting; and (6) make available to home-based child care
 19 providers coaching and training including in-person group training
 20 sessions, on-site coaching visits, community forums and events: *And*
 21 *provided further*, That the above agency shall require any private entity
 22 making a proposal to provide evidence that such entity is providing a
 23 similar service in at least three other states: *And provided further*, That as
 24 used in this section, "home-based child care provider" means an individual
 25 who has control or custody of one or more children under 16 years of age,
 26 unattended by a parent or guardian, for the purpose of providing food or
 27 lodging, or both.

28 Any unencumbered balance in the following accounts in excess of \$100 as
 29 of June 30, 2024, is hereby reappropriated for fiscal year 2025: Kansas
 30 semiquincentennial commission support account; advantage Kansas
 31 account; housing revolving loan program account; world cup planning and
 32 area improvements account; APEX account; and statewide marketing
 33 campaign for high demand and high wage career fields account.

34 (b) There is appropriated for the above agency from the state
 35 economic development initiatives fund for the fiscal year ending June 30,
 36 2025, the following:

37 Main street program (300-00-1900-1175).....\$849,502
 38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 39 2024, in the main street program account is hereby reappropriated for
 40 fiscal year 2025.

41 Older Kansans
 42 employment program (300-00-1900-1140).....\$504,697
 43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2024, in the older Kansans employment program account is hereby
 2 reappropriated for fiscal year 2025.

3 Rural opportunity
 4 zones program (300-00-1900-1150).....\$1,037,748
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 6 2024, in the rural opportunity zones program account is hereby
 7 reappropriated for fiscal year 2025.

8 Senior community service
 9 employment program (300-00-1900-1160).....\$8,379
 10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 11 2024, in the senior community service employment program account is
 12 hereby reappropriated for fiscal year 2025.

13 Strong military
 14 bases program (300-00-1900-1170).....\$205,864
 15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 16 2024, in the strong military bases program account is hereby
 17 reappropriated for fiscal year 2025.

18 Governor's council of
 19 economic advisors (300-00-1900-1185).....\$204,584
 20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 21 2024, in the governor's council of economic advisors account is hereby
 22 reappropriated for fiscal year 2025.

23 Creative arts industries
 24 commission (300-00-1900-1188).....\$1,521,173
 25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 26 2024, in the creative arts industries commission account is hereby
 27 reappropriated for fiscal year 2025.

28 Operating grant (including
 29 official hospitality) (300-00-1900-1110).....\$9,450,975
 30 *Provided*, That any unencumbered balance in the operating grant
 31 (including official hospitality) account in excess of \$100 as of June 30,
 32 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
 33 expenditures may be made from the operating grant (including official
 34 hospitality) account for certified development companies that have been
 35 determined to be qualified for grants by the secretary of commerce, except
 36 that expenditures for such grants shall not be made for grants to more than
 37 10 certified development companies that have been determined to be
 38 qualified for grants by the secretary of commerce.

39 Public broadcasting grants (300-00-1900-1190).....\$500,000
 40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 41 2024, in the public broadcasting grants account is hereby reappropriated
 42 for fiscal year 2025.

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

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 2 2024, in the build up Kansas account is hereby reappropriated for fiscal
 3 year 2025.
 4 Community development (300-00-1900-1240).....\$670,837
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 6 2024, in the community development account is hereby reappropriated for
 7 fiscal year 2025.
 8 International trade (300-00-1900-1250).....\$1,424,397
 9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2024, in the international trade account is hereby reappropriated for fiscal
 11 year 2025.
 12 Travel and tourism
 13 operating expenditures (300-00-1900-1901).....\$4,879,053
 14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 15 2024, in the travel and tourism operating expenditures account is hereby
 16 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 17 from this account for official hospitality shall not exceed \$4,000.
 18 Reemployment implementation (300-00-1900-1260).....\$99,219
 19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 20 2024, in the reemployment implementation account is hereby
 21 reappropriated for fiscal year 2025.
 22 KIT/KIR programs (300-00-1900-1280).....\$2,000,000
 23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 24 2024, in the KIT/KIR programs account is hereby reappropriated for fiscal
 25 year 2025.
 26 Registered apprenticeship (300-00-1900-1290).....\$1,011,573
 27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 28 2024, in the registered apprenticeship account is hereby reappropriated for
 29 fiscal year 2025.
 30 Office of broadband development (300-00-1900-1270).....\$1,041,266
 31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 32 2024, in the office of broadband development account is hereby
 33 reappropriated for fiscal year 2025.
 34 Small business R&D grants (300-00-1900-1300).....\$1,000,000
 35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 36 2024, in the small business R&D grants account is hereby reappropriated
 37 for fiscal year 2025.
 38 Work-based learning (300-00-1900-1310).....\$714,000
 39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 40 2024, in the work-based learning account is hereby reappropriated for
 41 fiscal year 2025.
 42 Kansas workforce marketing (300-00-1900-1340).....\$2,000,000
 43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2024, in the Kansas workforce marketing account is hereby reappropriated
 2 for fiscal year 2025.

3 HEAL grants (300-00-1900-1350).....\$1,500,000
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 5 2024, in the heal grants account is hereby reappropriated for fiscal year
 6 2025.

7 Emergency HEAL grants (300-00-1900-1360).....\$500,000
 8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 9 2024, in the emergency heal grants account is hereby reappropriated for
 10 fiscal year 2025.

11 Rural champions (300-00-1900-1320).....\$150,000
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 13 2024, in the rural champions account is hereby reappropriated for fiscal
 14 year 2025.

15 Any unencumbered balance in the sunflower summer program account
 16 (300-00-1900-1330) in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025.

18 (c) 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 Job creation program fund (300-00-2467-2467).....No limit
 24 Kan-grow engineering
 25 fund – KU (300-00-2494-2494).....\$3,500,000
 26 Kan-grow engineering
 27 fund – KSU (300-00-2494-2495).....\$3,500,000
 28 Kan-grow engineering
 29 fund – WSU (300-00-2494-2496).....\$3,500,000
 30 Kansas creative arts industries commission special
 31 gifts fund (300-00-7004-7004).....No limit
 32 Governor's council of economic advisers private
 33 operations fund (300-00-2761-2701).....No limit
 34 Publication and other sales fund (300-00-2048).....No limit
 35 Conversion of equipment and
 36 materials fund (300-00-2411-2220).....No limit
 37 Conference registration and
 38 disbursement fund (300-00-2049).....No limit
 39 Reimbursement and recovery fund (300-00-2275).....No limit
 40 Community development block grant –
 41 federal fund (300-00-3669).....No limit
 42 National main street
 43 center fund (300-00-7325-7000).....No limit

1	IMPACT program services fund (300-00-2176).....	No limit
2	IMPACT program repayment fund (300-00-7388).....	No limit
3	Kansas partnership fund (300-00-7525-7020).....	No limit
4	Publication and other	
5	sales fund (300-00-2399-2399).....	No limit
6	<i>Provided</i> , That in addition to other purposes for which expenditures may	
7	be made by the above agency from moneys appropriated from the	
8	publication and other sales fund for fiscal year 2025, expenditures may be	
9	made from such fund for the purpose of compensating federal aid program	
10	expenditures, if necessary, in order to comply with the requirements	
11	established by the United States fish and wildlife service for utilization of	
12	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
13	addition to any expenditures made from the publication and other sales	
14	fund for fiscal year 2025: <i>And provided further</i> , That the secretary of	
15	commerce shall report all such expenditures to the governor and	
16	legislature as appropriate.	
17	General fees fund (300-00-2310).....	No limit
18	<i>Provided</i> , That expenditures may be made from the general fees fund for	
19	loans pursuant to loan agreements, which are hereby authorized to be	
20	entered into by the secretary of commerce in accordance with repayment	
21	provisions and other terms and conditions as may be prescribed by the	
22	secretary therefor under programs of the department.	
23	Athletic fee fund (300-00-2599-2500).....	No limit
24	WIOA adult – federal fund (300-00-3270).....	No limit
25	WIOA youth activities –	
26	federal fund (300-00-3039).....	No limit
27	WIOA dislocated workers –	
28	federal fund (300-00-3428).....	No limit
29	Trade adjustment assistance –	
30	federal fund (300-00-3273).....	No limit
31	Disabled veterans outreach program –	
32	federal fund (300-00-3274-3242).....	No limit
33	Local veterans employment representative program –	
34	federal fund (300-00-3274-3240).....	No limit
35	Wagner Peyser employment services –	
36	federal fund (300-00-3275).....	No limit
37	Senior community service employment program –	
38	federal fund (300-00-3100-3510).....	No limit
39	Indirect cost – federal fund (300-00-2340-2300).....	No limit
40	Temporary labor certification foreign workers –	
41	federal fund (300-00-3448).....	No limit
42	Work opportunity tax credit –	
43	federal fund (300-00-3447-3447).....	No limit

1	American job link alliance –	
2	federal fund (300-00-3100-3516).....	No limit
3	American job link alliance job corps –	
4	federal fund (300-00-3100-3512).....	No limit
5	Child care/development block grant –	
6	federal fund (300-00-3028-3028).....	No limit
7	Enterprise facilitation fund (300-00-2378-2710).....	No limit
8	Unemployment insurance –	
9	federal fund (300-00-3335).....	No limit
10	State small business credit initiative –	
11	federal fund (300-00-3567).....	No limit
12	Creative arts industries commission	
13	gifts, grants and bequests –	
14	federal fund (300-00-3210-3218).....	No limit
15	Kansas creative arts industries commission	
16	checkoff fund (300-00-2031-2031).....	No limit
17	Workforce data quality initiative –	
18	federal fund (300-00-3237-3237).....	No limit
19	AJLA special revenue fund (300-00-2190-2190).....	No limit
20	RETAIN extension –	
21	federal fund (300-00-3770).....	No limit
22	Coronavirus relief fund –	
23	federal fund (300-00-3753).....	No limit
24	Workforce innovation –	
25	federal fund (300-00-3581).....	No limit
26	Reemployment connections initiative –	
27	federal fund (300-00-3585).....	No limit
28	SBA STEP grant –	
29	federal fund (300-00-3573-3573).....	No limit
30	Apprenticeship USA state –	
31	federal fund (300-00-3949).....	No limit
32	Kansas health profession opportunity project –	
33	federal fund (300-00-3951).....	No limit
34	Second chance grant –	
35	federal fund (300-00-3895).....	No limit
36	H-1B technical skills training grant –	
37	federal fund (300-00-3400).....	No limit
38	State broadband data development grant –	
39	federal fund (300-00-3782-3700).....	No limit
40	Transition assistance program grant –	
41	federal fund (300-00-3451-3451).....	No limit
42	Technology-enabled fiduciary financial	
43	institutions development and	

1	expansion fund (300-00-2839).....	No limit
2	Economic adjustment assistance fund (300-00-3415).....	No limit
3	Pathway home 2 – federal fund (300-00-3734).....	No limit
4	Kansas commission for the United States	
5	semiquincentennial gifts and	
6	donations fund (300-00-7019).....	No limit
7	Attracting professional sports to	
8	Kansas fund (300-00-2942).....	No limit
9	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 74-8793, and	
10	amendments thereto, or any other statute to the contrary, expenditures shall	
11	be made from the attracting professional sports to Kansas fund in an	
12	amount of \$150,000 to provide support for hosting the U. S. adaptive open	
13	golf championship.	
14	Attracting powerful economic expansion	
15	payroll incentive fund (300-00-2943).....	No limit
16	Attracting powerful economic expansion	
17	new employee training and	
18	educaton fund (300-00-2944).....	No limit
19	Attracting powerful economic expansion Kansas	
20	residency incentive fund (300-00-2945).....	No limit
21	ARPA capital projects-broadband	
22	infrastructure – federal fund (300-00-3761).....	No limit
23	ARPA capital projects-digital technology	
24	connectivity – federal fund (300-00-3761).....	No limit
25	Broadband equity access and deployment	
26	program fund (300-00-3928-3928).....	No limit
27	State digital equity planning grant	
28	program fund (300-00-3927-2927).....	No limit
29	Broadband technical assistance fund.....	No limit
30	Middle mile broadband grant fund.....	No limit
31	American rescue plan state relief –	
32	federal fund (300-00-3756).....	No limit
33	Kansas nonprofit apprenticeship grant	
34	program fund (300-00-2873).....	No limit
35	Kansas educator registered apprenticeship grant	
36	program fund (300-00-2856).....	No limit
37	Engineering graduate incentive fund (300-00-2930).....	No limit
38	World cup ARPA fund (300-00-3756).....	No limit
39	Municipal natural gas utility distribution grant	
40	program ARPA fund (300-00-3756).....	No limit
41	<i>Provided</i> , That expenditures shall be made from the municipal natural gas	
42	utility distribution grant program ARPA fund for providing small	
43	municipalities currently being served by a natural gas gathering field to	

1 design, construct and install natural gas distribution lines that connect to a
 2 natural gas service provider and infrastructure for such lines: *Provided*
 3 *further*, That the above agency shall establish an application process to
 4 award such grants to eligible municipalities: *And provided further*, That the
 5 above agency shall expend a partial amount of the grant to eligible
 6 municipalities for the completion of a natural gas cost of service and
 7 revenue rate requirement study on proposed natural gas distribution lines:
 8 *And provided further*, That the municipality shall contract with an external
 9 and reputable entity to conduct and complete a natural gas cost of service
 10 and revenue rate requirement study that studies the cost of service of such
 11 distribution lines, including the cost of the natural gas, natural gas
 12 transport, distribution, distribution labor, maintenance and administration
 13 of such lines, and the costs of maintaining and upgrading the natural gas
 14 distribution lines in the city limits of such municipality: *And provided*
 15 *further*, That such study shall provide the municipality with a natural gas
 16 utility rate that recovers actual costs for the maintenance and necessary
 17 upgrades of the natural gas distribution lines in the city limits of such
 18 municipality: *And provided further*, That such municipality shall
 19 implement and charge a rate that recovers the actual costs for the
 20 maintenance and necessary upgrades of the natural gas distribution lines in
 21 the city limits of such municipality: *And provided further*, That such
 22 municipality shall identify and contract with a natural gas service provider
 23 for the provision of such natural gas utility: *And provided further*, That
 24 upon completion of such study, implementation of such rate and contract
 25 provision of service, the above agency shall expend the remaining amount
 26 of the grant to the municipality for the design, construction and installation
 27 of such lines and infrastructure.

28 Northwest Kansas economic development

29 ARPA fund (300-00-3756)No limit
 30 *Provided*, That expenditures shall be made by the above agency from such
 31 fund for the following economic development projects in the following
 32 amounts: Atwood south 7th street project, \$750,000; Colby STAR bond
 33 access road project, \$4,736,125; Colby drive-thru access project,
 34 \$427,325; Hays 27th street project, \$4,447,000; Sharon Springs
 35 infrastructure improvement project, \$1,000,000; Dane G. Hansen
 36 foundation housing cooperative project, \$4,000,000; and Russell maple
 37 and main residential development project, \$1,500,000.

38 (d) The secretary of commerce is hereby authorized to fix, charge and
 39 collect fees during the fiscal year ending June 30, 2025, for: (1) The
 40 provision and administration of conferences held for the purposes of
 41 programs and activities of the department of commerce and for which fees
 42 are not specifically prescribed by statute; (2) sale of publications of the
 43 department of commerce and for sale of educational and other promotional

1 items and for which fees are not specifically prescribed by statute; and (3)
2 promotional and other advertising and related economic development
3 activities and services provided under economic development programs
4 and activities of the department of commerce: *Provided*, That such fees
5 shall be fixed in order to recover all or part of the operating expenses
6 incurred in providing such services, conferences, publications and items,
7 advertising and other economic development activities and services
8 provided under economic development programs and activities of the
9 department of commerce for which fees are not specifically prescribed by
10 statute: *Provided further*, That all such fees 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 one or more special revenue
13 fund or funds of the department of commerce as specified by the secretary
14 of commerce: *And provided further*, That expenditures may be made from
15 such special revenue fund or funds of the department of commerce for
16 fiscal year 2025, in accordance with the provisions of this or other
17 appropriation act of the 2025 regular session of the legislature, for
18 operating expenses incurred in providing such services, conferences,
19 publications and items, advertising, programs and activities and for
20 operating expenses incurred in providing similar economic development
21 activities and services provided under economic development programs
22 and activities of the department of commerce.

23 (e) In addition to the other purposes for which expenditures may be
24 made by the department of commerce from moneys appropriated in any
25 special revenue fund or funds for fiscal year 2025 for the department of
26 commerce as authorized by this or other appropriation act of the 2025
27 regular session of the legislature, notwithstanding the provisions of any
28 other statute, expenditures may be made by the department of commerce
29 from moneys appropriated in any special revenue fund or funds for fiscal
30 year 2025 for official hospitality.

31 (f) During the fiscal year ending June 30, 2025, the secretary of
32 commerce, with the approval of the director of the budget, may transfer
33 any part of any item of appropriation for the fiscal year ending June 30,
34 2025, from the state economic development initiatives fund for the
35 department of commerce to another item of appropriation for fiscal year
36 2025 from the state economic development initiatives fund for the
37 department of commerce. The secretary of commerce shall certify each
38 such transfer to the director of accounts and reports and shall transmit a
39 copy of each such certification to the director of legislative research.

40 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
41 director of accounts and reports shall transfer \$7,750,000 from the state
42 general fund to the state economic development initiatives fund (300-00-
43 1900-1100).

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

15 (i) (1) During the fiscal year ending June 30, 2025, notwithstanding
16 the provisions of the STAR bonds financing act, K.S.A. 12-17,160 through
17 12-17,180, and amendments thereto, or any other statute to the contrary, in
18 addition to the other purposes for which expenditures may be made by the
19 above agency from moneys appropriated from the state general fund or
20 any special revenue fund or funds for fiscal year 2025 as authorized by this
21 or any other appropriation act of the 2025 regular session of the
22 legislature, expenditures may be made from such moneys for the secretary
23 of commerce to approve a STAR bond project for a major amusement park
24 or historic theater: *Provided*, That such approval shall be upon adoption of
25 a STAR bond project plan and establishment of a STAR bond project
26 district by a city or county for such major amusement park project or
27 historic theater in accordance with K.S.A. 12-17,164 through 12-17,166,
28 and amendments thereto: *Provided further*, That such major amusement
29 park project or historic theater shall be eligible for financing by special
30 obligation bonds payable from revenues described by K.S.A. 12-17,169(a)
31 (1), and amendments thereto: *And provided further*, That such city or
32 county is authorized to issue such special obligation bonds in one or more
33 series to finance the undertaking of such major amusement park project or
34 historic theater in accordance with the provisions of the STAR bonds
35 financing act: *And provided further*, That the secretary shall review the
36 STAR bond project plan and determine whether to approve such plan in
37 accordance with K.S.A. 12-17,167, and amendments thereto: *And provided*
38 *further*, That any special obligation bonds issued to finance the major
39 amusement park project or historic theater shall be subject to the
40 provisions of the STAR bonds financing act: *And provided further*, That
41 such major amusement park costs shall be considered project costs for the
42 purposes of K.S.A. 12-17,162, and amendments thereto: *And provided*
43 *further*, That a major amusement park area shall be considered an eligible

1 area for purposes of K.S.A. 12-17,162, and amendments thereto: *And*
2 *provided further*; That all such property included in, added to or removed
3 from the STAR bond project district established pursuant to this subsection
4 shall be subject to the provisions of the STAR bonds financing act: *And*
5 *provided further*; That if such major amusement park project or historic
6 theater uses state sales tax financing pursuant to K.S.A. 12-17,169, and
7 amendments thereto, such project shall be subject to the requirements of
8 K.S.A. 12-17,176, and amendments thereto: *And provided further*; That in
9 the event that the city or county shall default in the payment of any STAR
10 bonds payable from revenues described in K.S.A. 12-17,169(a)(1), and
11 amendments thereto, no public funds shall be used to pay the holders
12 thereof except as specifically authorized by the STAR bonds financing act:
13 *And provided further*; That copies of all retailers' sales, use and transient
14 guest tax returns filed with the secretary of revenue in connection with
15 such major amusement park project shall be subject to the provisions of
16 K.S.A. 12-17,174, and amendments thereto.

17 (2) For purposes of this subsection:

18 (A) "Amusement rides" means the same as defined in K.S.A. 44-
19 1601, and amendments thereto, and includes such amusement rides and
20 further include buildings necessary to house and operate such amusement
21 park rides, buildings immediately adjacent and attached to such
22 amusement park rides and a building necessary to house a conference
23 center within the major amusement park area.

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

28 (C) "Major amusement park area" means an area containing a major
29 amusement park.

30 (j) On July 1, 2024, or as soon thereafter as moneys are available, the
31 director of accounts and reports shall transfer \$10,000,000 from the
32 American rescue plan state relief fund (422-00-3756-3502) of the
33 legislative coordinating council, formerly designated as the legislature
34 employment security fund of the legislative coordinating council, to the
35 world cup ARPA fund (300-00-3756).

36 (k) On July 1, 2024, or as soon thereafter as moneys are available, the
37 director of accounts and reports shall transfer \$4,000,000 from the
38 American rescue plan state relief fund (422-00-3756-3502) of the
39 legislative coordinating council, formerly designated as the legislature
40 employment security fund of the legislative coordinating council, to the
41 municipal natural gas utility distribution grant program ARPA fund (300-
42 00-3756).

43 (l) On July 1, 2024, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer \$20,000,000, identified as
2 moneys for the rural housing revolving loan program, as authorized by
3 section 28 of chapter 81 of the 2022 Session Laws of Kansas, from the
4 state housing trust fund (175-00-7370-7000) of the Kansas housing
5 resources corporation to the northwest Kansas economic development
6 ARPA fund (300-00-3756).

7 Sec. 58.

8 DEPARTMENT OF COMMERCE

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

13 World cup ARPA fund (300-00-3756).....No limit

14 (b) During the fiscal year ending June 30, 2026, the director of the
15 budget shall determine, in consultation with the above agency, the amount
16 of moneys from any special revenue fund or funds eligible to be used for
17 the world cup ARPA fund and are unencumbered: *Provided*, That the
18 director of the budget, in consultation with the above agency, determines
19 that moneys from such special revenue fund or funds during fiscal year
20 2026 may be used by such world cup ARPA fund, the director of the
21 budget shall certify the amount of such special revenue fund moneys from
22 each fund to the director of accounts and reports, and upon receipt of each
23 such certification, or as soon thereafter as moneys are available, the
24 director of accounts and reports shall immediately transfer an aggregate
25 amount of up to \$18,000,000 from such funds to the world cup ARPA
26 fund: *Provided further*, That at the same time as the director of the budget
27 transmits certification to the director of accounts and reports, the director
28 of the budget shall transmit a copy of such certification to the director of
29 legislative research.

30 Sec. 59.

31 KANSAS HOUSING RESOURCES CORPORATION

32 (a) In addition to the other purposes for which expenditures may be
33 made by the above agency from moneys appropriated in the state housing
34 trust fund (175-00-7370-7000) for fiscal year 2024 as authorized by
35 K.S.A. 74-8959, and amendments thereto, by section 79 of chapter 82 of
36 the 2023 Session Laws of Kansas, this or any other appropriation act of the
37 2024 regular session of the legislature, expenditures may be made by the
38 above agency from such fund identified as moneys for the housing
39 revolving loan program, as authorized by section 77 of chapter 82 of the
40 2023 Session Laws of Kansas, during fiscal year 2024 for loans to a local
41 government, political subdivision of the state, not-for-profit organizations
42 focused on housing development, for-profit or not-for-profit builder or
43 developer for moderate and low-income housing development, including

1 infrastructure necessary to support such development: *Provided*, That at
2 least 50% of such expenditures shall be used in rural communities:
3 *Provided further*, That notwithstanding the provisions of any statute to the
4 contrary, a local government or political subdivision of the state is hereby
5 authorized to enter into loan agreements under this program: *And provided*
6 *further*, That the provisions and restrictions of the cash basis and budget
7 laws of this state shall not apply to any loan received by a local
8 government or political subdivision under this program.

9 Sec. 60.

10 KANSAS HOUSING RESOURCES CORPORATION

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 other than refunds authorized by law shall
15 not exceed the following:

16 State housing trust fund (175-00-7370-7000).....No limit

17 *Provided*, That all expenditures from the state housing trust fund shall be
18 made by the Kansas housing resources corporation for the purposes of
19 administering and supporting housing programs of the Kansas housing
20 resources corporation as authorized by K.S.A. 74-8959, and amendments
21 thereto, and this section: *Provided further*, That of the moneys
22 appropriated in the state housing trust fund and identified as moneys for
23 the housing revolving loan program, as authorized by section 77 of chapter
24 82 of the 2023 Session Laws of Kansas, expenditures may be made by the
25 above agency from such identified moneys in such fund for fiscal year
26 2025 for loans to a local unit of government, political subdivision of the
27 state, not-for-profit organizations focused on housing development, for-
28 profit or not-for-profit builder or developer for moderate and low-income
29 housing development, including infrastructure necessary to support such
30 development: *And provided further*, That at least 50% of such expenditures
31 shall be used in rural communities: *And provided further*, That
32 notwithstanding the provisions of any statute to the contrary, a local
33 government or political subdivision of the state is hereby authorized to
34 enter into loan agreements under this program: *And provided further*, That
35 the provisions and restrictions of the cash basis and budget laws of this
36 state shall not apply to any loan received by a local government or political
37 subdivision under this program: *And provided further*, That
38 notwithstanding the provisions of any statute, the interest rate for a loan to
39 any not-for-profit organizations focused on housing development shall be
40 equal to the average interest rate of certificates of deposit in Kansas
41 financial institutions in June, 2024, as determined by the state treasurer.

42 Sec. 61.

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

6 (b) On the effective date of this act, the expenditure limitation for
7 capital improvement purposes established for the fiscal year ending June
8 30, 2024, by section 149(d) of chapter 82 of the 2023 Session Laws of
9 Kansas on the workmen's compensation fee fund (296-00-2124-2228) of
10 the department of labor is hereby increased from \$530,000 to \$556,086.

11 Sec. 62.

12 DEPARTMENT OF LABOR

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

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

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

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

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

30 *Provided*, That any unencumbered balance in the unemployment insurance
31 modernization 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 Workmen's compensation
39 fee fund (296-00-2124).....\$13,158,378

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

42 Employment security interest
43 assessment fund (296-00-2771-2700).....No limit

- 1 Special employment
- 2 security fund (296-00-2120-2000).....No limit
- 3 Employment security
- 4 administration fund (296-00-3335).....No limit
- 5 *Provided*, That in addition to the other purposes for which expenditures
- 6 may be made by the department of labor from the employment security
- 7 administration fund for fiscal year 2025 as authorized by this or other
- 8 appropriation act of the 2025 regular session of the legislature,
- 9 expenditures may be made by the department of labor from the
- 10 employment security administration fund for fiscal year 2025 from
- 11 moneys made available to the state under section 903 of the federal social
- 12 security act for the purpose of unemployment insurance modernization:
- 13 *Provided further*, That expenditures from such fund for fiscal year 2025 of
- 14 moneys made available to the state under section 903 of the federal social
- 15 security act for such unemployment insurance modernization purposes
- 16 shall not exceed \$4,821,302: *And provided further*, That all expenditures
- 17 from the employment security administration fund for any such
- 18 unemployment insurance modernization purposes shall be in addition to
- 19 any expenditure limitation imposed on the employment security
- 20 administration fund for fiscal year 2025.
- 21 Wage claims assignment
- 22 fee fund (296-00-2204-2240).....No limit
- 23 Department of labor special
- 24 projects fund (296-00-2041-2105).....No limit
- 25 Federal indirect cost
- 26 offset fund (296-00-2302-2280).....No limit
- 27 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and
- 28 amendments thereto, or any other statute during fiscal year 2025, the
- 29 secretary of labor, with the approval of the director of the budget, may
- 30 transfer from the special employment security fund of the department of
- 31 labor to the department of labor federal indirect cost offset fund the portion
- 32 of such amount that is determined necessary to be in compliance with the
- 33 employment security law: *Provided further*, That, upon approval of any
- 34 such transfer by the director of the budget, notification shall be provided to
- 35 the director of legislative research department.
- 36 Employment security fund (296-00-7056-7200).....No limit
- 37 Labor force statistics
- 38 federal fund (296-00-3742-3742).....No limit
- 39 Compensation and working conditions
- 40 federal fund (296-00-3743-3743).....No limit
- 41 Employment services Wagner-Peysner funded
- 42 activities federal fund (296-00-3275-3275).....No limit
- 43 Dispute resolution fund (296-00-2587-2270).....No limit

1 *Provided*, That all moneys received by the secretary of labor for
 2 reimbursement of expenditures for the costs incurred for mediation under
 3 K.S.A. 72-2232, and amendments thereto, and for fact-finding under
 4 K.S.A. 72-2233, and amendments thereto, shall be deposited in the state
 5 treasury and credited to the dispute resolution fund: *Provided further*; That
 6 expenditures may be made from this fund to pay the costs incurred for
 7 mediation under K.S.A. 72-2232, and amendments thereto, and for fact-
 8 finding under K.S.A. 72-2233, and amendments thereto, subject to full
 9 reimbursement therefor by the board of education and the professional
 10 employees' organization involved in such mediation and fact-finding
 11 procedures.

12	Indirect cost fund (296-00-2781-2781).....	No limit
13	Workforce data quality initiative –	
14	federal fund (296-00-3237-3237).....	No limit
15	Employment security fund	
16	clearing account (296-00-7055-7100).....	No limit
17	Employment security fund	
18	benefit account (296-00-7054-7000).....	No limit
19	Employment security fund – special	
20	suspense account (296-00-7057-7300).....	No limit
21	Employment security fund	
22	trust account (296-00-7056-7200).....	No limit
23	Special wage payment clearing	
24	trust fund (296-00-7362-7500).....	No limit
25	Economic adjustment assistance –	
26	federal fund (296-00-3415-3415).....	No limit
27	Social security administration disability –	
28	federal fund (296-00-3309-3309).....	No limit
29	Amusement ride safety fund (296-00-2224-2250).....	No limit
30	KDOL off-budget fund (296-00-6112-6100).....	No limit
31	SNAP employment and training pilot –	
32	federal fund (296-00-3321-3350).....	No limit
33	Anti-human trafficking –	
34	federal fund (296-00-3644-3644).....	No limit
35	Coronavirus relief fund (296-00-3753).....	No limit
36	American rescue plan state	
37	relief fund (296-00-3756-3536).....	No limit
38	Sec. 63.	

39
 40 KANSAS COMMISSION ON
 41 VETERANS AFFAIRS OFFICE

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:
 44 Operating expenditures – Kansas

1 soldiers' home (694-00-1000-0403).....\$59,784
 2 Operating expenditures – Kansas
 3 veterans' home (694-00-1000-0503).....\$199,697
 4 Veterans claim assistance program –
 5 service grants (694-00-1000-0903).....\$150,000
 6 (b) During the fiscal year ending June 30, 2024, the director of the
 7 Kansas commission on veterans affairs office, with the approval of the
 8 director of the budget, may transfer any part of any item of appropriation
 9 for the fiscal year ending June 30, 2024, from the state institutions
 10 building fund for the Kansas commission on veterans affairs office or any
 11 institution or facility under the general supervision and management of the
 12 Kansas commission on veterans affairs office to another item of
 13 appropriation for fiscal year 2024 from the state institutions building fund
 14 for the Kansas commission on veterans affairs office or any institution or
 15 facility under the general supervision and management of the Kansas
 16 commission on veterans affairs office. The director of the Kansas
 17 commission on veterans affairs office shall certify each such transfer to the
 18 director of accounts and reports and shall transmit a copy of each such
 19 certification to the director of legislative research.

20 Sec. 64.

21 KANSAS COMMISSION ON
 22 VETERANS AFFAIRS OFFICE

23 (a) There is appropriated for the above agency from the state general
 24 fund for the fiscal year ending June 30, 2025, the following:
 25 Operating expenditures –
 26 administration (694-00-1000-0103).....\$1,394,420
 27 *Provided*, That any unencumbered balance in the operating expenditures –
 28 administration account in excess of \$100 as of June 30, 2024, is hereby
 29 reappropriated for fiscal year 2025.
 30 Operating expenditures –
 31 veteran services (694-00-1000-0203).....\$1,711,600
 32 *Provided*, That any unencumbered balance in the operating expenditures –
 33 veteran services account in excess of \$100 as of June 30, 2024, is hereby
 34 reappropriated for fiscal year 2025: *Provided, however*, That expenditures
 35 from this account for official hospitality shall not exceed \$2,500.
 36 Operations – state
 37 veterans cemeteries (694-00-1000-0703).....\$936,465
 38 *Provided*, That any unencumbered balance in the operations – state
 39 veterans cemeteries account in excess of \$100 as of June 30, 2024, is
 40 hereby reappropriated for fiscal year 2025: *Provided further*, That
 41 expenditures from this account for official hospitality shall not exceed
 42 \$1,500.
 43 Operating expenditures – Kansas

1 soldiers' home (694-00-1000-0403).....\$4,498,946
 2 *Provided*, That any unencumbered balance in the operating expenditures –
 3 Kansas soldiers' home account in excess of \$100 as of June 30, 2024, is
 4 hereby reappropriated for fiscal year 2025.
 5 Operating expenditures – Kansas
 6 veterans' home (694-00-1000-0503).....\$4,928,519
 7 *Provided*, That any unencumbered balance in the operating expenditures –
 8 Kansas veterans' home account in excess of \$100 as of June 30, 2024, is
 9 hereby reappropriated for fiscal year 2025.
 10 Veterans claim assistance program –
 11 service grants (694-00-1000-0903).....\$1,000,000
 12 *Provided*, That any unencumbered balance in the veterans claim assistance
 13 program – service grants account in excess of \$100 as of June 30, 2024, is
 14 hereby reappropriated for fiscal year 2025: *Provided further*, That
 15 expenditures from the veterans claim assistance program – service grants
 16 account shall be made only for the purpose of awarding service grants to
 17 veterans service organizations for the purpose of aiding veterans in
 18 obtaining federal benefits: *Provided, however*, That no expenditures shall
 19 be made by the Kansas commission on veterans affairs office from the
 20 veterans claim assistance program – service grants account for operating
 21 expenditures or overhead for administering the grants in accordance with
 22 the provisions of K.S.A. 73-1234, and amendments thereto.
 23 (b) There is appropriated for 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 Soldiers' home fee fund (694-00-2241-2100).....No limit
 29 Soldiers' home
 30 medicare fund (694-00-3168-3100).....No limit
 31 Soldiers' home
 32 medicaid fund (694-00-2464-2464).....No limit
 33 Veterans' home
 34 medicare fund (694-00-3893-3893).....No limit
 35 Veterans' home
 36 medicaid fund (694-00-2469-2469).....No limit
 37 Veterans' home fee fund (694-00-2236-2200).....No limit
 38 State veterans cemeteries
 39 fee fund (694-00-2332-2600).....No limit
 40 State veterans cemeteries donations and
 41 contributions fund (694-00-7308-5200).....No limit
 42 VA burial reimbursement
 43 fund – federal (694-00-3212-3310).....No limit

1	Federal domiciliary per diem fund (694-00-3220).....	No limit
2	Federal long term care	
3	per diem fund (694-00-3232).....	No limit
4	Commission on veterans affairs	
5	federal fund (694-00-3241).....	No limit
6	American rescue plan state	
7	relief fund (694-00-3756-3536).....	No limit
8	Vietnam war era veterans' recognition	
9	award fund (694-00-7017-7000).....	No limit
10	Kansas hometown	
11	heroes fund (694-00-7003-7001).....	No limit
12	Construction state home	
13	facilities fund (694-00-3018-3000).....	No limit
14	State cemetery grants fund (694-00-3048).....	No limit
15	Kansas soldier home construction	
16	grant fund (694-00-3075).....	No limit
17	Coronavirus relief fund (694-00-3753).....	No limit
18	CARES provider relief fund (694-00-3754).....	No limit
19	Veterans benefit lottery	
20	game fund (694-00-2303).....	No limit

21 *Provided*, That expenditures from the veterans benefit lottery game fund
 22 shall be in an amount equal to 50% for operating expenditures and capital
 23 improvements of the above agency, or for the use and benefit of the
 24 Kansas veterans' home, the Kansas soldiers' home and the state veterans
 25 cemetery system; and 50% for the veterans enhanced service delivery
 26 program.

27 (c) (1) During the fiscal year ending June 30, 2025, notwithstanding
 28 the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-
 29 1953, and amendments thereto, or any other statute, the director of the
 30 Kansas commission on veterans affairs office, with the approval of the
 31 director of the budget, may transfer moneys that are credited to a special
 32 revenue fund of the Kansas commission on veterans affairs office to
 33 another special revenue fund of the Kansas commission on veterans affairs
 34 office. The director of the Kansas commission on veterans affairs office
 35 shall certify each such transfer to the director of accounts and reports and
 36 shall transmit a copy of each such certification to the director of legislative
 37 research.

38 (2) As used in this subsection, "special revenue fund" means the
 39 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
 40 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
 41 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
 42 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
 43 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian

1 Gulf War veterans health initiative fund (694-00-2304-2500), state
2 veterans cemeteries fee fund (694-00-2332-2600), state veterans
3 cemeteries donations and contributions fund (694-00-7308-5200) and
4 Kansas veterans memorials fund (694-00-7332-5210).

5 (d) During the fiscal year ending June 30, 2025, the director of the
6 Kansas commission on veterans affairs office, with the approval of the
7 director of the budget, may transfer any part of any item of appropriation
8 for the fiscal year ending June 30, 2025, from the state general fund for the
9 Kansas commission on veterans affairs office or any institution or facility
10 under the general supervision and management of the Kansas commission
11 on veterans affairs office to another item of appropriation for fiscal year
12 2025 from the state general fund for the Kansas commission on veterans
13 affairs office or any institution or facility under the general supervision
14 and management of the Kansas commission on veterans affairs office. The
15 director of the Kansas commission on veterans affairs office shall certify
16 each such transfer to the director of accounts and reports and shall transmit
17 a copy of each such certification to the director of legislative research.

18 (e) During the fiscal year ending June 30, 2025, 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, 2025, from the state general fund for the
22 Kansas commission on veterans affairs office to the Vietnam war era
23 veterans' recognition award fund (694-00-7017-7000). The director of the
24 Kansas commission on veterans affairs office shall certify each such
25 transfer to the director of accounts and reports and shall transmit a copy of
26 each such certification to the director of legislative research.

27 (f) During the fiscal year ending June 30, 2025, the director of the
28 Kansas commission on veterans affairs office, 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 institutions
31 building fund for the Kansas commission on veterans affairs office or any
32 institution or facility under the general supervision and management of the
33 Kansas commission on veterans affairs office to another item of
34 appropriation for fiscal year 2025 from the state institutions building fund
35 for the Kansas commission on veterans affairs office or any institution or
36 facility under the general supervision and management of the Kansas
37 commission on veterans affairs office. The director of the Kansas
38 commission on veterans affairs office shall certify each such transfer to the
39 director of accounts and reports and shall transmit a copy of each such
40 certification to the director of legislative research.

41 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
42 director of accounts and reports shall transfer \$1,260,000 from the lottery
43 operating fund (450-00-5123-5100) of the Kansas lottery to the veterans

1 benefit lottery game fund (694-00-2303-2303) of the Kansas commission
2 on veterans affairs office.

3 Sec. 65.

4 DEPARTMENT OF HEALTH AND ENVIRONMENT –
5 DIVISION OF PUBLIC HEALTH

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

8 Operating expenditures (including official	
9 hospitality) – health (264-00-1000-0270).....	\$2,316,377
10 Laboratory move (264-00-1000).....	\$6,234,800
11 Lab equipment replacement (264-00-1000-0800).....	\$410,000

12 Sec. 66.

13 DEPARTMENT OF HEALTH AND ENVIRONMENT –
14 DIVISION OF PUBLIC HEALTH

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 (including official	
18 hospitality) (264-00-1000-0202).....	\$5,940,415

19 *Provided*, That any unencumbered balance in the operating expenditures
20 (including official hospitality) account in excess of \$100 as of June 30,
21 2024, is hereby reappropriated for fiscal year 2025.

22 Operating expenditures (including official	
23 hospitality) – health (264-00-1000-0270).....	\$10,229,581

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

27 Vaccine purchases (264-00-1000-0900).....	\$329,607
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28 *Provided*, That any unencumbered balance in the vaccine purchases
29 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
30 fiscal year 2025.

31 Aid to local units (264-00-1000-0350).....	\$8,249,202
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32 *Provided*, That any unencumbered balance in the aid to local units account
33 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
34 year 2025: *Provided further*; That, except as provided in subsection (k), all
35 expenditures from this account for state financial assistance to local health
36 departments shall be in accordance with the formula prescribed by K.S.A.
37 65-241 through 65-246, and amendments thereto.

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

40 *Provided*, That any unencumbered balance in the aid to local units –
41 primary health projects account in excess of \$100 as of June 30, 2024, is
42 hereby reappropriated for fiscal year 2025: *Provided further*; That
43 prescription support expenditures shall be made from the aid to local units

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

23 Infant and toddler program (264-00-1000-0570).....\$7,500,000
 24 *Provided*, That any unencumbered balance in the infant and toddler
 25 program account in excess of \$100 as of June 30, 2024, is hereby
 26 reappropriated for fiscal year 2025: *Provided further*, That during the fiscal
 27 year ending June 30, 2025, expenditures shall be made by the above
 28 agency from the infant and toddler program account in the amount of
 29 \$7,500,000 for the purposes of aid to local units and other assistance: *And*
 30 *provided further*, That such moneys shall not be expended for
 31 administrative costs incurred by the above agency: *And provided further*,
 32 That expenditures of at least \$1,500,000 shall be made from such account
 33 to provide early childhood vision services for children served by the
 34 Kansas state school for the blind.

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

43 Immunization programs (264-00-1000-1400).....\$397,418

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

4 Breast cancer
 5 screening program (264-00-1000-1300).....\$1,219,336

6 *Provided*, That any unencumbered balance in the breast cancer screening
 7 program account in excess of \$100 as of June 30, 2024, is hereby
 8 reappropriated for fiscal year 2025.

9 Pregnancy maintenance
 10 initiative (264-00-1000-1100).....\$677,692

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

14 Cerebral palsy
 15 posture seating (264-00-1000-1500).....\$303,537

16 *Provided*, That any unencumbered balance in the cerebral palsy posture
 17 seating account in excess of \$100 as of June 30, 2024, is hereby
 18 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 19 may be made by the above agency from the cerebral palsy posture seating
 20 account for posture seating for adults.

21 PKU treatment (264-00-1000-1710).....\$199,274

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

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

27 *Provided*, That any unencumbered balance in the teen pregnancy
 28 prevention activities account in excess of \$100 as of June 30, 2024, is
 29 hereby reappropriated for fiscal year 2025.

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

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

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

35 *Provided*, That any unencumbered balance in the lyme disease prevention
 36 and research account in excess of \$100 as of June 30, 2024, is hereby
 37 reappropriated for fiscal year 2025.

38 Child abuse review
 39 and evaluation (264-00-1000-1550).....\$875,970

40 *Provided*, That any unencumbered balance in the child abuse review and
 41 evaluation 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 the child abuse review and evaluation program account

1 to train healthcare providers to recognize signs of child abuse and
 2 reimburse reviews and examinations conducted by such trained healthcare
 3 providers: *And provided further*, That on or before January 13, 2025, the
 4 above agency shall submit a report to the house of representatives
 5 committee on appropriations and the senate committee on ways and means
 6 on services provided and the location of services provided by the program.

7 Tobacco cessation program (264-00-1000-0680).....\$938,756

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

11 Lab equipment replacement (264-00-1000-0800).....\$280,000

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

15 Laboratory (264-00-1000).....\$6,422,273

16 Laboratory move (264-00-1000).....\$3,039,000

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

20 Specialty health care access programs (264-00-1000-1450).....\$550,000

21 *Provided*, That any unencumbered balance in the specialty health care
 22 access programs account in excess of \$100 as of June 30, 2024, is hereby
 23 reappropriated for fiscal year 2025.

24 Rural hospital bridge funding (264-00-1000).....\$2,000,000

25 Any unencumbered balance in the following accounts in excess of \$100 as
 26 of June 30, 2024, are hereby reappropriated for fiscal year 2025: KDHE
 27 lab (264-00-1000-8750), childcare pilot (264-00-1000-0580).

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

33 Disease control and prevention investigations
 34 and technical assistance –
 35 federal fund (264-00-3150).....No limit

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

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

1 of health and environment and for training representatives of industries
 2 affected by rules and regulations of the department of health and
 3 environment relating to the division of public health: *Provided further*,
 4 That the secretary of health and environment is hereby authorized to fix,
 5 charge and collect fees in order to recover costs incurred for such
 6 acquisition and distribution of literature and films and for the operation of
 7 such seminars: *And provided further*, That such fees may be fixed in order
 8 to recover all or part of such costs: *And provided further*, That all moneys
 9 received from such fees shall be deposited in the state treasury in
 10 accordance with the provisions of K.S.A. 75-4215, and amendments
 11 thereto, and shall be credited to the health and environment training fee
 12 fund – health: *And provided further*, That, in addition to the other purposes
 13 for which expenditures may be made by the department of health and
 14 environment for the division of public health from moneys appropriated
 15 from the health and environment training fee fund – health for fiscal year
 16 2025, expenditures may be made by the department of health and
 17 environment from the health and environment training fee fund – health
 18 for fiscal year 2025 for agency operations for the division of public health.
 19 Health facilities review fund (264-00-2505-2250).....No limit
 20 Insurance statistical
 21 plan fund (264-00-2243-2840).....No limit
 22 Health and environment publication
 23 fee fund – health (264-00-2541-2190).....No limit
 24 *Provided*, That expenditures from the health and environment publication
 25 fee fund – health shall be made only for the purpose of paying the
 26 expenses of publishing documents as required by K.S.A. 75-5662, and
 27 amendments thereto.
 28 District coroners fund (264-00-2653-2320).....No limit
 29 Sponsored project overhead
 30 fund – health (264-00-2912-2710).....No limit
 31 Conversion of materials and equipment
 32 fund – health (264-00-2410-2240).....No limit
 33 Tuberculosis elimination and laboratory –
 34 federal fund (264-00-3559-3559).....No limit
 35 Maternity centers and child care facilities licensing
 36 fee fund (264-00-2731-2731).....No limit
 37 Child care and development block grant –
 38 federal fund (264-00-3028-3450).....No limit
 39 Federal supplemental funding for tobacco prevention
 40 and control – federal fund (264-00-3574-3574).....No limit
 41 Coordinated chronic disease prevention
 42 and health promotion program –
 43 federal fund (264-00-3575-3575).....No limit

1	Office of rural health –	
2	federal fund (264-00-3031-3640).....	No limit
3	Emergency medical services for children –	
4	federal fund (264-00-3292-3292).....	No limit
5	Primary care offices –	
6	federal fund (264-00-3293-3293).....	No limit
7	Injury intervention –	
8	federal fund (264-00-3294-3294).....	No limit
9	Oral health workforce activities –	
10	federal fund (264-00-3297-3297).....	No limit
11	Rural hospital flex program –	
12	federal fund (264-00-3298-3298).....	No limit
13	Hospital bioterrorism preparedness –	
14	federal fund (264-00-3398-3398).....	No limit
15	Kansas coalition against sexual and domestic violence –	
16	federal fund (264-00-3907-3907).....	No limit
17	ARRA collaborative component I –	
18	federal fund (264-00-3890-3891).....	No limit
19	ARRA collaborative component III –	
20	federal fund (264-00-3890-3892).....	No limit
21	ARRA ambulatory surgical center ASC/HAI medicare –	
22	federal fund (264-00-3486-3486).....	No limit
23	Medicare – federal fund (264-00-3064-3062).....	No limit
24	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
25	state fire marshal may be made during fiscal year 2025 pursuant to a	
26	contract, which is hereby authorized to be entered into by the secretary of	
27	health and environment and the state fire marshal to provide fire and safety	
28	inspections for hospitals.	
29	Migrant health program –	
30	federal fund (264-00-3069-3070).....	No limit
31	Tuberculosis prevention –	
32	federal fund (264-00-3071-4610).....	No limit
33	Strengthen public health immunization infrastructure –	
34	federal fund (264-00-3568-3568).....	No limit
35	Healthy homes and lead poisoning prevention –	
36	federal fund (264-00-3572-3572).....	No limit
37	Children's mercy hospital lead program –	
38	federal fund (264-00-3152-3154).....	No limit
39	Women, infants and children health program –	
40	federal fund (264-00-3077-3103).....	No limit
41	Immunization and vaccines for children grants –	
42	federal fund (264-00-3747-3741).....	No limit
43	Home visiting grant –	

1	federal fund (264-00-3503-3503).....	No limit
2	Preventive health block grant –	
3	federal fund (264-00-3614-3200).....	No limit
4	Maternal and child health block grant –	
5	federal fund (264-00-3616-3210).....	No limit
6	National center for health statistics –	
7	federal fund (264-00-3617-3220).....	No limit
8	Title X family planning services program –	
9	federal fund (264-00-3622-3271).....	No limit
10	Comprehensive STD prevention systems –	
11	federal fund (264-00-3070-3080).....	No limit
12	Make a difference information network –	
13	federal fund (264-00-3234-3234).....	No limit
14	Ryan White title II –	
15	federal fund (264-00-3328-3310).....	No limit
16	Bicycle helmet distribution –	
17	federal fund (264-00-3815-3815).....	No limit
18	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
19	SSA fee fund (264-00-2269-2030).....	No limit
20	Childhood lead poisoning prevention program –	
21	federal fund (264-00-3296-3296).....	No limit
22	State implementation projects for prevention	
23	of secondary conditions –	
24	federal fund (264-00-3087-4405).....	No limit
25	Title IV-E – federal fund (264-00-3326-3900).....	No limit
26	HIV prevention projects –	
27	federal fund (264-00-3740-3521).....	No limit
28	HIV/AIDS surveillance –	
29	federal fund (264-00-3399-3399).....	No limit
30	Infants & toddlers Prt C –	
31	federal fund (264-00-3516-3171).....	No limit
32	Universal newborn hearing screening –	
33	federal fund (264-00-3459-3459).....	No limit
34	State loan repayment program –	
35	federal fund (264-00-3760-3755).....	No limit
36	Opt-out testing initiative –	
37	federal fund (264-00-3801-3801).....	No limit
38	Adult lead surveillance data –	
39	federal fund (264-00-3496-3496).....	No limit
40	Medical reserve corps contract –	
41	federal fund (264-00-3502-3502).....	No limit
42	Trauma fund (264-00-2513-2230).....	No limit
43	<i>Provided, That expenditures may be made by the department of health and</i>	

1 environment for fiscal year 2025 from the trauma fund of the department
 2 of health and environment – division of public health for the stroke
 3 prevention project: *Provided further*, That expenditures from the trauma
 4 fund for official hospitality shall not exceed \$3,000.

5 Homeland security –
 6 federal fund (264-00-3329-3319).....No limit

7 Refugee assistance –
 8 federal fund (264-00-3378-3345).....No limit

9 Personal responsibility education program –
 10 federal fund (264-00-3494-3494).....No limit

11 Kansas vital records for quality improvement –
 12 federal fund (264-00-3098-3098).....No limit

13 Kansas early detection works breast & cervical
 14 cancer screening services –
 15 federal fund (264-00-3099-3099).....No limit

16 Kansas public health approaches for
 17 ensuring quitline capacity –
 18 federal fund (264-00-3097-3097).....No limit

19 Diagnostic x-ray program –
 20 federal fund (264-00-3511-3160).....No limit

21 HRSA small hospital improvement grant program –
 22 federal fund (264-00-3371-3371)No limit

23 State indoor radon grant –
 24 federal fund (264-00-3884-3930).....No limit

25 Gifts, grants and donations
 26 fund – health (264-00-7311-7090).....No limit

27 Special bequest fund – health (264-00-7366-7050).....No limit

28 Civil registration and health statistics
 29 fee fund (264-00-2291-2295).....No limit

30 Power generating facility
 31 fee fund (264-00-2131-2130).....No limit

32 Nuclear safety emergency preparedness special
 33 revenue fund (264-00-2415-2280).....No limit

34 *Provided*, That all moneys received by the department of health and
 35 environment – division of public health from the nuclear safety emergency
 36 management fee fund (034-00-2081-2200) of the adjutant general shall be
 37 credited to the nuclear safety emergency preparedness special revenue
 38 fund of the department of health and environment – division of public
 39 health: *Provided further*, That expenditures from the nuclear safety
 40 emergency preparedness special revenue fund for official hospitality shall
 41 not exceed \$2,500.

42 Radiation control operations
 43 fee fund (264-00-2531-2530).....No limit

1	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
2	for official hospitality shall not exceed \$2,000.	
3	Strengthening public health infrastructure –	
4	federal fund (264-00-3547-3547).....	No limit
5	Improving minority health –	
6	federal fund (264-00-3548-3548).....	No limit
7	Abstinence education –	
8	federal fund (264-00-3549-3549).....	No limit
9	Affordable care act – federal fund (264-00-3546-3546).....	No limit
10	Carbon monoxide detector/fire injury prevention –	
11	federal fund (264-00-3508-3508).....	No limit
12	Health information exchange –	
13	federal fund (264-00-3493-3493).....	No limit
14	Kansas newborn	
15	screening fund (264-00-2027-2027).....	No limit
16	Actions to prevent and control diabetes,	
17	heart disease, and obesity –	
18	federal fund (264-00-3749-3742).....	No limit
19	Healthy start initiative –	
20	federal fund (264-00-3751-3751).....	No limit
21	Immunization capacity building assistance –	
22	federal fund (264-00-3744-3744).....	No limit
23	Hospital preparedness and response program for Ebola –	
24	federal fund (264-00-3033-3033).....	No limit
25	CDC multipurpose grant	
26	federal fund (264-00-3243-3243).....	No limit
27	Kansas newborn screening information system	
28	maintenance and enhancement	
29	federal fund (264-00-3612-3612).....	No limit
30	Lifting young families toward excellence	
31	federal fund (264-00-3627-3627).....	No limit
32	Cancer registry federal fund (264-00-3008-3040).....	No limit
33	Hospital preparedness Ebola –	
34	federal fund (264-00-3093-3093).....	No limit
35	Kansas survivor care quality initiative –	
36	federal fund (264-00-3101-3610).....	No limit
37	Zika birth defects surveillance & referral –	
38	federal fund (264-00-3102-3620).....	No limit
39	IDEA infant toddler-part C-ARRA –	
40	federal fund (264-00-3282-3282).....	No limit
41	SAMHSA project launch intv. –	
42	federal fund (264-00-3284-3284).....	No limit
43	Immunization grant –	

1	federal fund (264-00-3372-3150).....	No limit
2	Small hospital improvement program –	
3	federal fund (264-00-3392-3392).....	No limit
4	Cardiovascular health program –	
5	federal fund (264-00-3401-3407).....	No limit
6	Kansas senior farmers market nutrition program –	
7	federal fund (264-00-3406-3406).....	No limit
8	Lead poisoning preventive health –	
9	federal fund (264-00-3626-4132).....	No limit
10	ARRA – WIC grants to states –	
11	federal fund (264-00-3750-3750).....	No limit
12	Census of trauma occp fatal. –	
13	federal fund (264-00-3797-3670).....	No limit
14	Homeland security grant-KHP –	
15	federal fund (264-00-3199-3199).....	No limit
16	Refugee health – federal fund (264-00-3393-3393).....	No limit
17	ARRA – migrant –	
18	federal fund (264-00-3396-3396).....	No limit
19	ARRA – transfer from SRS –	
20	federal fund (264-00-3471-3471).....	No limit
21	Public health crisis response –	
22	federal fund (264-00-3602-3602).....	No limit
23	Diabetes & heart disease &	
24	stroke prevention programs –	
25	federal fund (264-00-3603-3603).....	No limit
26	Innovative state & local public health	
27	strategies to prevent & manage	
28	diabetes and heart disease and stroke –	
29	federal fund (264-00-3604-3604).....	No limit
30	Kansas actions to improve oral health outcomes –	
31	federal fund (264-00-3921-3921).....	No limit
32	ARRA – survey, licensure and epidemiology –	
33	federal fund (264-00-3746-3746).....	No limit
34	Campus sexual assault prevention grant –	
35	federal fund (264-00-3035-3035).....	No limit
36	Alzheimer's association inclusion –	
37	federal fund (264-00-3607-3607).....	No limit
38	ESSA preschool development grants birth through	
39	five – federal fund (264-00-3608-3608).....	No limit
40	Preventing maternal deaths –	
41	federal fund (264-00-3896-3896).....	No limit
42	Right-to-know	
43	fee fund (264-00-2325-2325).....	No limit

1	Child care criminal background and	
2	fingerprint fund (264-00-2313-2313).....	No limit
3	Kansas tobacco control program –	
4	federal fund (264-00-3598-3598).....	No limit
5	Colorectal cancer screening –	
6	federal fund (264-00-3599-3599).....	No limit
7	Arthritis evidence based interventions –	
8	federal fund (264-00-3755-3756).....	No limit
9	Coronavirus relief fund (264-00-3753-3753).....	No limit
10	Rural hospital innovation	
11	grant fund (264-00-2871-2871).....	No limit
12	American rescue plan state	
13	relief fund (264-00-3756-3536).....	No limit
14	Community health workers for	
15	COVID response and resilient	
16	communities fund (264-00-3832-3832).....	No limit
17	Maternal deaths due to	
18	violence fund (264-00-3724-3724).....	No limit
19	SHIP COVID testing and	
20	mitigation fund (264-00-3651-3651).....	No limit
21	Adult viral hepatitis prevention and	
22	control fund (264-00-3641-3641).....	No limit
23	COVID 19 health	
24	disparities fund (264-00-3683-3683).....	No limit
25	Kansas environmental health capacity	
26	program fund (264-00-3660-3660).....	No limit
27	HIV care formula grant	
28	federal fund (264-00-3328-3311).....	No limit
29	Drug endangered children in	
30	Kansas fund (264-00-3657-3657).....	No limit
31	Strengthening U.S. public	
32	health fund (264-00-3926-3926).....	No limit
33	Expanding COVID-19	
34	vaccination fund (264-00-3931-3931).....	No limit
35	Adv. health equity for	
36	diabetes fund (264-00-3901-3901).....	No limit
37	Climate pollution reduction	
38	grants fund (264-00-3897-3897).....	No limit
39	KS CCR state permitting	
40	program fund (264-00-3934-3934).....	No limit
41	Solid waste infrastructure for	
42	recycling fund (264-00-3659-3659).....	No limit
43	WISEWOMAN fund (264-00-3933-3933).....	No limit

1 Expanding public health
 2 workforce fund (264-00-3287-3287).....No limit

3 Plant/animal disease and
 4 pest control (264-00-3360-3539).....No limit

5 (c) On July 1, 2024, and on other occasions during fiscal year 2025,
 6 when necessary as determined by the secretary of health and environment,
 7 the director of accounts and reports shall transfer amounts specified by the
 8 secretary of health and environment that constitute reimbursements, credits
 9 and other amounts received by the department of health and environment
 10 for activities related to federal programs from specified special revenue
 11 funds of the department of health and environment – division of public
 12 health or of the department of health and environment – division of
 13 environment to the sponsored project overhead fund – health (264-00-
 14 2912-2715) of the department of health and environment – division of
 15 public health.

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

24 (e) During the fiscal year ending June 30, 2025, the amounts
 25 transferred by the director of accounts and reports from each of the special
 26 revenue funds of the department of health and environment – division of
 27 public health to the sponsored project overhead fund – health (264-00-
 28 2912-2710) of the department of health and environment – division of
 29 public health pursuant to this section may include amounts not to exceed
 30 25% of the expenditures from such special revenue fund or funds,
 31 excepting expenditures for contractual services.

32 (f) During the fiscal year ending June 30, 2025, the secretary of
 33 health and environment, with the approval of the director of the budget,
 34 may transfer any part of any item of appropriation for fiscal year 2025
 35 from the state general fund for the department of health and environment –
 36 division of public health or the department of health and environment –
 37 division of environment to another item of appropriation for fiscal year
 38 2025 from the state general fund for the department of health and
 39 environment – division of public health or the department of health and
 40 environment – division of environment. The secretary of health and
 41 environment shall certify each such transfer to the director of accounts and
 42 reports and shall transmit a copy of each such certification to the director
 43 of legislative research.

1 (g) In addition to the other purposes for which expenditures may be
 2 made by the department of health and environment – division of public
 3 health from moneys appropriated from the district coroners fund (264-00-
 4 2653-2320) for fiscal year 2025, as authorized by this or other
 5 appropriation act of the 2025 regular session of the legislature, and
 6 notwithstanding the provisions of K.S.A. 22a-245, and amendments
 7 thereto, or any other statute, expenditures may be made by the department
 8 of health and environment – division of public health from such moneys
 9 appropriated from the district coroners fund of the department of health
 10 and environment – division of public health for fiscal year 2025 pursuant
 11 to K.S.A. 22a-242, and amendments thereto.

12 (h) On July 1, 2024, the director of accounts and reports shall transfer
 13 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
 14 the health care stabilization fund board of governors to the health facilities
 15 review fund (264-00-2505-2250) of the department of health and
 16 environment – division of public health for the purpose of financing a
 17 review of records of licensed medical care facilities and an analysis of
 18 quality of healthcare services provided to assist in correcting substandard
 19 services and to reduce the incidence of liability resulting from the
 20 rendering of healthcare services and implementing the risk management
 21 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

22 (i) There is appropriated from the above agency from the children's
 23 initiatives fund for the fiscal year ending June 30, 2025, the following:

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

25 *Provided*, That any unencumbered balance in the healthy start account in
 26 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 27 2025.

28 Infants and toddlers program (264-00-2000-2107).....\$7,800,000

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

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

33 *Provided*, That any unencumbered balance in the smoking prevention
 34 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 35 fiscal year 2025.

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

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

40 Child care health and safety grants (264-00-2000).....\$1,300,000

41 (j) In addition to the other purposes for which expenditures may be
 42 made by the department of health and environment – division of public
 43 health during fiscal year 2025 from moneys appropriated from the state

1 general fund or any special revenue fund or funds by this or any other
2 appropriation act of the 2025 regular session of the legislature,
3 expenditures shall be made from such moneys to contract for the services
4 of one or more persons to survey and certify dialysis treatment facilities
5 located in the state of Kansas: *Provided*, That, if the above agency has not
6 surveyed a newly constructed dialysis treatment facility within one year
7 after the operator of the facility notifies the above agency that the facility
8 is operational, then the above agency may charge the cost of any survey
9 performed on the facility to the operator of such facility: *Provided further*,
10 That any expenditure of moneys and any survey conducted pursuant to this
11 subsection shall comply with requirements imposed by federal law.

12 (k) Notwithstanding the provisions of K.S.A. 65-242, and
13 amendments thereto, or any other statute to the contrary, during the fiscal
14 year ending June 30, 2025, in addition to the other purposes for which
15 expenditures may be made by the above agency from moneys appropriated
16 from the state general fund or any special revenue fund or funds for fiscal
17 year 2025 by this or any other appropriation act of the 2025 regular session
18 of the legislature, expenditures shall be made by the above agency from
19 such moneys to distribute to each local health department an amount not
20 less than \$12,000 upon application therefor in accordance with K.S.A. 65-
21 242, and amendments thereto: *Provided*, That any remaining moneys
22 appropriated for such purpose, if any, after making distributions in
23 accordance with this subsection shall be distributed in accordance with
24 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if
25 sufficient funds are not available to make a minimum distribution of
26 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,
27 shall control.

28 (l) In addition to the other purposes for which expenditures may be
29 made by the above agency from the moneys that are identified as moneys
30 from the federal government for coronavirus relief aid to the state of
31 Kansas and appropriated in any special revenue fund or funds for fiscal
32 year 2025, as authorized by this or other appropriation act of the 2025
33 regular session of the legislature, expenditures shall be made by the above
34 agency from such moneys appropriated from such special revenue fund or
35 funds for fiscal year 2025 to reimburse for testing certified testing
36 laboratories that have entered into an agreement with the above agency
37 and are providing community COVID-19 testing to the general public.

38 Sec. 67.

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

41 (a) On the effective date of this act, of the \$23,262,331 appropriated
42 for the above agency for the fiscal year ending June 30, 2024, by section
43 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state

1 general fund in operating expenditures (264-00-1000-0010), the sum of
2 \$6,716,250 is hereby lapsed.

3 (b) On the effective date of this act, of the \$700,032,680 appropriated
4 for the above agency for the fiscal year ending June 30, 2024, by section
5 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
6 general fund in other medical assistance (264-00-1000-3026), the sum of
7 \$39,689,787 is hereby lapsed.

8 (c) On the effective date of this act, the expenditure limitation
9 established for the fiscal year ending June 30, 2024, by section 86(b) of
10 chapter 82 of the 2023 Session Laws of Kansas on the medical programs
11 fee fund (264-00-2395-0110) of the department of health and environment
12 – division of health care finance is hereby increased from \$126,123,554 to
13 \$133,223,554.

14 Sec. 68.

15 DEPARTMENT OF HEALTH AND ENVIRONMENT –
16 DIVISION OF HEALTH CARE FINANCE

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

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 further*, That expenditures shall be made from
23 the operating expenditures account of the above agency for the drug
24 utilization review board to perform an annual review of the approved
25 exemptions to the current single source limit by program.

26 Children's health

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

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

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

32 *Provided*, That any unencumbered balance in the other medical assistance
33 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
34 fiscal year 2025: *Provided further*, That expenditures may be made from
35 the other medical assistance account by the above agency for the purpose
36 of implementing or expanding any prior authorization project: *And*
37 *provided further*, That an evaluation of the automated implementation,
38 savings obtained from implementation, and other outcomes of the
39 implementation or expansion shall be submitted to the Robert G. (Bob)
40 Bethell joint committee on home and community based services and
41 KanCare oversight prior to the start of the regular session of the legislature
42 in 2025.

43 Wichita center for graduate

1 medical education (264-00-1000-3027).....\$2,950,000
 2 *Provided*, That any unencumbered balance in the Wichita center for
 3 graduate medical education account in excess of \$100 as of June 30, 2024,
 4 is hereby reappropriated for fiscal year 2025.

5 Graduated medical education (264-00-1000-3028).....\$1,300,000
 6 *Provided*, That any unencumbered balance in the graduated medical
 7 education account in excess of \$100 as of June 30, 2024, is hereby
 8 reappropriated for fiscal year 2025.

9 Special enhanced FMAP (264-00-1000-0449).....\$4,000,000
 10 *Provided*, That any unencumbered balance in the special enhanced FMAP
 11 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 12 fiscal year 2025.

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 other than refunds authorized by law shall
 17 not exceed the following:

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

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

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

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

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

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

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

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

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

34 MMIS and data analysis fund (264-00-2002-2002).....No limit

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

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

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

41 Medical assistance program
 42 federal fund (264-00-3414-0440).....No limit

43 Quality based community

- 1 assessment fund (264-00-2760-2760).....No limit
- 2 KEES interagency
- 3 transfer fund (264-00-6001-6001).....No limit
- 4 Energy assistance
- 5 block grant (264-00-3305-3305).....No limit
- 6 Temporary assistance for
- 7 needy families (264-00-3323-3530).....No limit
- 8 Title IV-E – adoption
- 9 assistance (264-00-3357-3357).....No limit
- 10 Ryan White title II –
- 11 federal fund (264-00-3328-3310).....No limit
- 12 (c) During the fiscal year ending June 30, 2025, any moneys donated
- 13 or granted to the division of health care finance of the department of health
- 14 and environment and any federal funds received as match to such
- 15 donations or grants by the division of health care finance of the department
- 16 of health and environment for the fiscal year ending June 30, 2025, shall
- 17 only be expended by the division of health care finance of the department
- 18 of health and environment to assist the clearinghouse in reducing any
- 19 backlogs or waiting lists, unless otherwise specified by the donor or
- 20 grantor: *Provided*, That any donated or granted moneys, and the matching
- 21 moneys received therefor from the federal centers for medicare and
- 22 medicaid services, shall not be used to supplant or replace funds already
- 23 budgeted for the clearinghouse or to restore any other reductions in
- 24 funding to the clearinghouse or the agency, unless otherwise specified by
- 25 the donor or grantor.
- 26 (d) During the fiscal year ending June 30, 2025, in addition to the
- 27 other purposes for which expenditures may be made by the department of
- 28 health and environment – division of health care finance from moneys
- 29 appropriated from the state general fund or from any special revenue fund
- 30 or funds for fiscal year 2025 by this or any other appropriation act of the
- 31 2025 regular session of the legislature, expenditures shall be made by the
- 32 above agency from such moneys to set the monthly protected income level
- 33 for purposes of determining the person's client obligation at an amount
- 34 equal to 300% of federal supplemental security income for any person in
- 35 Kansas receiving home and community-based services administered under
- 36 section 1915(c) of the federal social security act and any person in Kansas
- 37 receiving services from a program of all-inclusive care for the elderly
- 38 administered by the Kansas department for aging and disability services.
- 39 (e) During the fiscal year ending June 30, 2025, in addition to the
- 40 other purposes for which expenditures may be made by the department of
- 41 health and environment – division of health care finance from moneys
- 42 appropriated from the state general fund or from any special revenue fund
- 43 or funds for fiscal year 2025 by this or any other appropriation act of the

1 2025 regular session of the legislature, expenditures shall be made by the
2 above agency from such moneys to implement analytical and publicly
3 available reporting that is compliant with the privacy rule of the
4 administrative simplification subtitle of the health insurance portability
5 and accountability act of 1996 (Pub. L. No. 104-191), and any federal
6 regulations adopted thereunder, to measure outcomes and effectiveness of
7 the health homes program known as onecare Kansas and to assist
8 providers with the provisions of the health homes program.

9 (f) During the fiscal year ending June 30, 2025, in addition to the
10 other purposes for which expenditures may be made by the department of
11 health and environment – division of health care finance from moneys
12 appropriated from the state general fund or from any special revenue fund
13 or funds for fiscal year 2025 by this or any other appropriation act of the
14 2025 regular session of the legislature, expenditures shall be made by the
15 above agency from such moneys to submit to the United States centers for
16 medicare and medicaid services a waiver request to allow for medicaid
17 reimbursement for inpatient psychiatric acute care.

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

28 (h) During the fiscal year ending June 30, 2025, in addition to the
29 other purposes for which expenditures may be made by the above agency
30 from moneys appropriated from the state general fund or from any special
31 revenue fund or funds for fiscal year 2025 as authorized by this or any
32 other appropriation act of the 2024 regular session of the legislature,
33 expenditures shall be made by such agency from such moneys to work
34 with community stakeholders and providers of hospice services to
35 establish an agreed upon payment for hospice services and submit to the
36 United States centers for medicare and medicaid services an approval
37 request to amend current payment procedures to reflect such agreed upon
38 payment for hospice services.

39 (i) During the fiscal year ending June 30, 2025, in addition to the
40 other purposes for which expenditures may be made by the above agency
41 from 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 2024 regular session of the legislature,

1 expenditures shall be made by such agency from such moneys to study the
2 required billing codes and costs of providing remote non-stress tests and
3 ultrasound procedures to pregnant women through the Medicaid program:
4 *Provided*, That the results of such study shall be submitted to the senate
5 committee on public health and welfare and house of representatives
6 committee on health and human services on or before January 13, 2025.

7 **{(j) During the fiscal year ending June 30, 2025, notwithstanding**
8 **the provisions of K.S.A. 65-6208, and amendments thereto, or any**
9 **other statute to the contrary, in addition to the other purposes for**
10 **which expenditures may be made by the department of health and**
11 **environment – division of health care finance from moneys**
12 **appropriated from the state general fund or from any special revenue**
13 **fund or funds for fiscal year 2025, as authorized by this or any other**
14 **appropriation act of the 2024 regular session of the legislature,**
15 **expenditures shall be made by such agency from such**
16 **moneys during fiscal year 2025 to submit to the United States centers**
17 **for medicare and medicaid services an approval request to increase**
18 **the hospital provider assessment rate to an amount not less than 5%**
19 **and not greater than 6%, to include hospital inpatient and outpatient**
20 **net operating revenue in the hospital provider assessment and to base**
21 **such assessment on each hospital's fiscal year 2022: *Provided*, That the**
22 **department of health and environment shall cause notice of such**
23 **approval by the United States centers for medicare and medicaid**
24 **services to be published in the Kansas register: *And provided further,***
25 **That the changes to the hospital provider assessment described in this**
26 **subsection shall take effect on and after January 1 or July 1**
27 **immediately following such publication: *And provided further*, That,**
28 **after such date, no additional moneys appropriated from the state**
29 **general fund shall be expended to support rate enhancements under**
30 **the hospital provider assessment.}**

31 Sec. 69.

32 DEPARTMENT OF HEALTH AND ENVIRONMENT –
33 DIVISION OF ENVIRONMENT

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

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

38 (b) During the fiscal year ending June 30, 2024, in addition to the
39 other purposes for which expenditures may be made by the above agency
40 from the stream trash removal account (264-00-1800-1816) of the state
41 water plan fund for fiscal year 2024 as authorized by section 87(c) of
42 chapter 82 of the 2023 Session Laws of Kansas, this or any other
43 appropriation act of the 2024 regular session of the legislature,

1 expenditures shall be made by the above agency from such account in an
2 amount of not less than \$50,000 for fiscal year 2024 to contract with the
3 city of Topeka, Kansas, for cleanup of trash along the banks of the Kansas
4 river and the Shunganunga creek within the city limits of Topeka, Kansas.

5 (c) During the fiscal year ending June 30, 2024, no expenditures
6 shall be made by the above agency from moneys appropriated from the
7 state general fund or from any special revenue fund or funds for fiscal year
8 2024 as authorized by section 87 of chapter 82 of the 2023 Session Laws
9 of Kansas, this or any other appropriation act of the 2024 regular session
10 of the legislature to use satellite imagery to identify confined feeding
11 facilities, as defined in K.S.A. 65-171d, and amendments thereto, for
12 inspection.

13 Sec. 70.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT –
15 DIVISION OF ENVIRONMENT

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

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

20 *Provided*, That any unencumbered balance in the operating expenditures
21 (including official hospitality) account in excess of \$100 as of June 30,
22 2024, is hereby reappropriated for fiscal year 2025.

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

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

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

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

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

35 *Provided*, That expenditures may be made from the solid waste
36 management fund during the fiscal year ending June 30, 2025, for official
37 hospitality: *Provided further*, That such expenditures for official hospitality
38 shall not exceed \$2,500.

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

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

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

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

43 Hazardous waste

- 1 collection fund (264-00-2099-2010).....No limit
- 2 Health and environment training fee fund –
- 3 environment (264-00-2175-2170).....No limit
- 4 *Provided*, That expenditures may be made from the health and
- 5 environment training fee fund – environment for acquisition and
- 6 distribution of division of environment program literature and films and
- 7 for participation in or conducting training seminars for training employees
- 8 of the division of environment of the department of health and
- 9 environment, for training recipients of state aid from the division of
- 10 environment of the department of health and environment and for training
- 11 representatives of industries affected by rules and regulations of the
- 12 department of health and environment relating to the division of
- 13 environment: *Provided further*, That the secretary of health and
- 14 environment is hereby authorized to fix, charge and collect fees in order to
- 15 recover costs incurred for such acquisition and distribution of literature
- 16 and films and for the operation of such seminars: *And provided further*,
- 17 That such fees may be fixed in order to recover all or part of such costs:
- 18 *And provided further*, That all moneys received from such fees shall be
- 19 deposited in the state treasury in accordance with the provisions of K.S.A.
- 20 75-4215, and amendments thereto, and shall be credited to the health and
- 21 environment training fee fund – environment: *And provided further*, That,
- 22 in addition to the other purposes for which expenditures may be made by
- 23 the department of health and environment for the division of environment
- 24 from moneys appropriated from the health and environment training fee
- 25 fund – environment for fiscal year 2025, expenditures may be made by the
- 26 department of health and environment from the health and environment
- 27 training fee fund – environment for fiscal year 2025 for agency operations
- 28 for the division of environment.
- 29 Driving under the
- 30 influence fund (264-00-2101-2020).....No limit
- 31 Waste tire management fund (264-00-2635-2820).....No limit
- 32 Health and environment publication fee fund –
- 33 environment (264-00-2544-2195).....No limit
- 34 *Provided*, That expenditures from the health and environment publication
- 35 fee fund – environment shall be made only for the purpose of paying the
- 36 expenses of publishing documents as required by K.S.A. 75-5662, and
- 37 amendments thereto.
- 38 Local air quality control authority regulation
- 39 services fund (264-00-2657-2330)No limit
- 40 Environmental response fund (264-00-2662-2400).....No limit
- 41 Sponsored project overhead
- 42 fund – environment (264-00-2911-2720).....No limit
- 43 Chemical control fee fund (264-00-2212-2360).....No limit

1	QuantiFERON TB	
2	laboratory fund (264-00-2458-2460).....	No limit
3	Resource conservation and recovery act –	
4	federal fund (264-00-3586-3190).....	No limit
5	Water supply – federal fund (264-00-3295-3130).....	No limit
6	Air quality section 103 –	
7	federal fund (264-00-3248-3246).....	No limit
8	EPA – core support –	
9	federal fund (264-00-3040-3000).....	No limit
10	Network exchange grant –	
11	federal fund (264-00-3267-3267).....	No limit
12	Kansas clean diesel grant –	
13	federal fund (264-00-3249-3250).....	No limit
14	Air quality program –	
15	federal fund (264-00-3072-3090).....	No limit
16	Sec. 106 monitoring initiative –	
17	federal fund (264-00-3619-3240).....	No limit
18	Air quality section 105 –	
19	federal fund (264-00-3249-3249).....	No limit
20	Leaking underground storage tank trust –	
21	federal fund (264-00-3812-3700).....	No limit
22	Surface mining control and reclamation act –	
23	federal fund (264-00-3820-3760).....	No limit
24	Abandoned mined-land –	
25	federal fund (264-00-3821-3770).....	No limit
26	Department of defense and state cooperative	
27	agreement – federal fund (264-00-3067-3031).....	No limit
28	EPA non-point source –	
29	federal fund (264-00-3889-3940).....	No limit
30	Pollution prevention program –	
31	federal fund (264-00-3908-3990).....	No limit
32	EPA water monitoring –	
33	federal fund (264-00-3086-4200).....	No limit
34	Gifts, grants and donations	
35	fund – environment (264-00-7314-7095).....	No limit
36	Special bequest fund –	
37	environment (264-00-7367-7040).....	No limit
38	Aboveground petroleum storage tank release	
39	trust fund (264-00-7398-7070).....	No limit
40	Underground petroleum storage tank release	
41	trust fund (264-00-7399-7060).....	No limit
42	Drycleaning facility release	
43	trust fund (264-00-7407-7250).....	No limit

1	Public water supply	
2	loan fund (264-00-7539-7800).....	No limit
3	Public water supply loan	
4	operations fund (264-00-3295-3295).....	No limit
5	Kansas water pollution control	
6	revolving fund (264-00-7530-7400).....	No limit
7	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
8	development finance authority to provide matching grant payments under	
9	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
10	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
11	expenditures from this fund shall be made to provide for the payment of	
12	such matching grants.	
13	Kansas water pollution control	
14	operations fund (264-00-7960-8300).....	No limit
15	Cost of issuance fund for Kansas water	
16	pollution control revolving fund	
17	revenue bonds (264-00-7531-7600).....	No limit
18	Surcharge fund for Kansas water	
19	pollution control revolving fund	
20	revenue bonds (264-00-7539-7805).....	No limit
21	Surcharge operations fund for Kansas	
22	water pollution control revolving	
23	fund revenue bonds (264-00-7531-7620).....	No limit
24	Subsurface hydrocarbon	
25	storage fund (264-00-2228-2380).....	No limit
26	Natural resources damages	
27	trust fund (264-00-7265-7265).....	No limit
28	Hazardous waste	
29	management fund (264-00-2519-2290).....	No limit
30	Brownfields revolving loan program –	
31	federal fund (264-00-3278-3278).....	No limit
32	Mined-land reclamation fund (264-00-2685-2560).....	No limit
33	Operator outreach training program –	
34	federal fund (264-00-3259-3259).....	No limit
35	Underground storage tank –	
36	federal fund (264-00-3732-3510).....	No limit
37	EPA underground injection control –	
38	federal fund (264-00-3295-3288).....	No limit
39	Laboratory medicaid cost recovery fund –	
40	environment (264-00-2092-2060).....	No limit
41	EPA state response program –	
42	federal fund (264-00-3370-3915).....	No limit
43	Environmental use	

1	control fund (264-00-2292-2310).....	No limit
2	Environmental response remedial activity specific	
3	sites – federal fund (264-00-3040-3003).....	No limit
4	Emergency environmental response – nonspecific	
5	sites federal fund (264-00-3067-3030).....	No limit
6	Medicare program – environment –	
7	federal fund (264-00-3096-3050).....	No limit
8	EPA pollution prevention –	
9	federal fund (264-00-3619-3240).....	No limit
10	Inspections Kansas infrastructure projects –	
11	federal fund (264-00-3910-3950).....	No limit
12	Salt solution mining well	
13	plugging fund (264-00-2247-2390).....	No limit
14	Water program	
15	management fund (264-00-2798-2798).....	No limit
16	UST redevelopment fund (264-00-7397-7080).....	No limit
17	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A. 65-	
18	34,132, and amendments thereto, notwithstanding the provisions of K.S.A.	
19	65-34,139(a)(3), and amendments thereto, expenditures shall be made	
20	from the UST redevelopment fund for fiscal year 2025 for the purposes of	
21	reimbursing eligible owners of underground storage tanks, if, pursuant to	
22	K.S.A. 65-34,139, and amendments thereto, the owner replaces all	
23	components of a single-wall storage tank system with a secondary	
24	containment system that complies with K.S.A. 65-34,138, and	
25	amendments thereto, after August 8, 2005.	
26	Office of laboratory services	
27	operating fund (264-00-2161-2161).....	No limit
28	Risk management fund (264-00-7402-7402).....	No limit
29	Intoxilyzer replacement –	
30	federal fund (264-00-3092-3092).....	No limit
31	Environmental	
32	stewardship fund (264-00-7396-7096).....	No limit
33	EPA multi-purpose grant –	
34	federal fund (264-00-3103-3630).....	No limit
35	Volkswagen environmental fund (264-00-7269-7269).....	No limit
36	USDA conservation partnership –	
37	federal fund (264-00-3022-3022).....	No limit
38	Environmental response –	
39	federal fund (264-00-3066-3010).....	No limit
40	Other federal grants –	
41	federal fund (264-00-3095-5450).....	No limit
42	Alcohol impaired driving	
43	countermeasures incentive grants –	

1	federal fund (264-00-3247-3247).....	No limit
2	Air quality program –	
3	federal fund (264-00-3253-3253).....	No limit
4	Water related grants –	
5	federal fund (264-00-3254-3260).....	No limit
6	EPA nonpoint source implementation –	
7	federal fund (264-00-3915-3915).....	No limit
8	Water protection state grants –	
9	federal fund (264-00-3264-3264).....	No limit
10	Multi-media capacity building –	
11	federal fund (264-00-3277-3277).....	No limit
12	Health watershed initiative –	
13	federal fund (264-00-3558-3558).....	No limit
14	Small employer cafeteria plan	
15	development program (264-00-2386-2382).....	No limit
16	Environmental response RMDL act –	
17	federal fund (264-00-3005-3010).....	No limit
18	Ticket to work grant –	
19	federal fund (264-00-3417-4367).....	No limit
20	Demo to maintenance-indep. employer –	
21	federal fund (264-00-3419-3419).....	No limit
22	EPA underground injection control –	
23	federal fund (264-00-3618-3230).....	No limit
24	104G outreach training program –	
25	federal fund (264-00-3722-3500).....	No limit
26	Drinking water lead testing in school and	
27	child care programs –	
28	federal fund (264-00-3670-3601).....	No limit
29	Brownfields revolving loan	
30	program fund (264-00-7526-7103).....	No limit
31	Certification of environmental	
32	liability fund (264-00-7527-7230).....	No limit
33	P/C safety net clinic loan	
34	guarantee fund (264-00-7551-7595).....	No limit
35	KWPC surcharge	
36	services fees (264-00-7961-8400).....	No limit
37	KPWS revolving fund (264-00-7968-8500).....	No limit
38	KPWS surcharge service fees (264-00-7969-8600).....	No limit
39	Asbestos remediation fund (264-00-7342-7342).....	No limit
40	<i>Provided, That, notwithstanding the provisions of K.S.A. 65-5309, and</i>	
41	<i>amendments thereto, or any other statute, all fees or other moneys</i>	
42	<i>collected by the above agency during fiscal year 2025 related to asbestos</i>	
43	<i>remediation, as certified by the secretary of health and environment, shall</i>	

1	be credited to the asbestos remediation fund.	
2	Increasing technical assistance for	
3	regenerative agriculture peer mentoring	
4	programs fund (264-00-3083-3083).....	No limit
5	Sewer overflow municipal grants	
6	program fund (264-00-3707-3707).....	No limit
7	American rescue plan state	
8	relief fund (264-00-3756-3536).....	No limit
9	Lead-based paint hazard	
10	fee fund (264-00-2289-2140).....	No limit
11	Gulf of Mexico	
12	program fund (264-00-3703-3703).....	No limit
13	Assistance for small and disadvantaged	
14	communities drinking water grant	
15	program fund (264-00-3655-3655).....	No limit
16	Expanding COVID-19	
17	vaccination fund (264-00-3931-3931).....	No limit
18	Strengthening U.S. public	
19	health fund (264-00-3926-3926).....	No limit
20	Adv. health equity for	
21	diabetes fund (264-00-3901-3901).....	No limit
22	Climate pollution reduction	
23	grants fund (264-00-3897-3897).....	No limit
24	KS CCR state permitting	
25	program fund (264-00-3934-3934).....	No limit
26	Solid waste infrastructure for	
27	recycling fund (264-00-3659-3659).....	No limit
28	WISEWOMAN fund (264-00-3933-3933).....	No limit
29	Expanding public health	
30	workforce fund (264-00-3287-3287).....	No limit
31	Plant/animal disease and	
32	pest control (264-00-3360-3539).....	No limit
33	(c) There is appropriated for the above agency from the state water	
34	plan fund for the fiscal year ending June 30, 2025, for the state water plan	
35	project or projects specified as follows:	
36	Contamination remediation (264-00-1800-1802).....	\$1,105,578
37	<i>Provided</i> , That any unencumbered balance in the contamination	
38	remediation account in excess of \$100 as of June 30, 2024, is hereby	
39	reappropriated for fiscal year 2025.	
40	Local environmental	
41	protection program (264-00-1800-1803).....	\$250,000
42	<i>Provided</i> , That any unencumbered balance in the local environmental	
43	protection program account in excess of \$100 as of June 30, 2024, is	

1 hereby reappropriated for fiscal year 2025.
 2 TMDL initiatives and use
 3 attainability analysis (264-00-1800-1805).....\$391,378
 4 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 5 attainability analysis account in excess of \$100 as of June 30, 2024, is
 6 hereby reappropriated for fiscal year 2025.
 7 Watershed restoration and
 8 protection plan (264-00-1800-1808).....\$1,000,000
 9 *Provided*, That any unencumbered balance in the watershed restoration
 10 and protection plan account in excess of \$100 as of June 30, 2024, is
 11 hereby reappropriated for fiscal year 2025.
 12 Nonpoint source program (264-00-1800-1804).....\$430,587
 13 *Provided*, That any unencumbered balance in the nonpoint source program
 14 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 15 fiscal year 2025.
 16 Aquifer recharge basin (264-00-1800-1809).....\$0
 17 Milford and Marion reservoirs harmful algae
 18 bloom pilot (264-00-1800-1810).....\$150,937
 19 *Provided*, That any unencumbered balance in the Milford and Marion
 20 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
 21 30, 2024, is hereby reappropriated for fiscal year 2025.
 22 Drinking water protection (264-00-1800-1806).....\$800,000
 23 *Provided*, That any unencumbered balance in the drinking water protection
 24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 25 fiscal year 2025.
 26 Stream trash removal (264-00-1800-1816).....\$0
 27 *Provided*, That any unencumbered balance in the stream trash removal
 28 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 29 fiscal year 2025: *Provided further*, That expenditures shall be made by the
 30 above agency from the stream trash removal account in an amount of not
 31 less than \$50,000 for fiscal year 2025 to contract with the city of Topeka,
 32 Kansas, for cleanup of trash along the banks of the Kansas river and the
 33 Shunganunga creek within the city limits of Topeka, Kansas.
 34 Any unencumbered balance in the small town infrastructure account of the
 35 state water plan fund (264-00-1800-1817) in excess of \$100 as of June 30,
 36 2024, is hereby reappropriated for fiscal year 2025.
 37 (d) During the fiscal year ending June 30, 2025, the secretary of
 38 health and environment, with the approval of the director of the budget,
 39 may transfer any part of any item of appropriation for fiscal year 2025
 40 from the state water plan fund for the department of health and
 41 environment – division of environment to another item of appropriation
 42 for fiscal year 2025 from the state water plan fund for the department of
 43 health and environment – division of environment: *Provided*, That the

1 secretary of health and environment shall certify each such transfer to the
2 director of accounts and reports and shall transmit a copy of each such
3 certification to the director of legislative research, the chairperson of the
4 house of representatives agriculture and natural resources budget
5 committee and the chairperson of the subcommittee on health and
6 environment/human resources of the senate committee on ways and
7 means.

8 (e) During the fiscal year ending June 30, 2025, notwithstanding the
9 provisions of K.S.A. 65-3024, and amendments thereto, the director of
10 accounts and reports shall not make the transfers of amounts of interest
11 earnings from the state general fund to the air quality fee fund (264-00-
12 2020-2830) of the department of health and environment, which are
13 directed to be made on or before the 10th day of each month by K.S.A. 65-
14 3024, and amendments thereto.

15 (f) On July 1, 2024, and on other occasions during fiscal year 2025
16 when necessary, the director of accounts and reports shall transfer amounts
17 specified by the secretary of health and environment that constitute
18 reimbursements, credits and other amounts received by the department of
19 health and environment for activities related to federal programs, from
20 specified special revenue fund or funds of the department of health and
21 environment – division of public health or of the department of health and
22 environment – division of environment, to the sponsored project overhead
23 fund – environment (264-00-2911-2720) of the department of health and
24 environment – division of environment.

25 (g) During the fiscal year ending June 30, 2025, the director of
26 accounts and reports shall transfer an amount or amounts specified by the
27 secretary of health and environment from any one or more special revenue
28 fund or funds of the department of health and environment – division of
29 environment that have available moneys to the sponsored project overhead
30 fund – environment (264-00-2911-2720) of the department of health and
31 environment – division of environment or to the sponsored project
32 overhead fund – health (264-00-2912-2710) of the department of health
33 and environment – division of public health, as the case may be, for
34 expenditures for administrative expenses.

35 (h) During the fiscal year ending June 30, 2025, the secretary of
36 health and environment, with approval of the director of the budget, may
37 transfer any part of any item of appropriation for fiscal year 2025 from the
38 state general fund for the department of health and environment – division
39 of public health or the department of health and environment – division of
40 environment to another item of appropriation for fiscal year 2025 from the
41 state general fund for the department of health and environment – division
42 of public health or the department of health and environment – division of
43 environment. The secretary of health and environment shall certify each

1 such transfer to the director of accounts and reports and shall transmit a
2 copy of each such certification to the director of legislative research.

3 (i) During the fiscal year ending June 30, 2025, the amounts
4 transferred by the director of accounts and reports from each of the special
5 revenue funds of the department of health and environment – division of
6 environment to the sponsored project overhead fund – environment (264-
7 00-2911-2720) of the department of health and environment – division of
8 environment pursuant to this section may include amounts equal to not
9 more than 25% of the expenditures from such special revenue fund,
10 excepting expenditures for contractual services.

11 (j) During the fiscal year ending June 30, 2025, no expenditures shall
12 be made by the above agency from moneys appropriated from the state
13 general fund or from any special revenue fund or funds for fiscal year
14 2025 as authorized by this or any other appropriation act of the 2024
15 regular session of the legislature to use satellite imagery to identify
16 confined feeding facilities, as defined in K.S.A. 65-171d, and amendments
17 thereto, for inspection.

18 Sec. 71.

19 KANSAS DEPARTMENT FOR
20 AGING AND DISABILITY SERVICES

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

23 Osawatomie state hospital – operating	
24 expenditures account (494-00-1000-0100).....	\$2,100,000
25 Osawatomie state hospital – certified	
26 care expenditures account (494-00-1000-0101).....	\$1,900,000
27 Larned state hospital – operating	
28 expenditures account (410-00-1000-0103).....	\$15,741,417

29 (b) On the effective date of this act, of the \$551,600,000 appropriated
30 for the above agency for the fiscal year ending June 30, 2024, by section
31 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
32 general fund in the KanCare caseloads account (039-00-1000-0610), the
33 sum of \$16,307,403 is hereby lapsed.

34 (c) On the effective date of this act, of the \$53,200,000 appropriated
35 for the above agency for the fiscal year ending June 30, 2024, by section
36 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
37 general fund in the non-KanCare caseloads account (039-00-1000-0611),
38 the sum of \$2,353,887 is hereby lapsed.

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

43 (e) On the effective date of this act, of the \$268,450 appropriated for

1 the above agency for the fiscal year ending June 30, 2024, by section
2 148(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
3 institutions building fund in the debt service – state hospitals rehabilitation
4 and repair account (039-00-8100-8325), the sum of \$1,006 is hereby
5 lapsed.

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

11 (g) On the effective date of this act, the expenditure limitation
12 established for the fiscal year ending June 30, 2024, by section 89(b) of
13 chapter 82 of the 2023 Session Laws of Kansas on the Larned state
14 hospital fee fund (410-00-2073-2100) is hereby increased from \$3,970,643
15 to \$4,346,521.

16 (h) On June 30, 2024, the director of accounts and reports shall
17 transfer any unencumbered balance in the mental health grants fund (039-
18 00-2160-2160) of the Kansas department for aging and disability services
19 to the state highway fund (276-00-4100-4100) of the department of
20 transportation.

21 Sec. 72.

22 KANSAS DEPARTMENT FOR
23 AGING AND DISABILITY SERVICES

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 RSI crisis center base services (039-00-1000-0110).....	\$3,576,100
27 Comcare crisis center	
28 base services (039-00-1000-0120).....	\$1,300,000
29 Valeo crisis center base services (039-00-1000-0130).....	\$500,000
30 Salina crisis center base services (039-00-1000-0140).....	\$85,000
31 Administration	
32 official hospitality (039-00-1000-0204).....	\$1,748

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

36 Senior care act (039-00-1000-0260).....	\$5,515,000
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37 *Provided*, That any unencumbered balance in the senior care act account in
38 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
39 2025: *Provided further*, That each grant agreement with an area agency on
40 aging for a grant from the senior care act account shall require the area
41 agency on aging to submit to the secretary for aging and disability services
42 a report for fiscal year 2025 by the area agency on aging, which shall
43 include information about the kinds of services provided and the number

1 of persons receiving each kind of service during fiscal year 2024: *And*
2 *provided further*, That the secretary for aging and disability services shall
3 submit to the senate committee on ways and means and the house of
4 representatives committee on appropriations at the beginning of the 2025
5 regular session of the legislature a report of the information contained in
6 such reports from the area agencies on aging on expenditures for fiscal
7 year 2024: *And provided further*, That all people receiving or applying for
8 services that are funded, either partially or entirely, through expenditures
9 from this account shall be placed in appropriate services that are
10 determined to be the most economical services available with regard to
11 state general fund expenditures.

12 Any unencumbered balance in the program for all-inclusive care for the
13 elderly account (039-00-1000-0270) in excess of \$100 as of June 30, 2024,
14 is hereby reappropriated for fiscal year 2025.

15 Program grants – nutrition –

16 state match (039-00-1000-0280).....\$7,045,725

17 *Provided*, That any unencumbered balance in the program grants –
18 nutrition – state match account in excess of \$100 as of June 30, 2024, is
19 hereby reappropriated for fiscal year 2025: *Provided further*, That each
20 grant agreement with an area agency on aging for a grant from the
21 program grants – nutrition – state match account shall require the area
22 agency on aging to submit to the secretary for aging and disability services
23 a report for federal fiscal year 2025 by the area agency on aging, which
24 shall include information about the kinds of services provided and the
25 number of persons receiving each kind of service during federal fiscal year
26 2024: *And provided further*, That the secretary for aging and disability
27 services shall submit to the senate committee on ways and means and the
28 house of representatives committee on appropriations at the beginning of
29 the 2025 regular session of the legislature a report of the information
30 contained in such reports from the area agencies on aging on expenditures
31 for federal fiscal year 2024: *And provided further*, That all people receiving
32 or applying for services that are funded, either partially or entirely, through
33 expenditures from this account shall be placed in appropriate services that
34 are determined to be the most economical services available with regard to
35 state general fund expenditures.

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

37 *Provided*, That any unencumbered balance in the community services and
38 programs account in excess of \$100 as of June 30, 2024, is hereby
39 reappropriated to the LTSS services account for fiscal year 2025: *Provided*
40 *further*, That the above agency shall expend moneys in such account in an
41 amount not to exceed \$5,000,000 for the purposes of funding grants to
42 employers employing individuals with disabilities under a certificate
43 issued by the United States secretary of labor under 29 U.S.C. § 214(c):

1 *And provided further*, That as a condition of receiving such grant, the
 2 above agency shall require each grant recipient to provide a written report
 3 on the impact of such grant, including data on the average wage before and
 4 after receiving the grant and the number of individuals employed in
 5 integrated settings before and after receiving the grant: *And provided*
 6 *further*, That the secretary for aging and disability services shall compile
 7 and submit such reports to the house of representatives committee on
 8 social services budget on or before January 31, 2025.

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

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

13 Non-KanCare caseloads (039-00-1000-0611).....\$67,188,000

14 *Provided*, That any unencumbered balance in the non-KanCare caseloads
 15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 16 fiscal year 2025: *Provided further*, That all people receiving or applying
 17 for services that are funded, either partially or entirely, from the non-
 18 KanCare caseloads account shall be placed in appropriate services that are
 19 determined to be the most economical services available with regard to
 20 state general fund expenditures.

21 KanCare non-caseloads (039-00-1000-0612).....\$471,543,123

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

25 State operations (039-00-1000-0801).....\$41,416,484

26 *Provided*, That any unencumbered balance in the state operations account
 27 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 28 year 2025: *Provided further*, That expenditures may be made from this
 29 account for the purchase of professional liability insurance for physicians
 30 and dentists at any institution, as defined by K.S.A. 76-12a01, and
 31 amendments thereto.

32 Alcohol and drug abuse

33 services grants (039-00-1000-1010).....\$16,317,485

34 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 35 services grants account in excess of \$100 as of June 30, 2024, is hereby
 36 reappropriated for fiscal year 2025.

37 Community mental health

38 centers support (039-00-1000-3001).....\$54,184,328

39 *Provided*, That any unencumbered balance in the community mental health
 40 centers supplemental funding account in excess of \$100 as of June 30,
 41 2024, is hereby reappropriated to the community mental health centers
 42 support account for fiscal year 2025.

43 Regional beds (039-00-1000-3003).....\$29,650,000

1 *Provided*, That any unencumbered balance in the regional beds funding
 2 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
 3 the regional beds account for fiscal year 2025.
 4 Behavioral health services (039-00-1000-3004).....\$30,133,075
 5 *Provided*, That any unencumbered balance in the BH community aid
 6 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
 7 the behavioral health services account for fiscal year 2025.
 8 Counties and hospitals
 9 reimbursement (039-00-1000-3005).....\$5,000,000
 10 *Provided*, That any unencumbered balance in the counties and hospitals
 11 reimbursement account in excess of \$100 as of June 30, 2024, is hereby
 12 reappropriated for fiscal year 2025.
 13 CDDO support (039-00-1000-4001).....\$11,974,857
 14 *Provided*, That any unencumbered balance in the CDDO support account
 15 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 16 year 2025.
 17 Aging services grants (039-00-1000).....\$5,600,000
 18 Kansas neurological institute – operating
 19 expenditures (363-00-1000-0303).....\$15,805,553
 20 *Provided*, That any unencumbered balance in the Kansas neurological
 21 institute – operating expenditures account in excess of \$100 as of June 30,
 22 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
 23 That expenditures from the Kansas neurological institute – operating
 24 expenditures account for official hospitality by the superintendent shall not
 25 exceed \$150: *Provided further*, That expenditures shall be made from this
 26 account to assist residents of the institution to take personally used items
 27 that are constructed for use by such residents and which are hereby
 28 authorized to be transferred to such residents from the institution to
 29 communities when such residents leave the institution to reside in the
 30 communities.
 31 Larned state hospital – operating
 32 expenditures (410-00-1000-0103).....\$33,860,509
 33 *Provided*, That any unencumbered balance in the Larned state hospital –
 34 operating expenditures account in excess of \$100 as of June 30, 2024, is
 35 hereby reappropriated for fiscal year 2025: *Provided, however*; That
 36 expenditures from the Larned state hospital – operating expenditures
 37 account for official hospitality by the superintendent shall not exceed
 38 \$150: *Provided further*, That expenditures may be made from this account
 39 for educational services contracts, which are hereby authorized to be
 40 negotiated and entered into by Larned state hospital with unified school
 41 districts or other public educational services providers: *And provided*
 42 *further*; That such educational services contracts shall not be subject to the
 43 competitive bidding requirements of K.S.A. 75-3739, and amendments

1 thereto.

2 Larned state hospital – SPTP new crimes
 3 reimbursement (410-00-1000-0110).....\$5,000
 4 *Provided*, That any unencumbered balance in the Larned state hospital –
 5 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 6 2024, is hereby reappropriated for fiscal year 2025.

7 Larned state hospital – sexual predator treatment
 8 program (410-00-1000-0200).....\$24,647,905
 9 *Provided*, That any unencumbered balance in the Larned state hospital –
 10 sexual predator treatment program account in excess of \$100 as of June
 11 30, 2024, is hereby reappropriated for fiscal year 2025.

12 Osawatomi state hospital – operating
 13 expenditures (494-00-1000-0100).....\$20,790,116
 14 *Provided*, That any unencumbered balance in the Osawatomi state
 15 hospital – operating expenditures account in excess of \$100 as of June 30,
 16 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
 17 That expenditures from the Osawatomi state hospital – operating
 18 expenditures account for official hospitality by the superintendent shall not
 19 exceed \$150.

20 Osawatomi state hospital – certified
 21 care expenditures (494-00-1000-0101).....\$6,339,019
 22 *Provided*, That any unencumbered balance in the Osawatomi state
 23 hospital – certified care expenditures account in excess of \$100 as of June
 24 30, 2024, is hereby reappropriated for fiscal year 2025.

25 Osawatomi state hospital –
 26 SPTP MiCo (494-00-1000-0200).....\$1,566,848
 27 *Provided*, That any unencumbered balance in the Osawatomi state
 28 hospital – SPTP MiCo account in excess of \$100 as of June 30, 2024, is
 29 hereby reappropriated for fiscal year 2025.

30 Parsons state hospital and training center –
 31 operating expenditures (507-00-1000-0100).....\$19,221,304
 32 *Provided*, That any unencumbered balance in the Parsons state hospital
 33 and training center – operating expenditures account in excess of \$100 as
 34 of June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided,*
 35 *however*, That expenditures from the Parsons state hospital and training
 36 center – operating expenditures account for official hospitality by the
 37 superintendent shall not exceed \$150: *And provided further*, That
 38 expenditures may be made from this account for educational services
 39 contracts, which are hereby authorized to be negotiated and entered into by
 40 Parsons state hospital and training center with unified school districts or
 41 other public educational services providers: *And provided further*, That
 42 such educational services contracts shall not be subject to the competitive
 43 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*

1 *provided further*, That expenditures shall be made from this account to
 2 assist residents of the institution to take personally used items that are
 3 constructed for use by such residents and which are hereby authorized to
 4 be transferred to such residents from the institution to communities when
 5 such residents leave the institution to reside in the communities.

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

9 *Provided*, That any unencumbered balance in the Parsons state hospital
 10 and training center – sexual predator treatment program account in excess
 11 of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

12 Any unencumbered balance in the other medical assistance account (039-
 13 00-1000-3002) in excess of \$100 as of June 30, 2024, is hereby
 14 reappropriated for 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 shall not exceed the following:

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

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

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

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

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

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

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

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

40 Kansas neurological institute –
 41 foster grandparents program –
 42 federal fund (363-00-3115-3200).....No limit

43 Kansas neurological institute – FGP gifts, grants,

1	donations fund (363-00-7125-7400).....	No limit
2	Kansas neurological institute – patient	
3	benefit fund (363-00-7910-7100).....	No limit
4	Kansas neurological institute – work therapy patient	
5	benefit fund (363-00-7940-7200).....	No limit
6	Larned state hospital	
7	fee fund (410-00-2073-2100).....	\$3,675,997
8	Larned state hospital – work therapy patient	
9	benefit fund (410-00-7938-7200).....	No limit
10	Osawatomie state hospital	
11	fee fund (494-00-2079-4200).....	\$1,717,298
12	<i>Provided</i> , That all moneys received as fees for the use of video	
13	teleconferencing equipment at Osawatomie state hospital shall be	
14	deposited in the state treasury in accordance with the provisions of K.S.A.	
15	75-4215, and amendments thereto, and shall be credited to the video	
16	teleconferencing fee account of the Osawatomie state hospital fee fund:	
17	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
18	fee account shall be used solely for the servicing, technical and program	
19	support, maintenance and replacement of associated equipment at	
20	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
21	from the video teleconferencing fee account shall be in addition to any	
22	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
23	Osawatomie state hospital certified	
24	care fund (494-00-2079-4201).....	\$4,338,064
25	Osawatomie state hospital – cottage revenue and	
26	expenditures fund (494-00-2159-2159).....	No limit
27	Osawatomie state hospital – training fee	
28	revolving fund (494-00-2602-2000).....	No limit
29	<i>Provided</i> , That all moneys received as fees for training activities for	
30	Osawatomie state hospital shall be deposited in the state treasury in	
31	accordance with the provisions of K.S.A. 75-4215, and amendments	
32	thereto, and shall be credited to the Osawatomie state hospital – training	
33	fee revolving fund: <i>Provided further</i> , That the superintendent of	
34	Osawatomie state hospital is hereby authorized to fix, charge and collect	
35	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
36	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
37	expenses of such training activities for Osawatomie state hospital.	
38	Osawatomie state hospital – motor pool	
39	revolving fund (494-00-6164-5200).....	No limit
40	Osawatomie state hospital –	
41	canteen fund (494-00-7807-5600).....	No limit
42	Osawatomie state hospital – work therapy patient	
43	benefit fund (494-00-7939-5800).....	No limit

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

1 health or property of adult care home residents as required by federal law.
 2 Problem gambling and addictions
 3 grant fund (039-00-2371-2371).....\$8,406,548
 4 *Provided*, That expenditures shall be made by the above agency from the
 5 problem gambling and addictions grant fund, not to exceed \$5,000,000, to
 6 provide reimbursement to organizations that provide substance use
 7 disorder treatment for uninsured individuals.
 8 State licensure fee fund (039-00-2373-2370).....No limit
 9 General fees fund (039-00-2524-2500).....No limit
 10 *Provided*, That the secretary for aging and disability services is hereby
 11 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
 12 charged for searching, copying and transmitting copies of public records;
 13 (3) fees paid by employees for personal long distance calls, postage, faxed
 14 messages, copies and other authorized uses of state property; and (4) other
 15 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 16 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 17 amendments thereto, and shall be credited to the general fees fund: *And*
 18 *provided further*, That expenditures shall be made from this fund to meet
 19 the obligations of the Kansas department for aging and disability services
 20 or to benefit and meet the mission of the Kansas department for aging and
 21 disability services.
 22 Senior citizen nutrition
 23 check-off fund (039-00-2660-2610).....No limit
 24 Other state fees fund – community
 25 alcohol treatment (039-00-2661-0000).....No limit
 26 County competency
 27 expense fund (039-00-2893-2893).....No limit
 28 988 suicide prevention and mental health crisis
 29 hotline fund (039-00-2913-2913).....No limit
 30 Quality care services fund (039-00-2999-2902).....No limit
 31 *Provided*, That the secretary for aging and disability services, acting as the
 32 agent of the secretary of health and environment, is hereby authorized to
 33 collect the quality care assessment under K.S.A. 75-7435, and
 34 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
 35 7435, and amendments thereto, all moneys received for such quality care
 36 assessments shall be deposited in the state treasury to the credit of the
 37 quality care services fund: *Provided further*, That all moneys in the quality
 38 care services fund shall be used to finance initiatives to maintain or
 39 improve the quantity and quality of skilled nursing care in skilled nursing
 40 care facilities in Kansas in accordance with K.S.A. 75-7435, and
 41 amendments thereto.
 42 Opioid abuse treatment & prevention –
 43 federal fund (039-00-3023-3024).....No limit

1 Kansas national background check program –
 2 federal fund (039-00-3032-3132).....No limit
 3 Money follows the person grant –
 4 federal fund (039-00-3054-4000).....No limit
 5 Survey & certification –
 6 federal fund (039-00-3064-3064).....No limit
 7 *Provided*, That transfers of moneys from the survey & certification –
 8 federal fund to the state fire marshal may be made during fiscal year 2025
 9 pursuant to a contract, which is hereby authorized to be entered into by the
 10 secretary for aging and disability services with the state fire marshal to
 11 provide fire and safety inspections for adult care homes and hospitals.
 12 Substance abuse/mental health
 13 services – partnership for success –
 14 federal fund (039-00-3284-1327).....No limit
 15 Special program for aging IIID –
 16 federal fund (039-00-3286-3285).....No limit
 17 Special program for aging IIIB –
 18 federal fund (039-00-3287-3281).....No limit
 19 Special program for aging IV & II –
 20 federal fund (039-00-3288-3297).....No limit
 21 National family caregiver support program IIIE –
 22 federal fund (039-00-3289-3201).....No limit
 23 Nutrition services incentives –
 24 federal fund (039-00-3291-3305).....No limit
 25 Prevention/treatment substance abuse –
 26 federal fund (039-00-3301-0310).....No limit
 27 Social service block
 28 grant fund (039-00-3307-3371).....\$4,500,000
 29 *Provided*, That each grant agreement with an area agency on aging for a
 30 grant from the social service block grant fund shall require the area agency
 31 on aging to submit to the secretary for aging and disability services a
 32 report for fiscal year 2025 by the area agency on aging, which shall
 33 include information about the kinds of services provided and the number
 34 of persons receiving each kind of service during fiscal year 2024:
 35 *Provided further*, That the secretary for aging and disability services shall
 36 submit to the senate committee on ways and means and the house of
 37 representatives committee on appropriations at the beginning of the 2025
 38 regular session of the legislature a report of the information contained in
 39 such reports from the area agencies on aging on expenditures for fiscal
 40 year 2024: *And provided further*, That all people receiving or applying for
 41 services that are funded, either partially or entirely, through expenditures
 42 from this fund shall be placed in appropriate services that are determined
 43 to be the most economical services available.

1	Community mental health block grant –	
2	federal fund (039-00-3310-0460).....	No limit
3	Temporary assistance for needy families –	
4	federal fund (039-00-3323-3323).....	No limit
5	PATH – federal fund (039-00-3347-4316).....	No limit
6	Special program for aging VII-2 –	
7	federal fund (039-00-3358-3072).....	No limit
8	TBI partnership	
9	program fund (039-00-3376-3376).....	No limit
10	Disaster response for Children –	
11	federal fund (039-00-3385-3591).....	No limit
12	Special program for aging VII-3 –	
13	federal fund (039-00-3402-3000).....	No limit
14	Center for medicare/medicaid service –	
15	federal fund (039-00-3408-3300).....	No limit
16	Medicare fund – oasis (039-00-3408-3350).....	No limit
17	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
18	department for aging and disability services shall be deposited in the state	
19	treasury in accordance with the provisions of K.S.A. 75-4215, and	
20	amendments thereto, and credited to the nonfederal reimbursements fund.	
21	Medicare fund – SHICK (039-00-3408-3400).....	No limit
22	Medical assistance program –	
23	federal fund (039-00-3414-0442).....	No limit
24	Children's health insurance –	
25	federal fund (039-00-3424-3420).....	No limit
26	Special program for aging IIIC –	
27	federal fund (039-00-3425-3423).....	No limit
28	Medicare enrollment assistance program	
29	fund – federal (039-00-3468-3450).....	No limit
30	Systems of care grant –	
31	federal fund (039-00-3595-3595).....	No limit
32	SAMHSA covid-19 supplemental –	
33	federal fund (039-00-3672-3997).....	No limit
34	SSA xx ombudsman cares FFY21 –	
35	federal fund (039-00-3680-3083).....	No limit
36	KS assisted outpatient treatment –	
37	federal fund (039-00-3733-3101).....	No limit
38	ADAS data collection grant –	
39	federal fund (039-00-3887-3887).....	No limit
40	KS ccbhc planning grant –	
41	federal fund (039-00-3930-3930).....	No limit
42	Long-term care loan and	
43	grant fund (039-00-5110-5100).....	No limit

1 KDFA refunding revenue bond
 2 2013B fund (039-00-7111).....No limit
 3 Trust fund (039-00-7299).....No limit
 4 Gifts and donations fund (039-00-7309-7000).....No limit
 5 *Provided*, That the secretary for aging and disability services is hereby
 6 authorized to receive gifts and donations of money for services to senior
 7 citizens or purposes related thereto: *Provided further*, That such gifts and
 8 donations of money shall be deposited in the state treasury in accordance
 9 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 10 be credited to the gifts and donations fund.
 11 Larned state security hospital
 12 KDFA 02N-1 fund (039-00-8703).....No limit
 13 SRS state of Kansas KDFA 04A-1
 14 project fund (039-00-8704).....No limit
 15 State of Kansas projects
 16 KDFA 2010E-F fund (039-00-8705).....No limit
 17 Parking deduction clearing fund (039-00-9233-9200).....No limit
 18 Medical assistance recovery
 19 clearing fund (039-00-9300).....No limit
 20 Credit card clearing fund (039-00-9400).....No limit
 21 American rescue plan
 22 state relief fund (039-00-3756-3536).....No limit
 23 **{Valley hope substance use disorder fund.....\$2,500,000**
 24 ***Provided*, That, notwithstanding the provisions of the Kansas fights**
 25 **addiction act, K.S.A. 2023 Supp. 75-775 through 75-781, and**
 26 **amendments thereto, expenditures shall be made from the valley hope**
 27 **substance use disorder fund for infrastructure to expand valley hope**
 28 **located in Atchison, Kansas.**
 29 **Indigent support fund.....\$5,000,000**
 30 ***Provided*, That expenditures shall be made from the indigent support**
 31 **fund for providing support to the substance use disorder providers**
 32 **who provide services to individuals who have no insurance or other**
 33 **medical coverage: *Provided further*, That the above agency shall**
 34 **develop guidelines for providers to apply for the funds and establish a**
 35 **review team for the application for funds to determine that such funds**
 36 **are being appropriately used to provide services to such indigent**
 37 **individuals.}**
 38 (c) On July 1, 2024, and at other times during fiscal year 2025, when
 39 necessary as determined by the secretary for aging and disability services,
 40 the director of accounts and reports shall transfer amounts specified by the
 41 secretary for aging and disability services, which amounts constitute
 42 reimbursements, credits and other amounts received by the Kansas
 43 department for aging and disability services for activities related to federal

1 programs from specified special revenue funds of the Kansas department
2 for aging and disability services to the indirect cost fund of the Kansas
3 department for aging and disability services.

4 (d) On July 1, 2024, the superintendent of Osawatomie state hospital,
5 upon the approval of the director of accounts and reports, shall transfer an
6 amount specified by the superintendent from the Osawatomie state
7 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
8 hospital – patient benefit fund (494-00-7914-5700).

9 (e) On July 1, 2024, the superintendent of Parsons state hospital,
10 upon approval from the director of accounts and reports, shall transfer an
11 amount specified by the superintendent from the Parsons state hospital and
12 training center – canteen fund (507-00-7808-5500) to the Parsons state
13 hospital and training center – patient benefit fund (507-00-7916-5600).

14 (f) On July 1, 2024, the superintendent of Larned state hospital, upon
15 approval of the director of accounts and reports, shall transfer an amount
16 specified by the superintendent from the Larned state hospital – canteen
17 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
18 fund (410-00-7912-7100).

19 (g) During the fiscal year ending June 30, 2025, no moneys paid by
20 the Kansas department for aging and disability services from the CDDO
21 support account (039-00-1000-4001) of the state general fund shall be
22 expended by the entity receiving such moneys to pay membership dues
23 and fees to any entity that does not provide the Kansas department for
24 aging and disability services, the legislative division of post audit or
25 another state agency, access to its financial records upon request for such
26 access.

27 (h) During the fiscal year ending June 30, 2025, the secretary for
28 aging and disability services, with the approval of the director of the
29 budget, may transfer any part of any item of appropriation for fiscal year
30 2025 from the state general fund for the Kansas department for aging and
31 disability services or any institution or facility under the general
32 supervision and management of the secretary for aging and disability
33 services to another item of appropriation for fiscal year 2025 from the state
34 general fund for the Kansas department for aging and disability services or
35 any institution or facility under the general supervision and management
36 of the secretary for aging and disability services. The secretary for aging
37 and disability services shall certify each such transfer to the director of
38 accounts and reports and shall transmit a copy of each such certification to
39 the director of legislative research.

40 (i) During the fiscal year ending June 30, 2025, the secretary for
41 aging and disability services, with the approval of the director of the
42 budget, may transfer any part of any item of appropriation for fiscal year
43 2025 from the state institutions building fund for the Kansas department

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

10 (j) In addition to the other purposes for which expenditures may be
11 made by the Kansas department for children and families from moneys
12 appropriated from the state general fund or any special revenue fund or
13 funds for fiscal year 2025 for the Kansas department for children and
14 families and in addition to the other purposes for which expenditures may
15 be made by the department of health and environment – division of public
16 health from moneys appropriated from the state general fund or any
17 special revenue fund or funds for fiscal year 2025 for the department of
18 health and environment – division of public health, as authorized by this or
19 other appropriation act of the 2025 regular session of the legislature,
20 expenditures may be made by the secretary for children and families and
21 the secretary of health and environment for fiscal year 2025 to enter into a
22 contract with the secretary for aging and disability services, which is
23 hereby authorized and directed to be entered into by such secretaries, to
24 provide for the secretary for aging and disability services to perform the
25 powers, duties, functions and responsibilities prescribed by and to conduct
26 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
27 conjunction with the performance of such powers, duties, functions,
28 responsibilities and investigations by the secretary for children and
29 families and the secretary of health and environment under such statute,
30 with respect to reports of abuse, neglect or exploitation of residents or
31 reports of residents in need of protective services on behalf of the secretary
32 for children and families or the secretary of health and environment, as the
33 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
34 amendments thereto, during fiscal year 2025: *Provided*, That, in addition
35 to the other purposes for which expenditures may be made by the Kansas
36 department for aging and disability services from moneys appropriated
37 from the state general fund or any special revenue fund or funds for fiscal
38 year 2025 for the Kansas department for aging and disability services, as
39 authorized by this or other appropriation act of the 2025 regular session of
40 the legislature, expenditures shall be made by the secretary for aging and
41 disability services for fiscal year 2025 to provide for the performance of
42 such powers, duties, functions and responsibilities and to conduct such
43 investigations: *Provided further*, That, the words and phrases used in this

1 subsection shall have the meanings respectively ascribed thereto by K.S.A.
2 39-1401, and amendments thereto.

3 (k) During the fiscal year ending June 30, 2025, the secretary for
4 aging and disability services, with the approval of the director of the
5 budget, may transfer any part of any item of appropriation for fiscal year
6 2025 from the title XIX fund (039-00-2595-4130) of the Kansas
7 department for aging and disability services to any institution or facility
8 under the general supervision and management of the secretary for aging
9 and disability services. The secretary for aging and disability services shall
10 certify each such transfer to the director of accounts and reports and shall
11 transmit a copy of each such certification to the director of legislative
12 research.

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

17 (m) 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 fiscal year 2025 by this or any other
21 appropriation act of the 2025 regular session of the legislature,
22 expenditures shall be made by such agency from such moneys to operate,
23 or contract for the operation of, eight acute inpatient psychiatric care beds
24 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*
25 *however;* That expenditures for such purposes during fiscal year 2025 shall
26 not exceed \$4,000,000.

27 (n) During the fiscal year ending June 30, 2025, in addition to the
28 other purposes for which expenditures may be made by the above agency
29 from moneys appropriated from the state general fund or from any special
30 revenue fund or funds as authorized by this or any other appropriation act
31 of the 2025 regular session of the legislature, expenditures shall be made
32 by such agency from such moneys to implement a process for certification
33 and funding for certified community behavioral health clinics: *Provided,*
34 That such agency shall certify as a certified community behavioral health
35 clinic any community behavioral health center licensed by such agency
36 that provides the following services: Crisis services; screening, assessment
37 and diagnosis, including risk assessment; person-centered treatment
38 planning; outpatient mental health and substance use services; primary
39 care screening and monitoring of key indicators of health risks; targeted
40 case management; psychiatric rehabilitation services; peer support and
41 family supports; medication-assisted treatment; assertive community
42 treatment; and community-based mental healthcare for military
43 servicemembers and veterans.

1 (o) During the fiscal year ending June 30, 2025, in addition to the
2 other purposes for which expenditures may be made by the above agency
3 from moneys appropriated from the state general fund or from any special
4 revenue fund or funds as authorized by this or any other appropriation act
5 of the 2025 regular session of the legislature, expenditures shall be made
6 by such agency from such moneys to submit a report on a quarterly basis,
7 in collaboration with the Kansas department of health and environment, to
8 the Robert G. (Bob) Bethell joint committee on home and community
9 based services regarding the home and community-based services brain
10 injury waiver, including the:

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

13 (2) unduplicated number of such members over the course of the
14 calendar year;

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

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

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

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

25 (7) total number of members enrolled in the waiver disaggregated by
26 county and the per capita enrollment in such waiver disaggregated by
27 county; and

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

29 (p) During the fiscal year ending June 30, 2025, in addition to the
30 other purposes for which the above agency may make expenditures from
31 moneys appropriated from the state general fund or in any special revenue
32 fund or funds as authorized by this or any other appropriation act of the
33 2025 regular session of the legislature, the above agency shall make
34 expenditures from such moneys to establish guidelines for nursing
35 facilities, as defined in K.S.A. 39-923, and amendments thereto, to request
36 a waiver from staffing requirements and to study establishing similar
37 guidelines for other adult care homes, as defined in K.S.A. 39-923, and
38 amendments thereto: *Provided*, That any such guidelines shall be
39 compatible with rules established by the United States centers for
40 medicare and medicaid services.

41 (q) During the fiscal year ending June 30, 2025, in addition to the
42 other purposes for which the above agency may make expenditures from
43 moneys appropriated from the state general fund or in any special revenue

1 fund or funds as authorized by this or any other appropriation act of the
2 2025 regular session of the legislature, the above agency shall make
3 expenditures from such moneys to enter into agreements with community
4 mental health centers for the purpose of establishing rates for conducting
5 mobile competency evaluations.

6 (r) During the fiscal year ending June 30, 2025, in addition to the
7 other purposes for which the above agency may make expenditures from
8 moneys appropriated from the state general fund or in any special revenue
9 fund or funds as authorized by this or any other appropriation act of the
10 2025 regular session of the legislature, the above agency shall make
11 expenditures from such moneys to enter into agreements to conduct a
12 study of inpatient treatment facility and community-based treatment
13 options, including, but not limited to, psychiatric residential treatment
14 facilities, for treatment of patients under the age of 21 with complex and
15 co-occurring psychiatric disorders combined with intellectual disabilities,
16 developmental disabilities or other cognitive disabilities that result in
17 higher acuity or aggressive behavior that can cause them to be a risk of
18 harm to themselves or others, including developmental disorders such as
19 Smith-Magenis syndrome: *Provided further*, That such study shall include
20 specific recommendations to fill gaps encountered in serving such youth
21 across the state's service delivery systems.

22 (s) During the fiscal year ending June 30, 2025, notwithstanding the
23 provisions of K.S.A. 39-2019, and amendments thereto, in addition to the
24 other purposes for which the above agency may make expenditures from
25 moneys appropriated from the state general fund or from any special
26 revenue fund or funds for fiscal year 2025 as authorized by this or any
27 other appropriation act of the 2025 regular session of the legislature, the
28 above agency shall make expenditures from such moneys for the purpose
29 of certifying community behavioral health clinics when such clinics are
30 ready and meet the requirements for certification in advance of the
31 deadlines established in K.S.A. 39-2019, and amendments thereto.

32 (t) During the fiscal year ending June 30, 2025, in addition to the
33 other purposes for which expenditures may be made by the above agency
34 from moneys appropriated from the state general fund or any special
35 revenue fund or funds for fiscal year 2025 by this or any other
36 appropriation act of the 2025 regular session of the legislature,
37 expenditures shall be made by the above agency from such moneys for the
38 purpose of preparing a report on such agency's progress to build capacity
39 for crisis services for Kansans with intellectual or developmental
40 disability: *Provided*, That such report shall be submitted to the senate
41 committee on public health and welfare, the appropriate subcommittee of
42 the senate committee on ways and means, the house of representatives
43 committee on health and human services and the house of representatives

1 committee on social services budget.

2 (u) 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 fiscal year 2025 by this or any other
6 appropriation act of the 2025 regular session of the legislature,
7 expenditures shall be made by the above agency from such moneys during
8 fiscal year 2025 for the purpose of reviewing the overall costs of providing
9 services within the intellectual and developmental disability service
10 system and making recommendations to the legislature for a method to
11 make regular rate adjustments for such services based on inflationary
12 indexes.

13 (v) 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 for fiscal year 2025 by this or any other
17 appropriation act of the 2025 regular session of the legislature,
18 expenditures shall be made by the above agency from such moneys during
19 fiscal year 2025 for the purpose of submitting to the United States centers
20 for medicare and medicaid services an approval request to develop a home
21 and community-based services community supports waiver to provide
22 services to individuals with intellectual or developmental disability:
23 *Provided*, That the waiver application for such program shall reflect the
24 recommendations of the 2022 Special Committee on Intellectual and
25 Developmental Disability Waiver Modernization, including a per-person
26 maximum of \$20,000 and offering services for transportation, supported
27 employment, individual-directed goods and services, personal care,
28 respite, therapy, assistive technology, independent living, family or
29 caregiver support and training, financial management services and support
30 brokers and benefits counseling.

31 (w) During the fiscal year ending June 30, 2025, in addition to the
32 other purposes for which expenditures may be made by the above agency
33 from moneys appropriated from the state general fund or from any special
34 revenue fund or funds for the above agency for fiscal year 2025 as
35 authorized by this or any other appropriation act of the 2024 regular
36 session of the legislature, expenditures shall be made by the above agency
37 from such moneys to decrease the waiting list for eligible individuals to
38 receive home and community-based services pursuant to the physical
39 disability (PD) waiver to not more than 2,000 eligible individuals:
40 *Provided*, That expenditures shall be made by the above agency from such
41 moneys to provide an estimate of the amount of additional moneys needed
42 by the above agency to provide home and community-based services
43 pursuant to the PD waiver to eligible individuals and maintaining the

1 waiting list to not more than 2,000 eligible individuals for fiscal years
2 2025 and 2026: *Provided further*; That such estimate shall be submitted to
3 the senate committees on ways and means, public health and welfare and
4 appropriate subcommittee of the committee on ways and means and the
5 house of representatives committees on appropriations, health and human
6 services and social services budget on or before January 13, 2025.

7 (x) During the fiscal year ending June 30, 2025, in addition to the
8 other purposes for which expenditures may be made by the above agency
9 from moneys appropriated from the state general fund or from any special
10 revenue fund or funds for the above agency for fiscal year 2025 as
11 authorized by this or any other appropriation act of the 2024 regular
12 session of the legislature, expenditures shall be made by the above agency
13 from such moneys to decrease the waiting list for eligible individuals to
14 receive home and community-based services pursuant to the intellectual or
15 developmental disability (I/DD) waiver to not more than 4,800 eligible
16 individuals: *Provided*, That expenditures shall be made by the above
17 agency from such moneys to provide an estimate of the amount of
18 additional moneys needed by the above agency to provide home and
19 community-based services pursuant to the I/DD waiver to eligible
20 individuals and maintaining the waiting list to not more than 4,800 eligible
21 individuals for fiscal years 2025 and 2026: *Provided further*; That such
22 estimate shall be submitted to the senate committees on ways and means,
23 public health and welfare and appropriate subcommittee of the committee
24 on ways and means and the house of representatives committees on
25 appropriations, health and human services and social services budget on or
26 before January 13, 2025.

27 (y) During the fiscal year ending June 30, 2025, in addition to the
28 other purposes for which expenditures may be made by the above agency
29 from moneys appropriated from the state general fund or from any special
30 revenue fund or funds for fiscal year 2025 as authorized by this or any
31 other appropriation act of the 2024 regular session of the legislature,
32 expenditures shall be made by such agency from such moneys to require
33 all assisted living facilities, residential healthcare facilities, home plus and
34 boarding care homes as such terms are defined in K.S.A. 39-923, and
35 amendments thereto, during fiscal year 2025 to submit a report to the
36 secretary for aging and disability services upon the completion of every
37 involuntary transfer or discharge of a resident pursuant to K.A.R. 26-39-
38 102(d) and (f): *Provided, however*; That such reports shall include no
39 personally identifiable information: *Provided further*; That such report
40 shall include: (1) The date that the notice of transfer or discharge was
41 provided; (2) the date that the resident left the facility; (3) the type of
42 facility to which the resident was transferred or discharged; (4) the reason
43 that required transfer or discharge of the resident pursuant to K.A.R. 26-

1 39-102(d); (5) if the resident was transferred or discharged pursuant to
 2 K.A.R. 26-39-102(f), the reason that required the transfer or discharge; (6)
 3 if the resident filed a complaint regarding the notice of transfer or
 4 discharge; and (7) any other relevant information required by the secretary:
 5 *And provided further*; That any facility that fails to submit a report within
 6 60 days of the completion of the transfer or discharge or resolution of a
 7 formal complaint shall be subject to a civil penalty as provided in K.S.A.
 8 39-946, and amendments thereto: *And provided further*; That the secretary
 9 is hereby authorized to cooperate and coordinate with the office of the
 10 long-term care ombudsman for purposes of sharing and collecting such
 11 information {shall establish a system and collect data from the long
 12 term care ombudsman and such assisted living facilities, residential
 13 healthcare facilities, home plus and boarding care homes on any
 14 involuntary transfers or discharges pursuant to K.A.R. 26-39-102(d)
 15 and (f)}: *And provided further*; That the secretary shall compile all such
 16 information and submit a report to the house of representatives committees
 17 on social services budget, health and human services and judiciary and the
 18 senate committees on public health and welfare and ways and means on
 19 the first day of the 2026 regular session of the legislature.

20 **{(z) On July 1, 2024, or as soon thereafter as moneys are**
 21 **available, the director of accounts and reports shall transfer**
 22 **\$2,500,000 from the Kansas fights addiction fund (082-00-2826-2826)**
 23 **of the attorney general to the valley hope substance use disorder fund**
 24 **of the Kansas department for aging and disability services.**

25 **(aa) On July 1, 2024, or as soon thereafter as moneys are**
 26 **available, the director of accounts and reports shall transfer**
 27 **\$5,000,000 from the Kansas fights addiction fund (082-00-2826-2826)**
 28 **of the attorney general to the indigent support fund of the Kansas**
 29 **department for aging and disability services.}**

30 Sec. 73.

31 KANSAS DEPARTMENT FOR
 32 CHILDREN AND FAMILIES

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

37 Sec. 74.

38 KANSAS DEPARTMENT FOR
 39 CHILDREN AND FAMILIES

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 operations (including
 43 official hospitality) (629-00-1000-0013).....\$130,578,546

1 *Provided*, That any unencumbered balance in the state operations
 2 (including official hospitality) account in excess of \$100 as of June 30,
 3 2024, is hereby reappropriated for fiscal year 2025.

4 Hope ranch program for women (629-00-1000-0600).....\$300,000

5 *Provided*, That on or before January 13, 2025, the hope ranch program for
 6 women shall report to the Kansas legislature on performance measures
 7 evaluating the program's effectiveness for fiscal year 2025.

8 WeKanDrive (629-00-1000-0700)\$750,000

9 *Provided*, That expenditures shall be made from the WeKanDrive account
 10 to expand the WeKanDrive program statewide to support older youth in
 11 foster care and young adults in obtaining their driver's license in Kansas.

12 Cash assistance (629-00-1000-2010).....\$29,794,407

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

16 Vocational rehabilitation aid
 17 and assistance (629-00-1000-5010).....\$6,518,235

18 *Provided*, That any unencumbered balance in the vocational rehabilitation
 19 aid and assistance account in excess of \$100 as of June 30, 2024, is hereby
 20 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 21 may be made from this account for the acquisition of durable medical
 22 equipment and assistive technology devices: *And provided further*, That
 23 expenditures may be made from this account by the secretary for children
 24 and families for the purchase of workers compensation insurance for
 25 consumers of vocational rehabilitation services and assessments at work
 26 sites and job tryout sites throughout the state.

27 Youth services aid
 28 and assistance (629-00-1000-7020).....\$256,483,476

29 *Provided*, That any unencumbered balance in the youth services aid and
 30 assistance account in excess of \$100 as of June 30, 2024, is hereby
 31 reappropriated for fiscal year 2025.

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

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

37 Project maintenance
 38 reserve fund (629-00-2214-0150).....No limit

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

40 Disaster relief – federal fund (629-00-3005-7344).....No limit

41 Child care discretionary –
 42 federal fund (629-00-3028-0522).....No limit

43 Title IV-B promoting safe/stable families –

1	federal fund (629-00-3302).....	No limit
2	Low-income home energy assistance –	
3	federal fund (629-00-3305-0350).....	No limit
4	Child welfare services state grants –	
5	federal fund (629-00-3306-0341).....	No limit
6	Social services block grant –	
7	federal fund (629-00-3307-0370).....	No limit
8	Commodity supp food program –	
9	federal fund (629-00-3308-3215).....	No limit
10	Social security – disability insurance –	
11	federal fund (629-00-3309-0390).....	No limit
12	Supplemental nutrition assistance program –	
13	federal fund (629-00-3311).....	No limit
14	Emergency food assistance program –	
15	federal fund (629-00-3313-2310).....	No limit
16	Rehabilitation services – vocational rehabilitation –	
17	federal fund (629-00-3315).....	No limit
18	Child support enforcement –	
19	federal fund (629-00-3316).....	No limit
20	Child care and development	
21	mandatory and matching –	
22	federal fund (629-00-3318-0523).....	No limit
23	Temporary assistance to needy families –	
24	federal fund (629-00-3323-0530).....	No limit
25	SNAP technology project for success –	
26	federal fund (629-00-3327-3327).....	No limit
27	<i>Provided</i> , That expenditures shall be made by the above agency for fiscal	
28	year 2025 from the temporary assistance for needy families – federal fund	
29	to the boys and girls clubs for out-of-school time support in an amount of	
30	not to exceed \$780,000.	
31	Title IV-E foster care –	
32	federal fund (629-00-3337-0419).....	No limit
33	Chafee education and	
34	training vouchers program –	
35	federal fund (629-00-3338-0425).....	No limit
36	Adoption incentive payments –	
37	federal fund (629-00-3343-0426).....	No limit
38	Adoption assistance –	
39	federal fund (629-00-3357-0418).....	No limit
40	Chafee foster care independence program –	
41	federal fund (629-00-3365-0417).....	No limit
42	Headstart – federal fund (629-00-3379-6323).....	No limit
43	Developmental disabilities basic support –	

1	federal fund (629-00-3380-4360).....	No limit
2	Children's justice grants to states –	
3	federal fund (629-00-3381-7320).....	No limit
4	Child abuse and neglect state grants –	
5	federal fund (629-00-3382-7210).....	No limit
6	Independent living state grants –	
7	federal fund (629-00-3387).....	No limit
8	Independent living services for older blind –	
9	federal fund (629-00-3388-5313).....	No limit
10	Supported employment for	
11	individuals with severe disabilities –	
12	federal fund (629-00-3389).....	No limit
13	Medical assistance program –	
14	federal fund (629-00-3414).....	No limit
15	Children's health insurance program –	
16	federal fund (629-00-3424-0541).....	No limit
17	SNAP employment and training exchange –	
18	federal fund (629-00-3452-3452).....	No limit
19	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
20	Randolph sheppard FRRP –	
21	federal fund (629-00-3647-3647).....	No limit
22	Low income water assistance –	
23	federal fund (629-00-3653-3653).....	No limit
24	Adult prtctve srvc eia –	
25	federal fund (629-00-3658-3658).....	No limit
26	SNAP pandemic ebt admin-21 –	
27	federal fund (629-00-3661-0431).....	No limit
28	SNAP summer ebt admin –	
29	federal fund (629-00-3664-3664).....	No limit
30	SNAP data grant –	
31	federal fund (629-00-3674-3674).....	No limit
32	Adult protective services crrsa21 –	
33	federal fund (629-00-3680-3680).....	No limit
34	Title IV-E kinship navigator –	
35	federal fund (629-00-3712-0429).....	No limit
36	Coronavirus relief fund (629-00-3753).....	No limit
37	Prevention services grant fund (629-00-3813-0428).....	No limit
38	SRS enterprise fund (629-00-5105).....	No limit
39	Receipt suspense	
40	clearing fund (629-00-9212-0910).....	No limit
41	Client assistance payment	
42	clearing fund (629-00-9214-0930).....	No limit
43	Child support collections	

1	clearing fund (629-00-9218-0970).....	No limit
2	EBT settlement fund (629-00-9219-0980).....	No limit
3	CAP settlement fund (629-00-9219-0990).....	No limit
4	Credit card clearing fund (629-00-9405-9400).....	No limit

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

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

23 (e) There is appropriated for the above agency from the children's
 24 initiatives fund for the fiscal year ending June 30, 2025, the following:

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

26 *Provided*, That any unencumbered balance in the child care account in
 27 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 28 2025.

29 Workforce registry (629-00-2000).....\$1,100,000

30 *Provided*, That any unencumbered balance in the family preservation
 31 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
 32 the workforce registry account for fiscal year 2025.

33 Sec. 75.

34 KANSAS GUARDIANSHIP PROGRAM

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

38 Sec. 76.

39 KANSAS GUARDIANSHIP PROGRAM

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

42 Kansas guardianship
 43 program (261-00-1000-0300).....\$1,436,652

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

4 Sec. 77.

5 STATE LIBRARY

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

11 American rescue plan – state fiscal
12 relief – federal fund (434-00-3756).....No limit
13 Sec. 78.

14 STATE LIBRARY

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

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 \$755.

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

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

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

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

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

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

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

39 *Provided*, That any unencumbered balance in the blind information access
40 program 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 other than refunds authorized by law shall
- 3 not exceed the following:
- 4 State library fund (434-00-2076-2500).....No limit
- 5 Federal library services and technology
- 6 act – fund (434-00-3257-3000).....No limit
- 7 Grants and gifts fund (434-00-7304-7000).....No limit
- 8 Coronavirus relief fund (434-00-3753).....No limit
- 9 American rescue plan – state fiscal
- 10 relief – federal fund (434-00-3756).....No limit
- 11 Sec. 79.

12 KANSAS STATE SCHOOL FOR THE BLIND

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

- 23 (b) There is appropriated for 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 Local services
- 29 reimbursement fund (604-00-2088).....No limit
- 30 *Provided*, That the Kansas state school for the blind is hereby authorized to
- 31 assess and collect a fee of 20% of the total cost of services provided to
- 32 local school districts: *Provided further*, That all moneys received from
- 33 such fees shall be deposited in the state treasury in accordance with the
- 34 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 35 credited to the local services reimbursement fund.
- 36 General fees fund (604-00-2093).....No limit
- 37 Student activity
- 38 fees fund (604-00-2146).....No limit
- 39 Chapter I handicapped FDF –
- 40 federal fund (604-00-3039).....No limit
- 41 Special education state grants –
- 42 federal fund (604-00-3234).....No limit
- 43 School breakfast program –

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

KANSAS STATE SCHOOL FOR THE DEAF

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 (610-00-1000-0303).....	\$11,039,819
23	<i>Provided</i> , 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: <i>Provided, however</i> ; That expenditures from the operating	
26	expenditures account for official hospitality shall not exceed \$2,000.	
27	Language assessment program.....	\$387,565
28	<i>Provided</i> , That any unencumbered balance in the language assessment	
29	program account in excess of \$100 as of June 30, 2024, is hereby	
30	reappropriated for fiscal year 2025.	

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 other than refunds authorized by law shall
 35 not exceed the following:

36	Local services	
37	reimbursement fund (610-00-2091-2200).....	No limit

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

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

STATE HISTORICAL SOCIETY

- 39
- 40 (a) There is appropriated for the above agency from the state general
- 41 fund for the fiscal year ending June 30, 2024, the following:
- 42 Shawnee Mission roofs replacement (288-00-1000).....\$350,000
- 43 (b) There is appropriated for the above agency from the following

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

- 5 Native American graves protection and
- 6 repatriation fund (288-00-3903-3903).....No limit
- 7 American rescue plan – state fiscal
- 8 relief – federal fund (288-00-3756).....No limit

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

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

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

30 Sec. 82.

31 STATE HISTORICAL SOCIETY

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

- 34 Operating expenditures (288-00-1000-0083).....\$4,652,354
- 35 *Provided*, That any unencumbered balance in the operating expenditures
- 36 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 37 fiscal year 2025: *Provided, however*; That expenditures from the operating
- 38 expenditures account for official hospitality shall not exceed \$2,000.
- 39 Humanities Kansas (288-00-1000-0600).....\$50,501

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 General fees fund (288-00-2047-2300).....No limit
- 3 Archeology fee fund (288-00-2638-2350).....No limit
- 4 *Provided*, That expenditures may be made from the archeology fee fund
- 5 for operating expenses for providing archeological services by contract:
- 6 *Provided further*, That the state historical society is hereby authorized to
- 7 fix, charge and collect fees for the sale of such services: *And provided*
- 8 *further*, That such fees shall be fixed in order to recover all or part of the
- 9 operating expenses incurred in providing archeological services by
- 10 contract: *And provided further*, That all fees received for such services
- 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 archeology fee fund.
- 14 Conversion of materials and
- 15 equipment fund (288-00-2436-2700).....No limit
- 16 Microfilm fees fund (288-00-2246-2370).....No limit
- 17 *Provided*, That expenditures may be made from the microfilm fees fund
- 18 for operating expenses for providing imaging services: *Provided further*,
- 19 That the state historical society is hereby authorized to fix, charge and
- 20 collect fees for the sale of such services: *And provided further*, That such
- 21 fees shall be fixed in order to recover all or part of the operating expenses
- 22 incurred in providing imaging services: *And provided further*, That all fees
- 23 received for such services shall be deposited in the state treasury in
- 24 accordance with the provisions of K.S.A. 75-4215, and amendments
- 25 thereto, and shall be credited to the microfilm fees fund.
- 26 Records center fee fund (288-00-2132-2100).....No limit
- 27 *Provided*, That expenditures may be made from the records center fee fund
- 28 for operating expenses for state records and for the trusted digital
- 29 repository for electronic government records.
- 30 Historic properties fee fund (288-00-2164-2310).....No limit
- 31 Historic preservation overhead
- 32 fees fund (288-00-2916-2380).....No limit
- 33 *Provided*, That expenditures from the historic preservation overhead fees
- 34 fund for official hospitality shall not exceed \$1,000.
- 35 National historic preservation act
- 36 fund – local (288-00-3089-3000).....No limit
- 37 Private gifts, grants and
- 38 bequests fund (288-00-7302-7000).....No limit
- 39 Museum and historic sites visitor
- 40 donation fund (288-00-2142-2250).....No limit
- 41 Insurance collection replacement/
- 42 reimbursement fund (288-00-2182-2320).....No limit
- 43 Heritage trust fund (288-00-7379-7600).....No limit

1 *Provided*, That expenditures from the heritage trust fund for state
 2 operations shall not exceed \$119,401.
 3 Land survey fee fund (288-00-2234-2330).....No limit
 4 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 5 amendments thereto, expenditures may be made by the above agency from
 6 the land survey fee fund for the fiscal year 2025 for operating expenditures
 7 that are not related to administering the land survey program.
 8 National trails fund (288-00-3553-3353).....No limit
 9 Native American graves protection and
 10 repatriation fund (288-00-3903-3903).....No limit
 11 American rescue plan – state fiscal
 12 relief – federal fund (288-00-3756).....No limit
 13 State historical society
 14 facilities fund (288-00-2192-2420).....No limit
 15 Historic properties fund (288-00-2144-2400).....No limit
 16 Law enforcement
 17 memorial fund (288-00-7344-7300).....No limit
 18 Highway planning/
 19 construction fund (288-00-3333-3333).....No limit
 20 Save America's
 21 treasures fund (288-00-3923-4000).....No limit
 22 Archeology federal fund (288-00-3083-3110).....No limit
 23 Property sale proceeds fund (288-00-2414-2500).....No limit
 24 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 25 2701, and amendments thereto, shall be deposited in the state treasury and
 26 credited to the property sale proceeds fund.
 27 National endowment for the
 28 humanities fund (288-00-3925-3925).....No limit
 29 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
 30 amendments thereto, or any other statute, during the fiscal year ending
 31 June 30, 2025, in addition to the other purposes for which expenditures
 32 may be made by the above agency from the state general fund or from any
 33 special revenue fund or funds for fiscal year 2025, as authorized by this or
 34 other appropriation act of the 2025 regular session of the legislature,
 35 expenditures shall be made by the above agency from the state general
 36 fund or from any special revenue fund or funds for fiscal year 2025 to fix
 37 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 38 single admission, \$1 per student single admission, \$2 per student for
 39 guided tours and \$3 per adult for guided tours: *Provided, however*; That
 40 such admission fees may be increased by the above agency during fiscal
 41 year 2025 if all moneys from such admission fees are invested in
 42 constitution hall and the total amount of such admission fees exceeds the
 43 amount of the Lecompton historical society's constitution hall promotional

1 expenses as determined by the average of such promotional expenses for
2 the preceding three calendar years: *Provided further*; That the state
3 historical society may request annual financial statements from the
4 Lecompton historical society for the purpose of calculating such three-year
5 average of promotional expenses.

6 Sec. 83.

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, the following:

10 Operating expenditures (including
11 official hospitality) (246-00-1000-0013).....\$43,535,873

12 *Provided*, That any unencumbered balance in the operating expenditures
13 (including official hospitality) account in excess of \$100 as of June 30,
14 2024, is hereby reapportioned for fiscal year 2025.

15 Master's-level
16 nursing capacity (246-00-1000-0100).....\$144,495

17 *Provided*, That any unencumbered balance in the master's-level nursing
18 capacity account in excess of \$100 as of June 30, 2024, is hereby
19 reapportioned for fiscal year 2025.

20 Kansas wetlands education center at
21 Cheyenne bottoms (246-00-1000-0200).....\$270,324

22 *Provided*, That any unencumbered balance in the Kansas wetlands
23 education center at Cheyenne bottoms account in excess of \$100 as of
24 June 30, 2024, is hereby reapportioned for fiscal year 2025.

25 Kansas academy of math
26 and science (246-00-1000-0300).....\$771,989

27 *Provided*, That any unencumbered balance in the Kansas academy of math
28 and science account in excess of \$100 as of June 30, 2024, is hereby
29 reapportioned for fiscal year 2025.

30 Student aid for financial need (246-00-1000-0350).....\$3,537,490

31 *Provided*, That any unencumbered balance in the student aid for financial
32 need account in excess of \$100 as of June 30, 2024, is hereby
33 reapportioned for fiscal year 2025.

34 Western Kansas nursing workforce development instruction.....\$400,000

35 Telehealth certification for mental health providers.....\$250,000

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 (246-00-5185-5050).....No limit

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

43 General fees fund (246-00-2035-2000).....No limit

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

4 Restricted fees fund (246-00-2510-2040).....No limit

5 *Provided*, That restricted fees shall be limited to receipts for the following
 6 accounts: Special events; technology equipment; Gross coliseum services;
 7 capital improvements; performing arts center services; farm income;
 8 choral music clinic; yearbook; off-campus tours; memorial union
 9 activities; student activity (unallocated); tiger media; conferences, clinics
 10 and workshops – noncredit; summer laboratory school; little theater;
 11 library services; student affairs; speech and debate; student government;
 12 counseling center services; interest on local funds; student identification
 13 cards; nurse education programs; athletics; placement fees; virtual college
 14 classes; speech and hearing; child care services for dependent students;
 15 computer services; interactive television contributions; midwestern student
 16 exchange; departmental receipts for all sales, refunds and other collections
 17 not specifically enumerated above: *Provided, however*, That the state board
 18 of regents, with the approval of the state finance council acting on this
 19 matter, which is hereby characterized as a matter of legislative delegation
 20 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 21 amendments thereto, may amend or change this list of restricted fees:
 22 *Provided further*, That all restricted fees shall be deposited in the state
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
 24 amendments thereto, and shall be credited to the appropriate account of the
 25 restricted fees fund and shall be used solely for the specific purpose or
 26 purposes for which collected: *And provided further*, That expenditures may
 27 be made from this fund to purchase insurance for equipment purchased
 28 through research and training grants only if such grants include money for
 29 and authorize the purchase of such insurance: *And provided further*, That
 30 all amounts of tuition received from students participating in the
 31 midwestern student exchange program shall be deposited in the state
 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
 33 amendments thereto, and shall be credited to the midwestern student
 34 exchange account of the restricted fees fund: *And provided further*, That
 35 expenditures may be made from the restricted fees fund for official
 36 hospitality.

37 Education opportunity act –

38 federal fund (246-00-3394-3500).....No limit

39 Service clearing fund (246-00-6000).....No limit

40 *Provided*, That the service clearing fund shall be used for the following
 41 service activities: Computer services, storeroom for official supplies
 42 including office supplies, paper products, janitorial supplies, printing and
 43 duplicating, car pool, postage, copy center, and telecommunications and

- 1 such other internal service activities as are authorized by the state board of
- 2 regents under K.S.A. 76-755, and amendments thereto.
- 3 Commencement fees fund (246-00-2511-2050).....No limit
- 4 Health fees fund (246-00-5101-5000).....No limit
- 5 *Provided*, That expenditures from the health fees fund may be made for the
- 6 purchase of medical malpractice liability coverage for individuals
- 7 employed on the medical staff, including pharmacists and physical
- 8 therapists, at the student health center.
- 9 Student union fees fund (246-00-5102-5010).....No limit
- 10 *Provided*, That expenditures may be made from the student union fees
- 11 fund for official hospitality.
- 12 Kansas career work study
- 13 program fund (246-00-2548-2060).....No limit
- 14 Economic opportunity act –
- 15 federal fund (246-00-3034-3000).....No limit
- 16 Faculty of distinction
- 17 matching fund (246-00-2471-2400).....No limit
- 18 Nine month payroll clearing
- 19 account fund (246-00-7709-7060).....No limit
- 20 Federal Perkins student
- 21 loan fund (246-00-7501-7050).....No limit
- 22 Housing system
- 23 revenue fund (246-00-5103-5020).....No limit
- 24 *Provided*, That expenditures may be made from the housing system
- 25 revenue fund for official hospitality.
- 26 Institutional overhead fund (246-00-2900-2070).....No limit
- 27 Oil and gas royalties fund (246-00-2036-2010).....No limit
- 28 Housing system
- 29 suspense fund (246-00-5707-5090).....No limit
- 30 Sponsored research
- 31 overhead fund (246-00-2914-2080).....No limit
- 32 Kansas distinguished
- 33 scholarship fund (246-00-7204-7000).....No limit
- 34 Temporary deposit fund (246-00-9013-9400).....No limit
- 35 Federal receipts
- 36 suspense fund (246-00-9105-9410).....No limit
- 37 Suspense fund (246-00-9134-9420).....No limit
- 38 Mandatory retirement annuity
- 39 clearing fund (246-00-9136-9430).....No limit
- 40 Voluntary tax shelter annuity
- 41 clearing fund (246-00-9163-9440).....No limit
- 42 Agency payroll deduction
- 43 clearing fund (246-00-9197-9450).....No limit

- 1 Pre-tax parking
- 2 clearing fund (246-00-9220-9200).....No limit
- 3 University payroll fund (246-00-9800).....No limit
- 4 University federal fund (246-00-3141-3140).....No limit
- 5 *Provided*, That expenditures may be made by the above agency from the
- 6 university federal fund to purchase insurance for equipment purchased
- 7 through research and training grants only if such grants include money for
- 8 and authorize the purchase of such insurance: *Provided further*; That
- 9 expenditures may be made by the above agency from this fund to procure
- 10 a policy of accident, personal liability and excess automobile liability
- 11 insurance insuring volunteers participating in the senior companion
- 12 program against loss in accordance with specifications of federal grant
- 13 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 14 Coronavirus relief federal fund (246-00-3753).....No limit
- 15 Governor's emergency education
- 16 relief fund (246-00-3638).....No limit
- 17 American rescue plan – state fiscal relief –
- 18 federal fund (246-00-3756).....No limit
- 19 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
- 20 director of accounts and reports shall transfer an amount specified by the
- 21 president of Fort Hays state university of not to exceed \$125,000 from the
- 22 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 23 fund (246-00-7501-7050).

24 Sec. 84.

25 KANSAS STATE UNIVERSITY

- 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 (including
- 29 official hospitality) (367-00-1000-0003).....\$114,697,685
- 30 *Provided*, That any unencumbered balance in the operating expenditures
- 31 (including official hospitality) account in excess of \$100 as of June 30,
- 32 2024, is hereby reappropriated for fiscal year 2025.
- 33 Midwest institute for comparative stem
- 34 cell biology (367-00-1000-0170).....\$127,178
- 35 *Provided*, That any unencumbered balance in the midwest institute for
- 36 comparative stem cell biology account in excess of \$100 as of June 30,
- 37 2024, is hereby reappropriated for fiscal year 2025.
- 38 Global food systems (367-00-1000-0190).....\$5,077,825
- 39 *Provided*, That unencumbered balance in the global food systems account
- 40 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
- 41 year 2025: *Provided further*; That all moneys in the global food systems
- 42 account expended for fiscal year 2025 shall be matched by Kansas state
- 43 university on a \$1-for-\$1 basis from other moneys of Kansas state

1 university: *And provided further*, That Kansas state university shall submit
 2 a plan to the house committee on appropriations, the senate committee on
 3 ways and means and the governor as to how the global food systems-
 4 related activities create additional jobs in the state and other economic
 5 value, particularly for and with the private sector, for fiscal year 2025.

6 Kansas state university
 7 polytechnic campus (including
 8 official hospitality) (367-00-1000-0150).....\$9,271,124

9 *Provided*, That any unencumbered balance in the Kansas state university
 10 polytechnic campus (including official hospitality) account in excess of
 11 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

12 Student aid for financial need (367-00-1000-0350).....\$3,949,980

13 *Provided*, That any unencumbered balance in the student aid for financial
 14 need account in excess of \$100 as of June 30, 2024, is hereby
 15 reappropriated for fiscal year 2025.

16 Biomanufacturing institute (367-00-1000-0200).....\$5,000,000

17 *Provided*, That any unencumbered balance in the biomanufacturing
 18 institute account in excess of \$100 as of June 30, 2024, is hereby
 19 reappropriated for fiscal year 2025; *Provided further*, That all expenditures
 20 for the biomanufacturing institute shall require a match of local nonstate or
 21 private moneys on a \$1-for-\$1 basis.

22 Kansas state university ag innovation initiative (561-00-1000).....\$25,000,000

23 *Provided*, That all expenditures from such account shall require a match of
 24 nonstate or private moneys on a \$1-for-\$1 basis; *Provided, however*, That
 25 no federal grants may be used for such match.

26 Biosecurity research.....\$2,200,000

27 Water wide institute.....\$5,000,000

28 *Provided*, That expenditures shall be made by the above agency from such
 29 account to submit a plan and report on the goals, accomplishments and
 30 return on investment regarding the state's vital interests in water quality
 31 and quantity to the house of representatives committee on appropriations,
 32 senate committee on ways and means and governor on or before January
 33 13, 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 Parking fees fund (367-00-5181).....No limit

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

41 Faculty of distinction

42 matching fund (367-00-2472-2500).....No limit

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

1 *Provided*, That expenditures may be made from the general fees fund to
2 match federal grant moneys: *Provided further*, That expenditures may be
3 made from the general fees fund for official hospitality.
4 Interest on endowment fund (367-00-7100-7200).....No limit
5 Restricted fees fund (367-00-2520-2080).....No limit
6 *Provided*, That restricted fees shall be limited to receipts for the following
7 accounts: Technology equipment; flight services; communications and
8 marketing; computer services; copy centers; standardized test fees;
9 placement center; recreational services; polytechnic campus; motor pool;
10 music; professorships; student activities fees; biology sales and services;
11 chemistry; field camps; physics storeroom; sponsored research, sponsored
12 instruction, sponsored public service, equipment and facility grants;
13 contract-post office; library collections; sponsored construction or
14 improvement projects; attorney, educational and personal development,
15 human capital services; student financial assistance; application for
16 undergraduate programs; speech and hearing; gifts; human development
17 and family research and training; college of education – publications and
18 services; guaranteed student loan application processing; auditorium
19 receipts; catalog sales; interagency consulting; sales and services of
20 educational programs; transcript fees; facility use fees; college of health
21 and human sciences storeroom; college of health and human sciences
22 sales; application for post baccalaureate programs; art exhibit fees; college
23 of education – Kansas careers; foreign student application fee; student
24 union repair and replacement reserve; departmental receipts for all sales,
25 refunds and other collections; institutional support fee; miscellaneous
26 renovations – construction; speech receipts; art museum; exchange
27 program; flight training lab fees; administrative reimbursements; parking
28 fees; printing; short courses and conferences; student government
29 association receipts; late registration fee; engineering equipment fee;
30 architecture equipment fee; biotechnology facility; English language
31 program; international programs; Bramlage coliseum; planning and
32 analysis; telecommunications; comparative medicine; Marlatt memorial
33 park; departmental student organization receipts; other specifically
34 designated receipts not available for general operations of the university:
35 *Provided, however*, That the state board of regents, with the approval of the
36 state finance council acting on this matter, which is hereby characterized
37 as a matter of legislative delegation and subject to the guidelines
38 prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or
39 change this list of restricted fees: *Provided further*, That all restricted fees
40 shall be deposited in the state treasury in accordance with the provisions of
41 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
42 appropriate account of the restricted fees fund and shall be used solely for
43 the specific purpose or purposes for which collected: *And provided further*,

1 That expenditures from the restricted fees fund may be made for the
 2 purchase of insurance for operation and testing of completed project
 3 aircraft and for operation of aircraft used in professional pilot training,
 4 including coverage for public liability, physical damage, medical payments
 5 and voluntary settlement coverages: *And provided further*; That
 6 expenditures may be made from this fund for official hospitality.
 7 Kansas career work study
 8 program fund (367-00-2540-2090).....No limit
 9 Service clearing fund (367-00-6003-7000).....No limit
 10 *Provided*, That the service clearing fund shall be used for the following
 11 service activities: Supplies stores; telecommunications services;
 12 photographic services; K-State printing services; postage; facilities
 13 services; facilities carpool; public safety services; facility planning
 14 services; facilities storeroom; computing services; and such other internal
 15 service activities as are authorized by the state board of regents under
 16 K.S.A. 76-755, and amendments thereto.
 17 Sponsored research
 18 overhead fund (367-00-2901-2160).....No limit
 19 *Provided*, That expenditures may be made from the sponsored research
 20 overhead fund for official hospitality.
 21 Housing system
 22 suspense fund (367-00-5708-4830).....No limit
 23 Housing system operations fund (367-00-5163).....No limit
 24 *Provided*, That expenditures may be made from the housing system
 25 operations fund for official hospitality.
 26 State emergency fund –
 27 building repair (367-00-2451-2451).....No limit
 28 Housing system repair, equipment and
 29 improvement fund (367-00-5641-4740).....No limit
 30 Coliseum system repair, equipment and
 31 improvement fund (367-00-5642-4750).....No limit
 32 Mandatory retirement annuity
 33 clearing fund (367-00-9137-9310).....No limit
 34 Student health fees fund (367-00-5109-4410).....No limit
 35 *Provided*, That expenditures from the student health fees fund may be
 36 made for the purchase of medical malpractice liability coverage for
 37 individuals employed on the medical staff, including pharmacists and
 38 physical therapists, at the student health center.
 39 Scholarship funds fund (367-00-7201-7210).....No limit
 40 Perkins student loan fund (367-00-7506-7260).....No limit
 41 Federal award advance payment –
 42 U.S. department of education
 43 awards fund (367-00-3855-3350).....No limit

1	State agricultural	
2	university fund (367-00-7400-7250).....	No limit
3	Salina – student union	
4	fees fund (367-00-5114-4420).....	No limit
5	Salina – housing system	
6	revenue fund (367-00-5117-4430).....	No limit
7	Salina – housing system	
8	suspense fund (367-00-5724-4890).....	No limit
9	Kansas comprehensive	
10	grant fund (367-00-7223-7300).....	No limit
11	Temporary deposit fund (367-00-9020-9300).....	No limit
12	Business procurement card	
13	clearing fund (367-00-9102-9400).....	No limit
14	Suspense fund (367-00-9146-9320).....	No limit
15	Voluntary tax shelter annuity	
16	clearing fund (367-00-9164-9330).....	No limit
17	Agency payroll deduction	
18	clearing fund (367-00-9186-9360).....	No limit
19	Pre-tax parking	
20	clearing fund (367-00-9221-9200).....	No limit
21	Salina student life center	
22	revenue fund (367-00-5111-5120).....	No limit
23	Child care facility	
24	revenue fund (367-00-5125-5101).....	No limit
25	University federal fund (367-00-3142).....	No limit
26	Animal health	
27	research fund (367-00-2053-2053).....	No limit
28	National bio agro-defense	
29	facility fund (367-00-2058-2058).....	No limit
30	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
31	fund shall be approved by the president of Kansas state university.	
32	Kan-grow engineering	
33	fund – KSU (367-00-2154-2154).....	No limit
34	Payroll clearing fund (367-00-9801-9000).....	No limit
35	Fed ext emp clearing fund –	
36	employee deduct (367-00-9182-9340).....	No limit
37	Fed ext emp clearing fund –	
38	employer deduct (367-00-9183-9350).....	No limit
39	Temp dep fund	
40	external source (367-00-9065-9305).....	No limit
41	Nine month payroll	
42	clearing fund (367-00-7710-7270).....	No limit
43	Interest bearing grants fund (367-00-2630-2630).....	No limit

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

7	Student union renovation expansion	
8	revenue fund (367-00-5191-4650).....	No limit
9	Coronavirus relief federal fund (367-00-3753).....	No limit
10	Governor's emergency education	
11	relief fund (367-00-3638).....	No limit
12	American rescue plan – state fiscal relief –	
13	federal fund (367-00-3756).....	No limit
14	Sec. 85.	

15 KANSAS STATE UNIVERSITY

16 (a) Any unencumbered balance in the water wide institute account in
17 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
18 2026.

19 (b) During the fiscal year ending June 30, 2026, in addition to the
20 other purposes for which expenditures may be made by the above agency
21 from moneys appropriated from the state general fund or any special
22 revenue fund or funds for fiscal year 2026, as authorized by this or other
23 appropriation act of the 2024 or 2025 regular session of the legislature,
24 expenditures shall be made by the above agency from such moneys for
25 fiscal year 2026 to submit any plan revisions and report on the goals,
26 accomplishments and return on investment regarding the state's vital
27 interests in water quality and quantity to the house of representatives
28 committee on appropriations, senate committee on ways and means and
29 governor on or before January 12, 2026.

30 Sec. 86.

31 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
32 AND AGRICULTURE RESEARCH PROGRAMS

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	Cooperative extension service (including	
36	official hospitality) (369-00-1000-1020).....	\$21,214,335

37 *Provided*, That any unencumbered balance in the cooperative extension
38 service (including official hospitality) account in excess of \$100 as of June
39 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided further*,
40 That during the fiscal year ending June 30, 2025, expenditures shall be
41 made by the above agency from such moneys available in such account in
42 an amount of not less than \$5,000,000 for the KSU 105 project.

43 Agricultural experiment stations (including

1 official hospitality) (369-00-1000-1030).....\$33,742,926
 2 *Provided*, That any unencumbered balance in the agricultural experiment
 3 stations (including official hospitality) account in excess of \$100 as of
 4 June 30, 2024, is hereby reappropriated for fiscal year 2025.

5 Wildfire suppression/state forest service (369-00-1000-1040).....\$683,573
 6 *Provided*, That any unencumbered balance in the wildfire suppression/state
 7 forest service account in excess of \$100 as of June 30, 2024, is hereby
 8 reappropriated for fiscal year 2025.

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

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

14 *Provided*, That restricted fees shall be limited to receipts for the following
 15 accounts: Plant pathology; Kansas artificial breeding service unit;
 16 technology equipment; professorships; agricultural experiment station,
 17 director's office; agronomy – Ashland farm; KSU agricultural research
 18 center – Hays; KSU southeast agricultural research center; KSU southwest
 19 research extension center; agronomy – general; agronomy – experimental
 20 field crop sales; entomology sales; grain science and industry – Kansas
 21 state university; food and nutrition research; extension services and
 22 publication; sponsored construction or improvement projects; gifts;
 23 comparative medicine; sales and services of educational programs; animal
 24 sciences and industry livestock and product sales; horticulture greenhouse
 25 and farm products sales; Konza prairie operations; departmental receipts
 26 for all sales, refunds and other collections; institutional support fee; KSU
 27 northwest research extension center operations; sponsored research, public
 28 service, equipment and facility grants; statistical laboratory;
 29 equipment/pesticide storage building; miscellaneous renovation –
 30 construction; other specifically designated receipts not available for
 31 general operations of the university: *Provided, however*, That the state
 32 board of regents, with the approval of the state finance council acting on
 33 this matter, which is hereby characterized as a matter of legislative
 34 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 35 and amendments thereto, may amend or change this list of restricted fees:
 36 *Provided further*, That all restricted fees 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 appropriate account of the
 39 restricted fees fund and shall be used solely for the specific purpose or
 40 purposes for which collected: *And provided further*, That expenditures may
 41 be made from the Kansas agricultural mediation service account of the
 42 restricted fees fund during fiscal year 2025: *And provided further*, That
 43 expenditures may be made from this fund for official hospitality.

- 1 Fertilizer research fund (369-00-2263-1150).....No limit
- 2 Sponsored research
- 3 overhead fund (369-00-2921-1200).....No limit
- 4 *Provided*, That expenditures may be made from the sponsored research
- 5 overhead fund for official hospitality.
- 6 Federal awards – advance
- 7 payment fund (369-00-3872-1360).....No limit
- 8 Smith-Lever special program grant –
- 9 federal fund (369-00-3047-1330).....No limit
- 10 Faculty of distinction
- 11 matching fund (369-00-2479-1190).....No limit
- 12 Agricultural land
- 13 use-value fund (369-00-2364-1180).....No limit
- 14 University federal fund (369-00-3144).....No limit
- 15 Coronavirus relief federal fund (369-00-3753).....No limit
- 16 American rescue plan – state fiscal relief –
- 17 federal fund (369-00-3756).....No limit
- 18 (c) There is appropriated for the above agency from the state
- 19 economic development initiatives fund for the fiscal year ending June 30,
- 20 2025, the following:
- 21 Agricultural experiment
- 22 stations (369-00-1900-1900).....\$329,048
- 23 Sec. 87.

KANSAS STATE UNIVERSITY
VETERINARY MEDICAL CENTER

- 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 (including
- 29 official hospitality) (368-00-1000-5003).....\$11,819,185
- 30 *Provided*, That any unencumbered balance in the operating expenditures
- 31 (including official hospitality) account in excess of \$100 as of June 30,
- 32 2024, is hereby reappropriated for fiscal year 2025.
- 33 Operating enhancement (368-00-1000-5023).....\$5,396,434
- 34 *Provided*, That any unencumbered balance in the operating enhancement
- 35 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 36 fiscal year 2025: *Provided further*, That all expenditures from the operating
- 37 enhancement account shall be expended in accordance with the plan
- 38 submitted by the board of regents for improving the rankings of the
- 39 Kansas state university veterinary medical center and shall be approved by
- 40 the president of Kansas state university.
- 41 Veterinary training program for
- 42 rural Kansas (368-00-1000-5013).....\$650,000
- 43 *Provided*, That any unencumbered balance in the veterinary training

1 program for rural Kansas account in excess of \$100 as of June 30, 2024, is
 2 hereby 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 General fees fund (368-00-2129-5500).....No limit

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

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

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

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

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

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

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

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

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

43 American rescue plan – state fiscal relief –

1 federal fund (368-00-3756).....No limit

2 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer an amount specified by the
4 president of Kansas state university of not to exceed a total of \$15,000
5 from the general fees fund (368-00-2129-5500) to the health professions
6 student loan fund (368-00-7521-5710).

7 Sec. 88.

8 EMPORIA STATE UNIVERSITY

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

11 Operating expenditures (including
12 official hospitality) (379-00-1000-0083).....\$40,959,499

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

16 Nat'l board cert/future
17 teacher academy (379-00-1000-0200).....\$325,371

18 *Provided*, That any unencumbered balance in the nat'l board cert/future
19 teacher academy account in excess of \$100 as of June 30, 2024, is hereby
20 reappropriated for fiscal year 2025: *Provided further*, That expenditures
21 may be made from the nat'l board cert/future teacher academy account for
22 official hospitality.

23 SMaRT Kansas 21 (379-00-1000-0500).....\$510,000

24 *Provided*, That any unencumbered balance in the SMaRT Kansas 21
25 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
26 fiscal year 2025.

27 Cybersecurity academic programming center (379-00-1000-0600)
28\$1,100,000

29 *Provided*, That any unencumbered balance in the cybersecurity academic
30 programming center account in excess of \$100 as of June 30, 2024, is
31 hereby reappropriated for fiscal year 2025.

32 Student aid for financial need (379-00-1000-0350).....\$1,227,910

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 Emporia state model investment (379-00-1000-0400).....\$9,000,000

37 *Provided*, That any unencumbered balance in the Emporia state model
38 investment account in excess of \$100 as of June 30, 2024, is hereby
39 reappropriated for fiscal year 2025.

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 Parking fees fund (379-00-5186).....No limit
 2 *Provided*, That expenditures may be made from the parking fees fund for a
 3 capital improvement project for parking lot improvements.
 4 General fees fund (379-00-2069-2010).....No limit
 5 *Provided*, That expenditures may be made from the general fees fund to
 6 match federal grant moneys: *Provided further*, That expenditures may be
 7 made from the general fees fund for official hospitality.
 8 Interest on state normal
 9 school fund (379-00-7101-7000).....No limit
 10 Restricted fees fund (379-00-2526-2040).....No limit
 11 *Provided*, That restricted fees shall be limited to receipts for the following
 12 accounts: Computer services, student activity; technology equipment;
 13 student union; sponsored research; computer services; extension classes;
 14 gifts and grants (for teaching, research and capital improvements); capital
 15 improvements; business school contributions; state department of
 16 education (vocational); library services; library collections; interest on
 17 local funds; receipts from conferences, clinics, and workshops held on
 18 campus for which no college credit is given; physical plant
 19 reimbursements from auxiliary enterprises; midwestern student exchange;
 20 departmental receipts – for all sales, refunds and other collections or
 21 receipts not specifically enumerated above: *Provided, however*, That the
 22 state board of regents, with the approval of the state finance council acting
 23 on this matter, which is hereby characterized as a matter of legislative
 24 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 25 and amendments thereto, may amend or change this list of restricted fees:
 26 *Provided further*, That all restricted fees shall be deposited in the state
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
 28 amendments thereto, and shall be credited to the appropriate account of the
 29 restricted fees fund and shall be used solely for the specific purpose or
 30 purposes for which collected: *And provided further*, That expenditures may
 31 be made from this fund to purchase insurance for equipment purchased
 32 through research and training grants only if such grants include money for
 33 and authorize the purchase of such insurance: *And provided further*, That
 34 all amounts of tuition received from students participating in the
 35 midwestern student exchange program shall be deposited in the state
 36 treasury in accordance with the provisions of K.S.A. 75-4215, and
 37 amendments thereto, and shall be credited to the midwestern student
 38 exchange account of the restricted fees fund: *And provided further*, That
 39 expenditures may be made from the restricted fees fund for official
 40 hospitality.
 41 Service clearing fund (379-00-6004).....No limit
 42 *Provided*, That the service clearing fund shall be used for the following
 43 service activities: Telecommunications services; state car operation; ESU

1 press including duplicating and reproducing; postage; physical plant
 2 storeroom including motor fuel inventory; and such other internal service
 3 activities as are authorized by the state board of regents under K.S.A. 76-
 4 755, and amendments thereto.

5 Commencement fees fund (379-00-2527-2050).....No limit
 6 Kansas career work study
 7 program fund (379-00-2549-2060).....No limit
 8 Student health fees fund (379-00-5115-5010).....No limit
 9 *Provided*, That expenditures from the student health fees fund may be
 10 made for the purchase of medical malpractice liability coverage for
 11 individuals employed on the medical staff, including pharmacists and
 12 physical therapists, at the student health center.

13 Faculty of distinction
 14 matching fund (379-00-2473-2400).....No limit
 15 Bureau of educational
 16 measurements fund (379-00-5118-5020).....No limit
 17 National direct student
 18 loan fund (379-00-7507-7040).....No limit
 19 Economic opportunity act – work study –
 20 federal fund (379-00-3128-3000).....No limit
 21 Educational opportunity grants –
 22 federal fund (379-00-3129-3010).....No limit
 23 Basic opportunity grant program –
 24 federal fund (379-00-3130-3020).....No limit
 25 Research and institutional
 26 overhead fund (379-00-2902-2070).....No limit
 27 Kansas comprehensive
 28 grant fund (379-00-7224-7060).....No limit
 29 Housing system
 30 suspense fund (379-00-5701-5130).....No limit
 31 Housing system
 32 operations fund (379-00-5169-5050).....No limit
 33 Kansas distinguished
 34 scholarship fund (379-00-2762-2700).....No limit
 35 University federal fund (379-00-3145).....No limit
 36 *Provided*, That expenditures may be made by the above agency from the
 37 university federal fund to purchase insurance for equipment purchased
 38 through research and training grants only if such grants include money for
 39 and authorize the purchase of such insurance.

40 Twin towers project
 41 revenue fund (379-00-5120-5030).....No limit
 42 Nine month payroll
 43 clearing fund (379-00-7712-7050).....No limit

1	Temporary deposit fund (379-00-9022-9510).....	No limit
2	Federal receipts	
3	suspense fund (379-00-9085-9520).....	No limit
4	Suspense fund (379-00-9021).....	No limit
5	Mandatory retirement annuity	
6	clearing fund (379-00-9138-9530).....	No limit
7	Voluntary tax shelter annuity	
8	clearing fund (379-00-9165-9540).....	No limit
9	Agency payroll deduction	
10	clearing fund (379-00-9196-9550).....	No limit
11	Pre-tax parking	
12	clearing fund (379-00-9222-9200).....	No limit
13	University payroll fund (379-00-9802).....	No limit
14	Leveraging educational assistance partnership	
15	federal fund (379-00-3224-3200).....	No limit
16	National direct student	
17	loan fund (379-00-7507-7040).....	No limit
18	Student union refurbishing fund (379-00-5161-5040).....	No limit
19	Housing system repairs, equipment and	
20	improvement fund (379-00-5650-5120).....	No limit
21	Coronavirus relief federal fund (379-00-3753).....	No limit
22	Governor's emergency education	
23	relief fund (379-00-3638).....	No limit
24	American rescue plan – state fiscal relief –	
25	federal fund (379-00-3756).....	No limit
26	Sec. 89.	

PITTSBURG STATE UNIVERSITY

27		
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) (385-00-1000-0063).....	\$43,925,150
32	<i>Provided</i> , 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	School of construction (385-00-1000-0200).....	\$788,125
36	<i>Provided</i> , That any unencumbered balance in the school of construction	
37	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
38	fiscal year 2025.	
39	Polymer science program (385-00-1000-0300).....	\$1,050,236
40	<i>Provided</i> , That any unencumbered balance in the polymer science program	
41	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
42	fiscal year 2025.	
43	Student aid for financial need (385-00-1000-0350).....	\$1,818,970

1 *Provided*, That any unencumbered balance in the student aid for financial
2 need account in excess of \$100 as of June 30, 2024, is hereby
3 reapportioned for fiscal year 2025.

4 Global center for STEM (385-00-1000-0260).....\$2,000,000

5 *Provided*, That any unencumbered balance in the global center for STEM
6 account in excess of \$100 as of June 30, 2024, is hereby reapportioned for
7 fiscal year 2025.

8 Center for emerging technologies (385-00-1000-0280).....\$2,000,000

9 *Provided*, That any unencumbered balance in the center for emerging
10 technologies account in excess of \$100 as of June 30, 2024, is hereby
11 reapportioned for fiscal year 2025.

12 Any unencumbered balance in the following account or accounts as of
13 June 30, 2024, are hereby reapportioned for fiscal year 2025: NIMA
14 manufacturing prove out facility (385-00-1000-0250).

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 shall not exceed the following:

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

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

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

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

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

31 *Provided*, That restricted fees shall be limited to receipts for the following
32 accounts: Computer services; capital improvements; instructional
33 technology fee; technology equipment; student activity fee accounts;
34 commencement fees; ROTC activities; continuing education receipts;
35 vocational auto parts and service fees; receipts from camps, conferences
36 and meetings held on campus; library service collections and fines; grants
37 from other state agencies; *Midwest Quarterly*; chamber music series;
38 contract – post office; gifts and grants; intensive English program;
39 business and technology institute; public sector radio station activities;
40 economic opportunity – state match; Kansas career work study; regents
41 supplemental grants; departmental receipts, and other specifically
42 designated receipts not available for general operations of the university:

43 *Provided, however*, That the state board of regents, with the approval of the

1 state finance council acting on this matter, which is hereby characterized
 2 as a matter of legislative delegation and subject to the guidelines
 3 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 4 change this list of restricted fees: *Provided further*, That all restricted fees
 5 shall be deposited in the state treasury in accordance with the provisions of
 6 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 7 appropriate account of the restricted fees fund and shall be used solely for
 8 the specific purpose or purposes for which collected: *And provided further*,
 9 That expenditures may be made from this fund to purchase insurance for
 10 equipment purchased through research and training grants only if such
 11 grants include money for and authorize the purchase of such insurance:
 12 *And provided further*, That surplus restricted fees moneys generated by the
 13 music department may be transferred to the Pittsburg state university
 14 foundation, inc., for the express purpose of awarding music scholarships:
 15 *And provided further*, That expenditures may be made from this fund for
 16 official hospitality.

17 Service clearing fund (385-00-6005).....No limit
 18 *Provided*, That the service clearing fund shall be used for the following
 19 service activities: Duplicating and printing services; instructional media
 20 division; office stationery and supplies; motor carpool; postage services;
 21 photo services; telephone services; and such other internal service
 22 activities as are authorized by the state board of regents under K.S.A. 76-
 23 755, and amendments thereto.

24 Hospital and student health
 25 fees fund (385-00-5126-5010).....No limit
 26 *Provided*, That expenditures from the hospital and student health fees fund
 27 may be made for the purchase of medical malpractice liability coverage for
 28 individuals employed on the medical staff, including pharmacists and
 29 physical therapists, at the student health center: *Provided further*, That
 30 expenditures may be made from this fund for capital improvement projects
 31 for hospital and student health center improvements.

32 Suspense fund (385-00-9024-9510).....No limit

33 Faculty of distinction
 34 matching fund (385-00-2474-2400).....No limit

35 Perkins student loan fund (385-00-7509-7020).....No limit

36 Sponsored research
 37 overhead fund (385-00-2903-2903).....No limit

38 College work study
 39 federal fund (385-00-3498-3030).....No limit

40 Nursing student loan fund (385-00-7508-7010).....No limit

41 Housing system
 42 suspense fund (385-00-5703-5170).....No limit

43 Housing system

1	operations fund (385-00-5165-5050).....	No limit
2	Housing system repairs, equipment and	
3	improvement fund (385-00-5646-5160).....	No limit
4	Kansas comprehensive	
5	grant fund (385-00-7227-7200).....	No limit
6	Kansas career work study	
7	program fund (385-00-2552-2060).....	No limit
8	Nine month payroll	
9	clearing fund (385-00-7713-7030).....	No limit
10	Payroll clearing fund (385-00-9023-9500).....	No limit
11	Temporary deposit fund (385-00-9025-9520).....	No limit
12	Federal receipts	
13	suspense fund (385-00-9104-9530).....	No limit
14	BPC clearing fund (385-00-9109-9570).....	No limit
15	Mandatory retirement annuity	
16	clearing fund (385-00-9139-9540).....	No limit
17	Voluntary tax shelter annuity	
18	clearing fund (385-00-9166-9550).....	No limit
19	Agency payroll deduction	
20	clearing fund (385-00-9195-9560).....	No limit
21	Pre-tax parking	
22	clearing fund (385-00-9223-9200).....	No limit
23	University payroll fund (385-00-9803).....	No limit
24	University federal fund (385-00-3146).....	No limit
25	<i>Provided, That expenditures may be made by the above agency from the above agency from the</i>	
26	<i>university federal fund to purchase insurance for equipment purchased</i>	
27	<i>through research and training grants only if such grants include money for</i>	
28	<i>and authorize the purchase of such insurance.</i>	
29	Overman student center	
30	renovation fund (385-00-2820-2820).....	No limit
31	Student health center	
32	revenue fund (385-00-2828-2851).....	No limit
33	Horace Mann building	
34	renovation fund (385-00-2833).....	No limit
35	Revenue 2014A fund (385-00-5106-5105).....	No limit
36	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit
37	Coronavirus relief federal fund (385-00-3753).....	No limit
38	Governor's emergency education	
39	relief fund (385-00-3638).....	No limit
40	American rescue plan – state fiscal relief –	
41	federal fund (385-00-3756).....	No limit
42	(c) During the fiscal year ending June 30, 2025, the director of	
43	accounts and reports shall transfer amounts specified by the president of	

1 Pittsburg state university of not to exceed a total of \$145,000 for all such
2 amounts, from the general fees fund (385-00-2070-2010) to the following
3 specified funds and accounts of funds: Perkins student loan fund (385-00-
4 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
5 faculty loan program federal fund (385-00-3596-3596).

6 Sec. 90.

7 UNIVERSITY OF KANSAS

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

10 Operating expenditures (including
11 official hospitality) (682-00-1000-0023).....\$158,105,358

12 *Provided*, That any unencumbered balance in the operating expenditures
13 (including official hospitality) account in excess of \$100 as of June 30,
14 2024, is hereby reappropriated for fiscal year 2025.

15 Geological survey (682-00-1000-0170).....\$9,084,255

16 *Provided*, That any unencumbered balance in the geological survey
17 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
18 fiscal year 2025.

19 Umbilical cord
20 matrix project (682-00-1000-0370).....\$151,245

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

24 Student aid for financial need (682-00-1000-0350).....\$4,099,160

25 *Provided*, That any unencumbered balance in the student aid for financial
26 need account in excess of \$100 as of June 30, 2024, is hereby
27 reappropriated for fiscal year 2025.

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

32 Parking facilities
33 revenue fund (682-00-5175-5070).....No limit

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

36 Faculty of distinction
37 matching fund (682-00-2475-2500).....No limit

38 General fees fund (682-00-2107-2000).....No limit

39 *Provided*, That expenditures may be made from the general fees fund to
40 match federal grant moneys.

41 Interest fund (682-00-7103-7000).....No limit

42 Sponsored research
43 overhead fund (682-00-2905-2160).....No limit

1 Law enforcement training
 2 center fund (682-00-2133-2020).....No limit
 3 *Provided*, That expenditures may be made from the law enforcement
 4 training center fund to cover the costs of tuition for students enrolled in the
 5 law enforcement training program in addition to the costs of salaries and
 6 wages and other operating expenditures for the program: *Provided further*;
 7 That expenditures may be made from the law enforcement training center
 8 fund for the acquisition of tracts of land.
 9 Law enforcement training center
 10 fees fund (682-00-2763-2700).....No limit
 11 *Provided*, That all moneys received for tuition from students enrolling in
 12 the basic law enforcement training program for undergraduate or graduate
 13 credit shall be deposited in the state treasury and credited to the law
 14 enforcement training center fees fund.
 15 Restricted fees fund (682-00-2545).....No limit
 16 *Provided*, That restricted fees shall be limited to receipts for the following
 17 accounts: Institute for policy and social research; technology equipment;
 18 capital improvements; concert course; speech, language and hearing clinic;
 19 perceptual motor clinic; application for admission fees; named
 20 professorships; summer institutes and workshops; dramatics; economic
 21 opportunity act; executive management; continuing education programs;
 22 geology field trips; gifts and grants; extension services; counseling center;
 23 investment income from bequests; reimbursable salaries; music and art
 24 camp; child development lab preschools; orientation center; educational
 25 placement; press publications; Rice estate educational project; sponsored
 26 research; student activities; sale of surplus books and art objects; building
 27 use charges; Kansas applied remote sensing program; executive master's
 28 degree in business administration; applied English center; cartographic
 29 services; economic education; study abroad programs; computer services;
 30 recreational activities; animal care activities; geological survey;
 31 midwestern student exchange; department commercial receipts for all
 32 sales, refunds, and all other collections or receipts not specifically
 33 enumerated above: *Provided, however*, That the state board of regents,
 34 with the approval of the state finance council acting on this matter, which
 35 is hereby characterized as a matter of legislative delegation and subject to
 36 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 37 may amend or change this list of restricted fees: *Provided further*, That all
 38 restricted fees shall be deposited in the state treasury in accordance with
 39 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 40 credited to the appropriate account of the restricted fees fund and shall be
 41 used solely for the specific purpose or purposes for which collected: *And*
 42 *provided further*, That moneys received for student fees in any account of
 43 the restricted fees fund may be transferred to one or more other accounts

1	of the restricted fees fund.	
2	Service clearing fund (682-00-6006).....	No limit
3	<i>Provided</i> , That the service clearing fund shall be used for the following	
4	service activities: Residence hall food stores; university motor pool;	
5	military uniforms; telecommunications service; and such other internal	
6	service activities as are authorized by the state board of regents under	
7	K.S.A. 76-755, and amendments thereto.	
8	Health service fund (682-00-5136-5030).....	No limit
9	Kansas career work study	
10	program fund (682-00-2534-2050).....	No limit
11	Student union fund (682-00-5137-5040).....	No limit
12	Federal Perkins loan fund (682-00-7512-7040).....	No limit
13	Health professions student	
14	loan fund (682-00-7513-7050).....	No limit
15	Housing system	
16	suspense fund (682-00-5704-5150).....	No limit
17	Housing system	
18	operations fund (682-00-5142-5050).....	No limit
19	Housing system repairs, equipment and	
20	improvement fund (682-00-5621-5110).....	No limit
21	Educational opportunity act –	
22	federal fund (682-00-3842-3020).....	No limit
23	Loans for disadvantaged	
24	students fund (682-00-7510-7100).....	No limit
25	Prepaid tuition fees	
26	clearing fund (682-00-7765).....	No limit
27	Kansas comprehensive	
28	grant fund (682-00-7226-7110).....	No limit
29	Fire service training fund (682-00-2123-2170).....	No limit
30	University federal fund (682-00-3147).....	No limit
31	Johnson county education research	
32	triangle fund (682-00-2393-2390).....	No limit
33	Temporary deposit fund (682-00-9061-9020).....	No limit
34	Suspense fund (682-00-9060-9010).....	No limit
35	BPC clearing fund (682-00-9119-9050).....	No limit
36	Mandatory retirement annuity	
37	clearing fund (682-00-9142-9030).....	No limit
38	Voluntary tax shelter annuity	
39	clearing fund (682-00-9167-9040).....	No limit
40	Agency payroll deduction	
41	clearing fund (682-00-9193-9060).....	No limit
42	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
43	University payroll fund (682-00-9806).....	No limit

1	GTA/GRA emp health insurance	
2	clearing fund (682-00-9063-9070).....	No limit
3	Standard water data	
4	repository fund (682-00-2463-2463).....	No limit
5	Multicultural rescr center	
6	construction fund (682-00-2890-2890).....	No limit
7	Kan-grow engineering	
8	fund – KU (682-00-2153-2153).....	No limit
9	Child care facility revenue	
10	bond fund (682-00-2372).....	No limit
11	Student recreation fitness center	
12	KDFA fund (682-00-2864-2860).....	No limit
13	Student union renovation	
14	revenue fund (682-00-5171-5060).....	No limit
15	Parking facility KDFA 1993G	
16	revenue fund (682-00-5175-5070).....	No limit
17	Student health facility	
18	maintenance, repair and equipment	
19	fee fund (682-00-5640-5120).....	No limit
20	Coronavirus relief federal fund (682-00-3753).....	No limit
21	Governor's emergency education	
22	relief fund (682-00-3638).....	No limit
23	American rescue plan state	
24	relief fund (682-00-3756-3536).....	No limit
25	University of Kansas and	
26	Wichita state university health	
27	collaboration fund (682-00-2878-2878).....	No limit
28	University of Kansas ARPA health	
29	collaboration fund (682-00-3756).....	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 amounts specified by the	
32	chancellor of the university of Kansas of not to exceed a total of \$325,000	
33	for all such amounts, from the general fees fund (682-00-2107-2000) to	
34	the following specified funds and accounts of funds: Federal Perkins loan	
35	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
36	00-3842-3020); university federal fund (682-00-3147-3140); health	
37	professions student loan fund (682-00-7513-7050); loans for	
38	disadvantaged students fund (682-00-7510-7100).	
39	(d) There is appropriated for the above agency from the state water	
40	plan fund for the fiscal year ending June 30, 2025, for the water plan	
41	project or projects specified, the following:	
42	Geological survey (682-00-1800-1810).....	\$26,841
43	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	

1 2024, in the geological survey account is hereby reappropriated for fiscal
2 year 2025.

3 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$15,000,000 from the
5 American rescue plan state relief fund (422-00-3756-3502) of the
6 legislative coordinating council, formerly designated as the legislature
7 employment security fund of the legislative coordinating council, to the
8 university of Kansas ARPA health collaboration fund (682-00-3756).

9 Sec. 91.

10 UNIVERSITY OF KANSAS MEDICAL CENTER

11 (a) On the effective date of this act, the \$30,000 appropriated for the
12 above agency for the fiscal year ending June 30, 2024, by section 112(a) of
13 chapter 82 of the 2023 Session Laws of Kansas from the state general fund
14 in the rural health bridging psychiatry account (683-00-1000-1015) is
15 hereby lapsed.

16 Sec. 92.

17 UNIVERSITY OF KANSAS MEDICAL CENTER

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

20 Operating expenditures (including
21 official hospitality) (683-00-1000-0503).....\$117,273,707

22 *Provided*, That any unencumbered balance in the operating expenditures
23 (including official hospitality) account in excess of \$100 as of June 30,
24 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
25 expenditures from this account may be used to reimburse medical
26 residents in residency programs located in Kansas City at the university of
27 Kansas medical center for the purchase of health insurance for residents'
28 dependents.

29 Medical scholarships
30 and loans (683-00-1000-0600).....\$4,488,171

31 *Provided*, That any unencumbered balance in the medical scholarships and
32 loans account in excess of \$100 as of June 30, 2024, is hereby
33 reappropriated for fiscal year 2025.

34 Midwest stem cell
35 therapy center (683-00-1000-0800).....\$775,607

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

39 Rural health bridging (683-00-1000-1010).....\$140,000

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

43 Medical scholarships and

1 loans psychiatry (683-00-1000-0610).....\$970,000
 2 *Provided*, That any unencumbered balance in the medical scholarships and
 3 loans psychiatry account in excess of \$100 as of June 30, 2024, is hereby
 4 reappropriated for fiscal year 2025.
 5 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000
 6 *Provided*, That any unencumbered balance in the rural health bridging
 7 psychiatry account in excess of \$100 as of June 30, 2024, is hereby
 8 reappropriated for fiscal year 2025.
 9 Student aid for financial need (683-00-1000-0350).....\$1,120,150
 10 *Provided*, That any unencumbered balance in the student aid for financial
 11 need account in excess of \$100 as of June 30, 2024, is hereby
 12 reappropriated for fiscal year 2025.
 13 OBGYN medical student loan (683-00-1000-0620).....\$943,000
 14 *Provided*, That any unencumbered balance in the OBGYN medical student
 15 loan account in excess of \$100 as of June 30, 2024, is hereby
 16 reappropriated for fiscal year 2025.
 17 OBGYN medical residency bridging loan (683-00-1000-0630).....\$30,000
 18 *Provided*, That any unencumbered balance in the OBGYN medical
 19 residency bridge loan account in excess of \$100 as of June 30, 2024, is
 20 hereby reappropriated for fiscal year 2025.
 21 University of Kansas medical center cancer
 22 research facility (561-00-1000).....\$75,000,000
 23 *Provided*, That all expenditures from such account shall require a match of
 24 nonstate or private moneys on a \$1-for-\$1 basis: *Provided, however*, That
 25 no federal grants may be used for such match.
 26 KUMC Wichita residency program.....\$750,000
 27 *Provided*, That expenditures shall be made by the above agency from such
 28 account to the department of family and community medicine of the
 29 university of Kansas school of medicine Wichita, for use in the Smoky Hill
 30 family medicine residency program, Wesley family medicine residency
 31 program and Ascension Via Christi family medicine residency program.
 32 Any unencumbered balance in the following account or accounts as of
 33 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health
 34 science center KUMed and WSU (683-00-1000-0810).
 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 shall not exceed the following:
 39 General fees fund (683-00-2108-2500).....No limit
 40 *Provided*, That expenditures may be made from the general fees fund to
 41 match federal grant moneys.
 42 Midwest stem cell therapy
 43 center fund (683-00-2072-2072).....No limit

- 1 Faculty of distinction
- 2 matching fund (683-00-2476-2400).....No limit
- 3 Restricted fees fund (683-00-2551).....No limit
- 4 *Provided*, That restricted fees shall be limited to the following accounts:
- 5 Technology equipment; capital improvements; computer services;
- 6 expenses reimbursed by the Kansas university endowment association;
- 7 postgraduate fees; pathology fees; student health insurance premiums; gift
- 8 receipts; designated research collaboration; facilities use; photography;
- 9 continuing education; student activity fees; student application fees;
- 10 department duplicating; student health services; student identification
- 11 badges; student transcript fees; loan administration fees; fitness center
- 12 fees; occupational health fees; employee health; telekid care fees; area
- 13 outreach fees; police fees; endowment payroll reimbursement; rental
- 14 property; e-learning fees; surplus property sales; outreach air travel;
- 15 student loan legal fees; hospital authority salary reimbursements; graduate
- 16 medical education contracts; Kansas university physicians inc., salaries
- 17 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
- 18 services; energy center funded depreciation; biostatistics; electron
- 19 microscope services; Wichita faculty contracts; physical therapy services;
- 20 legal fee reimbursements; sponsored research; departmental commercial
- 21 receipts for all sales, refunds and all other collections of receipts not
- 22 specifically enumerated above; Kansas department for children and
- 23 families cost-sharing: *Provided, however*, That the state board of regents,
- 24 with the approval of the state finance council acting on this matter, which
- 25 is hereby characterized as a matter of legislative delegation and subject to
- 26 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
- 27 may amend or change this list of restricted fees: *Provided further*, That all
- 28 restricted fees shall be deposited in the state treasury in accordance with
- 29 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 30 credited to the appropriate account of the restricted fees fund and shall be
- 31 used solely for the specific purpose or purposes for which collected: *And*
- 32 *provided further*, That expenditures may be made from this fund to
- 33 purchase health insurance coverage for all students enrolled in the school
- 34 of allied health, school of nursing and school of medicine.
- 35 Scientific research and development – special
- 36 revenue fund (683-00-2926).....No limit
- 37 Kansas breast cancer
- 38 research fund (683-00-2671-2660).....No limit
- 39 Sponsored research
- 40 overhead fund (683-00-2907-2800).....No limit
- 41 Parking facility revenue fund –
- 42 KC campus (683-00-5176-5550).....No limit
- 43 *Provided*, That expenditures may be made from the parking facility

- 1 revenue fund – KC campus for capital improvement projects for parking
- 2 improvements.
- 3 Parking fee fund –
- 4 Wichita campus (683-00-5180-5590).....No limit
- 5 *Provided*, That expenditures may be made from the parking fee fund –
- 6 Wichita campus for capital improvement projects for parking
- 7 improvements.
- 8 Services to hospital
- 9 authority fund (683-00-2915-2900).....No limit
- 10 Direct medical education
- 11 reimbursement fund (683-00-2918-3000).....No limit
- 12 Service clearing fund (683-00-6007).....No limit
- 13 *Provided*, That the service clearing fund shall be used for the following
- 14 service activities: Printing services; purchasing storeroom; university
- 15 motor pool; physical plant storeroom; photo services; telecommunications
- 16 services; facilities operations discretionary repairs; animal care;
- 17 instructional services; and such other internal service activities as are
- 18 authorized by the state board of regents under K.S.A. 76-755, and
- 19 amendments thereto.
- 20 Educational nurse faculty loan
- 21 program fund (683-00-7505-7540).....No limit
- 22 Federal college work
- 23 study fund (683-00-3256-3520).....No limit
- 24 AMA education and
- 25 research grant fund (683-00-7207-7500).....No limit
- 26 Federal health professions/
- 27 primary care student
- 28 loan fund (683-00-7516-7560).....No limit
- 29 Federal nursing student
- 30 loan fund (683-00-7517-7570).....No limit
- 31 Suspense fund (683-00-9057-9500).....No limit
- 32 Federal student educational opportunity
- 33 grant fund (683-00-3255-3510).....No limit
- 34 Federal Pell grant fund (683-00-3252-3500).....No limit
- 35 Federal Perkins student
- 36 loan fund (683-00-7515-7550).....No limit
- 37 Medical loan repayment fund (683-00-7214-7520).....No limit
- 38 *Provided*, That expenditures from the medical loan repayment fund for
- 39 attorney fees and litigation costs associated with the administration of the
- 40 medical scholarship and loan program shall be in addition to any
- 41 expenditure limitation imposed on the operating expenditures account of
- 42 the medical loan repayment fund.
- 43 Medical student loan programs provider

1	assessment fund (683-00-2625-2650).....	No limit
2	Graduate medical education administration	
3	reserve fund (683-00-5652-5640).....	No limit
4	University of Kansas medical center	
5	private practice foundation	
6	reserve fund (683-00-5659-5660).....	No limit
7	Robert Wood Johnson	
8	award fund (683-00-7328-7530).....	No limit
9	Federal scholarship for disadvantaged	
10	students fund (683-00-3094-3100).....	No limit
11	Temporary deposit fund (683-00-9058-9510).....	No limit
12	Mandatory retirement annuity	
13	clearing fund (683-00-9143-9520).....	No limit
14	Voluntary tax shelter annuity	
15	clearing fund (683-00-9168-9530).....	No limit
16	Agency payroll deduction	
17	clearing fund (683-00-9194-9600).....	No limit
18	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
19	University payroll fund (683-00-9807).....	No limit
20	University federal fund (683-00-3148).....	No limit
21	Leveraging educational assistance partnership	
22	federal fund (683-00-3223-3200).....	No limit
23	Johnson county education research	
24	triangle fund (683-00-2394-2390).....	No limit
25	Psychiatry medical loan	
26	repayment fund (683-00-7233-7233).....	No limit
27	Rural health bridging	
28	psychiatry fund (683-00-2218-2218).....	No limit
29	Cancer center research (683-00-2551-2700).....	No limit
30	Graduate medical education	
31	reimbursement fund (683-00-2918-3050).....	No limit
32	Coronavirus relief federal fund (683-00-3753).....	No limit
33	Governor's emergency education	
34	relief fund (683-00-3638).....	No limit
35	Cancer research and public information	
36	trust fund (683-00-2925-2925).....	No limit
37	American rescue plan – state fiscal relief –	
38	federal fund (683-00-3756).....	No limit
39	(c) On July 1, 2024, or as soon thereafter as moneys are available, the	
40	director of accounts and reports shall transfer amounts specified by the	
41	chancellor of the university of Kansas of not to exceed a total of \$125,000	
42	for all such amounts, from the general fees fund (683-00-2108-2500) to	
43	the following funds: Federal nursing student loan fund (683-00-7517-	

1 7570); federal student education opportunity grant fund (683-00-3255-
2 3510); federal college work study fund (683-00-3256-3520); educational
3 nurse faculty loan program fund (683-00-7505-7540); federal health
4 professions/primary care student loan fund (683-00-7516-7560).

5 (d) During the fiscal year ending June 30, 2025, and within the limits
6 of appropriations therefor, the university of Kansas medical center may
7 enter into contracts to purchase additional malpractice insurance for
8 medical students enrolled at the university of Kansas medical center while
9 in clinical training at the university of Kansas medical center or at other
10 healthcare institutions.

11 (e) During the fiscal year ending June 30, 2025, in addition to the
12 other purposes for which expenditures may be made by the above agency
13 from moneys appropriated from the state general fund or any special
14 revenue fund or funds of the above agency for fiscal year 2025 as
15 authorized by this or any other appropriation act of the 2024 regular
16 session of the legislature, expenditures shall be made by the above agency
17 from such moneys to review funding for the university of Kansas cancer
18 center building, including, but not limited to, the need for additional state
19 moneys to leverage private funding required for construction of such
20 cancer center to advance and to submit a report on such agency's findings
21 from such review to the legislature during the 2025 regular session of the
22 legislature.

23 Sec. 93.

24 WICHITA STATE UNIVERSITY

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 (including
28 official hospitality) (715-00-1000-0003).....\$77,719,568

29 *Provided*, That any unencumbered balance in the operating expenditures
30 (including official hospitality) account in excess of \$100 as of June 30,
31 2024, is hereby reappropriated for fiscal year 2025.

32 Aviation research (715-00-1000-0015).....\$15,000,000

33 *Provided*, That any unencumbered balance in the aviation research account
34 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
35 year 2025: *Provided further*, That all moneys in the aviation research
36 account expended for fiscal year 2025 shall be matched by Wichita state
37 university on a \$1-for-\$1 basis from other moneys of Wichita state
38 university: *And provided further*, That Wichita state university shall submit
39 a plan to the house committee on appropriations, the senate committee on
40 ways and means and the governor as to how aviation research-related
41 activities create additional jobs in the state and other economic value,
42 particularly for and with the private sector, for fiscal year 2025.

43 Technology transfer facility (715-00-1000-0005).....\$2,000,000

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

4 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

5 *Provided*, That any unencumbered balance in the aviation infrastructure
6 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
7 fiscal year 2025: *Provided further*; That during the fiscal year ending June
8 30, 2025, notwithstanding the provisions of any other statute, in addition
9 to the other purposes for which expenditures may be made from the
10 aviation infrastructure account for fiscal year 2025 by Wichita state
11 university by this or other appropriation act of the 2024 regular session of
12 the legislature, the moneys appropriated in the aviation infrastructure
13 account for fiscal year 2025 may only be expended for training and
14 equipment expenditures of the national center for aviation training.

15 Student aid for financial need (715-00-1000-0350).....\$4,246,340

16 *Provided*, That any unencumbered balance in the student aid for financial
17 need account in excess of \$100 as of June 30, 2024, is hereby
18 reappropriated for fiscal year 2025.

19 Business partnership.....\$5,000,000

20 Any unencumbered balance in the following account or accounts as of
21 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health
22 science center WSU (715-00-1000-0800).

23 (b) There is appropriated for 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 shall not exceed the following:

27 General fees fund (715-00-2112).....No limit

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

31 Restricted fees fund (715-00-2558).....No limit

32 *Provided*, That restricted fees shall be limited to receipts for the following
33 accounts: Summer school workshops; technology equipment; concert
34 course; dramatics; continuing education; flight training; gifts and grants
35 (for teaching, research, and capital improvements); capital improvements;
36 testing service; state department of education (vocational); investment
37 income from bequests; sale of surplus books and art objects; public
38 service; veterans counseling and educational benefits; sponsored research;
39 campus privilege fee; student activities; national defense education
40 programs; engineering equipment fee; midwestern student exchange;
41 departmental receipts – for all sales, refunds and other collections or
42 receipts not specifically enumerated above: *Provided, however*; That the
43 state board of regents, with the approval of the state finance council acting

1 on this matter, which is hereby characterized as a matter of legislative
 2 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 3 and amendments thereto, may amend or change this list of restricted fees:
 4 *Provided further*, That all restricted fees 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 appropriate account of the
 7 restricted fees fund and shall be used solely for the specific purpose or
 8 purposes for which collected: *And provided further*, That expenditures may
 9 be made from this fund to purchase insurance for equipment purchased
 10 through research and training grants only if such grants include money for
 11 and authorize the purchase of such insurance: *And provided further*, That
 12 expenditures from this fund may be made for the purchase of medical
 13 malpractice liability coverage for individuals employed on the medical
 14 staff at the student health center: *And provided further*, That expenditures
 15 may be made from this fund for official hospitality.

16	Service clearing fund (715-00-6008).....	No limit
17	<i>Provided</i> , That the service clearing fund shall be used for the following	
18	service activities: Central service duplicating and reproducing bureau;	
19	automobiles; furniture stores; postal clearing; telecommunications;	
20	computer services; and such other internal service activities as are	
21	authorized by the state board of regents under K.S.A. 76-755, and	
22	amendments thereto.	
23	Faculty of distinction	
24	matching fund (715-00-2477-2400).....	No limit
25	Kansas career work study	
26	program fund (715-00-2536-2020).....	No limit
27	Scholarship funds fund (715-00-7211-7000).....	No limit
28	Sponsored research	
29	overhead fund (715-00-2908-2080).....	No limit
30	Economic opportunity act –	
31	federal fund (715-00-3265-3100).....	No limit
32	Educational opportunity grant –	
33	federal fund (715-00-3266-3110).....	No limit
34	Nine month payroll clearing	
35	account fund (715-00-7717-7030).....	No limit
36	Pell grants federal fund (715-00-3366-3120).....	No limit
37	Housing system	
38	suspense fund (715-00-5705-5160).....	No limit
39	WSU housing system depreciation and	
40	replacement fund (715-00-5800-5260).....	No limit
41	National direct student	
42	loan fund (715-00-7519-7010).....	No limit
43	WSU housing systems	

- 1 revenue fund (715-00-5100-5250).....No limit
- 2 WSU housing system
- 3 surplus fund (715-00-5620-5270).....No limit
- 4 University federal fund (715-00-3149-3140).....No limit
- 5 *Provided*, That expenditures may be made by the above agency from the
- 6 university federal fund to purchase insurance for equipment purchased
- 7 through research and training grants only if such grants include money for
- 8 and authorize the purchase of such insurance.
- 9 Center of innovation for biomaterials in
- 10 orthopaedic research – Wichita state
- 11 university fund (715-00-2750-2700).....No limit
- 12 Kan-grow engineering
- 13 fund – WSU (715-00-2155-2155).....No limit
- 14 Aviation research fund (715-00-2052-2052).....No limit
- 15 Temporary deposit fund (715-00-9059-9500).....No limit
- 16 Suspense fund (715-00-9077).....No limit
- 17 Mandatory retirement annuity
- 18 clearing fund (715-00-9144-9520).....No limit
- 19 Voluntary tax shelter annuity
- 20 clearing fund (715-00-9169-9530).....No limit
- 21 Agency payroll deduction
- 22 clearing fund (715-00-9198-9400).....No limit
- 23 Pre-tax parking
- 24 clearing fund (715-00-9226-9200).....No limit
- 25 Parking system project K DFA bond
- 26 revenue fund (715-00-5148-5000).....No limit
- 27 Parking system project
- 28 maintenance K DFA revenue
- 29 bond fund (715-00-5159-5040).....No limit
- 30 Coronavirus relief federal fund (715-00-3753).....No limit
- 31 Governor's emergency education
- 32 relief fund (715-00-3638).....No limit
- 33 American rescue plan state
- 34 relief fund (715-00-3756-3536).....No limit
- 35 Wichita state university and
- 36 university of Kansas health
- 37 collaboration fund (715-00-2878-2878).....No limit
- 38 Wichita state university ARPA health
- 39 collaboration fund (715-00-3756).....No limit
- 40 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
- 41 director of accounts and reports shall transfer \$15,000,000 from the
- 42 American rescue plan state relief fund (422-00-3756-3502) of the
- 43 legislative coordinating council, formerly designated as the legislature

1 employment security fund of the legislative coordinating council, to the
2 Wichita state university ARPA health collaboration fund (715-00-3756).
3 Sec. 94.

4 STATE BOARD OF REGENTS

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

7 Adult basic education (561-00-1000-0900).....\$110,000

8 (b) On the effective date of this act, of the \$3,094,046 appropriated
9 for the above agency for the fiscal year ending June 30, 2024, by section
10 115 of chapter 82 of the 2023 Session Laws of Kansas from the state
11 general fund in teachers scholarship program account (561-00-1000-0800),
12 the sum of \$223,600 is hereby lapsed.

13 (c) On the effective date of this act, of the \$10,000,000 appropriated
14 for the above agency for the fiscal year ending June 30, 2024, by section
15 115 of chapter 82 of the 2023 Session Laws of Kansas from the state
16 general fund in the Kansas promise scholarship account (561-00-1000-
17 0960), the sum of \$9,371,948 is hereby lapsed.

18 (d) On the effective date of this act, of the \$5,400,000 appropriated
19 for the above agency for the fiscal year ending June 30, 2024, by section
20 115 of chapter 82 of the 2023 Session Laws of Kansas from the state
21 general fund in the national guard educational assistance account (561-00-
22 1000-1300), the sum of \$892,872 is hereby lapsed.

23 (e) On the effective date of this act, of the moneys appropriated and
24 reappropriated for the above agency for the fiscal year ending June 30,
25 2024, by section 115 of chapter 82 of the 2023 Session Laws of Kansas
26 from the state general fund in the military service scholarships account
27 (561-00-1000-1310), the sum of \$1,206,338 is hereby lapsed.

28 (f) On the effective date of this act, of the \$114,975 appropriated for
29 the above agency for the fiscal year ending June 30, 2024, by section 115
30 of chapter 82 of the 2023 Session Laws of Kansas from the state general
31 fund in the career technical workforce grant account (561-00-1000-2200),
32 the sum of \$34,817 is hereby lapsed.

33 (g) On the effective date of this act, of the \$296,498 appropriated for
34 the above agency for the fiscal year ending June 30, 2024, by section 115
35 of chapter 82 of the 2023 Session Laws of Kansas from the state general
36 fund in the ethnic minority scholarship program account (561-00-1000-
37 2410), the sum of \$48,708 is hereby lapsed.

38 (h) On the effective date of this act, of the \$417,255 appropriated for
39 the above agency for the fiscal year ending June 30, 2024, by section 115
40 of chapter 82 of the 2023 Session Laws of Kansas from the state general
41 fund in the nursing student scholarship program account (561-00-1000-
42 4100), the sum of \$296,635 is hereby lapsed.

43 (i) On the effective date of this act, of the moneys appropriated and

1 reappropriated for the above agency for the fiscal year ending June 30,
2 2024, by section 115 of chapter 82 of the 2023 Session Laws of Kansas
3 from the state general fund in the nurse educator grant account (561-00-
4 1000-4120), the sum of \$382,143 is hereby lapsed.

5 (j) On the effective date of this act, of the \$3,035,919 appropriated for
6 the above agency for the fiscal year ending June 30, 2024, by section 115
7 of chapter 82 of the 2023 Session Laws of Kansas from the state general
8 fund in the state scholarship program account (561-00-1000-4300), the
9 sum of \$798,649 is hereby lapsed.

10 (k) On the effective date of this act, of the \$175,335 appropriated for
11 the above agency for the fiscal year ending June 30, 2024, by section 115
12 of chapter 82 of the 2023 Session Laws of Kansas from the state general
13 fund in the ROTC service scholarships account (561-00-1000-4600), the
14 sum of \$7,037 is hereby lapsed.

15 (l) On the effective date of this act, of the \$1,000,000 appropriated for
16 the above agency for the fiscal year ending June 30, 2024, by section 115
17 of chapter 82 of the 2023 Session Laws of Kansas from the state general
18 fund in the computer science preservice educator grant account (561-00-
19 1000-4700), the sum of \$864,739 is hereby lapsed.

20 Sec. 95.

21 STATE BOARD OF REGENTS

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 (including
25 official hospitality) (561-00-1000-0103).....\$5,129,252

26 *Provided*, That any unencumbered balance in the operating expenditures
27 (including official hospitality) account in excess of \$100 as of June 30,
28 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That,
29 during fiscal year 2025, notwithstanding the provisions of any other
30 statute, in addition to the other purposes for which expenditures may be
31 made from the operating expenditures (including official hospitality)
32 account for fiscal year 2025 by the state board of regents as authorized by
33 this or other appropriation act of the 2024 regular session of the
34 legislature, the state board of regents is hereby authorized to make
35 expenditures from the operating expenditures (including official
36 hospitality) account for fiscal year 2025 for attendance at an in-state
37 meeting by members of the state board of regents for participation in
38 matters of educational interest to the state of Kansas, upon approval of
39 such attendance and participation by the state board of regents: *And*
40 *provided further*, That each member of the state board of regents attending
41 an in-state meeting so authorized shall be paid compensation, subsistence
42 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
43 and amendments thereto, for members of the legislature: *And provided*

1 *further*; That, during fiscal year 2025, notwithstanding the provisions of
 2 any other statute and in addition to the other purposes for which
 3 expenditures may be made from the operating expenditures (including
 4 official hospitality) account for fiscal year 2025 by the state board of
 5 regents as authorized by this or other appropriation act of the 2024 regular
 6 session of the legislature, the state board of regents is hereby authorized to
 7 make expenditures from the operating expenditures (including official
 8 hospitality) account for fiscal year 2025 for attendance at an out-of-state
 9 meeting by members of the state board of regents whenever under any
 10 provision of law such members of the state board of regents are authorized
 11 to attend the out-of-state meeting or whenever the state board of regents
 12 authorizes such members to attend the out-of-state meeting for
 13 participation in matters of educational interest to the state of Kansas: *And*
 14 *provided further*; That each member of the state board of regents attending
 15 an out-of-state meeting so authorized shall be paid compensation,
 16 subsistence allowances, mileage and other expenses as provided in K.S.A.
 17 75-3212, and amendments thereto, for members of the legislature: *And*
 18 *provided further*; That, during fiscal year 2025, notwithstanding the
 19 provisions of any other statute and in addition to the other purposes for
 20 which expenditures may be made from the operating expenditures
 21 (including official hospitality) account for fiscal year 2025 by the state
 22 board of regents as authorized by this or other appropriation act of the
 23 2024 regular session of the legislature, the state board of regents is hereby
 24 authorized to make expenditures from the operating expenditures
 25 (including official hospitality) account for fiscal year 2025 for attendance
 26 at an out-of-state meeting by members of the state board of regents
 27 whenever under any provision of law such members of the state board of
 28 regents are authorized to attend the out-of-state meeting or whenever the
 29 state board of regents authorizes such members to attend the out-of-state
 30 meeting for participation in matters of educational interest to the state of
 31 Kansas: *And provided further*; That each member of the state board of
 32 regents attending an out-of-state meeting so authorized shall be paid
 33 compensation, subsistence allowances, mileage and other expenses as
 34 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 35 legislature.

36 Midwest higher education
 37 commission (561-00-1000-0250).....\$115,000

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

41 Municipal university
 42 operating grant (561-00-1000-1010).....\$14,270,000

43 Adult basic education (561-00-1000-0900).....\$1,567,031

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

4 Postsecondary tiered technical education
 5 state aid (561-00-1000-0760).....\$69,064,478

6 *Provided*, That any unencumbered balance in the postsecondary tiered
 7 technical education state aid account in excess of \$100 as of June 30,
 8 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
 9 pursuant to the provisions of K.S.A. 71-1801 through 71-1810, and
 10 amendments thereto, expenditures shall be made by the above agency from
 11 such account to fully implement the funding formula for the community
 12 colleges and technical colleges concerning the postsecondary tiered
 13 technical education state aid.

14 Non-tiered course credit
 15 hour grant (561-00-1000-0550).....\$98,407,915

16 *Provided*, That any unencumbered balance in the non-tiered course credit
 17 hour grant account in excess of \$100 as of June 30, 2024, is hereby
 18 reappropriated for fiscal year 2025: *Provided further*, That pursuant to the
 19 provisions of K.S.A. 71-1801 through 71-1810, and amendments thereto,
 20 expenditures shall be made by the above agency from such account to
 21 fully implement the funding formula for the community colleges and
 22 technical colleges concerning the non-tiered course credit hour grants.

23 Technology equipment at community colleges and
 24 Washburn university (561-00-1000-0500).....\$398,475

25 *Provided*, That the state board of regents is hereby authorized to make
 26 expenditures from the technology equipment at community colleges and
 27 Washburn university account for grants to community colleges and
 28 Washburn university pursuant to grant applications for the purchase of
 29 technology equipment, in accordance with guidelines established by the
 30 state board of regents.

31 Career technical education capital
 32 outlay aid (561-00-1000-0310).....\$4,871,585

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 34 2024, in the career technical education capital outlay aid account is hereby
 35 reappropriated for fiscal year 2025: *Provided further*, That all expenditures
 36 from such account shall require a local match of nonstate moneys or
 37 donated equipment on a \$1-for-\$1 basis from either a nonstate or private
 38 donation.

39 Tuition waivers (561-00-1000-1650).....\$700,000

40 Nursing faculty and supplies
 41 grant program (561-00-1000-4130).....\$3,787,193

42 *Provided*, That any unencumbered balance in the nursing faculty and
 43 supplies grant program account in excess of \$100 as of June 30, 2024, is

1 hereby reappropriated for fiscal year 2025: *Provided further*, That the state
 2 board of regents is hereby authorized to make grants to Kansas
 3 postsecondary educational institutions with accredited nursing programs
 4 from the nursing faculty and supplies grant program account for expansion
 5 of nursing faculty, laboratory supplies and tools for student success: *And*
 6 *provided further*, That such grants shall be either need-based or
 7 competitive and shall be matched on the basis of \$1 from the nursing
 8 faculty and supplies grant program account for \$1 from the postsecondary
 9 educational institution receiving the grant.

10 Tuition for technical education (561-00-1000-0120).....\$43,150,000

11 *Provided*, That, any unencumbered balance in the tuition for technical
 12 education account in excess of \$100 as of June 30, 2024, is hereby
 13 reappropriated for fiscal year 2025: *Provided further*, That,
 14 notwithstanding the provisions of any other statute, in addition to the other
 15 purposes for which expenditures may be made by the above agency from
 16 the tuition for technical education account of the state general fund for
 17 fiscal year 2025, expenditures shall be made by the above agency from the
 18 tuition for technical education account of the state general fund for fiscal
 19 year 2025 for the payment of technical education tuition for adult students
 20 who are enrolled in technical education classes while obtaining a high
 21 school equivalency (HSE) credential using the accelerating opportunity
 22 program and for the postsecondary education institution to provide a
 23 transcript to each student who completes such technical education course:
 24 *And provided further*, That, such expenditures shall be in an amount of not
 25 less than \$500,000: *And provided further*, That during the fiscal year
 26 ending June 30, 2025, not later than 60 days following the class start date,
 27 expenditures shall be made by the above agency from such account for
 28 tuition reimbursement.

29 Community colleges' and technical colleges'

30 cybersecurity and IT infrastructure (561-00-1000-0860).....\$6,500,000

31 *Provided*, That any unencumbered balance in the community colleges' and
 32 technical colleges' cybersecurity and IT infrastructure account in excess of
 33 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
 34 *Provided further*, That all expenditures from the community colleges' and
 35 technical colleges' cybersecurity and IT infrastructure account shall be
 36 made to provide to each community college, technical college and
 37 Washburn institute of technology \$250,000.

38 Universities' IT infrastructure and cybersecurity (561-00-1000-0330)

39\$7,500,000

40 Washburn ensuring pathways to student success (561-00-1000-0455)

41\$1,037,700

42 *Provided*, That any unencumbered balance in the Washburn ensuring
 43 pathways to student success account in excess of \$100 as of June 30, 2024,

1 is hereby reappropriated for fiscal year 2025.
 2 Washburn university student aid for financial need (561-00-1000-0350)
 3\$1,784,260
 4 *Provided*, That any unencumbered balance in the Washburn university
 5 student aid for financial need account in excess of \$100 as of June 30,
 6 2024, is hereby reappropriated for fiscal year 2025.
 7 NISS academic playbook (561-00-1000-0140).....\$8,500,000
 8 *Provided*, That any unencumbered balance in the NISS academic playbook
 9 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 10 fiscal year 2025.
 11 Technical college
 12 operating grants (561-00-1000-0150)\$10,500,000
 13 *Provided*, That any unencumbered balance in the technical college
 14 operating grants account in excess of \$100 as of June 30, 2024, is hereby
 15 reappropriated for fiscal year 2025: *Provided further*; That all such moneys
 16 in such account shall be distributed equally among the technical colleges.
 17 Community college capital outlay aid.....\$5,000,000
 18 *Provided*, That all expenditures from the community college capital outlay
 19 aid account shall be distributed to any community college not eligible for
 20 career technical education capital outlay aid in K.S.A. 74-32,413(c), and
 21 amendments thereto, based upon the number of technical education full-
 22 time equivalent students at each community college in academic year
 23 2023.
 24 Advanced manufacturing center Washburn
 25 institute of technology.....\$3,000,000
 26 Osteopathic service scholarship.....\$2,200,000
 27 Two-year college apprenticeship act.....\$14,300,000
 28 Comprehensive grant program (561-00-1000-4500).....\$9,741,662
 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 shall not exceed the following:
 33 Osteopathic medical service scholarship
 34 repayment fund (561-00-7216-6300).....No limit
 35 KAN-ED services fee fund (561-00-2814-2814).....No limit
 36 Earned indirect costs
 37 fund – federal (561-00-3642-3600).....No limit
 38 Faculty of distinction
 39 program fund (561-00-7200-7050).....No limit
 40 Paul Douglas teacher scholarship
 41 fund – federal (561-00-3879-3950).....No limit
 42 GED credentials processing
 43 fees fund (561-00-2151-2100).....No limit

1	Tuition waiver gifts, grants and	
2	reimbursements fund (561-00-7230-7230).....	No limit
3	Adult basic education –	
4	federal fund (561-00-3042-3000).....	No limit
5	Truck driver training fund (561-00-2172-4900).....	No limit
6	State scholarship discontinued	
7	attendance fund (561-00-7213-6100).....	No limit
8	Kansas ethnic minority fellowship	
9	program fund (561-00-7238-7600).....	No limit
10	Private postsecondary educational institution degree	
11	authorization expense reimbursement	
12	fee fund (561-00-2643-3300).....	No limit
13	Nursing service scholarship	
14	program fund (561-00-7220-6800).....	No limit
15	Clearing fund (561-00-9029-9100).....	No limit
16	Conversion of materials and	
17	equipment fund (561-00-2433-3200).....	No limit
18	Motorcycle safety fund (561-00-2366-2360).....	No limit
19	Financial aid services	
20	fee fund (561-00-2280-2800).....	No limit
21	<i>Provided</i> , That expenditures may be made from the financial aid services	
22	fee fund for operating expenditures directly or indirectly related to the	
23	operating costs associated with student financial assistance programs	
24	administered by the state board of regents: <i>Provided further</i> , That the chief	
25	executive officer of the state board of regents is hereby authorized to fix,	
26	charge and collect fees for the processing of applications and other	
27	activities related to student financial assistance programs administered by	
28	the state board of regents: <i>And provided further</i> , That such fees shall be	
29	fixed in order to recover all or a part of the direct and indirect operating	
30	expenses incurred for administering such programs: <i>And provided further</i> ,	
31	That all moneys received for such fees shall be deposited in the state	
32	treasury in accordance with the provisions of K.S.A. 75-4215, and	
33	amendments thereto, and shall be credited to the financial aid services fee	
34	fund.	
35	Inservice education workshop	
36	fee fund (561-00-2266).....	No limit
37	Optometry education	
38	repayment fund (561-00-7203-7100).....	No limit
39	Teacher scholarship	
40	repayment fund (561-00-7205-7200).....	No limit
41	Nursing service scholarship	
42	repayment fund (561-00-7210-7400).....	No limit
43	Nurse educator service scholarship	

1	repayment fund (561-00-7231-7300).....	No limit
2	ROTC service scholarship	
3	repayment fund (561-00-7232-7232).....	No limit
4	Carl D. Perkins vocational	
5	and technical education –	
6	federal fund (561-00-3539-3539).....	No limit
7	Kansas national guard	
8	educational assistance program	
9	repayment fund (561-00-7228-7000).....	No limit
10	Grants fund (561-00-2525-2500).....	No limit
11	Regents clearing fund (561-00-9052-9200).....	No limit
12	Private and out-of-state	
13	postsecondary educational institution	
14	fee fund (561-00-2614-2610).....	No limit
15	USAC E-rate program	
16	federal fund (561-00-3920-3920).....	No limit
17	Postsecondary education performance-based	
18	incentives fund (561-00-2777-2777).....	No limit
19	Private donations, gifts, grants	
20	bequest fund (561-00-7262-7700).....	No limit
21	Coronavirus relief federal fund (561-00-3753).....	No limit
22	Governor's emergency education	
23	relief fund (561-00-3638).....	No limit
24	Kansas high school equivalency credential	
25	processing fee fund (561-00-2832-2832).....	No limit
26	American rescue plan – state fiscal relief –	
27	federal fund (561-00-3756).....	No limit
28	Transportation research fund.....	No limit
29	Kansas adult learner grant program fund.....	No limit

30 (c) During the fiscal year ending June 30, 2025, the chief executive
 31 officer of the state board of regents, with the approval of the director of the
 32 budget, may transfer any part of any item of appropriation in an account of
 33 the state general fund for the fiscal year ending June 30, 2025, to another
 34 item of appropriation in an account of the state general fund for fiscal year
 35 2025. The chief executive officer of the state board of regents shall certify
 36 each such transfer to the director of accounts and reports and shall transmit
 37 a copy of each such certification to the director of legislative research. As
 38 used in this subsection, "account" means any account of the state general
 39 fund of the state board of regents, the university of Kansas, the university
 40 of Kansas medical center, Kansas state university Kansas state university
 41 polytechnic campus, Kansas state university veterinary medical center,
 42 Kansas state university extension systems and agriculture research
 43 programs, Wichita state university, Emporia state university, Pittsburg state

1 university and Fort Hays state university.

2 (d) (1) In addition to the other purposes for which expenditures may
3 be made by any state educational institution from the moneys appropriated
4 from the state general fund or from any special revenue fund or funds for
5 fiscal year 2025 for such state educational institution as authorized by this
6 or other appropriation act of the 2024 regular session of the legislature,
7 expenditures may be made by such state educational institution from
8 moneys appropriated from the state general fund or from any special
9 revenue fund or funds for fiscal year 2025 for the purposes of capital
10 improvement projects making energy and other conservation
11 improvements: *Provided*, That such capital improvement projects are
12 hereby approved for such state educational institution for the purposes of
13 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
14 issuance of one or more series of bonds by the Kansas development
15 finance authority in accordance with that statute from time to time during
16 fiscal year 2025: *Provided, however*, That no such bonds shall be issued
17 until the state board of regents has first advised and consulted on any such
18 project with the joint committee on state building construction: *Provided*
19 *further*, That the amount of the bond proceeds that may be utilized for any
20 such capital improvement project shall be subject to approval by the state
21 finance council acting on this matter, which is hereby characterized as a
22 matter of legislative delegation and subject to the guidelines prescribed in
23 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
24 also may be given while the legislature is in session: *And provided further*,
25 That, in addition to such project costs, any such amount of bond proceeds
26 may include costs of issuance, capitalized interest and any required
27 reserves for the payment of principal and interest on such bonds: *And*
28 *provided further*, That all moneys received from the issuance of any such
29 bonds shall be deposited and accounted for as prescribed by applicable
30 bond covenants: *And provided further*, That payments relating to principal
31 and interest on such bonds shall be subject to and dependent upon annual
32 appropriations therefor to the state educational institution for which the
33 bonds are issued: *And provided further*, That each energy conservation
34 capital improvement project for which bonds are issued for financing
35 under this subsection shall be designed and completed in order to have
36 cost savings sufficient to be equal to or greater than the cost of debt service
37 on such bonds: *And provided further*, That the state board of regents shall
38 prepare and submit a report to the committee on appropriations of the
39 house of representatives and the committee on ways and means of the
40 senate on the savings attributable to energy conservation capital
41 improvements for which bonds are issued for financing under this
42 subsection at the beginning of the 2025 regular session of the legislature.

43 (2) As used in this subsection, "state educational institution" includes

1 each state educational institution as defined in K.S.A. 76-711, and
2 amendments thereto.

3 (e) 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 SEDIF – career technical education capital
7 outlay aid (561-00-1900-1950).....\$2,547,726

8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
9 2024, in the SEDIF – career technical education capital outlay aid account
10 is hereby reappropriated for fiscal year 2025: *Provided further*, That
11 expenditures from the SEDIF – career technical education capital outlay
12 aid account for each grant of career technical education capital outlay aid
13 shall require a local match of nonstate moneys or donated equipment on a
14 \$1-for-\$1 basis from either a nonstate or private donation.

15 SEDIF – technology innovation and
16 internship program (561-00-1900-1960).....\$179,284

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
18 2024, in the SEDIF – technology innovation and internship program
19 account is hereby reappropriated for fiscal year 2025.

20 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

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

24 Community and technical college
25 competitive grants (561-00-1900-1980).....\$500,000

26 *Provided*, That all moneys in the community and technical college
27 competitive grants account shall be for grants awarded to community and
28 technical colleges under a competitive grant program administered by the
29 secretary of commerce: *Provided further*, That all expenditures from such
30 account shall be for competitive grants to community and technical
31 colleges that require a local match of nonstate moneys on a \$1-for-\$1
32 basis, from either the college or private industry partner, and that will
33 develop innovative programs with private companies needing specific job
34 skills or will meet other industry needs that cannot be addressed with
35 current funding streams.

36 (f) (1) In addition to the other purposes for which expenditures may
37 be made by any postsecondary educational institution from moneys
38 appropriated from the state general fund or from any special revenue fund
39 or funds for fiscal year 2025 for such postsecondary educational institution
40 as authorized by this or other appropriation act of the 2024 regular session
41 of the legislature, expenditures may be made by such postsecondary
42 educational institution from such moneys for fiscal year 2025 for the
43 purpose of deeming any person who is enrolled as a member of the

1 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the
2 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and
3 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations
4 with historical connections to Kansas territories named in this subsection,
5 regardless of the residence of such person prior to admission at a
6 postsecondary educational institution, as a resident of this state for the
7 purpose of tuition and fees for attendance at any postsecondary
8 educational institution.

9 (2) As used in this subsection:

10 (A) "Postsecondary educational institution" means the same as
11 defined in K.S.A. 74-3201b, and amendments thereto; and

12 (B) "indigenous nations with historical connections to Kansas
13 territories" means any federally recognized tribe containing one or more
14 references to the following tribal affiliations within such tribe's name:
15 Apache, Arapaho, Caddo, Cheyenne, Cherokee, Chickasaw, Chippewa and
16 Ojibwe (including Bay Mills), Choctaw, Comanche, Delaware, Iowa
17 (Ioway and Baxoje), Kaw (Kanza), Kickapoo, Kiowa, Miami, Missouriia
18 (including Otoe-Missouria), Modoc, Muscogee (Creek, including Yuchi,
19 Euchee or Uchee), Nez Perce, Omaha, Oneida, Osage, Otoe, Ottawa
20 (Odawa), Potawatomi (Pottawatomi), Pawnee, Peoria, Ponca, Pueblo,
21 Quapaw, Sac and Fox (including Meskwaki), Seminole, Seneca-Cayuga,
22 Shawnee, Stockbridge-Munsee (Mohican), Wichita and Affiliated Tribes
23 (Wichita, Keechi, Waco and Tawakonie) and Wyandotte.

24 (g) In addition to the other purposes for which expenditures may be
25 made by the above agency from the moneys appropriated from the state
26 general fund or from any special revenue fund or funds for fiscal year
27 2025 for such agency as authorized by this or other appropriation act of the
28 2024 regular session of the legislature, expenditures shall be made by such
29 agency from moneys appropriated from the state general fund or from any
30 special revenue fund or funds for fiscal year 2025 for the purposes of
31 reviewing the United States supreme court ruling in *Students for Fair*
32 *Admissions, Inc. v. President and Fellows of Harvard College*, 600 U.S.
33 181 (2023) and determining whether the Kansas ethnic minority
34 scholarship program, established in K.S.A. 74-3284 through 74-3289, and
35 amendments thereto, is compliant with such ruling: *Provided*, That on or
36 before January 24, 2025, the above agency shall submit a report on the
37 agency's findings and any suggested statutory revisions to the house of
38 representatives higher education budget committee and committee on
39 appropriations and the senate committee on ways and means.

40 Sec. 96.

41 STATE BOARD OF REGENTS

42 (a) There is appropriated for the above agency from the state general
43 fund for the fiscal year ending June 30, 2026, the following:

1 State scholarship program (561-00-1000-4300).....\$1,035,919
 2 *Provided*, That any unencumbered balance in the state scholarship
 3 program account in excess of \$100 as of June 30, 2025, is hereby
 4 reappropriated for fiscal year 2026: *Provided further*; That expenditures
 5 may be made from the state scholarship program account for the state
 6 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 7 and for the Kansas distinguished scholarship program under K.S.A. 74-
 8 3278 through 74-3283, and amendments thereto: *And provided further*;
 9 That, of the total amount appropriated in the state scholarship program
 10 account, the amount dedicated for the Kansas distinguished scholarship
 11 program shall not exceed \$25,000.

12 Comprehensive grant program (561-00-1000-4500).....\$45,000,000
 13 *Provided*, That any unencumbered balance in the comprehensive grant
 14 program account in excess of \$100 as of June 30, 2025, is hereby
 15 reappropriated for fiscal year 2026: *Provided further*; That all of such
 16 expenditures from such account shall require a match of local nonstate or
 17 private moneys on a \$1-for-\$1 basis.

18 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498
 19 *Provided*, That any unencumbered balance in the ethnic minority
 20 scholarship program account in excess of \$100 as of June 30, 2025, is
 21 hereby reappropriated for fiscal year 2026.

22 Kansas work-study program (561-00-1000-2000).....\$546,813
 23 *Provided*, That any unencumbered balance in the Kansas work-study
 24 program account in excess of \$100 as of June 30, 2025, is hereby
 25 reappropriated for fiscal year 2026: *Provided further*; That the state board
 26 of regents is hereby authorized to transfer moneys from the Kansas work-
 27 study program account to the Kansas career work-study program fund of
 28 any institution under its jurisdiction participating in the Kansas work-study
 29 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 30 *And provided further*; That all moneys transferred from this account to the
 31 Kansas career work-study program fund of any such institution shall be
 32 expended for and in accordance with the Kansas work-study program.

33 ROTC service scholarships (561-00-1000-4600).....\$175,335
 34 *Provided*, That any unencumbered balance in the ROTC service
 35 scholarships account in excess of \$100 as of June 30, 2025, is hereby
 36 reappropriated for fiscal year 2026.

37 Military service scholarships (561-00-1000-1310).....\$500,314
 38 *Provided*, That any unencumbered balance in the military service
 39 scholarships account in excess of \$100 as of June 30, 2025, is hereby
 40 reappropriated for fiscal year 2026: *Provided further*; That all expenditures
 41 from the military service scholarships account shall be made for
 42 scholarships awarded under the military service scholarship program act,
 43 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

1 Teachers scholarship program (561-00-1000-0800).....\$3,094,046
 2 *Provided*, That any unencumbered balance in the teachers scholarship
 3 program account in excess of \$100 as of June 30, 2025, is hereby
 4 reappropriated for fiscal year 2026.

5 National guard educational assistance (561-00-1000-1300).....\$5,400,000
 6 *Provided*, That any unencumbered balance in the national guard
 7 educational assistance account in excess of \$100 as of June 30, 2025, is
 8 hereby reappropriated for fiscal year 2026: *Provided further*, That moneys
 9 in the national guard educational assistance account represent and include
 10 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
 11 8724, and amendments thereto.

12 Career technical workforce grant (561-00-1000-2200).....\$114,075
 13 *Provided*, That any unencumbered balance in the career technical
 14 workforce grant account in excess of \$100 as of June 30, 2025, is hereby
 15 reappropriated for fiscal year 2026.

16 Nursing student scholarship program (561-00-1000-4100).....\$417,255
 17 *Provided*, That any unencumbered balance in the nursing student
 18 scholarship program account in excess of \$100 as of June 30, 2025, is
 19 hereby reappropriated for fiscal year 2026.

20 Optometry education program (561-00-1000-1100).....\$107,089
 21 *Provided*, That any unencumbered balance in the optometry education
 22 program account in excess of \$100 as of June 30, 2025, is hereby
 23 reappropriated for fiscal year 2026.

24 Tuition waivers (561-00-1000-1650).....\$1,200,000
 25 *Provided*, That any unencumbered balance in the tuition waivers account
 26 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
 27 year 2026: *Provided further*, That notwithstanding the provisions of K.S.A.
 28 75-4364, and amendments thereto, or any other statute, the state board of
 29 regents may reimburse a Kansas educational institution as defined in
 30 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up
 31 to the amount of the appropriation available for such waivers in fiscal year
 32 2026.

33 Nurse educator grant program (561-00-1000-4120).....\$188,126
 34 *Provided*, That any unencumbered balance in the nurse educator grant
 35 program account in excess of \$100 as of June 30, 2025, is hereby
 36 reappropriated for fiscal year 2026: *Provided further*, That all expenditures
 37 from the nurse educator grant program account shall be made for
 38 scholarships awarded under the nurse educator service scholarship
 39 program act.

40 Governor's scholars program (561-00-1000-0950).....\$20,000
 41 *Provided*, That any unencumbered balance in the governor's scholars
 42 program account in excess of \$100 as of June 30, 2025, is hereby
 43 reappropriated for fiscal year 2026.

1 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000
 2 *Provided*, That any unencumbered balance in the Kansas promise
 3 scholarship program account in excess of \$100 as of June 30, 2025, is
 4 hereby reappropriated for fiscal year 2026.

5 Computer science preservice
 6 educator grant (561-00-1000-4700).....\$1,000,000

7 *Provided*, That any unencumbered balance in the computer science
 8 preservice educator grant account in excess of \$100 as of June 30, 2025, is
 9 hereby reappropriated for fiscal year 2026.

10 Sec. 97.

11 DEPARTMENT OF CORRECTIONS

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

14 Facilities operations (521-00-1000-0303).....\$878,309

15 Sec. 98.

16 DEPARTMENT OF CORRECTIONS

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 Evidence-based programs (521-00-1000-0050).....\$12,524,160

20 *Provided*, That any unencumbered balance in the evidence-based programs
 21 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 22 fiscal year 2025: *Provided further*; That, notwithstanding the provisions of
 23 K.S.A. 75-52,164, and amendments thereto, or any other statute,
 24 expenditures may be made from this account to conduct research into, and
 25 development of, evidence-based practices to reduce offender behavior and
 26 recidivism among juveniles: *Provided, however*; That the expenditures for
 27 such research and development shall not exceed \$1,000,000: *And provided*
 28 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and
 29 amendments thereto, or any other statute, expenditures shall be made by
 30 the above agency from the evidence-based programs account for the jobs
 31 for America's graduates-Kansas programs: *Provided, however*; That the
 32 expenditures for such programs shall not exceed \$3,500,000: *And provided*
 33 *further*; That expenditures shall be made by the above agency from such
 34 account to require jobs for American's graduates-Kansas to submit a report
 35 to the Kansas juvenile justice oversight committee established by K.S.A.
 36 75-52,161, and amendments thereto, on or after June 15, 2025, but on or
 37 before June 30, 2025: *And provided further*; That such report shall include
 38 the number of youths served and performance outcomes.

39 Juvenile crime

40 community prevention (521-00-1000-0051).....\$1,500,000

41 *Provided*, That expenditures shall be made by such agency from such
 42 account during fiscal year 2025 to provide grants to communities for
 43 evidence-based juvenile crime prevention programs: *Provided further*;

1 That at least \$500,000 of such grants shall require a \$1-for-\$1 local or
 2 private match.

3 Operating expenditures –

4 juvenile services (521-00-1000-0103).....\$1,552,552

5 *Provided*, That any unencumbered balance in the operating expenditures –
 6 juvenile services account in excess of \$100 as of June 30, 2024, is hereby
 7 reappropriated for fiscal year 2025.

8 Treatment and programs –

9 offender programs (521-00-1000-0151).....\$11,629,345

10 *Provided*, That any unencumbered balance in the treatment and programs –
 11 offender programs account in excess of \$100 as of June 30, 2024, is
 12 hereby reappropriated for fiscal year 2025.

13 Treatment and programs – medical
 14 and mental (521-00-1000-0152).....\$87,195,904

15 *Provided*, That any unencumbered balance in the treatment and programs –
 16 medical and mental account in excess of \$100 as of June 30, 2024, is
 17 hereby reappropriated for fiscal year 2025.

18 Department of corrections

19 hepatitis C treatment (521-00-1000-0153).....\$2,950,000

20 *Provided*, That any unencumbered balance in the department of
 21 corrections hepatitis C treatment account in excess of \$100 as of June 30,
 22 2024, is hereby reappropriated for fiscal year 2025.

23 Treatment and programs –

24 KUMC contract (521-00-1000-0154).....\$2,120,373

25 *Provided*, That any unencumbered balance in the treatment and programs –
 26 KUMC contract account in excess of \$100 as of June 30, 2024, is hereby
 27 reappropriated for fiscal year 2025.

28 Community corrections (521-00-1000-0220).....\$28,598,494

29 *Provided*, That any unencumbered balance in the community corrections
 30 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 31 fiscal year 2025: *Provided, however*, That no expenditures may be made by
 32 any county from any grant made to such county from the community
 33 corrections account for either half of state fiscal year 2025 that supplant
 34 any amount of local public or private funding of existing programs as
 35 determined in accordance with rules and regulations adopted by the
 36 secretary of corrections.

37 Prevention and graduated sanctions

38 community grants (521-00-1000-0221).....\$23,101,389

39 *Provided*, That any unencumbered balance in the prevention and graduated
 40 sanctions community grants account in excess of \$100 as of June 30, 2024,
 41 is hereby reappropriated for fiscal year 2025: *Provided further*, That
 42 moneys awarded as grants from the prevention and graduated sanctions
 43 community grants account is not an entitlement to communities, but a

1 grant that must meet conditions prescribed by the above agency for
 2 appropriate outcomes.

3 Purchase of services (521-00-1000-0300).....\$906,795
 4 *Provided*, That any unencumbered balance in the purchase of services
 5 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 6 fiscal year 2025.

7 Facilities operations (521-00-1000-0303).....\$19,307,030
 8 *Provided*, That any unencumbered balance in the facilities operations
 9 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 10 fiscal year 2025.

11 Local jail payments (521-00-1000-0510).....\$1,550,000
 12 *Provided*, That any unencumbered balance in the local jail payments
 13 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 14 fiscal year 2025: *Provided further*, That, notwithstanding the provisions of
 15 K.S.A. 19-1930, and amendments thereto, payments by the department of
 16 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 17 of maintenance of prisoners shall not exceed the per capita daily operating
 18 cost, not including inmate programs, for the department of corrections.

19 Operating expenditures (521-00-1000-0603).....\$56,795,865
 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 \$2,000:
 24 *Provided further*, That expenditures shall be made from the operating
 25 expenditures account to provide a 14% adjustment to the career
 26 progression plan for parole officer I and an 11% adjustment to the career
 27 progression plan for parole officer II and special agents.

28 Debt service payments – data

29 systems replacement (521-00-1000-0702).....\$3,346,286
 30 Equipment replacements (521-00-1000-0810).....\$756,213
 31 *Provided*, That any unencumbered balance in the equipment replacements
 32 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 33 fiscal year 2025.

34 Vehicle replacements (521-00-1000-0820).....\$591,717
 35 *Provided*, That any unencumbered balance in the vehicle replacements
 36 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 37 fiscal year 2025.

38 Ellsworth correctional facility –

39 facilities operations (177-00-1000-0303).....\$21,505,887
 40 *Provided*, That any unencumbered balance in the Ellsworth correctional
 41 facility – facilities operations account in excess of \$100 as of June 30,
 42 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
 43 That expenditures from the Ellsworth correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
 2 El Dorado correctional facility –
 3 facilities operations (195-00-1000-0303).....\$44,131,272
 4 *Provided*, That any unencumbered balance in the El Dorado correctional
 5 facility – facilities operations account in excess of \$100 as of June 30,
 6 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
 7 That expenditures from the El Dorado correctional facility – facilities
 8 operations account for official hospitality shall not exceed \$500.
 9 Hutchinson correctional facility –
 10 facilities operations (313-00-1000-0303).....\$47,255,090
 11 *Provided*, That any unencumbered balance in the Hutchinson correctional
 12 facility – facilities operations account in excess of \$100 as of June 30,
 13 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
 14 That expenditures from the Hutchinson correctional facility – facilities
 15 operations account for official hospitality shall not exceed \$500.
 16 Kansas juvenile correctional complex –
 17 facilities operations (352-00-1000-0303).....\$25,150,855
 18 *Provided*, That any unencumbered balance in the Kansas juvenile
 19 correctional complex – facilities operations account in excess of \$100 as of
 20 June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided,*
 21 *however*; That expenditures from the Kansas juvenile correctional complex
 22 – facilities operations account for official hospitality shall not exceed
 23 \$500: *Provided further*; That expenditures may be made from this account
 24 for educational services contracts, which are hereby authorized to be
 25 negotiated and entered into by the above agency with unified school
 26 districts or other accredited educational services providers.
 27 Lansing correctional facility –
 28 facilities operations (400-00-1000-0303).....\$43,748,437
 29 *Provided*, That any unencumbered balance in the Lansing correctional
 30 facility – facilities operations account in excess of \$100 as of June 30,
 31 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
 32 That expenditures from the Lansing correctional facility – facilities
 33 operations account for official hospitality shall not exceed \$500.
 34 Larned state correctional facility –
 35 facilities operations (408-00-1000-0303).....\$17,198,424
 36 *Provided*, That any unencumbered balance in the Larned correctional
 37 mental health facility – facilities operations account in excess of \$100 as
 38 of June 30, 2024, is hereby reappropriated to the Larned state correctional
 39 facility – facilities operations account for fiscal year 2025: *Provided,*
 40 *however*; That expenditures from the Larned state correctional facility –
 41 facilities operations account for official hospitality shall not exceed \$500.
 42 Norton correctional facility –
 43 facilities operations (581-00-1000-0303).....\$23,523,126

1 *Provided*, That any unencumbered balance in the Norton correctional
2 facility – facilities operations account in excess of \$100 as of June 30,
3 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
4 That expenditures from the Norton correctional facility – facilities
5 operations account for official hospitality shall not exceed \$500.

6 Topeka correctional facility –
7 facilities operations (660-00-1000-0303).....\$22,225,755

8 *Provided*, That any unencumbered balance in the Topeka correctional
9 facility – facilities operations 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 Topeka correctional facility – facilities
12 operations account for official hospitality shall not exceed \$500.

13 Winfield correctional facility –
14 facilities operations (712-00-1000-0303).....\$23,954,881

15 *Provided*, That any unencumbered balance in the Winfield correctional
16 facility – facilities operations account in excess of \$100 as of June 30,
17 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
18 That expenditures from the Winfield correctional facility – facilities
19 operations account for official hospitality shall not exceed \$500.

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

25 Supervision fees fund (521-00-2116-2100).....No limit
26 Juvenile alternatives to

27 detention fund (521-00-2250).....No limit

28 *Provided*, That notwithstanding the provisions of K.S.A. 79-4803, and
29 amendments thereto, or any other statute, expenditures may be made by
30 the above agency from the juvenile alternatives to detention fund for per
31 diem payments to detention centers: *Provided, however*; That expenditures
32 from the juvenile alternatives to detention fund for per diem payments to
33 detention centers shall not exceed \$100,000: *And provided further*; That the
34 department of corrections is hereby authorized and directed to make
35 expenditures from the juvenile alternatives to detention fund for fiscal year
36 2025 for purchase of services: *And provided further*; That notwithstanding
37 the provisions of K.S.A. 79-4803, and amendments thereto, or any other
38 statute, expenditures may be made by the above agency from the juvenile
39 alternatives to detention fund for graduated sanctions.

40 Juvenile justice fee fund central office (521-00-2257).....No limit
41 Alcohol and drug abuse

42 treatment fund (521-00-2339-2110).....No limit
43 *Provided*, That expenditures may be made from the alcohol and drug abuse

1 treatment fund for payments associated with providing treatment services
 2 to offenders who were driving under the influence of alcohol or drugs
 3 regardless of when the services were rendered.
 4 Department of corrections – general
 5 fees fund (521-00-2427-2450).....No limit
 6 *Provided*, That expenditures may be made from the department of
 7 corrections – general fees fund for operating expenditures for training
 8 programs for correctional personnel, including official hospitality:
 9 *Provided further*, That the secretary of corrections is hereby authorized to
 10 fix, charge and collect fees for such programs: *And provided further*, That
 11 such fees shall be fixed in order to recover all or part of the operating
 12 expenses incurred for such training programs, including official
 13 hospitality: *And provided further*, That all fees received for such programs
 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 department of corrections – general fees fund.
 17 Community corrections special
 18 revenue fund (521-00-2447-2447).....No limit
 19 Department of corrections forensic
 20 psychologist fund (521-00-2492-2492).....No limit
 21 *Provided*, That expenditures may be made from the department of
 22 corrections forensic psychologist fund for general healthcare contract
 23 expenses.
 24 Community corrections supervision
 25 fund (521-00-2748-2748).....No limit
 26 Residential substance abuse treatment –
 27 federal fund (521-00-3006).....No limit
 28 Title I program for neglected and
 29 delinquent children – federal fund (521-00-3009).....No limit
 30 Distance learning and telemedicine –
 31 federal fund (521-00-3025).....No limit
 32 Ed Byrne memorial
 33 justice assistance grants –
 34 federal fund (521-00-3057).....No limit
 35 Prisoner reentry intv demo –
 36 federal fund (521-00-3063).....No limit
 37 Federal asset forfeiture –
 38 federal fund (521-00-3063-3713).....No limit
 39 Violence against women –
 40 federal fund (521-00-3082).....No limit
 41 Ed Byrne state and local law assistance –
 42 federal fund (521-00-3213-3213).....No limit
 43 Violence against women –

1	federal fund (521-00-3214).....	No limit
2	Bulletproof vest partnership –	
3	federal fund (521-00-3216-3216).....	No limit
4	Title VI-B special education –	
5	federal fund (521-00-3234).....	No limit
6	Victims of crime act –	
7	federal fund (521-00-3260).....	No limit
8	Juvenile justice delinquency prevention	
9	federal fund (521-00-3351).....	No limit
10	Byrne grant – federal fund (521-00-3353-3200).....	No limit
11	Medical assistance program –	
12	federal fund (521-00-3414).....	No limit
13	Economic adjustment assistance –	
14	federal fund (521-00-3415).....	No limit
15	USMS reimbursement –	
16	federal fund (521-00-3562-3562).....	No limit
17	Elementary & secondary schools emergency relief –	
18	federal fund (521-00-3638).....	No limit
19	Detection & mitigation of COVID-19	
20	in confinement facilities –	
21	federal fund (521-00-3649).....	No limit
22	Coronavirus relief fund –	
23	federal fund (521-00-3756).....	No limit
24	Justice reinvestment technical assistance	
25	for state governments project –	
26	federal fund (521-00-3758-3758).....	No limit
27	Prison rape elimination act (PREA) justice	
28	assistance grant –	
29	federal fund (521-00-3758).....	No limit
30	JRI technical assistance and training –	
31	federal fund (521-00-3804-3804).....	No limit
32	Second chance act –	
33	federal fund (521-00-3895-3895).....	No limit
34	Department of corrections –	
35	alien incarceration grant	
36	fund – federal (521-00-3943-3800).....	No limit
37	Second chance act reentry initiative –	
38	federal fund (521-00-3985-3901).....	No limit
39	ICJR – federal fund.....	No limit
40	Juvenile delinquency prevention	
41	trust fund (521-00-7322-7000).....	No limit
42	State of Kansas – department	
43	of corrections inmate	

1	benefit fund (521-00-7950-5350).....	No limit
2	Ellsworth correctional facility – general	
3	fees fund (177-00-2227-2000).....	No limit
4	El Dorado correctional facility – general	
5	fees fund (195-00-2252-2000).....	No limit
6	Hutchinson correctional facility – general	
7	fees fund (313-00-2051-2000).....	No limit
8	Kansas juvenile correctional	
9	complex – fee fund (352-00-2321-2300).....	No limit
10	Kansas juvenile correctional complex –	
11	title I neglected and delinquent	
12	children – federal fund (352-00-3009).....	No limit
13	National school breakfast program –	
14	federal fund – Kansas juvenile	
15	correctional complex (352-00-3529-3529).....	No limit
16	National school lunch program –	
17	federal fund – Kansas juvenile	
18	correctional complex (352-00-3530-3530).....	No limit
19	Kansas juvenile correctional	
20	complex – gifts, grants and	
21	donations fund (352-00-7016-7000).....	No limit
22	Lansing correctional facility – general	
23	fees fund (400-00-2040-2040).....	No limit
24	Larned state correctional	
25	facility – general	
26	fees fund (408-00-2145-2000).....	No limit
27	Correctional industries fund (522-00-6126-7300).....	No limit
28	<i>Provided</i> , That expenditures may be made from the correctional industries	
29	fund for official hospitality.	
30	Norton correctional facility – general	
31	fees fund (581-00-2238-2000).....	No limit
32	Topeka correctional facility – general	
33	fees fund (660-00-2090-2090).....	No limit
34	Topeka correctional facility – community	
35	development block grant –	
36	federal fund (660-00-3669-3669).....	No limit
37	Winfield correctional facility – general	
38	fees fund (712-00-2237-2000).....	No limit
39	(c) During the fiscal year ending June 30, 2025, the secretary of	
40	corrections, with the approval of the director of the budget, may transfer	
41	any part of any item of appropriation for the fiscal year ending June 30,	
42	2025, from the state general fund for the department of corrections or any	
43	correctional institution or correctional facility under the general	

1 supervision and management of the secretary of corrections to another
2 item of appropriation for fiscal year 2025 from the state general fund for
3 the department of corrections or any correctional institution or correctional
4 facility under the general supervision and management of the secretary of
5 corrections. The secretary of corrections shall certify each such transfer to
6 the director of accounts and reports and shall transmit a copy of each such
7 certification to the director of legislative research.

8 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
9 amendments thereto, or any other statute, the director of accounts and
10 reports shall accept for payment from the secretary of corrections any duly
11 authorized claim to be paid from the local jail payments account (521-00-
12 1000-0510) of the state general fund during fiscal year 2025 for costs
13 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
14 claim is not submitted or processed for payment within the fiscal year in
15 which the service is rendered and whether or not the services were
16 rendered prior to the effective date of this act.

17 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
18 amendments thereto, or any other statute, the director of accounts and
19 reports shall accept for payment from the director of Kansas correctional
20 industries any duly authorized claim to be paid from the correctional
21 industries fund (522-00-6126-7300) during fiscal year 2025 for operating
22 or manufacturing costs even though such claim is not submitted or
23 processed for payment within the fiscal year in which the service is
24 rendered and whether or not the services were rendered prior to the
25 effective date of this act. The director of Kansas correctional industries
26 shall provide to the director of the budget on or before September 15,
27 2024, a detailed accounting of all such payments made from the
28 correctional industries fund during fiscal year 2024.

29 (f) During the fiscal year ending June 30, 2025, the secretary of
30 corrections, with the approval of the director of the budget, may make
31 transfers from the correctional industries fund (522-00-6126-7300) to the
32 department of corrections – general fees fund (521-00-2427-2450). The
33 secretary of corrections shall certify each such transfer to the director of
34 accounts and reports and shall transmit a copy of each such certification to
35 the director of legislative research.

36 (g) During the fiscal year ending June 30, 2025, all expenditures
37 made by the department of corrections from the correctional industries
38 fund (522-00-6126-7300) shall be made on budget for all purposes of state
39 accounting and budgeting for the department of corrections.

40 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and
41 amendments thereto, or any other statute, during fiscal year 2025, the
42 director of accounts and reports shall transfer the amount certified
43 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each

1 account of the state general fund of a state agency that has been
2 determined by the secretary of corrections to be actual or projected cost
3 savings to the evidence-based programs account of the state general fund
4 of the department of corrections: *Provided*, That the secretary of
5 corrections shall transmit a copy of each such certification to the director
6 of legislative research.

7 (i) On July 1, 2024, the Larned correctional mental health facility –
8 general fees fund (408-00-2145-2000) of the department of corrections is
9 hereby redesignated as the Larned state correctional facility – general fees
10 fund of the department of corrections.

11 Sec. 99.

12 ADJUTANT GENERAL

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

15 Disaster relief (034-00-1000-0200).....\$1,000,000

16 Sec. 100.

17 ADJUTANT GENERAL

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

20 Operating expenditures (034-00-1000-0053).....\$6,534,429

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

25 Civil air patrol – operating
26 expenditures (034-00-1000-0103).....\$50,068

27 Disaster relief (034-00-1000-0200).....\$2,500,000

28 *Provided*, That any unencumbered balance in the disaster relief account in
29 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
30 2025.

31 Military activation payments (034-00-1000-0300).....\$6,000

32 *Provided*, That any unencumbered balance in the military activation
33 payments account in excess of \$100 as of June 30, 2024, is hereby
34 reappropriated for fiscal year 2025: *Provided further*; That all expenditures
35 from the military activation payments account shall be for military
36 activation payments authorized by and subject to the provisions of K.S.A.
37 75-3228, and amendments thereto.

38 Kansas military
39 emergency relief (034-00-1000-0400).....\$9,881

40 *Provided*, That expenditures may be made from the Kansas military
41 emergency relief account for grants and interest-free loans, which are
42 hereby authorized to be entered into by the adjutant general with
43 repayment provisions and other terms and conditions including eligibility

1 as may be prescribed by the adjutant general therefor, to members and
 2 families of the Kansas army and air national guard and members and
 3 families of the reserve forces of the United States of America who are
 4 Kansas residents, during the period preceding, during and after
 5 mobilization to provide assistance to eligible family members
 6 experiencing financial emergencies: *Provided further*, That such assistance
 7 may include, but shall not be limited to, medical, funeral, emergency
 8 travel, rent, utilities, child care, food expenses and other unanticipated
 9 emergencies: *And provided further*, That any moneys received by the
 10 adjutant general in repayment of any grants or interest-free loans made
 11 from the Kansas military emergency relief account shall be deposited in
 12 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 13 amendments thereto, and shall be credited to the Kansas military
 14 emergency relief account.

15 Office of emergency
 16 communication (034-00-1000-0800).....\$307,537
 17 *Provided*, That any unencumbered balance in the office of emergency
 18 communication account in excess of \$100 as of June 30, 2024, is hereby
 19 reappropriated for fiscal year 2025.

20 Shooting team grants.....\$50,000
 21 *Provided*, That expenditures shall be made from the shooting team grants
 22 account for the adjutant general to provide grants to shooting teams from
 23 the Kansas air national guard or the Kansas army national guard for
 24 ammunition, equipment and travel expenses for marksmanship matches:
 25 *Provided further*, That an eligible team shall have participated in: (1) The
 26 2024 adjutant general's combat marksmanship match; and (2) a national
 27 guard marksmanship regional or national competition: *And provided*
 28 *further*, That upon application from eligible teams, at least one grant shall
 29 be awarded to a Kansas air national guard team and at least one grant shall
 30 be awarded to a Kansas army national guard team: *Provided, however*,
 31 That, if no team from one branch of the Kansas national guard meets the
 32 requirements of this proviso, the adjutant general may award all grants to
 33 teams from the other branch of Kansas national guard that meet such
 34 requirements: *And provided, however*, That the adjutant general shall not
 35 award a single team all moneys in the shooting team grants account.

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 Kansas intelligence fusion center fund.....No limit
 42 General fees fund (034-00-2102)No limit
 43 *Provided*, That the adjutant general is hereby authorized to fix, charge and

1 collect fees agreed upon in memorandums of understanding with other
 2 state agencies, local government agencies, for-profit organizations and not-
 3 for-profit organizations: *Provided further*, That such fees shall be fixed in
 4 order to recover all or part of the expenses incurred under the provisions of
 5 the memorandums of understanding with other state agencies, local
 6 government agencies, for-profit organizations and not-for-profit
 7 organizations: *And provided further*, That all fees received pursuant to such
 8 memorandums of understanding shall be deposited in the state treasury in
 9 accordance with the provisions of K.S.A. 75-4215, and amendments
 10 thereto, and shall be credited to the general fees fund.

11	Office of emergency communications	
12	fund (034-00-2496-2496)	No limit
13	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
14	collect fees for recovery of costs associated with the use of the above	
15	agency's communication equipment by other state agencies, local	
16	government agencies, for-profit organizations and not-for-profit	
17	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
18	recover all or part of the expenses incurred in providing for the use of the	
19	above agency's communication equipment by other state agencies, local	
20	government agencies, for-profit organizations and not-for-profit	
21	organizations: <i>And provided further</i> , That all fees received for use of the	
22	above agency's communication equipment by other state agencies, local	
23	government agencies, for-profit organizations or not-for-profit	
24	organizations shall be deposited in the state treasury in accordance with	
25	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
26	credited to the office of emergency communications fund.	
27	Conversion of materials and equipment fund –	
28	military division (034-00-2400-2030)	No limit
29	Adjutant general expense fund (034-00-2357).....	No limit
30	State asset forfeiture fund (034-00-2498-2498).....	No limit
31	State emergency fund (034-00-2437).....	No limit
32	State emergency fund weather	
33	disasters 5/4/2007 (034-00-2441).....	No limit
34	State emergency fund weather	
35	disasters 12/06, 7/07 (034-00-2445).....	No limit
36	Disaster grants – public assistance	
37	federal fund (034-00-3005).....	No limit
38	National guard military operations/maintenance	
39	federal fund (034-00-3055-3300).....	No limit
40	Econ adjustment/military installation	
41	federal fund (034-00-3196-3196).....	No limit
42	Disaster assistance to individual/household	
43	federal fund (034-00-3405-3405).....	No limit

- 1 Interoperability communication
- 2 equipment fund (034-00-3449-3449).....No limit
- 3 Pre-disaster mitigation –
- 4 federal fund (034-00-3268-3269).....No limit
- 5 Hazard material training and planning –
- 6 federal fund (034-00-3121-3310).....No limit
- 7 State homeland security program
- 8 federal fund (034-00-3629-3629).....No limit
- 9 Nuclear safety emergency management
- 10 fee fund (034-00-2081-2200).....No limit
- 11 *Provided*, That, notwithstanding the provisions of any other statute, the
- 12 adjutant general may make transfers of moneys from the nuclear safety
- 13 emergency management fee fund to other state agencies for fiscal year
- 14 2025 pursuant to agreements, which are hereby authorized to be entered
- 15 into by the adjutant general with other state agencies to provide
- 16 appropriate emergency management plans to administer the Kansas
- 17 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 18 amendments thereto.
- 19 Military fees fund – federal (034-00-2152).....No limit
- 20 *Provided*, That all moneys received by the adjutant general from the
- 21 federal government for reimbursement for expenditures made under
- 22 agreements with the federal government shall be deposited in the state
- 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 24 amendments thereto, and shall be credited to the military fees fund –
- 25 federal.
- 26 Armories and units general
- 27 fees fund (034-00-2171-2010).....No limit
- 28 Emergency systems for advanced registration
- 29 for volunteer health professionals –
- 30 federal fund (034-00-3748-3748).....No limit
- 31 Civil air patrol – grants and contributions –
- 32 federal fund (034-00-7315-7000).....No limit
- 33 Coronavirus relief fund –
- 34 federal fund (034-00-3753).....No limit
- 35 Emergency management performance grant –
- 36 federal fund (034-00-3342-3342).....No limit
- 37 NG – federal forfeiture fund (034-00-2184-2100).....No limit
- 38 Inaugural expense fund (034-00-2003-2300).....No limit
- 39 Kansas military emergency
- 40 relief fund (034-00-2658-2650).....No limit
- 41 *Provided*, That expenditures may be made from the Kansas military
- 42 emergency relief fund for grants and interest-free loans, which are hereby
- 43 authorized to be entered into by the adjutant general with repayment

1 provisions and other terms and conditions including eligibility as may be
 2 prescribed by the adjutant general therefor, to members and families of the
 3 Kansas army and air national guard and members and families of the
 4 reserve forces of the United States of America who are Kansas residents,
 5 during the period preceding, during and after mobilization to provide
 6 assistance to eligible family members experiencing financial emergencies:
 7 *Provided further*, That such assistance may include, but shall not be limited
 8 to, medical, funeral, emergency travel, rent, utilities, child care, food
 9 expenses and other unanticipated emergencies: *And provided further*, That
 10 any moneys received by the adjutant general in repayment of any grants or
 11 interest-free loans made from the Kansas military emergency relief fund
 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 Kansas military emergency relief fund.

15 Emergency management assistance compact

16	federal fund (034-00-3609-3605)	No limit
17	Public safety interoperable	
18	communications grant program	
19	federal fund (034-00-3340-3340).....	No limit
20	Military construction national guard	
21	federal fund (034-00-3192-3192).....	No limit
22	National guard civilian youth opportunities	
23	federal fund (034-00-3193-3193).....	No limit
24	Hazard mitigation grant	
25	federal fund (034-00-3019).....	No limit
26	Citizen corps federal fund (034-00-3341-3341).....	No limit
27	Law enforcement terrorism prevention program	
28	federal fund (034-00-3613-3600).....	No limit
29	Safe and drug-free schools and	
30	communities national programs	
31	federal fund (034-00-3569-3569).....	No limit
32	Great plains joint regional training center	
33	fee fund (034-00-2688-2688).....	No limit

34 *Provided*, That expenditures may be made from the great plains joint
 35 regional training center fee fund for use of the great plains joint regional
 36 training center by other state agencies, local government agencies, for-
 37 profit organizations and not-for-profit organizations: *Provided further*,
 38 That the adjutant general is hereby authorized to fix, charge and collect
 39 fees for recovery of costs associated with the use of the great plains joint
 40 regional training center by other state agencies, local government agencies,
 41 for-profit organizations and not-for-profit organizations: *And provided*
 42 *further*, That such fees shall be fixed in order to recover all or part of the
 43 expenses incurred in providing for the use of the great plains joint regional

1 training center by other state agencies, local government agencies, for-
 2 profit organizations and not-for-profit organizations: *And provided further,*
 3 That all fees received for use of the great plains joint regional training
 4 center by other state agencies, local government agencies, for-profit
 5 organizations or not-for-profit organizations 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 great plains joint regional
 8 training center fee fund.

9 State and local implementation grant program –

10 federal fund (034-00-3576-3576).....No limit

11 Military honors funeral fund (034-00-2789-2789).....No limit

12 *Provided,* That the adjutant general is hereby authorized to accept gifts and
 13 donations of money during fiscal year 2025 for military funeral honors or
 14 purposes related thereto: *Provided further,* That such gifts and donations of
 15 money shall be deposited in the state treasury in accordance with the
 16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 17 credited to the military honors funeral fund.

18 Fire management assistance grant –

19 federal fund (034-00-3320-3320).....No limit

20 Kansas national guard counter drug state

21 forfeiture fund.....No limit

22 American rescue plan state

23 relief fund (034-00-3756-3536).....No limit

24 (c) In addition to the other purposes for which expenditures may be
 25 made by the adjutant general from moneys appropriated from the state
 26 general fund or from any special revenue fund or funds for fiscal year
 27 2024 and from which expenditures may be made for salaries and wages, as
 28 authorized by this or other appropriation act of the 2024 regular session of
 29 the legislature, expenditures may be made by the adjutant general from
 30 such moneys appropriated from the state general fund or from any special
 31 revenue fund or funds for fiscal year 2025, notwithstanding the provisions
 32 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 33 addition to other positions within the adjutant general's department in the
 34 unclassified service as prescribed by law for additional positions in the
 35 unclassified service under the Kansas civil service act: *Provided,* That,
 36 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 37 thereto, or any other statute, the adjutant general may appoint a deputy
 38 adjutant general, who shall have no military command authority, and who
 39 may be a civilian and shall have served at least five years as a
 40 commissioned officer with the Kansas national guard, who will perform
 41 such duties as the adjutant general shall assign, and who will serve in the
 42 unclassified service under the Kansas civil service act: *Provided further,*
 43 That the position of such deputy adjutant general in the unclassified

1 service under the Kansas civil service act shall be established by the
2 adjutant general within the position limitation established for the adjutant
3 general on the number of full-time and regular part-time positions equated
4 to full-time, excluding seasonal and temporary positions, paid from
5 appropriations for fiscal year 2025 made by this or other appropriation act
6 of the 2024 regular session of the legislature.

7 (d) During the fiscal year ending June 30, 2025, the adjutant general,
8 with the approval of the director of the budget, may transfer any part of
9 any item of appropriation for fiscal year 2025, from the state general fund
10 for the adjutant general to another item of appropriation for fiscal year
11 2025 from the state general fund for the adjutant general: *Provided*, That
12 the adjutant general shall certify each such transfer to the director of
13 accounts and reports and shall transmit a copy of each such certification to
14 the director of legislative research.

15 Sec. 101.

16 STATE FIRE MARSHAL

17 (a) On the effective date of this act, the expenditure limitation
18 established for the fiscal year ending June 30, 2024, by section 124(a) of
19 chapter 82 of the 2023 Session Laws of Kansas on the fire marshal fee
20 fund (234-00-2330) of the state fire marshal is hereby increased from
21 \$7,056,575 to \$7,585,054.

22 Sec. 102.

23 STATE FIRE MARSHAL

24 (a) There is appropriated for the above agency from the following
25 special revenue fund or funds for the fiscal year ending June 30, 2025, all
26 moneys now or hereafter lawfully credited to and available in such fund or
27 funds, except that expenditures, other than refunds authorized by law,
28 purchases of nationally recognized adopted codes for resale and federally
29 reimbursed overtime, shall not exceed the following:

30 Boiler inspection fee fund (234-00-2128-2128).....No limit

31 *Provided*, That, during the fiscal year ending June 30, 2025,
32 notwithstanding the provisions of any statute, in addition to the other
33 purposes for which expenditures may be made from the boiler inspection
34 fee fund for fiscal year 2025 by the above agency by this or other
35 appropriation act of the 2024 regular session of the legislature,
36 expenditures shall be made by the above agency from the boiler inspection
37 fee fund for operating expenses of the above agency.

38 Fire marshal fee fund (234-00-2330).....\$8,572,333

39 *Provided*, That expenditures from the fire marshal fee fund for official
40 hospitality shall not exceed \$1,000.

41 Explosives regulatory and

42 training fund (234-00-2361-2361).....No limit

43 Emergency response fund (234-00-2589).....No limit

1 *Provided*, That expenditures may be made by the state fire marshal from
 2 the emergency response fund for fiscal year 2025 for the purposes of
 3 responding to specific incidences of emergencies related to hazardous
 4 materials or search and rescue incidents without prior approval of the state
 5 finance council: *Provided, however*, That expenditures from the emergency
 6 response fund during fiscal year 2025 for the purposes of responding to
 7 any specific incidence of an emergency related to hazardous materials or
 8 search and rescue incidents without prior approval by the state finance
 9 council shall not exceed \$25,000, except upon approval by the state
 10 finance council acting on this matter, which is hereby characterized as a
 11 matter of legislative delegation and subject to the guidelines prescribed in
 12 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 13 also may be given while the legislature is in session.

14 State fire marshal liquefied petroleum gas	
15 fee fund (234-00-2608-2600).....	No limit
16 Non-fuel flammable or combustible	
17 liquid aboveground storage tank	
18 system fund (234-00-2626-2610).....	No limit
19 Fire safety standard and	
20 firefighter protection act	
21 enforcement fund (234-00-2694-2620).....	No limit
22 Cigarette fire safety standard	
23 and firefighter protection	
24 act fund (234-00-2696-2630).....	No limit
25 Elevator safety fee fund (234-00-2854-2854).....	No limit
26 FFY12 HMEP grant –	
27 federal fund (234-00-3121-3121).....	No limit
28 Contract inspections fund (234-00-6122-6122).....	No limit
29 Intragovernmental	
30 service fund (234-00-6160-6000).....	No limit
31 Gifts, grants and	
32 donations fund (234-00-7405-7400).....	No limit

33 (b) During the fiscal year ending June 30, 2025, notwithstanding the
 34 provisions of any other statute, the state fire marshal, with the approval of
 35 the director of the budget, may transfer funds from the fire marshal fee
 36 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 37 of the state fire marshal. The state fire marshal shall certify each such
 38 transfer to the director of accounts and reports and shall transmit a copy of
 39 each such certification to the director of legislative research and the
 40 director of the budget: *Provided*, That the aggregate amount of such
 41 transfers for the fiscal year ending June 30, 2025, shall not exceed
 42 \$500,000.

43 (c) During the fiscal year ending June 30, 2025, the director of the

1 budget and the director of legislative research shall consult periodically
2 and review the balance credited to and the estimated receipts to be credited
3 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2025,
4 and, upon a finding by the director of the budget in consultation with the
5 director of legislative research that the total of the unencumbered balance
6 and estimated receipts to be credited to the fire marshal fee fund during
7 fiscal year 2025 are insufficient to fund the budgeted expenditures and
8 transfers from the fire marshal fee fund for fiscal year 2025 in accordance
9 with the provisions of appropriation acts, the director of the budget shall
10 certify such finding to the director of accounts and reports. Upon receipt of
11 any such certification, the director of accounts and reports shall transfer
12 the amount of moneys from the emergency response fund (234-00-2589)
13 to the fire marshal fee fund that is required, in accordance with the
14 certification by the director of the budget under this subsection, to fund the
15 budgeted expenditures and transfers from the fire marshal fee fund for the
16 remainder of fiscal year 2025 in accordance with the provisions of
17 appropriation acts, as specified by the director of the budget pursuant to
18 such certification.

19 (d) During the fiscal year ending June 30, 2025, the director of the
20 budget and the director of legislative research shall consult periodically
21 and review the balance credited to and the estimated receipts to be credited
22 to the fire marshal fee fund (234-00-2330-2000) and any other resources
23 available to the fire marshal fee fund during the fiscal year 2025, and,
24 upon a finding by the director of the budget in consultation with the
25 director of legislative research that the total of the unencumbered balance
26 and estimated receipts to be credited to the fire marshal fee fund during
27 fiscal year 2025 are insufficient to meet in full the estimated expenditures
28 for fiscal year 2025 as they become due to meet the financial obligations
29 imposed by law on the fire marshal fee fund as a result of a cash flow
30 shortfall, within the authorized budgeted expenditures in accordance with
31 the provisions of appropriation acts, the director of the budget is
32 authorized and directed to certify such finding to the director of accounts
33 and reports. Upon receipt of any such certification, the director of accounts
34 and reports shall transfer the amount of money specified in such
35 certification from the state general fund to the fire marshal fee fund in
36 order to maintain the cash flow of the fire marshal fee fund for such
37 purposes for fiscal year 2025: *Provided*, That the aggregate amount of
38 such transfers during fiscal year 2025 pursuant to this subsection shall not
39 exceed \$500,000. Within one year from the date of each such transfer to
40 the fire marshal fee fund pursuant to this subsection, the director of
41 accounts and reports shall transfer the amount equal to the amount
42 transferred from the state general fund to the fire marshal fee fund from
43 the fire marshal fee fund to the state general fund in accordance with a

1 certification for such purpose by the director of the budget. At the same
2 time as the director of the budget transmits any certification under this
3 subsection to the director of accounts and reports during fiscal year 2025,
4 the director of the budget shall transmit a copy of such certification to the
5 director of legislative research.

6 (e) During the fiscal year ending June 30, 2025, notwithstanding the
7 provisions of any other statute, the state fire marshal, may transfer funds
8 from the contract inspections fund (234-00-6122-6122) of the state fire
9 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
10 marshal. The state fire marshal shall certify each such transfer to the
11 director of accounts and reports and shall transmit a copy of each such
12 certification to the director of legislative research and the director of the
13 budget.

14 (f) During the fiscal year ending June 30, 2025, notwithstanding the
15 provisions of any other statute, the state fire marshal is hereby authorized
16 to transfer moneys during fiscal year 2025 from the elevator safety fee
17 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)
18 to be expended during fiscal year 2025 by the state fire marshal to
19 administer the provisions of the elevator safety act, K.S.A. 2023 Supp. 44-
20 1801 through 44-1820, and amendments thereto.

21 Sec. 103.

22 KANSAS HIGHWAY PATROL

23 (a) On the effective date of this act, or as soon thereafter as moneys
24 are available, the director of accounts and reports shall transfer
25 \$10,000,000 from the state highway fund (276-00-4100-4100) of the
26 department of transportation to the Kansas highway patrol operations fund
27 – scale replacement and rehabilitation and repair of buildings capital
28 improvement account (280-00-2034-1115) of the Kansas highway patrol.

29 (b) On the effective date of this act, the expenditure limitation
30 established for the fiscal year ending June 30, 2024, by section 166(c) of
31 chapter 82 of the 2023 Session Laws of Kansas on the scale replacement
32 and rehabilitation and repair of buildings capital improvement account
33 (280-00-2034-1115) of the Kansas highway patrol is hereby increased
34 from \$382,144 to \$10,382,144.

35 (c) On the effective date of this act, or as soon thereafter as moneys
36 are available, the director of accounts and reports shall transfer \$7,228,517
37 from the state highway fund (276-00-4100-4100) of the department of
38 transportation to the rehabilitation and repair – training center – Salina
39 capital improvement account (280-00-2306-2004) of the Kansas highway
40 patrol.

41 Sec. 104.

42 KANSAS HIGHWAY PATROL

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 other than refunds authorized by law shall
 4 not exceed the following:

5 Kansas highway patrol
 6 operations fund (280-00-2034-1100).....\$72,826,377

7 *Provided*, That expenditures from the Kansas highway patrol operations
 8 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 9 expenditures may be made from the Kansas highway patrol operations
 10 fund for the purchase of civilian clothing for members of the Kansas
 11 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 12 amendments thereto: *And provided further*, That the superintendent shall
 13 make expenditures from the Kansas highway patrol operations fund for
 14 necessary moving expenses in accordance with K.S.A. 75-3225, and
 15 amendments thereto: *And provided further*, That expenditures shall be
 16 made from the Kansas highway patrol operations fund to provide a 10%
 17 adjustment to the career progression plan for sworn law enforcement
 18 officers: *And provided further*, That expenditures shall be made from the
 19 Kansas highway patrol operations fund to provide a 10% salary increase
 20 for dispatchers.

21 General fees fund (280-00-2179-2200).....No limit

22 *Provided*, That all moneys received from the sale of used equipment,
 23 recovery of and reimbursements for expenditures and any other source of
 24 revenue shall be deposited in the state treasury in accordance with the
 25 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 26 credited to the general fees fund, except as otherwise provided by law:
 27 *Provided further*, That, notwithstanding the provisions of article 66 of
 28 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
 29 addition to the other purposes for which expenditures may be made by the
 30 above agency from the general fees fund, expenditures shall be made by
 31 the above agency from such fund to sell the personal sidearm, with a
 32 trigger lock, of a part-time state law enforcement officer, who has 10 years
 33 or more of service, to such officer, subject to the following: (1) Such
 34 officer is resigning; (2) the sale of such personal sidearm shall be for the
 35 amount equal to the total of the fair market value of the sidearm, as fixed
 36 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a
 37 personal sidearm shall be made to any resigning officer unless the
 38 superintendent determines that the employment record and performance
 39 evaluations of each such officer are satisfactory: *And provided further*,
 40 That all proceeds from the sale of personal sidearms and trigger locks shall
 41 be deposited in the state treasury in accordance with the provisions of
 42 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 43 general fees fund.

1 Motor carrier safety assistance program
 2 state fund (280-00-2208).....No limit
 3 *Provided*, That expenditures shall be made from the motor carrier safety
 4 assistance program state fund for necessary moving expenses in
 5 accordance with K.S.A. 75-3225, and amendments thereto.
 6 Kansas highway patrol staffing and
 7 training fund (280-00-2211-2211).....No limit
 8 Vehicle identification number
 9 fee fund (280-00-2213).....No limit
 10 Highway safety fund (280-00-2217-2250).....No limit
 11 State forfeiture
 12 fund – pending (280-00-2264-2264).....No limit
 13 Highway patrol training
 14 center fund (280-00-2306).....No limit
 15 *Provided*, That expenditures may be made from the highway patrol
 16 training center fund for use of the highway patrol training center by other
 17 state agencies, local government agencies and not-for-profit organizations:
 18 *Provided further*, That the superintendent of the Kansas highway patrol is
 19 hereby authorized to fix, charge and collect fees for recovery of costs
 20 associated with use of the highway patrol training center by other state
 21 agencies, local government agencies and not-for-profit organizations: *And*
 22 *provided further*, That such fees shall be fixed in order to recover all or
 23 part of the expenses incurred in providing for the use of the highway patrol
 24 training center by other state or local government agencies: *And provided*
 25 *further*, That all fees received for use of the highway patrol training center
 26 by other state agencies, local government agencies or not-for-profit
 27 organizations shall be deposited in the state treasury in accordance with
 28 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 29 credited to the highway patrol training center fund.
 30 Highway patrol motor
 31 vehicle fund (280-00-2317-2800).....No limit
 32 Aircraft fund – on budget (280-00-2368-2360).....No limit
 33 *Provided*, That expenditures shall be made from the aircraft fund – on
 34 budget by the above agency in an amount of not to exceed \$1,300,000 for
 35 the maintenance and operations of any aircraft of the above agency.
 36 DUI – IID designation fund (280-00-2380-2380).....No limit
 37 Kansas highway patrol state
 38 forfeiture fund (280-00-2413-2100).....No limit
 39 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 40 amendments thereto, or any other statute, during the fiscal year ending
 41 June 30, 2025, expenditures may be made from the Kansas highway patrol
 42 state forfeiture fund for salaries and wages, and associated fringe benefits
 43 of non-supervisory personnel.

- 1 For patrol of Kansas
- 2 turnpike fund (280-00-2514-2500).....No limit
- 3 *Provided*, That expenditures shall be made from the for patrol of Kansas
- 4 turnpike fund for necessary moving expenses in accordance with K.S.A.
- 5 75-3225, and amendments thereto.
- 6 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit
- 7 Disaster grants – public assistance –
- 8 federal fund (280-00-3005-3005).....No limit
- 9 Edward Byrne memorial
- 10 justice assistance grant –
- 11 federal fund (280-00-3057).....No limit
- 12 National motor carrier safety assistance program –
- 13 federal fund (280-00-3073).....No limit
- 14 *Provided*, That expenditures shall be made from the national motor carrier
- 15 safety assistance program – federal fund for necessary moving expenses in
- 16 accordance with K.S.A. 75-3225, and amendments thereto.
- 17 BAU fund (280-00-3092).....No limit
- 18 Homeland security federal fund (280-00-3199).....No limit
- 19 Edward Byrne memorial assistance grant –
- 20 state and local law enforcement –
- 21 federal fund (280-00-3213-3213).....No limit
- 22 Bulletproof vest partner –
- 23 federal fund (280-00-3216-3216).....No limit
- 24 Public safety partnership
- 25 and community policing
- 26 federal fund (280-00-3218-3218).....No limit
- 27 Performance registration
- 28 information system management –
- 29 federal fund (280-00-3239-3239).....No limit
- 30 Commercial vehicle
- 31 information system network –
- 32 federal fund (280-00-3244-3244).....No limit
- 33 Highway planning and construction –
- 34 federal fund (280-00-3333-3333).....No limit
- 35 KHP federal forfeiture –
- 36 federal fund (280-00-3545).....No limit
- 37 *Provided*, That expenditures may be made from the KHP federal forfeiture
- 38 – fund by the above agency for the capital improvement project or projects
- 39 for troop F headquarters.
- 40 High intensity drug trafficking areas –
- 41 federal fund (280-00-3615-3000).....No limit
- 42 Homeland security program –
- 43 federal fund (280-00-3629).....No limit

- 1 American rescue plan state
- 2 relief fund (280-00-3756).....No limit
- 3 Emergency ops cntr –
- 4 federal fund (280-00-3808-3808).....No limit
- 5 State and community highway safety –
- 6 federal fund (280-00-3815-3815).....No limit
- 7 Capitol area security fund (280-00-6143-6100).....No limit
- 8 Executive aircraft fund (280-00-6144-6120).....No limit
- 9 *Provided*, That expenditures may be made from the executive aircraft fund
- 10 to provide aircraft services to other state agencies and to purchase liability
- 11 and property damage insurance for state aircraft: *Provided further*, That the
- 12 superintendent of the highway patrol is hereby authorized to fix, charge
- 13 and collect fees for such aircraft services to other state agencies: *And*
- 14 *provided further*, That such fees shall be fixed in order to recover all or
- 15 part of the operating expenses incurred in providing such services: *And*
- 16 *provided further*, That all fees received for such services shall be deposited
- 17 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
- 18 and amendments thereto, and shall be credited to the executive aircraft
- 19 fund: *And provided further*, That expenditures shall be made from the
- 20 executive aircraft fund by the above agency in an amount of not to exceed
- 21 \$1,500,000 for the maintenance and operations of any aircraft of the above
- 22 agency.
- 23 Motor vehicle fuel and storeroom
- 24 sales fund (280-00-6155-6200).....No limit
- 25 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 26 storeroom sales fund to acquire and sell commodities and to provide
- 27 services to local governments and other state agencies: *Provided further*,
- 28 That the superintendent of the Kansas highway patrol is hereby authorized
- 29 to fix, charge and collect fees for such commodities and services: *And*
- 30 *provided further*, That such fees shall be fixed in order to recover all or
- 31 part of the expenses incurred in acquiring or providing and selling such
- 32 commodities and services: *And provided further*, That all fees received for
- 33 such commodities and services shall be deposited in the state treasury in
- 34 accordance with the provisions of K.S.A. 75-4215, and amendments
- 35 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 36 fund.
- 37 1122 program clearing fund (280-00-7280).....No limit
- 38 Homeland sec grant prog fund (280-00-7280).....No limit
- 39 Gifts and donations fund (280-00-7331).....No limit
- 40 *Provided*, That expenditures from the gifts and donations fund for official
- 41 hospitality shall not exceed \$1,000.
- 42 Ignition interlock devices program fund.....No limit
- 43 (b) On or before the 10th of each month during the fiscal year ending

1 June 30, 2025, the director of accounts and reports shall transfer from the
2 state general fund to the 1122 program clearing fund (280-00-7280-7280)
3 interest earnings based on: (1) The average daily balance of moneys in the
4 1122 program clearing fund for the preceding month; and (2) the net
5 earnings rate for the pooled money investment portfolio for the preceding
6 month.

7 (c) On July 1, 2024, and January 1, 2025, or as soon thereafter each
8 such date as moneys are available, the director of accounts and reports
9 shall transfer an amount specified by the executive director of the state
10 corporation commission, with the approval of the director of the budget, of
11 not more than \$1,000,000 from the motor carrier license fees fund (143-
12 00-2812-5500) of the state corporation commission to the motor carrier
13 safety assistance program state fund (280-00-2208) of the Kansas highway
14 patrol: *Provided, however*, that such transfers shall not result in an ending
15 balance of less than \$2,800,000 in the motor carrier license fees fund of
16 the state corporation commission during the fiscal year ending June 30,
17 2025.

18 (d) Except as provided further, on July 1, 2024, October 1, 2024,
19 January 1, 2025, and April 1, 2025, or as soon thereafter each such date as
20 moneys are available, the director of accounts and reports shall transfer
21 \$18,206,594.25 from the state highway fund (276-00-4100-4100) of the
22 department of transportation to the Kansas highway patrol operations fund
23 (280-00-2034-1100) of the Kansas highway patrol for the purpose of
24 financing the Kansas highway patrol operations. In addition to other
25 purposes for which expenditures may be made from the state highway
26 fund during fiscal year 2025 and notwithstanding the provisions of K.S.A.
27 68-416, and amendments thereto, or any other statute, transfers and
28 expenditures may be made from the state highway fund during fiscal year
29 2025 for support and maintenance of the Kansas highway patrol.

30 (e) On July 1, 2024, or as soon thereafter as moneys are available,
31 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
32 or any other statute, the director of accounts and reports shall transfer
33 \$295,000 from the state highway fund (276-00-4100-4100) of the
34 department of transportation to the highway safety fund (280-00-2217-
35 2250) of the Kansas highway patrol for the purpose of financing the
36 motorist assistance program of the Kansas highway patrol.

37 (f) On July 1, 2024, or as soon thereafter as moneys are available,
38 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
39 or any other statute, the director of accounts and reports shall transfer
40 \$250,000 from the state highway fund (276-00-4100-4100) of the
41 department of transportation to the general fees fund (280-00-2179-2200)
42 of the Kansas highway patrol for the purpose of financing operating
43 expenditures of the Kansas highway patrol.

1 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
2 director of accounts and reports shall transfer \$1,300,000 from the state
3 highway fund (276-00-4100-4100) of the department of transportation to
4 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
5 patrol.

6 (h) On July 1, 2024, or as soon thereafter as moneys are available,
7 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
8 or any other statute, the director of accounts and reports shall transfer
9 \$1,500,000 from the state highway fund (276-00-4100-4100) of the
10 department of transportation to the executive aircraft fund (280-00-6144-
11 6120) of the Kansas highway patrol for the purpose of maintaining and
12 operating the executive aircraft.

13 Sec. 105.

14 ATTORNEY GENERAL – KANSAS
15 BUREAU OF INVESTIGATION

16 (a) On the effective date of this act, of the \$31,584,847 appropriated
17 for the above agency for the fiscal year ending June 30, 2024, by section
18 127(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
19 general fund in the operating expenditures account (083-00-1000-0083),
20 the sum of \$182,180 is hereby lapsed.

21 Sec. 106.

22 ATTORNEY GENERAL – KANSAS
23 BUREAU OF INVESTIGATION

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 (083-00-1000-0083).....\$40,172,878

27 *Provided*, That any unencumbered balance in the operating expenditures
28 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
29 the operating expenditures account for fiscal year 2025: *Provided*,
30 *however*, That expenditures from the operating expenditures account for
31 official hospitality shall not exceed \$750: *Provided further*, That
32 expenditures shall be made from the operating expenditures account to
33 provide a 10% adjustment to the career progression plan for commissioned
34 officers and forensic scientists.

35 Meth lab cleanup (083-00-1000-0200).....\$50,310

36 *Provided*, That any unencumbered balance in the meth lab cleanup account
37 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
38 year 2025: *Provided further*, That the above agency is hereby authorized to
39 make expenditures from the meth lab cleanup account to contract for
40 services for remediation of sites determined by law enforcement as
41 hazardous resulting from the production of methamphetamine.

42 LIMS replacement.....\$2,500,000

43 CMS replacement.....\$1,050,000

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 Kansas bureau of investigation state
7 forfeiture fund (083-00-2283).....No limit

8 *Provided*, That expenditures made from the Kansas bureau of investigation
9 state forfeiture fund shall not be considered a source of revenue to meet
10 normal operating expenses, but for such special, additional law
11 enforcement purposes including direct or indirect operating expenditures
12 incurred for conducting educational classes and training for special agents
13 and other personnel, including official hospitality.

14 Federal forfeiture fund (083-00-3940).....No limit

15 *Provided*, That expenditures made from the federal forfeiture fund shall
16 not be considered a source of revenue to meet normal operating expenses,
17 but for such special, additional law enforcement purposes including direct
18 or indirect operating expenditures incurred for conducting educational
19 classes and training for special agents and other personnel, including
20 official hospitality.

21 High intensity drug trafficking area –
22 federal fund (083-00-3349-3100).....No limit

23 Federal grants – marijuana eradication –
24 federal fund (083-00-3350).....No limit

25 eCitation national priority safety program –
26 federal fund (083-00-3092).....No limit

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

28 Criminal justice information system
29 line fund (083-00-2457).....No limit

30 *Provided*, That in addition to the other purposes for which expenditures
31 may be made from the criminal justice information system line fund
32 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
33 be made from the criminal justice information system line fund for salaries
34 and wages, contractual services, commodities and capital outlay for the
35 maintenance and support of the Kansas criminal justice information
36 system.

37 DNA database fund (083-00-2676-2700).....No limit

38 Kansas bureau of investigation motor
39 vehicle fund (083-00-2344-2050).....No limit

40 *Provided*, That expenditures may be made from the Kansas bureau of
41 investigation motor vehicle fund to acquire and sell motor vehicles for the
42 Kansas bureau of investigation: *Provided further*; That all moneys received
43 for sale of motor vehicles of the Kansas bureau of investigation shall be

1 deposited in the state treasury in accordance with the provisions of K.S.A.
 2 75-4215, and amendments thereto, and shall be credited to the Kansas
 3 bureau of investigation motor vehicle fund.

4 Forensic laboratory and materials
 5 fee fund (083-00-2077).....No limit

6 *Provided*, That expenditures may be made from the forensic laboratory
 7 and materials fee fund for the acquisition of laboratory equipment and
 8 materials and for other direct or indirect operating expenditures for the
 9 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 10 *however*; That all expenditures from this fund of moneys received as
 11 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 12 28-176, and amendments thereto, shall be for the purposes authorized by
 13 K.S.A. 28-176(e), and amendments thereto: *Provided further*; That all fees
 14 received for such laboratory tests, including all moneys received pursuant
 15 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 16 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 17 amendments thereto, and shall be credited to the forensic laboratory and
 18 materials fee fund.

19 General fees fund (083-00-2140).....No limit

20 *Provided*, That expenditures may be made from the general fees fund for
 21 direct or indirect operating expenditures incurred for the following
 22 activities: (1) Conducting education and training classes for special agents
 23 and other personnel, including official hospitality; (2) purchasing illegal
 24 drugs, making contacts and acquiring information leading to illegal drug
 25 outlets, contraband and stolen property, and conducting other activities for
 26 similar investigatory purposes; (3) conducting investigations and related
 27 activities for the Kansas lottery or the Kansas racing and gaming
 28 commission; (4) conducting DNA forensic laboratory tests and related
 29 activities; (5) preparing, publishing and distributing crime prevention
 30 materials; and (6) conducting agency operations: *Provided, however*; That
 31 the director of the Kansas bureau of investigation is hereby authorized to
 32 fix, charge and collect fees in order to recover all or part of the direct and
 33 indirect operating expenses incurred, except as otherwise hereinafter
 34 provided, for the following: (1) Education and training services made
 35 available to local law enforcement personnel in classes conducted for
 36 special agents and other personnel of the Kansas bureau of investigation;
 37 (2) investigations and related activities conducted for the Kansas lottery or
 38 the Kansas racing and gaming commission, except that the fees fixed for
 39 these activities shall be fixed in order to recover all of the direct and
 40 indirect expenses incurred for such investigations and related activities; (3)
 41 DNA forensic laboratory tests and related activities; and (4) sale and
 42 distribution of crime prevention materials: *Provided further*; That all fees
 43 received for such activities shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments
 2 thereto, and shall be credited to the general fees fund: *And provided*
 3 *further*; That all moneys that are expended for any such evidence purchase,
 4 information acquisition or similar investigatory purpose or activity from
 5 whatever funding source and that are recovered shall be deposited in the
 6 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the general fees fund: *And*
 8 *provided further*; That all moneys received as gifts, grants or donations for
 9 the preparation, publication or distribution of crime prevention materials
 10 shall be deposited in the state treasury in accordance with the provisions of
 11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 12 general fees fund: *And provided further*; That expenditures from any
 13 moneys received from the division of alcoholic beverage control and
 14 credited to the general fees fund may be made by the Kansas bureau of
 15 investigation for all purposes for which expenditures may be made for
 16 operating expenditures: *And provided further*; That expenditures from any
 17 moneys received from the Kansas criminal justice information system
 18 committee and credited to the general fees fund may be made by the
 19 Kansas bureau of investigation for all purposes for which expenditures
 20 may be made for training activities and official hospitality.

21 Record check fee fund (083-00-2044-2010).....No limit

22 *Provided*, That the director of the Kansas bureau of investigation is
 23 authorized to fix, charge and collect fees in order to recover all or part of
 24 the direct and indirect operating expenses for criminal history record
 25 checks conducted for noncriminal justice entities including government
 26 agencies and private organizations: *Provided, however*; That all moneys
 27 received for such fees shall be deposited in the state treasury in accordance
 28 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 29 be credited to the record check fee fund: *Provided further*; That
 30 expenditures may be made from the record check fee fund for operating
 31 expenditures of the Kansas bureau of investigation.

32 Intergovernmental

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

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

35 National criminal history improvement program

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

37 Public safety partnership

38 and community policing

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

40 Forensic DNA backlog reduction

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

42 Coverdell forensic sciences improvement

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

1	Anti-gang initiative	
2	federal fund (083-00-3229-3229).....	No limit
3	Homeland security federal fund (083-00-3199).....	No limit
4	State homeland security program	
5	federal fund (083-00-3629-3629).....	No limit
6	Convicted/arrestee DNA backlog reduction	
7	federal fund (083-00-3489-3489).....	No limit
8	Disaster grants – public assistance	
9	federal fund (083-00-3005-3005).....	No limit
10	Ed Byrne memorial justice assistance	
11	federal fund (083-00-3057).....	No limit
12	Ed Byrne state/local law enforcement	
13	federal fund (083-00-3213-3213).....	No limit
14	Violence against women – ARRA	
15	federal fund (083-00-3214).....	No limit
16	AWA implementation grant program	
17	federal fund (083-00-3228-3228).....	No limit
18	Ed Byrne memorial JAG – ARRA	
19	federal fund (083-00-3455-3455).....	No limit
20	Convicted offender/arrestee	
21	DNA backlog reduction	
22	federal fund (083-00-3489-3489).....	No limit
23	KBI-FBI reimbursement	
24	federal fund (083-00-3506-3506).....	No limit
25	Project safe	
26	neighborhoods fund (083-00-3217-3217).....	No limit
27	Social security administration reimbursement –	
28	federal fund (083-00-3560-3560).....	No limit
29	Bulletproof vest partnership –	
30	federal fund (083-00-3216-3211).....	No limit
31	Sexual assault kit grant –	
32	federal fund (083-00-3146-3146).....	No limit
33	Crime victim assistance	
34	discretionary grant (083-00-3250-3260).....	No limit
35	Opioid summit fund.....	No limit
36	Coronavirus emergency	
37	supplemental fund (083-00-3671).....	No limit
38	Byrne discretionary	
39	community fund (083-00-3654).....	No limit
40	Substance use disorder	
41	federal fund (083-00-3294).....	No limit
42	American rescue plan state relief fund (083-00-3756).....	No limit
43	(c) During the fiscal year ending June 30, 2025, the attorney general	

1 may authorize full-time non-FTE unclassified permanent positions and
 2 regular part-time non-FTE unclassified permanent positions for the Kansas
 3 bureau of investigation that are paid from appropriations for the attorney
 4 general – Kansas bureau of investigation for fiscal year 2025 made by this
 5 act or other appropriation act of the 2024 regular session of the legislature,
 6 which shall be in addition to the number of full-time and regular part-time
 7 positions equated to full-time, excluding seasonal and temporary positions,
 8 authorized for fiscal year 2025 for the attorney general – Kansas bureau of
 9 investigation. The attorney general shall certify each such authorization for
 10 non-FTE unclassified permanent positions for the Kansas bureau of
 11 investigation to the director of personnel services of the department of
 12 administration and shall transmit a copy of each such certification to the
 13 director of legislative research and the director of the budget.

14 Sec. 107.

15 EMERGENCY MEDICAL SERVICES BOARD

16 (a) 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 authorized by law shall
 20 not exceed the following:

21 Emergency medical services
 22 operating fund (206-00-2326-4000).....\$2,029,012

23 *Provided*, That the emergency medical services board is hereby authorized
 24 to fix, charge and collect fees in order to recover costs incurred for
 25 distributing educational videos, replacing lost educational materials and
 26 mailing labels of those licensed by the board: *Provided further*, That such
 27 fees may be fixed in order to recover all or part of such costs: *And*
 28 *provided further*, That all moneys received from such fees shall be
 29 deposited in the state treasury in accordance with the provisions of K.S.A.
 30 75-4215, and amendments thereto, and shall be credited to the emergency
 31 medical services operating fund: *And provided further*, That,
 32 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 33 amendments thereto, or of any other statute, all moneys received by the
 34 emergency medical services board for fees authorized by law for licensure
 35 or the issuance of permits, or for any other regulatory duties and functions
 36 prescribed by law in the field of emergency medical services, shall be
 37 deposited in the state treasury to the credit of the emergency medical
 38 services operating fund of the emergency medical services board: *And*
 39 *provided further*, That expenditures from the emergency medical services
 40 operating fund for official hospitality shall not exceed \$2,000.

41 Education incentive grant
 42 payment fund (206-00-2396-2510).....No limit

43 *Provided*, That the priority for award of education incentive grants shall be

1 to award such grants to rural areas.
2 EMS revolving fund (206-00-2449-2400).....No limit
3 *Provided*, That, if an organization agrees to receive money from the EMS
4 revolving fund, the organization shall enter into a grant agreement
5 requiring such organization to submit a written report to the emergency
6 medical services board detailing and accounting for all expenditures and
7 receipts related to the use of the moneys received from the EMS revolving
8 fund: *Provided further*, That the emergency medical services board shall
9 prepare a written report specifying and accounting for all moneys allocated
10 to and expended from the EMS revolving fund: *And provided further*, That
11 such report shall be submitted to the house of representatives committee
12 on appropriations and the senate committee on ways and means on or
13 before February 1, 2025.

14 EMS criminal history and
15 fingerprinting fund (206-00-2806-2806).....No limit

16 (b) In addition to the other purposes for which expenditures may be
17 made by the emergency medical services board from the emergency
18 medical services operating fund (206-00-2326-4000) for fiscal year 2025
19 by this or other appropriation act of the 2024 regular session of the
20 legislature, expenditures may be made by the emergency medical services
21 board from the emergency medical services operating fund for fiscal year
22 2025 for the purpose of implementing a grant program for emergency
23 medical services training and educational assistance for persons in
24 underserved areas: *Provided*, That when issuing such grants, first priority
25 shall be given to ambulance services submitting applications seeking
26 grants to pay the cost of recruiting volunteers and cost of the initial courses
27 of training for emergency medical service providers: *Provided further*,
28 That the second priority shall be given to ambulance services submitting
29 applications seeking grants to pay the cost of continuing education for
30 emergency medical service providers: *And provided further*, That the third
31 priority shall be given to ambulance services submitting applications
32 seeking grants to pay the cost of education for emergency medical service
33 providers who are obtaining a postsecondary education degree for the
34 purpose of becoming instructors of emergency medical services
35 educational courses.

36 (c) In addition to the other purposes for which expenditures may be
37 made by the emergency medical services board from the moneys
38 appropriated from the state general fund or from any special revenue fund
39 or funds for the emergency medical services board for fiscal year 2025, as
40 authorized by this or any other appropriation act of the 2024 regular
41 session of the legislature, expenditures shall be made by the emergency
42 medical services board from moneys appropriated from the state general
43 fund or from any special revenue fund or funds for the emergency medical

1 services board for fiscal year 2025 to require emergency medical services
2 agencies in each of the six EMS regions of the state to prepare and submit
3 a report of the expenditures made and moneys received in each of the EMS
4 regions that are related to the operation and administration of the Kansas
5 emergency medical services regional operations to the emergency medical
6 services board: *Provided*, That the report for each EMS region shall
7 specify and account for all moneys appropriated from the state treasury for
8 the emergency medical services board and disbursed to each such EMS
9 region for the operation of the education and training of emergency
10 medical service providers in each such EMS region.

11 (d) On July 1, 2024, and January 1, 2025, or as soon thereafter each
12 such date as moneys are available, the director of accounts and reports
13 shall transfer \$150,000 from the emergency medical services operating
14 fund (206-00-2326-4000) to the educational incentive grant payment fund
15 (206-00-2396-2510) of the emergency medical services board.

16 (e) During the fiscal year ending June 30, 2025, the director of the
17 budget and the director of legislative research shall consult periodically
18 and review the balance credited to and the estimated receipts to be credited
19 to the emergency medical services operating fund (206-00-2326-4000)
20 during fiscal year 2025, and, upon a finding by the director of the budget
21 in consultation with the director of legislative research that the total of the
22 unencumbered balance and estimated receipts to be credited to the
23 emergency medical services operating fund during fiscal year 2025 are
24 insufficient to fund the budgeted expenditures and transfers from the
25 emergency medical services operating fund for fiscal year 2025 in
26 accordance with the provisions of appropriation acts, the director of the
27 budget shall certify such funding to the director of accounts and reports.
28 Upon receipt of any such certification, the director of accounts and reports
29 shall transfer the amount of moneys from the education incentive grant
30 payment fund (206-00-2396-2510) to the emergency medical services
31 operating fund that is required, in accordance with the certification by the
32 director of the budget under this subsection, to fund the budgeted
33 expenditures and transfers from the emergency medical services operating
34 fund for the remainder of fiscal year 2025 in accordance with the
35 provisions of appropriation acts, as specified by the director of the budget
36 pursuant to such certification.

37 (f) During the fiscal year ending June 30, 2025, if any EMS regional
38 council enters into a grant agreement with the emergency medical services
39 board, such council shall be required to submit pursuant to such grant
40 agreement a written report detailing and accounting for all expenditures
41 and receipts of such council during such fiscal year. The emergency
42 medical services board shall prepare a written report specifying and
43 accounting for all moneys received by and expended by each individual

1 council that has reported to the emergency medical services board pursuant
2 to such grant agreement and submit such report to the house of
3 representatives committee on appropriations and the senate committee on
4 ways and means on or before February 1, 2025.

5 Sec. 108.

6 KANSAS SENTENCING COMMISSION

7 (a) On the effective date of this act, of the \$1,405,235 appropriated
8 for the above agency for the fiscal year ending June 30, 2024, by section
9 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
10 general fund in the operating expenditures account (626-00-1000-0303),
11 the sum of \$145,716 is hereby lapsed.

12 (b) On the effective date of this act, of the \$8,778,903 appropriated
13 for the above agency for the fiscal year ending June 30, 2024, by section
14 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
15 general fund in the substance abuse treatment programs account (626-00-
16 1000-0600), the sum of \$2,247,158 is hereby lapsed.

17 Sec. 109.

18 KANSAS SENTENCING COMMISSION

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 Operating expenditures (626-00-1000-0303).....\$1,378,186

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 \$900.

26 Substance abuse

27 treatment programs (626-00-1000-0600).....\$10,840,817

28 *Provided*, That any unencumbered balance in the substance abuse
29 treatment programs account in excess of \$100 as of June 30, 2024, is
30 hereby reappropriated for fiscal year 2025: *Provided further*, That,
31 notwithstanding the provisions of K.S.A. 21-6824, and amendments
32 thereto, or any other statute, in addition to other purposes for which
33 expenditures may be made by the above agency from the substance abuse
34 treatment program account of the state general fund during fiscal year
35 2025, expenditures may be made from such account for operating costs.

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 General fees fund (626-00-2201).....No limit

42 Statistical analysis – federal fund (626-00-3600).....No limit

43 Coronavirus relief fund (626-00-3753).....No limit

1 Sec. 110.

2 KANSAS COMMISSION ON PEACE OFFICERS'
3 STANDARDS AND TRAINING

4 (a) On the effective date of this act, the expenditure limitation
5 established for the fiscal year ending June 30, 2024, by section 132(a) of
6 chapter 82 of the 2023 Session Laws of Kansas on the Kansas commission
7 on peace officers' standards and training fund (529-00-2583-2580) of the
8 Kansas commission on peace officers' standards and training is hereby
9 increased from \$916,965 to \$975,559.

10 Sec. 111.

11 KANSAS COMMISSION ON PEACE OFFICERS'
12 STANDARDS AND TRAINING

13 (a) 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 other than refunds authorized by law shall
17 not exceed the following:

- 18 Kansas commission on
- 19 peace officers' standards and
- 20 training fund (529-00-2583-2580).....\$903,574
- 21 *Provided*, That expenditures from the Kansas commission on peace
- 22 officers' standards and training fund for official hospitality shall not exceed
- 23 \$1,000.
- 24 Local law enforcement training
- 25 reimbursement fund (529-00-2746-2700).....No limit

26 Sec. 112.

27 KANSAS DEPARTMENT OF AGRICULTURE

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

- 30 Operating expenditures (046-00-1000-0053).....\$200,000

31 Sec. 113.

32 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053).....\$13,560,600
- 36 *Provided*, That any unencumbered balance in the operating expenditures
- 37 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 38 fiscal year 2025: *Provided further*, That expenditures from this account for
- 39 official hospitality shall not exceed \$10,000.
- 40 Agency legal services.....\$50,000
- 41 Animal facilities inspection program
- 42 emergency animal shelter.....\$50,000

43 *Provided*, That expenditures shall be made by the above agency from the

1 animal facilities inspection program emergency animal shelter account in
 2 an amount of at least \$25,000 to spay or neuter animals located at such
 3 shelter.
 4 Local farm to food program.....\$900,000
 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 other than refunds authorized by law shall
 9 not exceed the following:
 10 Meat and poultry inspection
 11 fee fund (046-00-2004-0700).....No limit
 12 Entomology fee fund (046-00-2006-0900).....No limit
 13 Livestock market brand inspection
 14 fee fund (046-00-2007-2010).....No limit
 15 Veterinary inspection fee fund (046-00-2009-2020).....No limit
 16 Livestock brand fee fund (046-00-2011-2030).....No limit
 17 Grain commodity commission
 18 services fund (046-00-2018-1070).....No limit
 19 Water structures fund (046-00-2037-1075).....No limit
 20 Water structures – state
 21 highway fund (046-00-2043-1080).....No limit
 22 Kansas agricultural
 23 remediation fund (046-00-2095-1090).....No limit
 24 Dairy fee fund (046-00-2105-1015).....No limit
 25 Water resources cost fund (046-00-2110-1020).....No limit
 26 *Provided*, That all moneys received by the secretary of agriculture from
 27 any governmental or nongovernmental source to implement the provisions
 28 of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and
 29 amendments thereto, which are hereby authorized to be applied for and
 30 received, 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 water resources cost fund.
 33 Soil amendment fee fund (046-00-2117-1100).....No limit
 34 Agricultural liming materials
 35 fee fund (046-00-2118-1200).....No limit
 36 Weights and measures fee fund (046-00-2165-1500).....No limit
 37 Water appropriation
 38 certification fund (046-00-2168-1600).....No limit
 39 Agriculture seed fee fund (046-00-2187-2720).....No limit
 40 Chemigation fee fund (046-00-2194-1800).....No limit
 41 Animal disease control fund (046-00-2202-2500).....No limit
 42 *Provided*, That expenditures from the animal disease control fund for
 43 official hospitality shall not exceed \$450.

- 1 Animal dealers fee fund (046-00-2207-2050).....No limit
- 2 *Provided*, That expenditures from the animal dealers fee fund for official
- 3 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 4 be made from the animal dealers fee fund by the livestock commissioner
- 5 for operating expenditures for an educational course regarding animals and
- 6 their care and treatment as authorized by K.S.A. 47-1707, and
- 7 amendments thereto, to be provided through the internet or printed
- 8 booklets.
- 9 Plant pest emergency
- 10 response fund (046-00-2210-1805).....No limit
- 11 Water transfer hearing fund (046-00-2278-1900).....No limit
- 12 Publications fee fund (046-00-2322-2000).....No limit
- 13 *Provided*, That expenditures may be made from the publications fee fund
- 14 for operating expenditures related to preparation and publication of
- 15 informational or educational materials related to the programs or functions
- 16 of the Kansas department of agriculture: *Provided further*, That,
- 17 notwithstanding the provisions of K.S.A. 75-1005, and amendments
- 18 thereto, to the contrary, the secretary of agriculture is hereby authorized to
- 19 enter into a contract with a commercial publisher for the printing,
- 20 distribution and sale of such materials: *And provided further*, That the
- 21 secretary of agriculture is hereby authorized to collect fees from such
- 22 commercial publisher pursuant to contract with the publisher for the sale
- 23 of such materials: *And provided further*, That the secretary of agriculture is
- 24 hereby authorized to receive and accept grants, gifts, donations or funds
- 25 from any non-federal source for the printing, publication and distribution
- 26 of such materials: *And provided further*, That all moneys received from
- 27 such fees or for such grants, gifts, donations or other funds received for
- 28 such purpose 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 publications fee fund.
- 31 Market development fund (046-00-2331-2351).....No limit
- 32 *Provided*, That expenditures may be made from the market development
- 33 fund for official hospitality: *Provided further*, That expenditures may be
- 34 made from the market development fund for loans pursuant to loan
- 35 agreements, which are hereby authorized to be entered into by the
- 36 secretary of agriculture: *And provided further*, That all moneys received by
- 37 the department of agriculture for repayment of loans made under the
- 38 agricultural value added center program 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 market development
- 41 fund.
- 42 Trademark fund (046-00-2333-2360).....No limit
- 43 Commercial industrial hemp act licensing

1 fee fund (046-00-2343-2343).....No limit
 2 General fees fund (046-00-2346-2100).....No limit
 3 *Provided*, That expenditures may be made from the general fees fund for
 4 operating expenditures for the regulatory programs of the Kansas
 5 department of agriculture and for official hospitality: *Provided further*,
 6 That the director of accounts and reports shall transfer an amount or
 7 amounts specified by the secretary of agriculture from any special revenue
 8 fund or funds of the department of agriculture that have available moneys
 9 to the general fees fund: *And provided further*, That the director of
 10 accounts and reports shall transmit a copy of such transfer request to the
 11 director of legislative research.
 12 Conversion of materials and
 13 equipment fund (046-00-2402-2200).....No limit
 14 Lodging fee fund (046-00-2456-2400).....No limit
 15 Buffer participation
 16 incentive fund (046-00-2517-2510).....No limit
 17 Land reclamation fee fund (046-00-2542-2090).....No limit
 18 Petroleum inspection
 19 fee fund (046-00-2550-2550).....No limit
 20 U.S. geological survey
 21 cooperative gauge agreement
 22 grants fund (046-00-2629-2800).....No limit
 23 *Provided*, That the secretary of agriculture is hereby authorized to enter
 24 into a cooperative gauge agreement with the United States geological
 25 survey: *Provided further*, That all moneys collected for the construction or
 26 operation of river water intake gauges shall be deposited in the state
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
 28 amendments thereto, and shall be credited to the U.S. geological survey
 29 cooperative gauge agreement grants fund: *And provided further*, That
 30 expenditures may be made from this fund to pay the costs incurred in the
 31 construction or operation of river water intake gauges.
 32 Laboratory equipment fund (046-00-2710-2700).....No limit
 33 Arkansas river gaging fund (046-00-2751-2751).....No limit
 34 Laboratory testing services
 35 fee fund (046-00-2752-2752).....No limit
 36 *Provided*, That expenditures may be made from the laboratory testing
 37 services fee fund for administrative operating expenditures of the
 38 agriculture laboratory of the Kansas department of agriculture: *Provided*
 39 *further*, That the director of accounts and reports shall transfer an amount
 40 or amounts specified by the secretary of agriculture from any special
 41 revenue fund or funds of the department of agriculture that have available
 42 moneys to the laboratory testing services fee fund: *And provided further*,
 43 That the director of accounts and reports shall transmit a copy of such

- 1 transfer request to the director of legislative research.
- 2 Compliance education fee fund (046-00-2757-2757).....No limit
- 3 *Provided*, That all expenditures from the compliance education fee fund
- 4 shall be for the purposes of compliance education: *Provided further*, That,
- 5 notwithstanding the provisions of any statute to the contrary, during fiscal
- 6 year 2025, the secretary of agriculture is hereby authorized to remit and
- 7 designate amounts of moneys collected for civil fines and penalties by the
- 8 department of agriculture to the state treasurer for deposit in the state
- 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 10 amendments thereto, to the credit of the compliance education fee fund:
- 11 *And provided further*, That, upon receipt of each such remittance and
- 12 designation, the state treasurer shall credit the entire amount of such
- 13 remittance to the compliance education fee fund.
- 14 Conference registration and
- 15 disbursement fund (046-00-2772-2101).....No limit
- 16 *Provided*, That expenditures may be made from the conference registration
- 17 and disbursement fund for official hospitality.
- 18 Reimbursement and
- 19 recovery fund (046-00-2773-2294).....No limit
- 20 *Provided*, That expenditures may be made from the reimbursement and
- 21 recovery fund for official hospitality.
- 22 Agricultural chemical
- 23 fee fund (046-00-2800-2900).....No limit
- 24 Feeding stuffs
- 25 fee fund (046-00-2801-4000).....No limit
- 26 Fertilizer fee fund (046-00-2802-4100).....No limit
- 27 Pesticide use fee fund (046-00-2804-4300).....No limit
- 28 Egg fee fund (046-00-2808-4600).....No limit
- 29 Warehouse fee fund (046-00-2809-4700).....No limit
- 30 Food safety fee fund (046-00-2813-4805).....No limit
- 31 Pesticide disposal fund (046-00-2831-2831).....No limit
- 32 Water structures emergency
- 33 fund (046-00-2868-2868).....No limit
- 34 Meat and poultry inspection
- 35 fund – federal (046-00-3013-3100).....No limit
- 36 NRCS grant CFDA
- 37 10.932 fund (046-00-3022-3903).....No limit
- 38 Water structures NRCS
- 39 LIDAR grant (046-00-3081-3081).....No limit
- 40 Market protection/
- 41 promotion fund (046-00-3104-3315).....No limit
- 42 Homeland security grant –
- 43 federal fund (046-00-3199-3436).....No limit

1	Cooperating technical partners –	
2	federal fund (046-00-3203-3213).....	No limit
3	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
4	EPA pesticide performance partnership grant –	
5	federal fund (046-00-3295-3290).....	No limit
6	Plant/animal disease and	
7	pest control (046-00-3360).....	No limit
8	FEMA dam safety –	
9	federal fund (046-00-3362-3353).....	No limit
10	USDA Kansas forestry service –	
11	federal fund (046-00-3426-3380).....	No limit
12	Ag stats report fund (046-00-3427-3390).....	No limit
13	National floodplain insurance assistance (CAP) –	
14	federal fund (046-00-3445-3330).....	No limit
15	Food/drug administration/research (046-00-3462).....	No limit
16	Specialty crop block grant fund (046-00-3463-3300).....	No limit
17	Local food purchase agreement –	
18	federal fund (046-00-3662-3662).....	No limit
19	Watershed protect approach/WTR	
20	RSRCE MGT fund (046-00-3889).....	No limit
21	NRCS stream bank water quality –	
22	federal fund (046-00-3917).....	No limit
23	NRCS grant CFDA	
24	10.069 fund (046-00-3952-3901).....	No limit
25	NRCS grant CFDA	
26	10.924 fund (046-00-3953-3902).....	No limit
27	Flx finding mdl coop	
28	agrmt fund (046-00-3954-3905).....	No limit
29	NRCS grant CFDA	
30	10.912 fund (046-00-3955-3904).....	No limit
31	Gifts and donations fund (046-00-7305-7000).....	No limit
32	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
33	gifts and donations of resources and money for services for the benefit and	
34	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
35	such gifts and donations of money shall be deposited in the state treasury	
36	in accordance with the provisions of K.S.A. 75-4215, and amendments	
37	thereto, and shall be credited to the gifts and donations fund.	
38	(c) There is appropriated for the above agency from the state water	
39	plan fund for the fiscal year ending June 30, 2025, for the water plan	
40	project or projects specified, the following:	
41	Interstate water issues (046-00-1800-0070).....	\$527,927
42	<i>Provided</i> , That any unencumbered balance in the interstate water issues	
43	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	

1 fiscal year 2025.

2 Water use (046-00-1800-0075).....\$100,000

3 *Provided*, That any unencumbered balance in the water use account in

4 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year

5 2025.

6 Basin management (046-00-1800-0080).....\$673,847

7 *Provided*, That any unencumbered balance in the basin management

8 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

9 fiscal year 2025.

10 Irrigation technology (046-00-1800-0088).....\$550,000

11 *Provided*, That any unencumbered balance in the irrigation technology

12 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

13 fiscal year 2025.

14 Crop and livestock research (046-00-1800-0089).....\$350,000

15 *Provided*, That any unencumbered balance in the crop and livestock

16 research account in excess of \$100 as of June 30, 2024, is hereby

17 reappropriated for fiscal year 2025.

18 Soil health initiative (046-00-1800-0090).....\$400,000

19 *Provided*, That any unencumbered balance in the soil health initiative

20 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

21 fiscal year 2025.

22 Water resources

23 cost share (046-00-1800-1205).....\$2,834,714

24 *Provided*, That any unencumbered balance in the water resources cost

25 share account in excess of \$100 as of June 30, 2024, is hereby

26 reappropriated for fiscal year 2025: *Provided further*, That the initial

27 allocation for grants to conservation districts for fiscal year 2025 shall be

28 made on a priority basis, as determined by the secretary of agriculture and

29 the provisions of the state water plan: *And provided further*, That

30 expenditures from this account for contractual technical expertise and/or

31 non-salary administration expenditures for the division of conservation of

32 the Kansas department of agriculture shall not exceed the amount equal to

33 6.0% of the budget amount for fiscal year 2025 for the water resources

34 cost share account.

35 Nonpoint source

36 pollution assistance (046-00-1800-1210).....\$1,866,598

37 *Provided*, That any unencumbered balance in the nonpoint source

38 pollution assistance account in excess of \$100 as of June 30, 2024, is

39 hereby reappropriated for fiscal year 2025.

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

41 *Provided*, That any unencumbered balance in the conservation district aid

42 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

43 fiscal year 2025.

1 Kansas conservation reserve enhancement
 2 program fund (046-00-1800-1225).....\$554,142
 3 *Provided*, That any unencumbered balance in the Kansas conservation
 4 reserve enhancement program fund account in excess of \$100 as of June
 5 30, 2024, is hereby reappropriated for fiscal year 2025.
 6 Watershed dam
 7 construction (046-00-1800-1240).....\$650,000
 8 *Provided*, That any unencumbered balance in the watershed dam
 9 construction account in excess of \$100 as of June 30, 2024, is hereby
 10 reappropriated for fiscal year 2025: *Provided further*; That expenditures
 11 from the watershed dam construction account are hereby authorized for
 12 engineering contracts for watershed planning as determined by the
 13 secretary of agriculture.
 14 Kansas water quality
 15 buffer initiatives (046-00-1800-1250).....\$0
 16 *Provided*, That any unencumbered balance in the Kansas water quality
 17 buffer initiatives account in excess of \$100 as of June 30, 2024, is hereby
 18 reappropriated for fiscal year 2025: *Provided further*; That all expenditures
 19 from the Kansas water quality buffer initiatives account shall be for grants
 20 or incentives to install water quality best management practices: *And*
 21 *provided further*; That such expenditures may be made from this account
 22 from the approved budget amount for fiscal year 2025 in accordance with
 23 contracts, which are hereby authorized to be entered into by the secretary
 24 of agriculture, for such grants or incentives.
 25 Riparian and
 26 wetland program (046-00-1800-1260).....\$154,024
 27 *Provided*, That any unencumbered balance in the riparian and wetland
 28 program account in excess of \$100 as of June 30, 2024, is hereby
 29 reappropriated for fiscal year 2025.
 30 Streambank stabilization
 31 projects (046-00-1800-1290).....\$750,000
 32 *Provided*, That any unencumbered balance in the streambank stabilization
 33 projects account in excess of \$100 as of June 30, 2024, is hereby
 34 reappropriated for fiscal year 2025.
 35 Kansas reservoir protection initiative administration.....\$0
 36 (d) During the fiscal year ending June 30, 2025, the secretary of
 37 agriculture, with the approval of the state finance council acting on this
 38 matter, which is hereby characterized as a matter of legislative delegation
 39 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 40 amendments thereto, or upon specific authorization in an appropriation act
 41 of the legislature, may transfer any part of any item of appropriation for
 42 fiscal year 2025 from the state water plan fund for the Kansas department
 43 of agriculture to another item of appropriation for fiscal year 2025 from

1 the state water plan fund for the Kansas department of agriculture:
 2 *Provided*, That the secretary of agriculture shall certify each such transfer
 3 to the director of accounts and reports and shall transmit a copy of each
 4 such certification to: (1) The director of the budget; (2) the director of
 5 legislative research; (3) the chairperson of the house of representatives
 6 agriculture and natural resources budget committee; and (4) the
 7 appropriate chairperson of the subcommittee on agriculture of the senate
 8 committee on ways and means.

9 (e) On July 1, 2024, notwithstanding the provisions of K.S.A. 68-416,
 10 and amendments thereto, or any other statute, the director of accounts and
 11 reports shall transfer \$128,379 from the state highway fund (276-00-4100-
 12 4100) of the department of transportation to the water structures – state
 13 highway fund (046-00-2043-1080) of the Kansas department of
 14 agriculture.

15 (f) There is appropriated for the above agency from the state
 16 economic development initiatives fund for the fiscal year ending June 30,
 17 2025, the following:

18 Agriculture marketing
 19 program (046-00-1900-1110).....\$1,030,744

20 *Provided*, That expenditures may be made from the agriculture marketing
 21 program account for loans pursuant to loan agreements, which are hereby
 22 authorized to be entered into by the secretary of agriculture in accordance
 23 with repayment provisions and other terms and conditions as may be
 24 prescribed by the secretary of agriculture therefor under the agricultural
 25 value added center program.

26 (g) Notwithstanding the provisions of K.S.A. 82a-767, and
 27 amendments thereto, or any other statute concerning the length of time for
 28 conducting water bank evaluations, in addition to the other purposes for
 29 which expenditures may be made by the department of agriculture from
 30 moneys appropriated from the state general fund or any special revenue
 31 fund or funds for the above agency for fiscal year 2025, as authorized by
 32 this or other appropriation act of the 2024 regular session of the
 33 legislature, expenditures shall be made by the department of agriculture
 34 from such moneys for fiscal year 2025 for the chief engineer, in
 35 consultation with the director of the Kansas water office, to develop a
 36 request for proposal and select an independent consultant to conduct the
 37 evaluation, as described in K.S.A. 82a-767, and amendments thereto, of
 38 the operations of the central Kansas water bank: *Provided*, That such
 39 evaluation shall include specific findings regarding the consumptive use
 40 and potential impairment impacts involved with the use of safe deposit
 41 accounts in the Rattlesnake Creek hydrologic unit: *Provided further*; That
 42 the results of such evaluation shall be submitted to the house of
 43 representatives committee on water and the senate committee on

1 agriculture and natural resources on or before January 12, 2026.

2 Sec. 114.

3

STATE FAIR BOARD

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 (373-00-1000-0103).....\$635,000

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

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 and
14 remittances of sales tax to the department of revenue, shall not exceed the
15 following:

16 State fair fee fund (373-00-5182-5100).....No limit

17 *Provided*, That expenditures from the state fair fee fund for official
18 hospitality shall not exceed \$10,000.

19 State fair special cash fund (373-00-9088-9000).....No limit

20 State fair debt service special
21 revenue fund (373-00-2267-2200).....No limit

22 Sec. 115.

23

KANSAS WATER OFFICE

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

26 Water injection dredging (709-00-1800-1290).....\$2,000,000

27 Sec. 116.

28

KANSAS WATER OFFICE

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 Water resources operating
32 expenditures (709-00-1000-0303).....\$1,351,356

33 *Provided*, That any unencumbered balance in the water resources
34 operating expenditures account in excess of \$100 as of June 30, 2024, is
35 hereby reappropriated for fiscal year 2025: *Provided, however*, That
36 expenditures from this account for official hospitality shall not exceed
37 \$1,500.

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 General fees fund (709-00-2022).....No limit

43 *Provided*, That expenditures may be made from the general fees fund for

1 operating expenditures for the Kansas water office, including training and
 2 informational programs and official hospitality: *Provided further*, That the
 3 director of the Kansas water office is hereby authorized to fix, charge and
 4 collect fees for such programs: *And provided further*, That fees for such
 5 programs shall be fixed in order to recover all or part of the operating
 6 expenses incurred for such programs, including official hospitality: *And*
 7 *provided further*, That all fees received for such programs and all fees
 8 received for providing access to or for furnishing copies of public records
 9 shall be deposited in the state treasury in accordance with the provisions of
 10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 11 general fees fund.

12 Lower Smoky Hill water supply
 13 access fund (709-00-2203-2203).....No limit
 14 Water marketing fund (709-00-2255-2100).....No limit
 15 *Provided*, That expenditures may be made from the water marketing fund
 16 for the purchase of vessel liability insurance.

17 Indirect cost fund (709-00-2419-2419).....No limit
 18 State conservation storage water
 19 supply fund (709-00-2502-2600).....No limit
 20 *Provided*, That expenditures may be made by the above agency from the
 21 State conservation storage water supply fund for acquisition of storage or
 22 to complete studies or take actions necessary to ensure reservoir storage
 23 sustainability, subject to the availability of moneys credited to the state
 24 conservation storage water supply fund.

25 Equipment leasing
 26 fee fund (709-00-2892-2892).....No limit
 27 Local water project
 28 match fund (709-00-2620-3200).....No limit

29 *Provided*, That all moneys received from local government entities and
 30 instrumentalities to be used to match funds for water projects 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 local water
 33 project match fund: *Provided further*, That all moneys credited to this fund
 34 shall be used to match state funds or federal funds, or both, for water
 35 projects.

36 Water supply storage
 37 assurance fund (709-00-2631).....No limit
 38 *Provided*, That no additional water supply storage space shall be
 39 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 40 year 2025 unless a contract is entered into under the state water plan
 41 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
 42 water to users that is not held under contract in such reservoirs.

43 Republican river water conservation projects –

1	Nebraska moneys fund (709-00-2690-2640).....	No limit
2	Republican river water conservation projects –	
3	Colorado moneys fund (709-00-2691-2680).....	No limit
4	South fork Republican river water conservation	
5	projects fund (709-00-2824-2824).....	No limit
6	<i>Provided</i> , That during the fiscal year ending June 30, 2025, the above	
7	agency shall pay an amount equal to the amount certified pursuant to	
8	subsection (k) from the south fork Republican river water conservation	
9	projects fund as a grant pursuant to the grant agreement entered into by the	
10	Kansas water office and the Cheyenne county conservation district:	
11	<i>Provided further</i> , That in accordance with the grant agreement, such	
12	moneys shall be used exclusively for the purposes of paying all or a	
13	portion of the costs of the projects specified in K.S.A. 82a-1804(g), and	
14	amendments thereto, in the area lying in the south fork of the upper	
15	Republican river basin in northwest Kansas in all or parts of Cheyenne and	
16	Sherman counties: <i>And provided further</i> , That in accordance with the grant	
17	agreement, all expenditures of such moneys shall be approved by the	
18	Cheyenne county conservation district and the Kansas water office: <i>And</i>	
19	<i>provided further</i> , That, in accordance with the grant agreement, such	
20	moneys shall be administered by the Cheyenne county conservation	
21	district and any interest earned on such moneys shall be used for the	
22	purposes prescribed by this subsection: <i>And provided further</i> , That in	
23	accordance with the grant agreement, all expenditures and the status of	
24	new projects approved by the Cheyenne county conservation district shall	
25	be reported not later than November 1, 2024, to the Kansas water office.	
26	Milford RCPP federal fund (709-00-3022-3022).....	No limit
27	Multipurpose grant fund (709-00-3103-3103).....	No limit
28	Emergency management performance	
29	grant fund (709-00-3342-3342).....	No limit
30	HHPD rehabilitation	
31	grant fund (709-00-3362-3362).....	No limit
32	Water reclamation and reuse	
33	grant fund (709-00-3731-3731).....	No limit
34	EPA wetland development	
35	grant fund (709-00-3914).....	No limit
36	Motor pool vehicle	
37	replacement fund (709-00-6120-6100).....	No limit
38	Water projects grant fund (709-00-2881-2881).....	No limit
39	Water technical assistance fund (709-00-2875-2875).....	No limit
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 state water plan	
42	project or projects specified, the following:	
43	Assessment and evaluation (709-00-1800-1110).....	\$1,050,414

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

4 MOU – storage operations
 5 and maintenance (709-00-1800-1150).....\$719,824

6 *Provided*, That any unencumbered balance in the MOU – storage
 7 operations and maintenance account in excess of \$100 as of June 30, 2024,
 8 is hereby reappropriated for fiscal year 2025.

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

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

13 Conservation assistance for
 14 water users (709-00-1800-1200).....\$425,000

15 *Provided*, That any unencumbered balance in the conservation assistance
 16 for water users account in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025.

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

19 *Provided*, That any unencumbered balance in the reservoir bathymetric
 20 surveys and biological research account in excess of \$100 as of June 30,
 21 2024, is hereby reappropriated for fiscal year 2025.

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

23 *Provided*, That any unencumbered balance in the water quality
 24 partnerships account in excess of \$100 as of June 30, 2024, is hereby
 25 reappropriated for fiscal year 2025.

26 Kansas water plan education
 27 and outreach strategy (709-00-1800-1281).....\$250,000

28 *Provided*, That any unencumbered balance in the Kansas water plan
 29 education and outreach strategy account in excess of \$100 as of June 30,
 30 2024, is hereby reappropriated for fiscal year 2025.

31 High plains aquifer
 32 partnerships (709-00-1800-1282).....\$850,000

33 *Provided*, That any unencumbered balance in the high plains aquifer
 34 partnerships account in excess of \$100 as of June 30, 2024, is hereby
 35 reappropriated for fiscal year 2025.

36 Kansas reservoir protection
 37 initiative (709-00-1800-1286).....\$1,000,000

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

41 Equus beds chloride plume
 42 remediation project (709-00-1800-1287).....\$50,000

43 *Provided*, That any unencumbered balance in the equus beds chloride

1 plume remediation project account in excess of \$100 as of June 30, 2024,
2 is hereby reappropriated for fiscal year 2025.
3 Flood response study (709-00-1800-1288).....\$0
4 *Provided*, That any unencumbered balance in the flood response study
5 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
6 fiscal year 2025.
7 Arbutle study (709-00-1800-1289).....\$150,000
8 *Provided*, That any unencumbered balance in the arbutle study account in
9 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
10 2025.
11 HB 2302 projects (709-00-1800-1300).....\$18,000,000
12 *Provided*, That any unencumbered balance in the HB 2302 projects
13 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
14 fiscal year 2025.
15 Water injection dredging (709-00-1800-1290).....\$0
16 *Provided*, That any unencumbered balance in the water injection dredging
17 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
18 fiscal year 2025.

19 (d) During the fiscal year ending June 30, 2025, the director of the
20 Kansas water office, with approval of the director of the budget, may
21 transfer any part of any item of appropriation for fiscal year 2025 from the
22 state water plan fund for the Kansas water office to another item of
23 appropriation for fiscal year 2025 from the state water plan fund for the
24 Kansas water office: *Provided*, That the director of the Kansas water office
25 shall certify each such transfer to the director of accounts and reports and
26 shall transmit a copy of each such certification to: (1) The director of
27 legislative research; (2) the chairperson of the house of representatives
28 agriculture and natural resources budget committee; and (3) the
29 appropriate chairperson of the subcommittee on natural resources of the
30 senate committee on ways and means.

31 (e) During the fiscal year ending June 30, 2025, the director of the
32 Kansas water office, with approval of the director of the budget, may
33 transfer any part of any item of appropriation for fiscal year 2025 from the
34 state water plan fund for the Kansas water office to any item of
35 appropriation for fiscal year 2025 from the state water plan fund for the
36 Kansas department of agriculture, university of Kansas, Kansas
37 department of wildlife and parks or the department of health and
38 environment – division of environment: *Provided*, That the director of the
39 Kansas water office shall certify each such transfer to the director of
40 accounts and reports and upon receipt of such certification, the director of
41 accounts and reports shall transfer such certified amount to the certified
42 item of appropriation: *Provided further*, That when the director of the
43 Kansas water office provides certification to the director of accounts and

1 reports under this section, the director shall transmit a copy of each such
2 certification to the director of legislative research, the chairperson of the
3 house of representatives agriculture and natural resources budget
4 committee and the appropriate chairperson of the subcommittee on natural
5 resources of the senate committee on ways and means.

6 (f) During the fiscal year ending June 30, 2025, if it appears that the
7 resources are insufficient to meet in full the estimated expenditures as they
8 become due to meet the financial obligations imposed by law on the water
9 marketing fund (709-00-2255-2100) of the Kansas water office as a result
10 of a cash flow shortfall, the pooled money investment board is authorized
11 and directed to loan to the director of the Kansas water office a sufficient
12 amount or amounts of moneys to maintain the cash flow of the water
13 marketing fund upon approval of each such loan by the state finance
14 council acting on this matter, which is hereby characterized as a matter of
15 legislative delegation and subject to the guidelines prescribed in K.S.A.
16 75-3711c(c), and amendments thereto. No such loan shall be made unless
17 the terms have been approved by the director of the budget. A copy of the
18 terms of each such loan shall be submitted to the director of legislative
19 research. The pooled money investment board is authorized and directed to
20 use any moneys in the operating accounts, investment accounts or other
21 investments of the state of Kansas to provide the funds for each such loan.
22 Each such loan shall be repaid without interest within one year from the
23 date of the loan.

24 (g) During the fiscal year ending June 30, 2025, if it appears that the
25 resources are insufficient to meet in full the estimated expenditures as they
26 become due to meet the financial obligations imposed by law on the water
27 marketing fund (709-00-2255-2100) of the Kansas water office as a result
28 of increases in water rates, fees or charges imposed by the federal
29 government, the pooled money investment board is authorized and
30 directed to loan to the director of the Kansas water office a sufficient
31 amount or amounts of moneys to reimburse the water marketing fund for
32 increases in water rates, fees or charges imposed by the federal
33 government and to allow the Kansas water office to spread such increases
34 to consumers over a longer period, except that no such loan shall be made
35 unless the terms thereof have been approved by the state finance council
36 acting on this matter, which is hereby characterized as a matter of
37 legislative delegation and subject to the guidelines prescribed in K.S.A.
38 75-3711c(c), and amendments thereto. The pooled money investment
39 board is authorized and directed to use any moneys in the operating
40 accounts, investment accounts or other investments of the state of Kansas
41 to provide the funds for each such loan. Each such loan shall bear interest
42 at a rate equal to the net earnings rate for the pooled money investment
43 portfolio at the time of the making of such loan. Such loan shall not be

1 deemed to be an indebtedness or debt of the state of Kansas within the
2 meaning of section 6 of article 11 of the constitution of the state of Kansas.
3 Upon certification to the pooled money investment board by the director of
4 the Kansas water office of the amount of each loan authorized pursuant to
5 this subsection, the pooled money investment board shall transfer each
6 such amount certified by the director of the Kansas water office from the
7 state bank account or accounts to the water marketing fund of the Kansas
8 water office. The principal and interest of each loan authorized pursuant to
9 this subsection shall be repaid in payments payable at least annually for a
10 period of not more than five years.

11 (h) During the fiscal year ending June 30, 2025, the director of
12 accounts and reports shall transfer an amount or amounts specified by the
13 director of the Kansas water office prior to April 1, 2025, from the water
14 marketing fund (709-00-2255-2100) to the state general fund, in
15 accordance with the provisions of the state water plan storage act, K.S.A.
16 82a-1301 et seq., and amendments thereto, and rules and regulations
17 adopted thereunder, for the purposes of making repayments to the state
18 general fund for moneys advanced for annual capital cost payments for
19 water supply storage space in reservoirs.

20 (i) During the fiscal year ending June 30, 2025, in addition to the
21 other purposes for which expenditures may be made by the Kansas water
22 office from moneys appropriated from the state general fund or any special
23 revenue fund or funds for the above agency for fiscal year 2025 by this or
24 other appropriation act of the 2024 regular session of the legislature,
25 expenditures shall be made by the Kansas water office from the state
26 general fund or from any special revenue fund or funds for fiscal year
27 2025 to provide for the Kansas water office to lead database coordination
28 of water quality and quantity data for all state water agencies and
29 cooperating federal agencies to facilitate policy-making and such other
30 matters relating thereto.

31 (j) During the fiscal year ending June 30, 2025, the director of the
32 Kansas water office shall certify to the director of accounts and reports the
33 amount of moneys expended by the Kansas department of agriculture from
34 the state general fund that is attributable to the administration of the state
35 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
36 or the water assurance program act, K.S.A. 82a-1330 et seq., and
37 amendments thereto: *Provided*, That upon receipt of such certification, or
38 as soon thereafter as moneys are available, the director of accounts and
39 reports shall transfer the amount certified from the water marketing fund
40 (709-00-2255-2100) of the Kansas water office to the state general fund:
41 *Provided further*, That the director of the Kansas water office shall transmit
42 a copy of each such certification to the director of the budget and the
43 director of legislative research.

1 (k) During the fiscal year ending June 30, 2025, the director of the
 2 Kansas water office shall certify the amount of moneys in the Republican
 3 river water conservation projects – Colorado moneys fund and shall
 4 transmit such certification, along with the amount to be transferred, to the
 5 director of accounts and reports. Upon receipt of such certification, or as
 6 soon thereafter as moneys are available, the director of accounts and
 7 reports shall transfer the amount specified by the director of the Kansas
 8 water office from the Republican river water conservation projects –
 9 Colorado moneys fund to the south fork Republican river water
 10 conservation projects fund: *Provided*, That the director of the Kansas water
 11 office shall transmit a copy of such certification to the director of the
 12 budget and to the director of legislative research.

13 (l) During the fiscal year ending June 30, 2025, the director of the
 14 Kansas water office, with approval of the director of the budget, may
 15 transfer moneys from the water marketing fund (709-00-2255-2100) of the
 16 Kansas water office to the state conservation storage water supply fund
 17 (709-00-2502-2600) of the Kansas water office: *Provided*, That the
 18 director of the Kansas water office shall certify each such transfer of
 19 moneys to the director of accounts and reports and shall transmit a copy of
 20 each such certification to the director of legislative research.

21 (m) On July 1, 2024, the technical assistance to water users account
 22 (709-00-1800-1200) of the state water plan fund of the Kansas water office
 23 is hereby redesignated as the conservation assistance for water users
 24 account (709-00-1800-1200) of the state water plan fund of the Kansas
 25 water office.

26 Sec. 117.

27 KANSAS DEPARTMENT OF
 28 WILDLIFE AND PARKS

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

31 El Dorado shower house.....\$200,000
 32 Flint hills trail system.....\$3,000,000

33 (b) On the effective date of this act, the expenditure limitation
 34 established for the fiscal year ending June 30, 2024, by section 138(c) of
 35 chapter 82 of the 2023 Session Laws of Kansas on the wildlife fee fund
 36 (710-00-2300-2890) of the Kansas department of wildlife and parks is
 37 hereby increased from \$37,021,157 to \$37,605,154.

38 (c) On the effective date of this act, the expenditure limitation
 39 established for the fiscal year ending June 30, 2024, by section 138(c) of
 40 chapter 82 of the 2023 Session Laws of Kansas on the parks fee fund (710-
 41 00-2122-2053) of the Kansas department of wildlife and parks is hereby
 42 increased from \$12,857,301 to \$14,072,053.

43 (d) On the effective date of this act, the expenditure limitation

1 established for the fiscal year ending June 30, 2024, by section 138(c) of
2 chapter 82 of the 2023 Session Laws of Kansas on the boating fee fund
3 (710-00-2245-2813) of the Kansas department of wildlife and parks is
4 hereby increased from \$1,103,187 to \$1,170,847.

5 (e) On the effective date of this act, the expenditure limitation
6 established for the fiscal year ending June 30, 2024, by section 138(c) of
7 chapter 82 of the 2023 Session Laws of Kansas on the department access
8 road fund (710-00-2178-2761) of the Kansas department of wildlife and
9 parks is hereby increased from \$1,746,736 to \$2,075,150.

10 (f) On the effective date of this act, the expenditure limitation
11 established for the fiscal year ending June 30, 2024, by section 170(g) of
12 chapter 82 of the 2023 Session Laws of Kansas on the parks rehabilitation
13 and repair projects account (710-00-2122-2066) of the Kansas department
14 of wildlife and parks is hereby decreased from \$2,055,000 to \$1,260,000.

15 (g) On the effective date of this act, the expenditure limitation
16 established for the fiscal year ending June 30, 2024, by section 170(i) of
17 chapter 82 of the 2023 Session Laws of Kansas on the shooting range
18 development account (710-00-2300-2301) of the Kansas department of
19 wildlife and parks is hereby decreased from \$302,256 to \$300,000.

20 (h) On the effective date of this act, the expenditure limitation
21 established for the fiscal year ending June 30, 2024, by section 170(i) of
22 chapter 82 of the 2023 Session Laws of Kansas on the rehabilitation and
23 repair account (710-00-2300-3262) of the Kansas department of wildlife
24 and parks is hereby decreased from \$2,535,000 to \$546,492.

25 (i) On the effective date of this act, the expenditure limitation
26 established for the fiscal year ending June 30, 2024, by section 170(j) of
27 chapter 82 of the 2023 Session Laws of Kansas on the cabin site
28 preparation account (710-00-2668-2660) of the Kansas department of
29 wildlife and parks is hereby increased from \$500,000 to \$1,000,000.

30 (j) On the effective date of this act, the expenditure limitation
31 established for the fiscal year ending June 30, 2024, by section 170(m) of
32 chapter 82 of the 2023 Session Laws of Kansas on the migratory
33 waterfowl propagation and protection fund (710-00-2600-3330) of the
34 Kansas department of wildlife and parks is hereby decreased from
35 \$775,004 to \$700,000.

36 (k) On the effective date of this act, the expenditure limitation
37 established for the fiscal year ending June 30, 2024, by section 170(n) of
38 chapter 82 of the 2023 Session Laws of Kansas on the land and water
39 conservation development account (710-00-3794-3794) of the Kansas
40 department of wildlife and parks is hereby increased from \$800,000 to
41 \$1,225,000.

42 (l) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2024, by section 170(o) of

1 chapter 82 of the 2023 Session Laws of Kansas on the recreational trails
2 program account (710-00-3238-3238) of the Kansas department of wildlife
3 and parks is hereby increased from \$730,421 to \$1,000,000.

4 (m) In addition to the other purposes for which expenditures may be
5 made by the above agency from the wildlife fee fund for fiscal year 2024,
6 expenditures may be made by the above agency from the following capital
7 improvement account or accounts of the wildlife fee fund during fiscal
8 year 2024 for the following capital improvement project or projects,
9 subject to the expenditure limitations prescribed therefor:

- 10 Coast guard boating projects (710-00-2300-3000).....\$150,000
- 11 State fishing lakes projects (710-00-2300-4320).....\$1,060,000
- 12 Fish hatchery renovation (710-00-2300-3030).....\$500,000
- 13 Bison herd empd
- 14 fencing se ks (710-00-2300-4370).....\$137,500

15 (n) In addition to the other purposes for which expenditures may be
16 made by the above agency from the boating fee fund for fiscal year 2024,
17 expenditures may be made by the above agency from the following capital
18 improvement account or accounts of the boating fee fund for fiscal year
19 2024 for the following capital improvement project or projects, subject to
20 the expenditure limitations prescribed therefor:

- 21 River access (710-00-2245-2830).....\$25,000

22 (o) In addition to the other purposes for which expenditures may be
23 made by the above agency from the highway planning and construction
24 fund for fiscal year 2024, expenditures may be made by the above agency
25 from the following capital improvement account or accounts of the
26 highway planning and construction fund for fiscal year 2024 for the
27 following capital improvement project or projects, subject to the
28 expenditure limitations prescribed therefor:

- 29 Flint hills trails.....No limit

30 (p) In addition to the other purposes for which expenditures may be
31 made by the above agency from the wildlife restoration fund for fiscal year
32 2024, expenditures may be made by the above agency from the following
33 capital improvement account or accounts of the wildlife restoration fund
34 for fiscal year 2024 for the following capital improvement project or
35 projects, subject to the expenditure limitations prescribed therefor:

- 36 Operations/maintenance (710-00-3418-3418).....No limit
- 37 Wetlands acquisition/development (710-00-3418-3420).....No limit

38 (q) In addition to the other purposes for which expenditures may be
39 made by the above agency from the sport fish restoration program fund for
40 fiscal year 2024, expenditures may be made by the above agency from the
41 following capital improvement account or accounts of the sport fish
42 restoration program fund for fiscal year 2024 for the following capital
43 improvement project or projects, subject to the expenditure limitations

1 prescribed therefor:

2 Federally mandated boating (710-00-3490-3492).....No limit

3 (r) In addition to the other purposes for which expenditures may be
4 made by the above agency from the federally licensed wildlife areas fund
5 for fiscal year 2024, expenditures may be made by the above agency from
6 the following capital improvement account or accounts of the federally
7 licensed wildlife areas fund for fiscal year 2024 for the following capital
8 improvement project or projects, subject to the expenditure limitations
9 prescribed therefor:

10 Wilson (710-00-2670-3520).....\$50,000

11 Sec. 118.

12 KANSAS DEPARTMENT OF
13 WILDLIFE AND PARKS

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

16 Stream monitoring (710-00-1800-1801).....\$224,457

17 (b) 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 Operating expenditures (710-00-1900-1910).....\$1,946,682

21 *Provided*, That any unencumbered balance in the operating expenditures
22 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
23 fiscal year 2025: *Provided, however*, That expenditures from this account
24 for official hospitality shall not exceed \$2,500: *Provided further*, That, in
25 addition to the other purposes for which expenditures may be made by the
26 above agency from the operating expenditures account for fiscal year
27 2025, expenditures shall be made by the above agency from the operating
28 expenditures account for fiscal year 2025 to include a provision on the
29 calendar year 2025 applications for hunting licenses, fishing licenses and
30 annual park permits for the applicant to make a voluntary contribution of
31 \$2 or more to support the annual licenses issued to Kansas disabled
32 veterans, annual licenses issued to Kansas national guard members, and
33 annual park permits issued to Kansas national guard members: *And*
34 *provided further*, That all moneys received as voluntary contributions to
35 support the annual licenses issued to Kansas disabled veterans, annual
36 licenses issued to Kansas national guard members, and annual park
37 permits issued to Kansas national guard members shall be deposited in the
38 state treasury in accordance with the provisions of K.S.A. 75-4215, and
39 amendments thereto, to the credit of the free licenses and permits fund.

40 State parks operating

41 expenditures (710-00-1900-1920).....\$2,274,806

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

1 reappropriated for fiscal year 2025.

2 Reimbursement for annual

3 licenses issued to national

4 guard members (710-00-1900-1930).....\$36,342

5 *Provided*, That any unencumbered balance in the reimbursement for
6 annual licenses issued to national guard members account in excess of
7 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

8 *Provided further*, That all moneys in the reimbursement for annual licenses
9 issued to national guard members account shall be expended to pay the
10 wildlife fee fund for the cost of fees for annual hunting and annual fishing
11 licenses issued for the calendar year 2025 to Kansas army or air national
12 guard members, which licenses are hereby authorized to be issued without
13 charge to such members in accordance with policies and procedures
14 prescribed by the secretary of wildlife and parks therefor and subject to the
15 limitation of the moneys appropriated and available in the reimbursement
16 for annual licenses issued to national guard members account to pay the
17 wildlife fee fund for such licenses.

18 Reimbursement for annual

19 park permits issued to national

20 guard members (710-00-1900-1940).....\$17,922

21 *Provided*, That any unencumbered balance in the reimbursement for
22 annual park permits issued to national guard members account in excess of
23 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

24 *Provided further*, That all moneys in the reimbursement for annual park
25 permits issued to national guard members account shall be expended to
26 pay the parks fee fund for the cost of fees for annual park vehicle permits
27 issued for the calendar year 2025 to Kansas army or air national guard
28 members, which annual park vehicle permits are hereby authorized to be
29 issued without charge to such members in accordance with policies and
30 procedures prescribed by the secretary of wildlife and parks therefor and
31 subject to the limitation of the moneys appropriated and available in the
32 reimbursement for annual park permits issued to national guard members
33 account to pay the parks fee fund for such permits: *Provided further*, That
34 not more than one annual park vehicle permit per family shall be eligible
35 to be paid from this account.

36 Reimbursement for annual

37 licenses issued to Kansas

38 disabled veterans (710-00-1900-1950).....\$69,627

39 *Provided*, That any unencumbered balance in the reimbursement for
40 annual licenses issued to Kansas disabled veterans account in excess of
41 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

42 *Provided further*, That all moneys in the reimbursement for annual licenses
43 issued to Kansas disabled veterans account shall be expended to pay the

1 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 2 licenses issued for the calendar year 2025 to Kansas disabled veterans,
 3 which licenses are hereby authorized to be issued without charge to such
 4 veterans in accordance with policies and procedures prescribed by the
 5 secretary of wildlife and parks therefor and subject to the limitation of the
 6 moneys appropriated and available in the reimbursement for annual
 7 licenses issued to Kansas disabled veterans account to pay the wildlife fee
 8 fund for such licenses: *Provided, however*, That to qualify for such license
 9 without charge, the resident disabled veteran shall have been separated
 10 from the armed services under honorable conditions, have a disability
 11 certified by the Kansas commission on veterans affairs as being service
 12 connected and such service-connected disability is equal to or greater than
 13 30%: *And provided further*, That no other hunting or fishing licenses or
 14 permits shall be eligible to be paid from this account.

15 (c) 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 Wildlife fee fund (710-00-2300-2890).....\$37,778,738

21 *Provided*, That additional expenditures may be made from the wildlife fee
 22 fund for fiscal year 2025 for the purposes of compensating federal aid
 23 program expenditures, if necessary, in order to comply with requirements
 24 established by the United States fish and wildlife service for the utilization
 25 of federal aid funds: *Provided further*, That all such expenditures shall be
 26 in addition to any expenditure limitation imposed upon the wildlife fee
 27 fund for fiscal year 2025: *And provided further*, That the secretary of
 28 wildlife and parks shall report all such expenditures to the governor and
 29 the legislature as appropriate: *And provided further*, That expenditures
 30 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

31 Parks fee fund (710-00-2122-2053).....\$14,042,026

32 *Provided*, That additional expenditures may be made from the parks fee
 33 fund for fiscal year 2025 for the purposes of compensating federal aid
 34 program expenditures, if necessary, in order to comply with requirements
 35 established by the United States fish and wildlife service for the utilization
 36 of federal aid funds: *Provided further*, That all such expenditures shall be
 37 in addition to any expenditure limitation imposed upon the parks fee fund
 38 for fiscal year 2025: *And provided further*, That the secretary of wildlife
 39 and parks shall report all such expenditures to the governor and the
 40 legislature as appropriate.

41 Boating fee fund (710-00-2245-2813).....\$1,164,788

42 *Provided*, That additional expenditures may be made from the boating fee
 43 fund for fiscal year 2025 for the purposes of compensating federal aid

1 program expenditures, if necessary, in order to comply with requirements
 2 established by the United States fish and wildlife service for the utilization
 3 of federal aid funds: *Provided further*, That all such expenditures shall be
 4 in addition to any expenditure limitation imposed upon the boating fee
 5 fund for fiscal year 2025: *And provided further*, That the secretary of
 6 wildlife and parks shall report all such expenditures to the governor and
 7 the legislature as appropriate.

8 Central aircraft fund (710-00-6145-6100).....No limit
 9 *Provided*, That expenditures may be made by the above agency from the
 10 central aircraft fund for aircraft operating expenditures, for aircraft
 11 maintenance and repair, to provide aircraft services to other state agencies
 12 and for the purchase of state aircraft insurance: *Provided further*, That the
 13 secretary of wildlife and parks is hereby authorized to fix, charge and
 14 collect fees for the provision of aircraft services to other state agencies:
 15 *And provided further*, That such fees shall be fixed to recover all or part of
 16 the operating expenditures incurred in providing such services: *And*
 17 *provided further*, That all fees received for such services shall be credited
 18 to the central aircraft fund.

19 Department access
 20 roads fund (710-00-2178-2761).....\$2,084,033
 21 Wildlife and parks
 22 nonrestricted fund (710-00-2065-2120).....No limit
 23 Prairie spirit rails-to-trails
 24 fee fund (710-00-2025-2030).....No limit
 25 Plant and animal disease and pest
 26 control fund (710-00-3360-3361).....No limit
 27 Nongame wildlife
 28 improvement fund (710-00-2593-3300).....No limit
 29 Wildlife conservation
 30 fund (710-00-2100-2020).....No limit
 31 Federally licensed wildlife
 32 areas fund (710-00-2670-3400).....No limit
 33 State agricultural
 34 production fund (710-00-2050-5100).....No limit
 35 Land and water conservation
 36 fund – state (710-00-3794-3920).....No limit
 37 Land and water conservation
 38 fund – local (710-00-3794-3795).....No limit
 39 Development and
 40 promotions fund (710-00-2097-2010).....No limit
 41 Department of wildlife
 42 and parks private gifts and
 43 donations fund (710-00-7335-7000).....No limit

1	Fish and wildlife	
2	restitution fund (710-00-2166-2750).....	No limit
3	Parks restitution fund (710-00-2156-2100).....	No limit
4	Nonfederal grants fund (710-00-2063-2090).....	No limit
5	Disaster grants – public	
6	assistance fund (710-00-3005-3005).....	No limit
7	Soil/water	
8	conservation fund (710-00-3083-3083).....	No limit
9	Navigation projects fund (710-00-3191-3191).....	No limit
10	Recreation resource	
11	management fund (710-00-3197-3197).....	No limit
12	Cooperative endangered species	
13	conservation fund (710-00-3198-3198).....	No limit
14	Landowner incentive	
15	program fund (710-00-3200-3210).....	No limit
16	Bulletproof vest	
17	partnership fund (710-00-3216-3216).....	No limit
18	Recreational trails	
19	program fund (710-00-3238-3238).....	No limit
20	Highway planning/	
21	construction fund (710-00-3333-3333).....	No limit
22	Americorps – ARRA fund (710-00-3404-3405).....	No limit
23	Cooperative forestry	
24	assistance fund (710-00-3426-3426).....	No limit
25	North America wetland	
26	conservation fund (710-00-3453-3453).....	No limit
27	Wildlife services fund (710-00-3485-3485).....	No limit
28	Fish/wildlife management	
29	assistance fund (710-00-3495-3495).....	No limit
30	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
31	Great plains LCC.....	No limit
32	USDA grant manual update.....	No limit
33	Watershed protection/flood	
34	prevention fund (710-00-3906-3906).....	No limit
35	Suspense fund (710-00-9159-9000).....	No limit
36	Employee maintenance deduction	
37	clearing fund (710-00-9120-9100).....	No limit
38	Cabin revenue fund (710-00-2668-2660).....	No limit
39	Feed the hungry fund (710-00-2642-2640).....	No limit
40	State wildlife grants fund (710-00-3204-3204).....	No limit
41	Boating safety financial	
42	assistance fund (710-00-3251-3250).....	No limit
43	Wildlife restoration fund (710-00-3418-3418).....	No limit

- 1 Sport fish restoration fund (710-00-3490-3490).....No limit
- 2 Outdoor recreation
- 3 acquisition, development and
- 4 planning fund (710-00-3794-3794).....No limit
- 5 Publication and other
- 6 sales fund (710-00-2399-2399).....No limit
- 7 *Provided*, That, in addition to other purposes for which expenditures may
- 8 be made by the above agency from moneys appropriated from the
- 9 publication and other sales fund for fiscal year 2025, expenditures may be
- 10 made from such fund for the purpose of compensating federal aid program
- 11 expenditures, if necessary, in order to comply with the requirements
- 12 established by the United States fish and wildlife service for utilization of
- 13 federal aid funds: *Provided further*, That all such expenditures shall be in
- 14 addition to any expenditures made from the publication and other sales
- 15 fund for fiscal year 2025: *And provided further*, That the secretary of
- 16 wildlife and parks shall report all such expenditures to the governor and
- 17 legislature as appropriate.
- 18 Free licenses and
- 19 permits fund (710-00-2493-2493).....No limit
- 20 Enforce underage drinking
- 21 law fund (710-00-3219-3219).....No limit
- 22 Migratory bird monitoring (710-00-3504-3504).....No limit
- 23 Voluntary public access (710-00-3557-3557).....No limit
- 24 Energy efficiency/conservation block
- 25 grant fund (710-00-3157-3157).....No limit
- 26 Endangered species –
- 27 recovery fund (710-00-3209-3209).....No limit
- 28 Wetlands reserve
- 29 program fund (710-00-3007-3060).....No limit
- 30 Adaptive science fund (710-00-3015-3050).....No limit
- 31 Economic adjustment assistance fund.....No limit
- 32 Law enforcement agency support fund.....No limit
- 33 Enhanced hunter education
- 34 program (710-00-3929-3929).....No limit
- 35 White-nose syndrome
- 36 response (710-00-3904-3904).....No limit
- 37 FHT RAISE grant federal fund.....No limit
- 38 American rescue plan state
- 39 relief fund (710-00-3756-3536).....No limit
- 40 (d) 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 any special revenue fund or funds for
- 43 fiscal year 2025, from which expenditures may be made for salaries and

1 wages, as authorized by this or other appropriation act of the 2024 regular
2 session of the legislature, expenditures may be made by the above agency
3 from such moneys appropriated from any special revenue fund or funds for
4 fiscal year 2025, from which expenditures may be made for salaries and
5 wages, for progression within the existing pay structure for natural
6 resource officers of the Kansas department of wildlife and parks:
7 *Provided, however;* That, notwithstanding the provisions of K.S.A. 75-
8 2935, and amendments thereto, or any other statute, the secretary of
9 wildlife and parks shall not require such officer to transfer into the
10 unclassified service in order to progress within the existing pay structure
11 pursuant to this subsection.

12 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and
13 amendments thereto, or any other statute to the contrary, in addition to the
14 other purposes for which expenditures may be made by the Kansas
15 department of wildlife and parks from moneys appropriated from the
16 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife
17 and parks for the fiscal year ending June 30, 2025, by this or any other
18 appropriation act of the 2024 regular session of the legislature,
19 expenditures may be made by the above agency from such moneys during
20 fiscal year 2025 to issue senior lifetime hunting and fishing licenses to
21 Kansas resident disabled veterans who are 65 years of age or older:
22 *Provided,* That such licenses are hereby authorized to be issued without
23 charge to such veterans in accordance with policies and procedures
24 prescribed by the secretary of wildlife and parks: *Provided further;* That, to
25 qualify for such license without charge, the resident disabled veteran shall
26 have been separated from the armed services under honorable conditions
27 and have a disability certified by the Kansas commission on veterans
28 affairs office as being service-related and such service-connected disability
29 is equal to or greater than 30%.

30 Sec. 119.

31 DEPARTMENT OF TRANSPORTATION

32 (a) On the effective date of this act, the expenditure limitation
33 established for the fiscal year ending June 30, 2024, by section 140(c) of
34 chapter 82 of the 2023 Session Laws of Kansas on the buildings –
35 rehabilitation and repair account (276-00-4100-8005) of the state highway
36 fund (276-00-4100-4100) of the department of transportation is hereby
37 decreased from \$6,103,480 to \$5,947,395.

38 (b) On the effective date of this act, the expenditure limitation
39 established for the fiscal year ending June 30, 2024, by section 140(c) of
40 chapter 82 of the 2023 Session Laws of Kansas on the buildings – other
41 construction, renovation and repair account (276-00-4100-8070) of the
42 state highway fund (276-00-4100-4100) of the department of
43 transportation is hereby decreased from \$42,045,554 to \$41,159,062.

1 Sec. 120.

2 DEPARTMENT OF TRANSPORTATION

3 (a) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 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 State highway fund (276-00-4100-4100)No limit

8 *Provided*, That no expenditures may be made from the state highway fund
 9 other than for the purposes specifically authorized by this or other
 10 appropriation act.

11 Special city and county
 12 highway fund (276-00-4220-4220)No limit

13 County equalization and
 14 adjustment fund (276-00-4210-4210).....\$2,500,000

15 Highway special
 16 permits fund (276-00-2576-2576).....\$0

17 Highway bond debt
 18 service fund (276-00-4707-9000).....No limit

19 Rail service
 20 improvement fund (276-00-2008-2100).....No limit

21 Transportation
 22 revolving fund (276-00-7511-1000).....No limit

23 Rail service assistance program loan
 24 guarantee fund (276-00-7502-7200).....No limit

25 Railroad rehabilitation loan
 26 guarantee fund (276-00-7503-7500).....No limit

27 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 28 fund shall not exceed the amount that the secretary of transportation is
 29 obligated to pay during the fiscal year ending June 30, 2025, in satisfaction
 30 of liabilities arising from the unconditional guarantee of payment that was
 31 entered into by the secretary of transportation in connection with the mid-
 32 states port authority federally taxable revenue refunding bonds, series
 33 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 34 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 35 thereto.

36 Interagency motor vehicle fuel
 37 sales fund (276-00-2298-2400).....No limit

38 *Provided*, That expenditures may be made from the interagency motor
 39 vehicle fuel sales fund to provide and sell motor vehicle fuel to other state
 40 agencies: *Provided further*, That the secretary of transportation is hereby
 41 authorized to fix, charge and collect fees for motor vehicle fuel sold to
 42 other state agencies: *And provided further*, That such fees shall be fixed in
 43 order to recover all or part of the expenses incurred in providing motor

1 vehicle fuel to other state agencies: *And provided further*, That all fees
 2 received for such sales of motor vehicle fuel shall be deposited in the state
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the interagency motor vehicle
 5 fuel sales fund.

6 Coordinated public transportation
 7 assistance fund (276-00-2572-0300).....No limit

8 Public use general aviation airport
 9 development fund (276-00-4140-4140).....No limit

10 Highway bond
 11 proceeds fund (276-00-4109-4110).....No limit

12 Communication system
 13 revolving fund (276-00-7524-7700).....No limit

14 Traffic records
 15 enhancement fund (276-00-2356-2000).....No limit

16 Other federal grants fund (276-00-3122-3100).....No limit

17 Kansas intermodal transportation
 18 revolving fund (276-00-7552-7551).....No limit

19 Conversion of materials and
 20 equipment fund (276-00-2256-2256).....No limit

21 Seat belt safety fund (276-00-2216-2216).....No limit

22 Driver's education scholarship
 23 grant fund (276-00-2851-2851).....No limit

24 Transportation technology
 25 development fund (276-00-2835-2835).....No limit

26 Broadband infrastructure construction
 27 grant fund (276-00-2836-2836).....No limit

28 Short line rail improvement fund (276-00-2837-2837).....No limit

29 American rescue plan state
 30 relief fund (276-00-3756-3536).....No limit

31 (b) Expenditures may be made by the above agency for the fiscal year
 32 ending June 30, 2025, from the state highway fund (276-00-4100-4100)
 33 for the following specified purposes: *Provided*, That expenditures from the
 34 state highway fund for fiscal year 2025, other than refunds authorized by
 35 law for the following specified purposes, shall not exceed the limitations
 36 prescribed therefor as follows:

37 Agency operations (276-00-4100-0403).....\$334,537,478

38 *Provided*, That expenditures from the agency operations account of the
 39 state highway fund for official hospitality by the secretary of transportation
 40 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 41 from this account for engineering services furnished to counties for road
 42 and bridge projects under K.S.A. 68-402e, and amendments thereto.

43 Conference fees (276-00-4100-2200).....No limit

1 *Provided*, That the secretary of transportation is hereby authorized to fix,
 2 charge and collect conference, training and workshop attendance and
 3 registration fees for conferences, training seminars and workshops
 4 sponsored or cosponsored by the department: *Provided further*, That such
 5 fees shall be deposited in the state treasury in accordance with the
 6 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 7 credited to the conference fees account of the state highway fund: *And*
 8 *provided further*; That expenditures may be made from this account to
 9 defray all or part of the costs of the conferences, training seminars and
 10 workshops.

11	Categorical aid NHTSA national priority (276-00-4100-3035).....	No limit
12	Unmanned aerial systems –	
13	UAS aviation only (276-00-4100-6400).....	No limit
14	Substantial maintenance (276-00-4100-0700).....	No limit
15	Claims (276-00-4100-1150).....	No limit
16	Payments for city	
17	connecting links (276-00-4100-6200).....	\$5,360,000
18	Federal local aid programs (276-00-4100-3000).....	No limit
19	Bond services fees (276-00-4100-0580).....	No limit
20	Other capital improvements (276-00-4100-8075).....	No limit

21 *Provided*, That the secretary of transportation is authorized to make
 22 expenditures from the other capital improvements account to undertake a
 23 program to assist cities and counties with railroad crossings of roads not
 24 on the state highway system.

25 (c) (1) In addition to the other purposes for which expenditures may
 26 be made by the above agency from the state highway fund (276-00-4100-
 27 4100) for fiscal year 2025, expenditures may be made by the above agency
 28 from the following capital improvement account or accounts of the state
 29 highway fund for fiscal year 2025 for the following capital improvement
 30 project or projects, subject to the expenditure limitations prescribed
 31 therefor:

32	Buildings – rehabilitation	
33	and repair (276-00-4100-8005).....	\$5,200,000
34	Buildings – reroofing (276-00-4100-8010).....	\$659,080
35	Buildings – other construction, renovation	
36	and repair (276-00-4100-8070).....	\$6,688,936

37 (2) In addition to the other purposes for which expenditures may be
 38 made by the above agency from the state highway fund (276-00-4100-
 39 4100) for fiscal year 2025, expenditures may be made by the above agency
 40 from the state highway fund for fiscal year 2025 from the unencumbered
 41 balance as of June 30, 2024, in each capital improvement project account
 42 for a building or buildings in the state highway fund for one or more
 43 projects approved for prior fiscal years: *Provided*, That all expenditures

1 from the unencumbered balance in any such project account of the state
2 highway fund for fiscal year 2025 shall not exceed the amount of the
3 unencumbered balance in such project account on June 30, 2024, subject
4 to the provisions of subsection (d): *Provided further*, That all expenditures
5 from any such project account shall be in addition to any expenditure
6 limitation imposed on the state highway fund for fiscal year 2025.

7 (d) During the fiscal year ending June 30, 2025, the secretary of
8 transportation, with the approval of the director of the budget, may transfer
9 any part of any item of appropriation in a capital improvement project
10 account for a building or buildings for fiscal year 2025 from the state
11 highway fund (276-00-4100-4100) for the department of transportation to
12 another item of appropriation in a capital improvement project account for
13 a building or buildings for fiscal year 2025 from the state highway fund for
14 the department of transportation: *Provided*, That the secretary of
15 transportation shall certify each such transfer to the director of accounts
16 and reports and shall transmit a copy of each such certification to the
17 director of legislative research.

18 (e) On April 1, 2025, the director of accounts and reports shall
19 transfer from the motor pool service fund (173-00-6109-4020) of the
20 department of administration to the state highway fund (276-00-4100-
21 4100) of the department of transportation an amount determined to be
22 equal to the sum of the annual vehicle registration fees for each vehicle
23 owned or leased by the state or any state agencies in accordance with
24 K.S.A. 75-4611, and amendments thereto.

25 (f) During the fiscal year ending June 30, 2025, upon notification
26 from the secretary of transportation that an amount is due and payable
27 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
28 the director of accounts and reports shall transfer from the state highway
29 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
30 the amount certified by the secretary as due and payable.

31 (g) Any payment for services during the fiscal year ending June 30,
32 2025, from the state highway fund (276-00-4100-4100) to other state
33 agencies shall be in addition to any expenditure limitation imposed on the
34 state highway fund for fiscal year 2025.

35 (h) Notwithstanding the provisions of K.S.A. 68-416, and
36 amendments thereto, or any other statute, for the fiscal year ending June
37 30, 2025, the secretary of transportation shall apportion and distribute
38 quarterly, on the first day of January, April, July and October, to cities on
39 the state highway system from the state highway fund moneys at the rate
40 of \$5,000 per year per lane per mile for the maintenance of streets and
41 highways in cities designated by the secretary as city connecting links:
42 *Provided*, That all moneys so distributed shall be used solely for the
43 maintenance of city connecting links: *Provided further*, That such

1 apportionment shall apply only to those city connecting link lanes
2 maintained by the city, and shall not apply to city connecting link lanes
3 maintained by the secretary pursuant to agreement with the city: *And*
4 *provided further*; That, as used in this subsection, "lane" means the portion
5 of the roadway for use of moving traffic of a standard width prescribed by
6 the secretary.

7 (i) On July 1, 2024, or as soon thereafter as moneys are available, the
8 director of accounts and reports shall transfer \$5,000,000 from the state
9 highway fund (276-00-4100-4100) to the public use general aviation
10 airport development fund (276-00-4140-4140) of the department of
11 transportation: *Provided*, That if 2024 Senate Bill No. 272, or any other
12 substantially similar legislation that transfers any moneys from the state
13 highway fund to the public use general aviation airport development fund,
14 is passed by the legislature during the 2024 regular session and enacted
15 into the law, then: (1) The director of accounts and reports shall not
16 transfer \$5,000,000 from the state highway fund to the public use general
17 aviation airport development fund pursuant to this subsection; and (2) on
18 July 1, 2024, the provisions of this subsection are hereby declared to be
19 null and void and shall have no force and effect.

20 (j) In addition to other purposes for which expenditures may be made
21 by the department of transportation from the economic development
22 account (276-00-4100-0860) of the state highway fund (276-00-4100-
23 4100) for fiscal year 2025, expenditures may be made by the above agency
24 from the economic development account of the state highway fund for
25 fiscal year 2025 for the department of transportation's economic
26 development grant program to assist local governments in upgrading
27 county roads impacted by dairy industry expansion in southwest Kansas:
28 *Provided*, That expenditures for such purpose from the economic
29 development account of the state highway fund for fiscal year 2025 shall
30 not exceed \$6,000,000: *Provided further*; That all such expenditures for
31 such purpose shall be in addition to any expenditure limitation imposed on
32 the state highway fund for fiscal year 2025.

33 Sec. 121. In addition to the other purposes for which expenditures
34 may be made by the legislature from the operations (including official
35 hospitality) account of the state general fund for the fiscal year ending
36 June 30, 2025, expenditures shall be made by the legislature from the
37 operations (including official hospitality) account of the state general fund
38 for fiscal year 2025 for an additional amount of allowance equal to the
39 amount required to provide, along with the amount of allowance otherwise
40 payable from appropriations for the legislature to each member of the
41 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
42 thereto, an aggregate amount of allowance equal to \$354.15 for the two-
43 week period that coincides with the first biweekly payroll period, which is

1 chargeable to fiscal year 2025 and for each of the 14 ensuing two-week
 2 periods thereafter for each member of the legislature to defray expenses
 3 incurred between sessions of the legislature for postage, telephone, office
 4 and other incidental expenses, which are chargeable to fiscal year 2025,
 5 notwithstanding the provisions of K.S.A. 46-137a, and amendments
 6 thereto: *Provided*, That all expenditures under this section for such
 7 purposes shall be made otherwise in the same manner that such allowance
 8 is payable to such members of the legislature for such two-week periods,
 9 for which such allowance is payable in accordance with this section and
 10 which are chargeable to fiscal year 2025.

11 Sec. 122. (a) On June 30, 2025, notwithstanding the provisions of
 12 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
 13 of accounts and reports shall transfer the amount of any unencumbered
 14 balance in the expanded lottery act revenues fund to the state general fund:
 15 *Provided*, That the transfer of such amount shall be in addition to any other
 16 transfer from the expanded lottery act revenues fund to the state general
 17 fund as prescribed by law.

18 (b) On June 30, 2025, the director of accounts and reports shall
 19 determine and notify the director of the budget if the amount of revenue
 20 collected in the expanded lottery act revenues fund for the fiscal year
 21 ending June 30, 2025, is insufficient to fund the appropriations and
 22 transfers that are authorized from the expanded lottery act revenues fund
 23 for the fiscal year ending June 30, 2025, in accordance with the provisions
 24 of appropriation acts. The director of the budget shall certify to the director
 25 of accounts and reports the amount necessary to be transferred from the
 26 state general fund to the expanded lottery act revenues fund in order to
 27 fund all such appropriations and transfers that are authorized from the
 28 expanded lottery act revenues fund for the fiscal year ending June 30,
 29 2025. Upon receipt of such certification, the director of accounts and
 30 reports shall transfer the amount of moneys from the state general fund to
 31 the expanded lottery act revenues fund that is required in accordance with
 32 the certification by the director of the budget under this section. At the
 33 same time as the director of the budget transmits this certification to the
 34 director of accounts and reports, the director of the budget shall transmit a
 35 copy of such certification to the director of legislative research.

36 Sec. 123.

37 STATE FINANCE COUNCIL

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2025, the following:
 40 State employee pay increase.....\$73,480,587
 41 *Provided*, That all moneys in the state employee pay increase account shall
 42 be used for the purpose of paying the proportionate share of the cost to the
 43 state general fund of the salary increase, including associated employer

1 contributions, during fiscal year 2025.

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

5 State employee pay increase.....\$718,307

6 *Provided*, That all moneys in the state employee pay increase account shall
7 be used for the purpose of paying the proportionate share of the cost to the
8 state economic development initiatives fund of the salary increase,
9 including associated employer contributions, during fiscal year 2025.

10 (c) There is appropriated for the above agency from the state water
11 plan fund for the fiscal year ending June 30, 2025, the following:

12 State employee pay increase.....\$94,514

13 *Provided*, That all moneys in the state employee pay increase account shall
14 be used for the purpose of paying the proportionate share of the cost to the
15 state water plan fund of the salary increase, including associated employer
16 contributions, during fiscal year 2025.

17 (d) There is appropriated for the above agency from the children's
18 initiatives fund for the fiscal year ending June 30, 2025, the following:

19 State employee pay increase.....\$18,732

20 *Provided*, That all moneys in the state employee pay increase account shall
21 be used for the purpose of paying the proportionate share of the cost to the
22 children's initiatives fund of the salary increase, including associated
23 employer contributions, during fiscal year 2025.

24 (e) There is appropriated for the above agency from the Kansas
25 endowment for youth fund for the fiscal year ending June 30, 2025, the
26 following:

27 State employee pay increase.....\$8,526

28 *Provided*, That all moneys in the state employee pay increase account shall
29 be used for the purpose of paying the proportionate share of the cost to the
30 Kansas endowment for youth fund of the salary increase, including
31 associated employer contributions, during fiscal year 2025.

32 (f) Upon recommendation of the director of the budget, the state
33 finance council, acting on this matter, which is hereby characterized as a
34 matter of legislative delegation and subject to the guidelines prescribed in
35 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
36 approve: (1) Increases in expenditure limitations on special revenue funds
37 and accounts and increase the transfers between special revenue funds as
38 necessary to pay the salary increases under this section for the fiscal year
39 ending June 30, 2025; and (2) the expenditure of any remaining moneys in
40 any account appropriated in subsections (a) through (e) to address salary
41 inequities in any state agency as identified by the director of the budget in
42 consultation with the director of personnel services. The director of
43 accounts and reports is hereby authorized and directed to increase

1 expenditure limitations on such special revenue funds and accounts and
2 increase the transfers between special revenue funds in accordance with
3 such approval for the purpose of paying from such funds or accounts the
4 proportionate share of the cost to such funds or accounts, including
5 associated employer contributions, of the salary increases and other
6 amounts specified for the fiscal year ending June 30, 2025.

7 (g) (1) Except as provided in subsection (h), effective with the first
8 payroll period chargeable to the fiscal year ending June 30, 2025, all
9 employees in the classified or unclassified service who are being paid at an
10 hourly rate of \$15.02 or less shall receive an increase to the hourly rate of
11 \$15.03.

12 (2) Except as provided in subsection (h), effective with the first
13 payroll period chargeable to the fiscal year ending June 30, 2025, a
14 benefits-eligible employee shall be eligible for a salary increase of two
15 steps for employees in the classified service, including associated
16 employer contributions, and each pay grade of the classified pay matrix
17 shall be extended upward by two steps.

18 (3) Except as provided in subsection (h), effective with the first
19 payroll period chargeable to the fiscal year ending June 30, 2025, all state
20 agencies shall receive a sum equivalent to the total of 5.0%, rounded to the
21 nearest penny, of the salaries of all benefits-eligible unclassified
22 employees in such agency, to be distributed as a merit pool.

23 (4) Except as provided in subsection (h), effective with the first
24 payroll period chargeable to the fiscal year ending June 30, 2025, all
25 benefits-eligible exempt employees working in a 24/7 facility, as
26 determined by the director of personnel services, shall receive a salary
27 increase of three steps for such employees in the classified service and an
28 increase of 7.5%, rounded to the nearest penny, for such employees in the
29 unclassified service.

30 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
31 137b, and amendments thereto, or any other statute, the provisions of
32 subsection (g) shall not apply to the compensation or bi-weekly allowance
33 paid to each member of the legislature.

34 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
35 amendments thereto, or any other statute, the provisions of subsection (g)
36 shall not apply to state officers elected on a statewide basis.

37 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
38 amendments thereto, or any other statute, the provisions of subsection (g)
39 shall not apply to justices of the supreme court, judges of the court of
40 appeals, district court judges and district magistrate judges.

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

42 (A) Teachers and licensed personnel and employees at the Kansas
43 state school for the deaf or the Kansas state school for the blind.

1 (B) Employees of any agency who received an agency salary
2 enhancement in fiscal year 2024, are anticipated to receive an agency
3 salary enhancement in fiscal year 2025 or may receive such salary
4 enhancements in both fiscal years.

5 (C) Any other employees on a formal, written career progression plan
6 implemented by executive directive.

7 (i) After implementation of subsections (g) and (h), the governor is
8 hereby authorized and directed to modify the pay plan for fiscal year 2025
9 in accordance with this subsection and to adopt such pay plan so modified.

10 Sec. 124.

11 STATE FINANCE COUNCIL

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 Higher education institutions need-based

15 aid scholarships and recruitment.....\$14,127,486

16 *Provided*, That all moneys in the higher education institutions need-based
17 aid scholarships and recruitment account shall be used for the purpose of
18 providing higher education institutions funding for need-based aid
19 scholarships and recruitment.

20 (b) During fiscal year 2025, the chief executive officer of the state
21 board of regents shall certify to the members of the state finance council
22 that all moneys in the comprehensive grant program account (561-00-
23 1000-4500) of the state board of regents appropriated for the fiscal year
24 ending June 30, 2025, in section 116(a) of chapter 82 of the 2023 Session
25 Laws of Kansas have been distributed in the same proportionate amount as
26 such moneys were distributed in fiscal year 2022.

27 (c) Upon receipt of such certification from such chief executive
28 officer, the state finance council acting on this matter, which is hereby
29 characterized as a matter of legislative delegation and subject to the
30 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is
31 hereby authorized to approve the expenditure of moneys from the regents
32 institutions need-based aid scholarships and recruitment account to
33 provide regents institution funding for need-based aid scholarships and
34 recruitment, except that such expenditure shall be approved by the
35 governor and six legislative members of the state finance council and that
36 such approval also may be given while the legislature is in session.

37 (d) For the purposes of this section: (1) "Higher education institution"
38 means any public university, municipal university, private postsecondary
39 educational institution, community college and technical college and
40 includes any entity resulting from the consolidation or affiliation of any
41 two or more of such postsecondary educational institutions; and (2)
42 "private postsecondary educational institution" means any not-for-profit
43 institution of postsecondary education with its main campus or principal

1 place of operation in Kansas that is operated independently and not
2 controlled or administered by any state agency or subdivision of the state,
3 maintains open enrollment and is accredited by a nationally recognized
4 accrediting agency for higher education in the United States.

5 Sec. 125. During the fiscal year ending June 30, 2025, in addition to
6 the other purposes for which expenditures may be made by the department
7 of administration from moneys appropriated from the state general fund or
8 any special revenue fund or funds for the department of administration for
9 fiscal year 2025 by this or any other appropriation act of the 2024 regular
10 session of the legislature, expenditures shall be made by the department of
11 administration from the state general fund or from any special revenue
12 fund or funds for fiscal year 2025, for and on behalf of the Kansas
13 department for aging and disability services, to convey, without
14 consideration, all of the rights, title and interest in approximately 15 acres
15 of real estate described in section 145(a) of chapter 82 of the 2023 Session
16 Laws of Kansas, and any improvements thereon, to the Kansas
17 commission on veterans affairs office subject to the provisions, including
18 all contingencies and limitations, of section 145 of chapter 82 of the 2023
19 Session Laws of Kansas: *Provided, however,* That conveyance of the real
20 property authorized by this section shall not occur in the event the United
21 States department of veterans affairs does not provide funding through its
22 construction grant program for fiscal year 2024 or 2025.

23 Sec. 126.

24 DEPARTMENT OF ADMINISTRATION

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

28 Debt service

29 refunding – 2016H (173-00-1000-0464).....\$19,985,062

30 *Provided,* That during the fiscal year ending June 30, 2025, expenditures
31 shall be made from the debt service refunding – 2016H account by the
32 above agency, in consultation with the Kansas development finance
33 authority, solely for the purpose of paying the costs, including transaction
34 costs, of prepaying, redeeming, defeasing or purchasing, on the open
35 market or through a tender offer or other transaction, all of the outstanding
36 maturities of the Kansas development finance authority refunding revenue
37 bonds (state of Kansas projects), series 2016H: *Provided further,* That all
38 such transactions shall be on the terms of and pursuant to all necessary and
39 appropriate agreements by, between or among the above agency, the
40 Kansas development finance authority and such other agencies or parties
41 as deemed necessary by the above agency or the Kansas development
42 finance authority to complete such transactions: *And provided further,* That
43 any 2016H bonds that are purchased on the open market or through a

1 tender offer or other transaction shall promptly be retired: *And provided*
2 *further*; That the director of the budget, in consultation with the Kansas
3 development finance authority, shall determine any amount required to be
4 paid for arbitrage rebate and yield restriction liability related to such
5 transaction on all of the outstanding maturities of the Kansas development
6 finance authority refunding revenue bonds (state of Kansas projects),
7 series 2016H: *And provided further*; That the director of the budget shall
8 certify the amount of such arbitrage rebate and yield restriction liability to
9 the director of accounts and reports and upon receipt of such certification,
10 or as soon thereafter as moneys are available, the director of accounts and
11 reports shall immediately transfer such certified amount from the state
12 general fund to the 2016H state of Kansas projects rebate account (176-
13 7261- 7259) of the Kansas development finance authority: *And provided*
14 *further*; That at the same time as the director of the budget transmits
15 certification to the director of accounts and reports, the director of the
16 budget shall transmit a copy of such certification to the director of
17 legislative research: *Provided, however*; That if any other legislation that
18 appropriates moneys for the debt service refunding transaction of series
19 2016H bonds is passed by the legislature during the 2024 regular session
20 and enacted into law, then on the effective date of such legislation, the
21 \$19,985,062 appropriated for the above agency from the state general fund
22 for the fiscal year ending June 30, 2025, by this subsection in the debt
23 service refunding – 2016H account is hereby lapsed.
24 Debt service refunding – 2020K (173-00-1000). ~~\$23,000,000~~ **{ \$22,844,894 }**
25 *Provided*, That during the fiscal year ending June 30, 2025, expenditures
26 shall be made from the debt service refunding – 2020K account by the
27 above agency, in consultation with the Kansas development finance
28 authority, solely for the purpose of paying the costs, including transaction
29 costs, of prepaying the lease with option to purchase, series 2020K,
30 between the Kansas development finance authority and the above agency:
31 *Provided further*; That all such transactions shall be on the terms of and
32 pursuant to all necessary and appropriate agreements by, between or
33 among the above agency, the Kansas development finance authority and
34 such other agencies or parties as deemed necessary by the above agency or
35 the Kansas development finance authority to complete such prepayment:
36 *And provided further*; That the director of the budget, in consultation with
37 the Kansas development finance authority, shall determine any amount
38 required to be paid for arbitrage rebate and yield restriction liability related
39 to such transaction on all of the outstanding maturities of the Kansas
40 development finance authority refunding revenue bonds (state of Kansas
41 projects), series 2020K: *And provided further*; That the director of the
42 budget shall certify the amount of such arbitrage rebate and yield
43 restriction liability and submit, in consultation with the Kansas

1 development finance authority, such certified amount and the debt service
 2 refunding transaction of the lease with option to purchase, series 2020K, to
 3 the state finance council for approval: *And provided further*, That such
 4 state finance council action on this matter is hereby characterized as a
 5 matter of legislative delegation and subject to the guidelines prescribed in
 6 K.S.A. 75-3711(c), and amendments thereto, except that such approval
 7 also may be given while the legislature is in session: *And provided further*,
 8 That upon approval by the state finance council of such certified amount
 9 and the debt service refunding transaction of the lease with option to
 10 purchase, series 2020K, the director of the budget shall transmit such
 11 certified amount and transaction to the director of accounts and reports and
 12 upon receipt of such certification, or as soon thereafter as moneys are
 13 available, the director of accounts and reports shall immediately transfer
 14 such certified amount from the state general fund to the 2020K state of
 15 Kansas projects rebate account (176-7261-7955) of the Kansas
 16 development finance authority: *And provided further*, That at the same time
 17 as the director of the budget transmits certification to the director of
 18 accounts and reports, the director of the budget shall transmit a copy of
 19 such certification to the director of legislative research: *Provided, however*,
 20 That if any other legislation that appropriates moneys for the debt service
 21 refunding transaction of the lease with option to purchase, series 2020K, is
 22 passed by the legislature during the 2024 regular session and enacted into
 23 law, then on the effective date of such legislation, the ~~-\$23,000,000-~~
 24 **{\$22,844,894}** appropriated for the above agency from the state general
 25 fund for the fiscal year ending June 30, 2025, by this subsection in the debt
 26 service refunding – 2020K account is hereby lapsed.

27 Debt service
 28 refunding – 2020S (173-00-1000-8564).....\$4,673,600

29 *Provided*, That during the fiscal year ending June 30, 2025, expenditures
 30 shall be made from the debt service refunding – 2020S account by the
 31 above agency, in consultation with the Kansas development finance
 32 authority, solely for the purpose of paying the costs, including transaction
 33 costs, of prepaying, redeeming, defeasing or purchasing, on the open
 34 market or through a tender offer or other transaction, all of the outstanding
 35 maturities of the Kansas development finance authority taxable refunding
 36 revenue bonds (state of Kansas projects), series 2020S: *Provided further*,
 37 That all such transactions shall be on the terms of and pursuant to all
 38 necessary and appropriate agreements by, between or among the above
 39 agency, the Kansas development finance authority and such other agencies
 40 or parties as deemed necessary by the above agency or the Kansas
 41 development finance authority to complete such transactions: *And*
 42 *provided further*, That any 2020S bonds that are purchased on the open
 43 market or through a tender offer or other transaction shall promptly be

1 retired: *Provided, however,* That no expenditures shall be made from this
 2 fund for the debt service refunding transaction of series 2020S bonds until
 3 such transaction is approved by the state finance council acting on this
 4 matter, which is hereby characterized as a matter of legislative delegation
 5 and subject to the guidelines prescribed in K.S.A. 75-3711(c), and
 6 amendments thereto, except that such approval also may be given while
 7 the legislature is in session: *And provided however,* That if any other
 8 legislation that appropriates moneys for the debt service refunding
 9 transaction of series 2020S bonds is passed by the legislature during the
 10 2024 regular session and enacted into law, then on the effective date of
 11 such legislation, the \$4,673,600 appropriated for the above agency from
 12 the state general fund for the fiscal year ending June 30, 2025, by this
 13 subsection in the debt service refunding – 2020S account is hereby lapsed.

14 Sec. 127.

15 DEPARTMENT OF ADMINISTRATION

16 (a) There is appropriated for the above agency from the state general
 17 fund for the fiscal year ending June 30, 2025, for the capital improvement
 18 project or projects specified, the following:

19 Rehabilitation and repair for

20 state facilities (173-00-1000-8500).....\$5,000,000

21 *Provided,* That any unencumbered balance in the rehabilitation and repair
 22 for state facilities account in excess of \$100 as of June 30, 2024, is hereby
 23 reappropriated for fiscal year 2025.

24 Debt service

25 refunding – 2019F/G (173-00-1000-0465).....\$6,570,820

26 Debt service

27 refunding – 2020R (173-00-1000-8563).....\$8,234,075

28 Debt service

29 refunding – 2021P (173-00-1000-8562).....\$3,424,500

30 Printing plant improvements – (173-00-1000-8546).....\$4,207,030

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

34 Any unencumbered balance in the following accounts in excess of \$100 as
 35 of June 30, 2024, is hereby reappropriated for fiscal year 2025: Debt
 36 service refunding – 2016H (173-00-1000-0464); debt service refunding –
 37 2020S (173-00-1000-8564); debt service refunding – 2020K (173-00-
 38 1000): *Provided,* That during fiscal year 2025, the provisions of the
 39 provisos in section 121(a) shall apply to any expenditure from the above-
 40 listed accounts of the state general fund.

41 (b) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures shall not exceed the following:
- 2 Veterans memorial fund (173-00-7253-7250).....No limit
- 3 State facilities gift fund (173-00-7263-7290).....No limit
- 4 Master lease program fund (173-00-8732).....No limit
- 5 State buildings
- 6 depreciation fund (173-00-6149-4500).....No limit
- 7 Executive mansion gifts fund (173-00-7257-7270).....No limit
- 8 Topeka state hospital cemetery memorial
- 9 gift fund (173-00-7337-7240).....No limit
- 10 Capitol area plaza authority
- 11 planning fund (173-00-7121-7035).....No limit
- 12 *Provided*, That the secretary of administration may accept gifts, donations
- 13 and grants of money, including payments from local units of city and
- 14 county government, for the development of a new master plan for the
- 15 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
- 16 amendments thereto: *Provided further*, That all such gifts, donations and
- 17 grants shall be deposited in the state treasury in accordance with the
- 18 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
- 19 capitol area plaza authority planning fund.
- 20 Statehouse debt service – state
- 21 highway fund (173-00-2861-2861).....No limit
- 22 Debt service refunding – 2019F/G –
- 23 state highway fund (173-00-2823-2823).....No limit
- 24 Debt service refunding – 2020R –
- 25 state highway fund (173-00-2865-2865).....No limit
- 26 Debt service refunding – 2020S –
- 27 state highway fund (173-00-2866-2866).....No limit
- 28 Printing plant improvement fund.....No limit
- 29 (c) In addition to the other purposes for which expenditures may be
- 30 made by the above agency from the building and ground fund (173-00-
- 31 2028) for fiscal year 2025, expenditures may be made by the above agency
- 32 from the following capital improvement account or accounts of the
- 33 building and ground fund for fiscal year 2025 for the following capital
- 34 improvement project or projects, subject to the expenditure limitations
- 35 prescribed therefor:
- 36 Parking improvements
- 37 and repair (173-00-2028-2085).....No limit
- 38 (d) In addition to the other purposes for which expenditures may be
- 39 made by the above agency from the state buildings depreciation fund (173-
- 40 00-6149) for fiscal year 2025, expenditures may be made by the above
- 41 agency from the following capital improvement account or accounts of the
- 42 state buildings depreciation fund for fiscal year 2025 for the following
- 43 capital improvement project or projects, subject to the expenditure

1 limitations prescribed therefor:

2 State of Kansas facilities projects –
3 debt service (173-00-6149-4520).....No limit

4 *Provided*, That all expenditures from each such capital improvement
5 account shall be in addition to any expenditure limitations imposed on the
6 state buildings depreciation fund for fiscal year 2025.

7 (e) In addition to the other purposes for which expenditures may be
8 made by the above agency from the state buildings operating fund (173-
9 00-6148) for fiscal year 2025, expenditures may be made by the above
10 agency from the following capital improvement account or accounts of the
11 state buildings operating fund for fiscal year 2025 for the following capital
12 improvement project or projects, subject to the expenditure limitations
13 prescribed therefor:

14 Eisenhower building purchase and renovation –
15 debt service (173-00-6148-4610).....No limit

16 (f) In addition to the other purposes for which expenditures may be
17 made by the above agency from the building and ground fund (173-00-
18 2028), the state buildings depreciation fund (173-00-6149), and the state
19 buildings operating fund (173-00-6148) for fiscal year 2025, expenditures
20 may be made by the above agency from each such special revenue fund for
21 fiscal year 2025 from the unencumbered balance as of June 30, 2024, in
22 each existing capital improvement account of each such special revenue
23 fund: *Provided*, That expenditures from the unencumbered balance of any
24 such existing capital improvement account shall not exceed the amount of
25 the unencumbered balance in such account on June 30, 2024: *Provided*
26 *further*, That all expenditures from the unencumbered balance of any such
27 account shall be in addition to any expenditure limitation imposed on each
28 such special revenue fund for fiscal year 2025 and shall be in addition to
29 any other expenditure limitation imposed on any such account of each
30 such special revenue fund for fiscal year 2025.

31 Sec. 128.

32 DEPARTMENT OF COMMERCE

33 (a) In addition to the other purposes for which expenditures may be
34 made by the above agency from the reimbursement and recovery fund
35 (300-00-2275) for fiscal year 2025, expenditures may be made by the
36 above agency from the following capital improvement account or accounts
37 of the reimbursement and recovery fund during the fiscal year 2025, for
38 the following capital improvement project or projects, subject to the
39 expenditure limitations prescribed therefor:

40 Rehabilitation and repair (300-00-2275).....No limit

41 (b) In addition to the other purposes for which expenditures may be
42 made by the above agency from the Wagner Peyser employment services –
43 federal fund (300-00-3275) for fiscal year 2025, expenditures may be

1 made by the above agency from the following capital improvement
2 account or accounts of the Wagner Peyser employment services – federal
3 fund during the fiscal year 2025, for the following capital improvement
4 project or projects, subject to the expenditure limitations prescribed
5 therefor:

6 Rehabilitation and repair (300-00-3275).....No limit
7 Sec. 129.

8 KANSAS DEPARTMENT FOR
9 AGING AND DISABILITY SERVICES

10 (a) There is appropriated for the above agency from the state
11 institutions building fund for the fiscal year ending June 30, 2025, for the
12 capital improvement project or projects specified, the following:

13 Rehabilitation and repair projects (039-00-8100-8240).....\$8,827,350
14 *Provided*, That the secretary for aging and disability services is hereby
15 authorized to transfer moneys during fiscal year 2025 from the
16 rehabilitation and repair projects account to a rehabilitation and repair
17 account for any institution, as defined by K.S.A. 76-12a01, and
18 amendments thereto, for projects approved by the secretary for aging and
19 disability services: *Provided further*, That expenditures also may be made
20 from this account during fiscal year 2025 for the purposes of rehabilitation
21 and repair for facilities of the Kansas department for aging and disability
22 services other than any institution, as defined by K.S.A. 76-12a01, and
23 amendments thereto.

24 Razing of buildings (039-00-8100-8250).....\$3,150,200
25 *Provided*, That any unencumbered balance in the razing of buildings
26 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
27 fiscal year 2025.

28 Biddle courtyard (494-00-8100-8200).....\$492,886
29 *Provided*, That any unencumbered balance in the biddle courtyard account
30 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
31 year 2025.

32 Larned state hospital – city of Larned
33 wastewater treatment (410-00-8100-8300).....\$129,620
34 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
35 amendments thereto, expenditures may be made by the above agency from
36 the Larned state hospital – city of Larned wastewater treatment account of
37 the state institutions building fund for payment of Larned state hospital's
38 portion of the city of Larned's wastewater treatment system.
39 Sec. 130.

40 DEPARTMENT OF LABOR

41 (a) There is appropriated for the above agency from the state general
42 fund for the fiscal year ending June 30, 2025, for the capital improvement
43 project or projects specified, the following:

1 Capital improvements (296-00-1000-8010).....\$696,000
2 *Provided*, That any unencumbered balance in the capital improvements
3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
4 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 Employment security administration property
10 sale fund (296-00-3336-3110).....No limit

11 *Provided*, That the secretary of labor is hereby authorized to make
12 expenditures from the employment security administration property sale
13 fund during fiscal year 2025 for the unemployment insurance program:

14 *Provided, however*; That no expenditures shall be made from this fund for
15 the proposed purchase or other acquisition of additional real estate to
16 provide space for the unemployment insurance program of the department
17 of labor until such proposed purchase or other acquisition, including the
18 preliminary plans and program statement for any capital improvement
19 project that is proposed to be initiated and completed by or for the
20 department of labor have been reviewed by the joint committee on state
21 building construction.

22 (c) In addition to the other purposes for which expenditures may be
23 made by the department of labor from moneys appropriated from any
24 special revenue fund or funds for fiscal year 2025 as authorized by this or
25 other appropriation act of the 2024 regular session of the legislature,
26 expenditures may be made by the department of labor for fiscal year 2025
27 from the moneys appropriated from any special revenue fund for the
28 expenses of the sale, exchange or other disposition conveying title for any
29 portion or all of the real estate of the department of labor: *Provided*, That
30 such expenditures may be made and such sale, exchange or other
31 disposition conveying title for any portion or all of the real estate of the
32 department of labor may be executed or otherwise effectuated only upon
33 specific authorization by the state finance council acting on this matter,
34 which is hereby characterized as a matter of legislative delegation and
35 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
36 amendments thereto, and acting after receiving the recommendations of
37 the joint committee on state building construction: *Provided, however*;
38 That no such sale, exchange or other disposition conveying title for any
39 portion of the real estate of the department of labor shall be executed until
40 the proposed sale, exchange or other disposition conveying title for such
41 real estate has been reviewed by the joint committee on state building
42 construction: *Provided further*; That the net proceeds from the sale of any
43 of the real estate of the department of labor shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and
2 amendments thereto, and shall be credited to the employment security
3 administration property sale fund of the department of labor: *And provided*
4 *further*, That expenditures from the employment security administration
5 property sale fund shall not exceed the limitation established for fiscal year
6 2025 by this or other appropriation act of the 2024 regular session of the
7 legislature except upon approval of the state finance council.

8 (d) In addition to the other purposes for which expenditures may be
9 made by the above agency from the workmen's compensation fee fund
10 (296-00-2124) for fiscal year 2025, expenditures may be made by the
11 above agency from the workmen's compensation fee fund for fiscal year
12 2025 for the following capital improvement projects: Payment of
13 rehabilitation and repair projects: *Provided*, That expenditures from the
14 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
15 2025 for such capital improvement purposes shall not exceed \$464,000.

16 Sec. 131.

17 KANSAS COMMISSION ON
18 VETERANS AFFAIRS OFFICE

19 (a) There is appropriated for the above agency from the state general
20 fund for the fiscal year ending June 30, 2025, for the capital improvement
21 project or projects specified, the following:

22 Veterans cemetery program rehabilitation and
23 repair projects (694-00-1000-0904).....\$201,980

24 *Provided*, That any unencumbered balance in the veterans cemetery
25 program rehabilitation and repair projects account in excess of \$100 as of
26 June 30, 2024, is hereby reappropriated for fiscal year 2025.

27 (b) There is appropriated for the above agency from the state
28 institutions building fund for the fiscal year ending June 30, 2025, for the
29 capital improvement project or projects specified, the following:

30 Soldiers' home rehabilitation and
31 repair projects (694-00-8100-7100).....\$1,244,612

32 Veterans' home rehabilitation and
33 repair projects (694-00-8100-8250).....\$1,738,442

34 Any unencumbered balance in the northeast Kansas veterans' home
35 account (694-00-8100-8290) in excess of \$100 as of June 30, 2024, is
36 hereby reappropriated for fiscal year 2025.

37 Kansas soldiers home demolition
38 of structures (694-00-8100-8252).....\$600,000

39 Sec. 132.

40 KANSAS STATE SCHOOL FOR THE BLIND

41 (a) There is appropriated for the above agency from the state
42 institutions building fund for the fiscal year ending June 30, 2025, for the
43 capital improvement project or projects specified, the following:

1	Rehabilitation and	
2	repair projects (604-00-8100-8108).....	\$482,986
3	Security system	
4	upgrade project (604-00-8100-8130).....	\$277,469
5	Campus boilers and	
6	HVAC upgrades (604-00-8100-8145).....	\$1,155,054
7	Hazardous materials abatement.....	\$180,000
8	Edlund building improvements.....	\$250,000
9	Johnson gym improvements.....	\$886,789
10	Window replacement project.....	\$255,256
11	Sec. 133.	

12 KANSAS STATE SCHOOL FOR THE DEAF

13 (a) There is appropriated for the above agency from the state
 14 institutions building fund for the fiscal year ending June 30, 2024, for the
 15 capital improvement project or projects specified, the following:

16	Utility tunnel repairs.....	\$100,000
17	Elevator repairs.....	\$220,000

18 Sec. 134.

19 KANSAS STATE SCHOOL FOR THE DEAF

20 (a) There is appropriated for the above agency from the state
 21 institutions building fund for the fiscal year ending June 30, 2025, for the
 22 capital improvement project or projects specified, the following:

23	Rehabilitation and repair projects (610-00-8100-8108).....	\$545,128
24	Campus life safety and security (610-00-8100-8130).....	\$364,149
25	Campus boilers and	
26	HVAC upgrades (610-00-8100-8145).....	\$655,000
27	Electrical service upgrade (610-00-8100-8170).....	\$187,500
28	Dorm remodel (610-00-8100-8185).....	\$250,000
29	Hazardous materials abatement.....	\$180,000
30	ADA playground.....	\$400,000
31	Utility tunnel repairs.....	\$300,000
32	Elevator repairs.....	\$307,030
33	Window replacement project.....	\$260,811

34 Sec. 135.

35 STATE HISTORICAL SOCIETY

36 (a) There is appropriated for the above agency from the state general
 37 fund for the fiscal year ending June 30, 2025, for the capital improvement
 38 project or projects specified, the following:

39	Rehabilitation and repair	
40	projects (288-00-1000-8088).....	\$375,000

41 *Provided*, That any unencumbered balance in the rehabilitation and repair
 42 projects account in excess of \$100 as of June 30, 2024, is hereby
 43 reapropriated for fiscal year 2025.

1 Museum of history air handling units/chiller
2 replacement (288-00-1000).....\$2,760,000
3 Any unencumbered balance in the Shawnee mission roofs replacement
4 account (288-00-1000) in excess of \$100 as of June 30, 2024, is hereby
5 reapportioned for fiscal year 2025.

6 (b) In addition to the other purposes for which expenditures may be
7 made by the above agency from the private gifts, grants and bequests fund
8 (288-00-7302) for fiscal year 2025, expenditures may be made by the
9 above agency from the following capital improvement account or accounts
10 of the private gifts, grants and bequests fund for fiscal year 2025 for the
11 following capital improvement project or projects, subject to the
12 expenditure limitations prescribed therefor:

13 Rehabilitation and repair projects.....No limit
14 *Provided*, That all expenditures from each such capital improvement
15 account shall be in addition to any expenditure limitations imposed on the
16 private gifts, grants and bequests fund for fiscal year 2025.

17 (c) In addition to the other purposes for which expenditures may be
18 made by the above agency from the historical preservation grant in aid
19 fund (288-00-3089) for fiscal year 2025, expenditures may be made by the
20 above agency from the following capital improvement account or accounts
21 of the historical preservation grant in aid fund for fiscal year 2025 for the
22 following capital improvement project or projects, subject to the
23 expenditure limitations prescribed therefor:

24 Rehabilitation and repair projects.....No limit
25 *Provided*, That all expenditures from each such capital improvement
26 account shall be in addition to any expenditure limitations imposed on the
27 historical preservation grant in aid fund for fiscal year 2025.

28 (d) In addition to the other purposes for which expenditures may be
29 made by the above agency from the private gifts, grants and bequests fund,
30 historic properties fee fund, state historical facilities fund, save America's
31 treasures fund, historical society capital improvement fund, law
32 enforcement memorial fund and historical preservation grant in aid fund
33 for fiscal year 2025, expenditures may be made by the above agency from
34 each such special revenue fund for fiscal year 2025 from the
35 unencumbered balance as of June 30, 2024, in each existing capital
36 improvement account of each such special revenue fund: *Provided*, That
37 expenditures from the unencumbered balance of any such existing capital
38 improvement account shall not exceed the amount of the unencumbered
39 balance in such account on June 30, 2024: *Provided further*, That all
40 expenditures from the unencumbered balance of any such account shall be
41 in addition to any expenditure limitation imposed on each such special
42 revenue fund for fiscal year 2025 and shall be in addition to any other
43 expenditure limitation imposed on any such account of each such special

1 revenue fund for fiscal year 2025.

2 Sec. 136.

3 EMPORIA STATE UNIVERSITY

4 (a) On the effective date of this act, the provisions of section 154(e)
5 of chapter 82 of the 2023 Session Laws of Kansas are hereby declared to
6 be null and void and shall have no force and effect.

7 Sec. 137.

8 EMPORIA STATE UNIVERSITY

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

- 13 Memorial union project –
- 14 debt service 2020F (379-00-5161-5040).....No limit
- 15 Student housing projects –
- 16 debt service 2017D (379-00-5169-5050).....No limit
- 17 Twin towers housing project –
- 18 debt service 2017D (379-00-5120-5030).....No limit
- 19 Parking maintenance projects (379-00-5186-5060).....No limit
- 20 Rehabilitation and repair projects
- 21 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 22 Student housing projects (379-00-5650-5120;
- 23 379-00-5169-5050).....No limit
- 24 Deferred maintenance projects (379-00-2485-2485).....No limit
- 25 Morris central renovation (379-00-2526-2040).....No limit
- 26 Welch stadium renovation (379-00-2526-2040).....No limit
- 27 King hall theatre (379-00-2526-2040).....No limit

28 (b) During the fiscal year ending June 30, 2025, the above agency
29 may make expenditures from the rehabilitation and repair projects,
30 Americans with disabilities act compliance projects, state fire marshal
31 code compliance projects, and improvements to classroom projects for
32 institutions of higher education account of the Kansas educational building
33 fund of the above agency of moneys transferred to such account by the
34 state board of regents by any provision of this or other appropriation act of
35 the 2024 regular session of the legislature: *Provided*, That this subsection
36 shall not apply to the unencumbered balance in any account of the Kansas
37 educational building fund of the above agency that was first appropriated
38 for any fiscal year commencing prior to July 1, 2023.

39 (c) During the fiscal year ending June 30, 2025, the above agency
40 may make expenditures from the state universities facilities capital
41 renewal initiative account of the state general fund of the above agency of
42 moneys transferred to such account by the state board of regents by any
43 provision of this or other appropriation act of the 2024 regular session of

1 the legislature.

2 (d) During the fiscal year ending June 30, 2025, the above agency
3 may make expenditures from the demolition of buildings account of the
4 state general fund of the above agency of moneys transferred to such
5 account by the state board of regents by any provision of this or other
6 appropriation act of the 2024 regular session of the legislature.

7 (e) Any unencumbered balance in the following accounts in excess of
8 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
9 State universities facilities capital renewal initiative (379-00-1000-0320)
10 and demolition of buildings (379-00-1000-8510).

11 (f) In addition to the other purposes for which expenditures may be
12 made by Emporia state university from moneys appropriated from the state
13 general fund or any special revenue fund or funds for fiscal year 2025, as
14 authorized by this or other appropriation act of the 2024 regular session of
15 the legislature, expenditures may be made by Emporia state university
16 from such moneys for fiscal year 2025 to provide for the issuance of bonds
17 by the Kansas development finance authority in accordance with K.S.A.
18 74-8905, and amendments thereto, for a capital improvement project to
19 upgrade all campus lighting, improve building energy efficiency,
20 implement campus wide water conservation and replace and upgrade
21 HVAC systems: *Provided*, That such capital improvement project is hereby
22 approved for Emporia state university for the purposes of K.S.A. 74-
23 8905(b), and amendments thereto, and the authorization of the issuance of
24 bonds by the Kansas development finance authority in accordance with
25 that statute: *Provided further*, That Emporia state university may make
26 expenditures from the moneys received from the issuance of any such
27 bonds for such capital improvement project: *Provided, however*, That
28 expenditures from the moneys received from the issuance of any such
29 bonds for such capital improvement project shall not exceed \$10,200,000
30 plus all amounts required for costs of bond issuance, costs of interest on
31 the bonds issued for such capital improvement project during the
32 construction and renovation of such project and, for a period of not more
33 than one year following completion of such project, credit enhancement
34 costs and any required reserves for the payment of principal and interest
35 on the bonds: *And provided further*, That all moneys received from the
36 issuance of any such bonds shall be deposited and accounted for as
37 prescribed by applicable bond covenants: *And provided further*, That debt
38 service for any such bonds for such capital improvement project shall be
39 financed by appropriations from any appropriate special revenue fund or
40 funds: *And provided further*, That any such bonds and interest thereon shall
41 be an obligation only of the Kansas development finance authority, shall
42 not constitute a debt of the state of Kansas within the meaning of section 6
43 or 7 of article 11 of the constitution of the state of Kansas and shall not

1 pledge the full faith and credit or the taxing power of the state of Kansas:
2 *And provided further*; That Emporia state university shall make provisions
3 for the maintenance of such capital improvement project.

4 Sec. 138.

5 FORT HAYS STATE UNIVERSITY

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2025, for the capital improvement
8 project or projects specified, the following:

9 Western Kansas nursing workforce
10 development facility improvements.....\$15,000,000

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 shall not exceed the following:

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

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

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

21 Memorial union project (246-00-2510-2040).....No limit
22 Energy conservation –

23 debt service (246-00-2035-2000).....No limit
24 Wiest hall replacement –

25 debt service 2016B (246-00-5103-5020).....No limit
26 Deferred maintenance projects (246-00-2483-2483).....No limit

27 Forsyth library renovation (246-00-2035-2000).....No limit
28 Rarick hall renovation (246-00-2035-2000).....No limit

29 Akers energy center project (246-00-2035-2000).....No limit
30 Student union rehabilitation and

31 repair projects (246-00-5102-5010).....No limit
32 Rehabilitation and repair projects

33 (246-00-2035-2000; 246-00-2510-2040).....No limit
34 Student housing rehabilitation and

35 repair projects (246-00-5103-5020).....No limit
36 Parking maintenance projects (246-00-5185-5050).....No limit

37 Gross coliseum parking lot project
38 (246-00-2035-2000; 246-00-5185-5050).....No limit

39 (c) During the fiscal year ending June 30, 2025, the above agency
40 may make expenditures from the rehabilitation and repair projects,
41 Americans with disabilities act compliance projects, state fire marshal
42 code compliance projects, and improvements to classroom projects for
43 institutions of higher education account of the Kansas educational building

1 fund of the above agency of moneys transferred to such account by the
2 state board of regents by any provision of this or other appropriation act of
3 the 2024 regular session of the legislature: *Provided*, That this subsection
4 shall not apply to the unencumbered balance in any account of the Kansas
5 educational building fund of the above agency that was first appropriated
6 for any fiscal year commencing prior to July 1, 2023.

7 (d) During the fiscal year ending June 30, 2025, the above agency
8 may make expenditures from the state universities facilities capital
9 renewal initiative account of the state general fund of the above agency of
10 moneys transferred to such account by the state board of regents by any
11 provision of this or other appropriation act of the 2024 regular session of
12 the legislature.

13 (e) During the fiscal year ending June 30, 2025, the above agency
14 may make expenditures from the demolition of building account of the
15 state general fund of the above agency of moneys transferred to such
16 account by the state board of regents by any provision of this or other
17 appropriation act of the 2024 regular session of the legislature.

18 (f) Any unencumbered balance in the following accounts in excess of
19 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
20 State universities facilities capital renewal initiative (246-00-1000-0320)
21 and demolition of buildings (246-00-1000-8510).

22 Sec. 139.

23 KANSAS STATE UNIVERSITY

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

28	Energy conservation projects –	
29	debt service 2021A, 2012F/H, 2017B	
30	(367-00-2062-2000; 367-00-5163-4500).....	No limit
31	Research initiative debt service	
32	2021A (367-00-2901-2106).....	No limit
33	Chiller plant project –	
34	debt service 2015B (367-00-2062-2000).....	No limit
35	Recreation complex project – debt service	
36	2021A, 2010G1/2 (367-00-2520-2080).....	No limit
37	Student union renovation project –	
38	debt service 2016A (367-00-2520-2080).....	No limit
39	Electrical upgrade project – debt service 2017E	
40	(367-00-2520-2080; 367-00-2484-2484).....	No limit
41	Salina student life center project – debt service	
42	2008D (367-00-5111-5120).....	No limit
43	Childcare development center project –	

1	debt service 2019C (367-00-5125-5101).....	No limit
2	Jardine housing project – debt service 2022D/ 3 2014D/2015B/2011G-1 (367-00-5163-4500).....	No limit
4	Wefald dining and residence hall project – debt 5 service 2022D/2014D-2 (367-00-5163-4500).....	No limit
6	Union parking – 7 debt service 2016A (367-00-5181-4630).....	No limit
8	Seaton hall renovation – 9 debt service 2016A (367-00-2520-2080).....	No limit
10	Chemical landfill – debt service 11 refunding 2011G-2 (367-00-2901-2160).....	No limit
12	Derby dining center project – debt 13 service 2019C (367-00-5163-4500).....	No limit
14	K-state Salina residence hall – debt service 15 2022A (367-00-5117-4430).....	No limit
16	Debt service refunding 2022D (367-00-5163-4500).....	No limit
17	Capital lease – debt service 18 (367-00-2062-2000; 367-00-520-2080; 19 367-00-5117-4430).....	No limit
20	Rehabilitation and repair projects 21 (367-00-2062-2000; 367-00-2062-2080; 22 367-00-2520-2080; 367-00-2901-2160).....	No limit
23	Deferred maintenance projects (367-00-2484-2484).....	No limit
24	Parking maintenance projects (367-00-5181-4638).....	No limit
25	Student housing projects 26 (367-00-5163-4500; 367-00-5117-4430).....	No limit
27	Engineering hall renovation 28 project (367-00-2062-2000).....	No limit
29	Building retro-commissioning 30 project (367-00-2901-2160).....	No limit
31	(b) During the fiscal year ending June 30, 2025, the above agency	
32	may make expenditures from the rehabilitation and repair projects,	
33	Americans with disabilities act compliance projects, state fire marshal	
34	code compliance projects, and improvements to classroom projects for	
35	institutions of higher education account of the Kansas educational building	
36	fund of the above agency of moneys transferred to such account by the	
37	state board of regents by any provision of this or other appropriation act of	
38	the 2024 regular session of the legislature: <i>Provided</i> , That this subsection	
39	shall not apply to the unencumbered balance in any account of the Kansas	
40	educational building fund of the above agency that was first appropriated	
41	for any fiscal year commencing prior to July 1, 2023.	
42	(c) During the fiscal year ending June 30, 2025, the above agency	
43	may make expenditures from the state universities facilities capital	

1 renewal initiative account of the state general fund of the above agency of
2 moneys transferred to such account by the state board of regents by any
3 provision of this or other appropriation act of the 2024 regular session of
4 the legislature.

5 (d) During the fiscal year ending June 30, 2025, the above agency
6 may make expenditures from the demolition of building account of the
7 state general fund of the above agency of moneys transferred to such
8 account by the state board of regents by any provision of this or other
9 appropriation act of the 2024 regular session of the legislature.

10 (e) Any unencumbered balance in the following accounts in excess of
11 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
12 State universities facilities capital renewal initiative (367-00-1000-0320)
13 and demolition of buildings (367-00-1000-8510).

14 (f) In addition to the other purposes for which expenditures may be
15 made by Kansas state university from moneys appropriated from the state
16 general fund or any special revenue fund or funds for fiscal year 2025, as
17 authorized by this or other appropriation act of the 2024 regular session of
18 the legislature, expenditures may be made by Kansas state university from
19 such moneys for fiscal year 2025 to provide for the issuance of bonds by
20 the Kansas development finance authority in accordance with K.S.A. 74-
21 8905, and amendments thereto, for a capital improvement project to
22 construct, renovate, develop and equip the Strong complex residence halls
23 at Kansas state university: *Provided*, That such capital improvement
24 project is hereby approved for Kansas state university for the purposes of
25 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
26 issuance of bonds by the Kansas development finance authority in
27 accordance with that statute: *Provided further*, That Kansas state university
28 may make expenditures from the moneys received from the issuance of
29 any such bonds for such capital improvement project: *Provided, however*,
30 That expenditures from the moneys received from the issuance of any such
31 bonds for such capital improvement project shall not exceed \$25,000,000
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 Kansas state university shall make provisions
5 for the maintenance of the Strong complex residence halls.

6 Sec. 140.

7 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
8 AND AGRICULTURE RESEARCH PROGRAMS

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

- 13 Capital lease – debt service
- 14 (369-00-2697-1100; 369-00-2921-1200).....No limit
- 15 Rehabilitation and repair
- 16 projects (369-00-2697-1100).....No limit

17 Sec. 141.

18 KANSAS STATE UNIVERSITY
19 VETERINARY MEDICAL CENTER

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

- 24 Capital lease – debt service (368-00-5160-5300).....No limit
- 25 Rehabilitation and repair projects
- 26 (368-00-2129-5500; 368-00-5160-5300;
- 27 368-00-2590-5530).....No limit
- 28 AHU replacement project (368-00-2590-5530).....No limit
- 29 Mosier lab renovation (368-00-2590-5530).....No limit

30 Sec. 142.

31 PITTSBURG STATE UNIVERSITY

32 (a) There is appropriated for the above agency from the state general
33 fund for the fiscal year ending June 30, 2025, for the capital improvement
34 project or projects specified, the following:

- 35 American center for reading facility.....\$2,000,000

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 Building renovations – debt service 2014A1, 2022E
- 41 (385-00-2833-2831; 385-00-5106-5105).....No limit
- 42 Overman student center –
- 43 debt service 2014A2 (385-00-2820-2820).....No limit

- 1 Energy conservation projects –
- 2 debt service 2011D/D3, 2015M, 2014A-1
- 3 (385-00-5165-5050; 385-00-2070-2010;
- 4 385-00-5646-5160).....No limit
- 5 Student housing projects – debt service 2011D1,
- 6 2020H, 2014A1 (385-00-2833-2831;
- 7 385-00-5165-5050).....No limit
- 8 Parking facility – debt service
- 9 2020H (385-00-5187-5060).....No limit
- 10 Debt service refunding – 2022E
- 11 (385-00-2070-2010; 385-00-5106-5105).....No limit
- 12 Deferred maintenance projects (385-00-2486-2486).....No limit
- 13 Overman student
- 14 center project (385-00-2820-2820).....No limit
- 15 Rehabilitation and repair projects
- 16 (385-00-2833-2831; 385-00-2070-2010;
- 17 385-00-2529-2040).....No limit
- 18 Student housing maintenance projects (385-00-5646-5160).....No limit
- 19 Parking maintenance projects (385-00-5187-5060).....No limit
- 20 (c) During the fiscal year ending June 30, 2025, the above agency
- 21 may make expenditures from the rehabilitation and repair projects,
- 22 Americans with disabilities act compliance projects, state fire marshal
- 23 code compliance projects, and improvements to classroom projects for
- 24 institutions of higher education account of the Kansas educational building
- 25 fund of the above agency of moneys transferred to such account by the
- 26 state board of regents by any provision of this or other appropriation act of
- 27 the 2024 regular session of the legislature: *Provided*, That this subsection
- 28 shall not apply to the unencumbered balance in any account of the Kansas
- 29 educational building fund of the above agency that was first appropriated
- 30 for any fiscal year commencing prior to July 1, 2023.
- 31 (d) During the fiscal year ending June 30, 2025, the above agency
- 32 may make expenditures from the state universities facilities capital
- 33 renewal initiative account of the state general fund of the above agency of
- 34 moneys transferred to such account by the state board of regents by the
- 35 provisions of this or other appropriation act of the 2024 regular session of
- 36 the legislature.
- 37 (e) During the fiscal year ending June 30, 2025, the above agency
- 38 may make expenditures from the demolition of building account of the
- 39 state general fund of the above agency of moneys transferred to such
- 40 account by the state board of regents by the provisions of this or other
- 41 appropriation act of the 2024 regular session of the legislature.
- 42 (f) Any unencumbered balance in the following accounts in excess of
- 43 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:

1 State universities facilities capital renewal initiative (385-00-1000-0320)
 2 and demolition of buildings (385-00-1000-8510).
 3 Sec. 143.

4 UNIVERSITY OF KANSAS

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	Student housing projects –	
10	debt service 2014C, 2017A,	
11	2020B, 2021D (682-00-5142-5050).....	No limit
12	Engineering facility – debt service 2021D	
13	(682-00-2153-2153; 682-00-2545-2080).....	No limit
14	Student recreation center –	
15	debt service 2017A (682-00-2864-2860).....	No limit
16	Parking facilities – debt service	
17	2014C, 2017A (682-00-5175-5070).....	No limit
18	McCullum hall parking facility – debt	
19	service 2014C (682-00-5175-5070).....	No limit
20	Energy conservation projects – debt service	
21	2020B (682-00-2107-2000;	
22	682-00-2545-2080).....	No limit
23	Energy conservation projects –	
24	debt service (682-00-2545-2080).....	No limit
25	Earth, energy and environment center –	
26	debt service 2017A (682-00-2545-2080).....	No limit
27	Parking maintenance projects (682-00-5175-5070).....	No limit
28	Student housing maintenance projects	
29	(682-00-5621-5110; 682-00-5142-5050;	
30	682-00-2545-2080; 682-00-2905-2160).....	No limit
31	Rehabilitation and repair projects	
32	(682-00-2107-2000; 682-00-2545-2080).....	No limit
33	Kansas law enforcement training	
34	center projects (682-00-2133-2020).....	No limit
35	Rehabilitation and	
36	repair projects (682-00-2545-2080).....	No limit
37	Deferred maintenance projects (682-00-2487-2487).....	No limit
38	Student health facility rehabilitation and	
39	repair projects (682-00-5640-5120).....	No limit
40	Student recreation center rehabilitation	
41	and repair (682-00-2864-2860).....	No limit
42	Law enforcement training center capital	
43	improvement ARPA fund (682-00-3756).....	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 (682-00-1000-0420)
 26 and demolition of buildings (682-00-1000-8510).

27 (f) On July 1, 2024, or as soon thereafter as moneys are available, the
 28 director of accounts and reports shall transfer \$20,000,000 from the
 29 American rescue plan state relief fund (422-00-3756-3502) of the
 30 legislative coordinating council, formerly designated as the legislature
 31 employment security fund of the legislative coordinating council, to the
 32 law enforcement training center capital improvement ARPA fund (682-00-
 33 3756).

34 Sec. 144.

35 UNIVERSITY OF KANSAS MEDICAL CENTER

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 shall not exceed the following:

- 40 Health education building –
 41 debt service 2017A (683-00-2108-2500).....No limit
 42 Energy conservation –
 43 debt service 2020B (683-00-2108-2500).....No limit

- 1 Hemenway research initiative – debt service
- 2 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 3 KUMC research institute – debt service
- 4 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 5 Parking garage 3 –
- 6 debt service 2014C (683-00-5176-5550).....No limit
- 7 Parking garage 4 – debt service
- 8 2020B (683-00-5176-5550).....No limit
- 9 Parking garage 5 –
- 10 debt service 2016C (683-00-5176-5550).....No limit
- 11 Deferred maintenance projects (683-00-2488-2488).....No limit
- 12 Rehabilitation and repair projects
- 13 (683-00-2108-2500; 683-00-2394-2390;
- 14 683-00-2551-2600; 683-00-2907-2800;
- 15 683-00-2915-2915).....No limit
- 16 Parking maintenance projects (683-00-5176-5550).....No limit
- 17 (b) During the fiscal year ending June 30, 2025, the above agency
- 18 may make expenditures from the rehabilitation and repair projects,
- 19 Americans with disabilities act compliance projects, state fire marshal
- 20 code compliance projects, and improvements to classroom projects for
- 21 institutions of higher education account of the Kansas educational building
- 22 fund of the above agency of moneys transferred to such account by the
- 23 state board of regents by any provision of this or other appropriation act of
- 24 the 2024 regular session of the legislature: *Provided*, That this subsection
- 25 shall not apply to the unencumbered balance in any account of the Kansas
- 26 educational building fund of the above agency that was first appropriated
- 27 for any fiscal year commencing prior to July 1, 2023.
- 28 (c) During the fiscal year ending June 30, 2025, the above agency
- 29 may make expenditures from the state universities facilities capital
- 30 renewal initiative account of the state general fund of the above agency of
- 31 moneys transferred to such account by the state board of regents by any
- 32 provision of this or other appropriation act of the 2024 regular session of
- 33 the legislature.
- 34 (d) During the fiscal year ending June 30, 2025, the above agency
- 35 may make expenditures from the demolition of building account of the
- 36 state general fund of the above agency of moneys transferred to such
- 37 account by the state board of regents by any provision of this or other
- 38 appropriation act of the 2024 regular session of the legislature.
- 39 (e) Any unencumbered balance in the following accounts in excess of
- 40 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
- 41 State universities facilities capital renewal initiative (683-00-1000-0320)
- 42 and demolition of buildings (683-00-1000-8510).
- 43 Sec. 145.

1 WICHITA STATE UNIVERSITY

- 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 shall not exceed the following:
 6 Energy conservation –
 7 debt service (715-00-2112-2000).....No limit
 8 Rhatigan student center –
 9 debt service 2020P (715-00-2558-2030).....No limit
 10 Engineering research lab – debt
 11 service 2016J (715-00-2558-2030).....No limit
 12 Shocker residence hall –
 13 debt service 2021L (715-00-5100-5250).....No limit
 14 Parking garage – debt
 15 service 2016J (715-00-5148-5000).....No limit
 16 Fairmont towers – debt
 17 service 2012A2 (715-00-5620-5270).....No limit
 18 Woolsey hall – school of business
 19 debt service 2020P (715-00-2112-2000;
 20 715-00-2558-2030).....No limit
 21 Flats and suites –
 22 debt service 2020P (715-00-5100-5250).....No limit
 23 Convergence sciences 2 – debt
 24 service 2021L (715-00-2558).....No limit
 25 Honors colleges foundation –
 26 debt service (715-00-2112-2000).....No limit
 27 Deferred maintenance projects (715-00-2489-2489).....No limit
 28 Rehabilitation and repair projects
 29 (715-00-2558-2030; 715-00-2908-2080;
 30 715-00-2558-3000; 715-00-2112-2000).....No limit
 31 Parking maintenance projects (715-00-5159-5040).....No limit
 32 Clinton hall shocker student success center –
 33 debt service 2022G (715-00-2112-2000;
 34 715-00-2558-2030).....No limit
 35 Marcus welcome center
 36 project (715-00-2558; 715-00-2112-2000).....No limit
 37 Student housing projects (715-00-5100-5250).....No limit
 38 NIAR/engineering/industry &
 39 defense projects (715-00-2908-2080;
 40 715-00-2558-2030; 715-00-2558-3000).....No limit
 41 Cessna stadium demolition (715-00-2558-2030).....No limit
 42 (b) During the fiscal year ending June 30, 2025, the above agency
 43 may make expenditures from the rehabilitation and repair projects,

1 Americans with disabilities act compliance projects, state fire marshal
 2 code compliance projects, and improvements to classroom projects for
 3 institutions of higher education account of the Kansas educational building
 4 fund of the above agency of moneys transferred to such account by the
 5 state board of regents by any provision of this or other appropriation act of
 6 the 2024 regular session of the legislature: *Provided*, That this subsection
 7 shall not apply to the unencumbered balance in any account of the Kansas
 8 educational building fund of the above agency that was first appropriated
 9 for any fiscal year commencing prior to July 1, 2023.

10 (c) During the fiscal year ending June 30, 2025, the above agency
 11 may make expenditures from the state universities facilities capital
 12 renewal initiative account of the state general fund of the above agency of
 13 moneys transferred to such account by the state board of regents by any
 14 provision of this or other appropriation act of the 2024 regular session of
 15 the legislature.

16 (d) During the fiscal year ending June 30, 2025, the above agency
 17 may make expenditures from the demolition of building account of the
 18 state general fund of the above agency of moneys transferred to such
 19 account by the state board of regents by any provision of this or other
 20 appropriation act of the 2024 regular session of the legislature.

21 (e) Any unencumbered balance in the following accounts in excess of
 22 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 23 State universities facilities capital renewal initiative (715-00-1000-0320)
 24 and demolition of buildings (715-00-1000-8510).

25 Sec. 146.

26 STATE BOARD OF REGENTS

27 (a) Any unencumbered balance in the demolition of buildings account
 28 of the state general fund for the above agency or for any institution under
 29 the control and supervision of the state board of regents in excess of \$100
 30 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
 31 *Provided*, That all expenditures from the demolition of buildings account
 32 in fiscal year 2025 shall be only for the demolition or razing of buildings
 33 on the campus of state educational institutions as defined by K.S.A. 76-
 34 711, 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 Kansas educational
 41 building fund (561-00-8001-8108).....No limit
 42 *Provided*, That the state board of regents is hereby authorized to transfer
 43 moneys from the Kansas educational building fund to an account or

1 accounts of the Kansas educational building fund of any institution under
 2 the control and supervision of the state board of regents to be expended by
 3 the institution for projects, including planning, new construction and
 4 razing, approved by the state board of regents: *Provided, however*; That no
 5 expenditures shall be made from any such account until the proposed
 6 projects have been reviewed by the joint committee on state building
 7 construction: *Provided further*; That the state board of regents shall certify
 8 to the director of accounts and reports each such transfer of moneys from
 9 the Kansas educational building fund: *And provided further*; That the state
 10 board of regents shall transmit a copy of each such certification to the
 11 director of the budget and to the director of legislative research.

12 Sec. 147.

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, for the capital improvement
 16 project or projects specified, the following:

17 Lansing correctional facility
 18 career campus (521-00-1000).....\$10,000,000

19 *Provided*, That all expenditures made by the above agency from such
 20 account shall require a match of local nonstate or private moneys on a \$1-
 21 for-\$1 basis.

22 Sec. 148.

23 DEPARTMENT OF CORRECTIONS

24 (a) There is appropriated for the above agency from the state general
 25 fund for the fiscal year ending June 30, 2025, for the capital improvement
 26 project or projects specified, the following:

27 Lansing correctional facility
 28 career campus (521-00-1000).....\$10,000,000

29 *Provided*, That all expenditures made by the above agency from such
 30 account shall require a match of local nonstate or private moneys on a \$1-
 31 for-\$1 basis.

32 Any unencumbered balance in the priority capital improvement projects
 33 account (521-00-1000-0800) in excess of \$100 as of June 30, 2024, is
 34 hereby reappropriated for fiscal year 2025.

35 (b) There is appropriated for the above agency from the correctional
 36 institutions building fund for the fiscal year ending June 30, 2025, for the
 37 capital improvement project or projects specified, the following:

38 Capital improvements – rehabilitation and repair of
 39 correctional institutions (521-00-8600-8240).....\$4,276,735

40 *Provided*, That the secretary of corrections is hereby authorized to transfer
 41 moneys during fiscal year 2025 from the capital improvements –
 42 rehabilitation and repair of correctional institutions account of the
 43 correctional institutions building fund to an account or accounts of the

1 correctional institutions building fund of any institution or facility under
2 the jurisdiction of the secretary of corrections to be expended during fiscal
3 year 2025 by the institution or facility for capital improvement projects
4 and for security improvement projects including acquisition of security
5 equipment.

6 (c) There is appropriated for the above agency from the state
7 institutions building fund for the fiscal year ending June 30, 2025, for the
8 capital improvement project or projects specified, the following:

9 Capital improvements –
10 rehabilitation and repair of juvenile
11 correctional facilities (521-00-8100-8000).....\$685,144

12 *Provided*, That the secretary of corrections is hereby authorized to transfer
13 moneys during fiscal year 2025 from the capital improvements –
14 rehabilitation and repair account of the state institutions building fund to
15 any account or accounts of the state institutions building fund of any
16 juvenile correctional facility or institution under the general supervision
17 and management of the secretary of corrections to be expended during
18 fiscal year 2025 for capital improvement projects approved by the
19 secretary: *Provided further*, That the secretary of corrections shall certify
20 each such transfer to the director of accounts and reports and shall transmit
21 a copy of each such certification to the director of the budget and the
22 director of legislative research.

23 (d) There is appropriated for 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 Correctional facility
29 infrastructure project (521-00-2834).....No limit
30 Correctional industries fund capital unit (522-00-6126-7301).....No limit

31 (e) In addition to the other purposes for which expenditures may be
32 made by the department of corrections from moneys appropriated from the
33 state general fund or any special revenue fund or funds for fiscal year
34 2025, as authorized by this or other appropriation act of the 2024 regular
35 session of the legislature, expenditures may be made by the department of
36 corrections from such moneys for fiscal year 2025 to provide for the
37 issuance of bonds by the Kansas development finance authority in
38 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
39 improvement project to construct a central medical and behavioral health
40 support building at the Topeka correctional facility: *Provided*, That such
41 capital improvement project is hereby approved for the department of
42 corrections for the purposes of K.S.A. 74-8905(b), and amendments
43 thereto, and the authorization of the issuance of bonds by the Kansas

1 development finance authority in accordance with that statute: *Provided*
 2 *further*; That the department of corrections may make expenditures from
 3 the moneys received from the issuance of any such bonds for such capital
 4 improvement project: *Provided, however*, That expenditures from the
 5 moneys received from the issuance of any such bonds for such capital
 6 improvement project shall not exceed \$40,235,000 plus all amounts
 7 required for costs of bond issuance, costs of interest on the bonds issued
 8 for such capital improvement project during the construction and
 9 renovation of such project and, for a period of not more than one year
 10 following completion of such project, credit enhancement costs and any
 11 required reserves for the payment of principal and interest on the bonds:
 12 *And provided further*; That all moneys received from the issuance of any
 13 such bonds shall be deposited and accounted for as prescribed by
 14 applicable bond covenants: *And provided further*; That debt service for any
 15 such bonds for such capital improvement project shall be financed by
 16 appropriations from the state general fund: *And provided further*; That any
 17 such bonds and interest thereon shall be an obligation only of the Kansas
 18 development finance authority, shall not constitute a debt of the state of
 19 Kansas within the meaning of section 6 or 7 of article 11 of the
 20 constitution of the state of Kansas and shall not pledge the full faith and
 21 credit or the taxing power of the state of Kansas: *And provided further*;
 22 That the department of corrections shall make provisions for the
 23 maintenance of the building.

24 Sec. 149.

25 ATTORNEY GENERAL –

26 KANSAS BUREAU OF INVESTIGATION

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2025, for the capital improvement
 29 project or projects specified, the following:

- 30 Rehabilitation and
 31 repair projects (083-00-1000-0100).....\$300,000
 32 *Provided*, That any unencumbered balance in the rehabilitation and repair
 33 projects account in excess of \$100 as of June 30, 2024, is hereby
 34 reappropriated for fiscal year 2025.
 35 Regional crime center and laboratory debt service.....\$3,050,000

36 (b) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the moneys appropriated from the state
 38 general fund or from any special revenue fund or funds for fiscal year
 39 2025, as authorized by this or other appropriation act of the 2024 regular
 40 session of the legislature, expenditures may be made by the above agency
 41 from moneys appropriated from the state general fund or from any special
 42 revenue fund or funds for fiscal year 2025 to provide for the issuance of
 43 20-year bonds by the Kansas development finance authority in accordance

1 with K.S.A. 74-8905, and amendments thereto, for a capital improvement
 2 project to construct, renovate, develop and equip a regional crime center
 3 and laboratory in Pittsburg, Kansas: *Provided*, That such capital
 4 improvement project is hereby approved for the above agency for the
 5 purposes of K.S.A. 74-8905(b), and amendments thereto, and the
 6 authorization of the issuance of bonds by the Kansas development finance
 7 authority in accordance with that statute: *Provided further*, That the above
 8 agency may make expenditures from the moneys received from the
 9 issuance of any such bonds for such capital improvement project:
 10 *Provided, however*, That expenditures from the moneys received from the
 11 issuance of any such bonds for such capital improvement project shall not
 12 exceed \$40,000,000 plus all amounts required for costs of bond issuance,
 13 costs of interest on the bonds issued for such capital improvement project
 14 during the construction and renovation of such project and, for a period of
 15 not more than one year following completion of such project, credit
 16 enhancement costs and any required reserves for the payment of principal
 17 and interest on the bonds: *And provided further*, That all moneys received
 18 from the issuance of any such bonds shall be deposited and accounted for
 19 as prescribed by applicable bond covenants: *And provided further*, That
 20 debt service for any such bonds for such capital improvement project shall
 21 be financed by appropriations from the state general fund and any
 22 appropriate special revenue fund or funds: *And provided further*, That any
 23 such bonds and interest thereon shall be an obligation only of the Kansas
 24 development finance authority, shall not constitute a debt of the state of
 25 Kansas within the meaning of section 6 or 7 of article 11 of the
 26 constitution of the state of Kansas and shall not pledge the full faith and
 27 credit or the taxing power of the state of Kansas: *And provided further*,
 28 That the above agency shall make provisions for the maintenance of the
 29 regional crime center and laboratory.

30 Sec. 150.

31 KANSAS HIGHWAY PATROL

32 (a) In addition to the other purposes for which expenditures may be
 33 made from the highway patrol training center fund for fiscal year 2025,
 34 expenditures may be made by the above agency from the highway patrol
 35 training center fund for fiscal year 2025 for the following capital
 36 improvement project or projects, subject to the expenditure limitations
 37 prescribed therefor:

38 Rehabilitation and repair – training
 39 center – Salina (280-00-2306-2004).....No limit

40 *Provided*, That all expenditures from each such capital improvement
 41 account shall be in addition to any expenditure limitations imposed on the
 42 highway patrol training center fund for fiscal year 2025.

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

1 made from the vehicle identification number fee fund (280-00-2213) for
2 fiscal year 2025, expenditures may be made by the above agency from the
3 vehicle identification number fee fund for fiscal year 2025 for the
4 following capital improvement project or projects, subject to the
5 expenditure limitations prescribed therefor:

6 Training academy rehabilitation
7 and repair (280-00-2213-2401)..... No limit

8 *Provided*, That all expenditures from each such capital improvement
9 account shall be in addition to any expenditure limitations imposed on the
10 vehicle identification number fee fund for fiscal year 2025.

11 (c) In addition to the other purposes for which expenditures may be
12 made from the Kansas highway patrol operations fund for fiscal year 2025,
13 expenditures may be made by the above agency from the Kansas highway
14 patrol operations fund for fiscal year 2025 for the following capital
15 improvement project or projects, subject to the expenditure limitations
16 prescribed therefor:

17 Scale replacement and rehabilitation and
18 repair of buildings (280-00-2034-1115).....\$575,181

19 *Provided*, That all expenditures from each such capital improvement
20 account shall be in addition to any expenditure limitations imposed on the
21 Kansas highway patrol operations fund for fiscal year 2025.

22 (d) In addition to the other purposes for which expenditures may be
23 made by the above agency from the Kansas highway patrol operations
24 fund for fiscal year 2025, expenditures may be made by the above agency
25 from each such special revenue fund for fiscal year 2025 from the
26 unencumbered balance as of June 30, 2024, in each existing capital
27 improvement account of each such special revenue fund: *Provided*, That
28 expenditures from the unencumbered balance of any such existing capital
29 improvement account shall not exceed the amount of the unencumbered
30 balance in such account on June 30, 2024: *Provided further*, That all
31 expenditures from the unencumbered balance of any such account shall be
32 in addition to any expenditure limitation imposed on each such special
33 revenue fund for fiscal year 2025 and shall be in addition to any other
34 expenditure limitation imposed on any such account of each such special
35 revenue fund for fiscal year 2025.

36 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
37 director of accounts and reports shall transfer \$575,181 from the state
38 highway fund (276-00-4100-4100) of the department of transportation to
39 the Kansas highway patrol operations fund (280-00-2034-1115). In
40 addition to the other purposes for which expenditures may be made from
41 the state highway fund during fiscal year 2025 and notwithstanding the
42 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
43 transfers and expenditures may be made from the state highway fund

1 during fiscal year 2025 for support and maintenance of the Kansas
2 highway patrol.

3 (f) In addition to the other purposes for which expenditures may be
4 made by the above agency from the KHP federal forfeiture – federal fund
5 (280-00-3545) for fiscal year 2025, expenditures may be made by the
6 above agency from the following account or accounts of the KHP federal
7 forfeiture – federal fund for fiscal year 2025 for the following capital
8 improvement project or projects, subject to the expenditure limitations
9 prescribed therefor:

10 Training academy rehabilitation

11 and repair (280-00-3545-3548).....No limit

12 Troop F storage building (280-00-3545-3545).....No limit

13 KHP federal forfeiture – new construction.....No limit

14 *Provided*, That all expenditures from each such capital improvement
15 account shall be in addition to any expenditure limitations imposed on the
16 KHP federal forfeiture – federal fund for fiscal year 2025.

17 Sec. 151.

18 ADJUTANT GENERAL

19 (a) There is appropriated for the above agency from the state general
20 fund for the fiscal year ending June 30, 2025, for the capital improvement
21 project or projects specified, the following:

22 Rehabilitation and

23 repair projects (034-00-1000-8000).....\$3,500,000

24 *Provided*, That any unencumbered balance in the rehabilitation and repair
25 projects account in excess of \$100 as of June 30, 2024, is hereby
26 reappropriated for fiscal year 2025.

27 Any unencumbered balance in excess of \$100 as June 30, 2024, in the
28 following accounts are hereby reappropriated for fiscal year 2025: Hays
29 armory (034-00-1000-8040); SDB remodel (034-00-1000-8030); deferred
30 maintenance (034-00-1000-0700).

31 Sec. 152.

32 STATE FAIR BOARD

33 (a) Any unencumbered balance in the following accounts of the state
34 general fund for the above agency in excess of \$100 as of June 30, 2024,
35 are hereby reappropriated for fiscal year 2025: Bison arena renovation
36 (373-00-1000-8105) and state fair facilities upgrades (373-00-1000-8110).

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 State fair capital

43 improvements fund (373-00-2533-2500).....No limit

1 (c) On or before the 10th day of each month during the fiscal year
2 ending June 30, 2025, the director of accounts and reports shall transfer
3 from the state general fund to the state fair capital improvements fund
4 interest earnings based on: (1) The average daily balance of moneys in the
5 state fair capital improvements fund for the preceding month; and (2) the
6 net earnings rate for the pooled money investment portfolio for the
7 preceding month.

8 Sec. 153.

9 KANSAS DEPARTMENT OF
10 WILDLIFE AND PARKS

11 (a) Any unencumbered balance in the following state general fund
12 accounts of the above agency in excess of \$100 as of June 30, 2024, are
13 hereby reappropriated for fiscal year 2025: dam repair (710-00-1000-
14 0700), El Dorado shower house (710-00-1000), flint hills trail system
15 (710-00-1000), state parks operating expenditures (710-00-1900-1920).

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

20 Department access road fund (710-00-2178-2760).....No limit
21 *Provided*, That, in addition to the other purposes for which expenditures
22 may be made by the above agency from the department access road fund,
23 expenditures may be made from this fund for road improvement projects
24 administered by the department of transportation in state parks and on
25 public lands.

26 Bridge maintenance fund (710-00-2045-2070).....No limit
27 Office of the secretary building fund.....No limit

28 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
29 director of accounts and reports shall transfer \$3,400,000 from the state
30 highway fund (276-00-4100-4100) of the department of transportation to
31 the department access road fund (710-00-2178-2760) of the Kansas
32 department of wildlife and parks.

33 (d) On July 1, 2024, or as soon thereafter as moneys are available, the
34 director of accounts and reports shall transfer \$200,000 from the state
35 highway fund (276-00-4100-4100) of the department of transportation to
36 the bridge maintenance fund (710-00-2045-2070) of the Kansas
37 department of wildlife and parks.

38 (e) In addition to the other purposes for which expenditures may be
39 made by the above agency from the state agricultural production fund for
40 fiscal year 2025, expenditures may be made by the above agency from the
41 following capital improvement account or accounts of the state agricultural
42 production fund for fiscal year 2025 for the following capital improvement
43 project or projects, subject to the expenditure limitations prescribed

1 therefor:

2 Agricultural land capital improvement.....No limit
3 *Provided*, That all expenditures from each such capital improvement
4 account shall be in addition to any expenditure limitations imposed on the
5 state agricultural production fund for fiscal year 2025.

6 (f) In addition to the other purposes for which expenditures may be
7 made by the above agency from the parks fee fund for fiscal year 2025,
8 expenditures may be made by the above agency from the following capital
9 improvement account or accounts of the parks fee fund for fiscal year
10 2025 for the following capital improvement project or projects, subject to
11 the expenditure limitations prescribed therefor:

12 Parks rehabilitation and
13 repair projects (710-00-2122-2066).....\$1,260,000

14 *Provided*, That all expenditures from each such capital improvement
15 account shall be in addition to any expenditure limitations imposed on the
16 parks fee fund for fiscal year 2025.

17 (g) 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 2025,
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 2025 for the following capital improvement project or projects, subject to
22 the expenditure limitations prescribed therefor:

23 Coast guard boating projects (710-00-2245-2840).....\$150,000

24 *Provided*, That all expenditures from each such capital improvement
25 account shall be in addition to any expenditure limitations imposed on the
26 boating fee fund for fiscal year 2025.

27 River access (710-00-2245-2830).....\$75,000

28 (h) In addition to the other purposes for which expenditures may be
29 made by the above agency from the wildlife fee fund for fiscal year 2025,
30 expenditures may be made by the above agency from the following capital
31 improvement account or accounts of the wildlife fee fund during fiscal
32 year 2025 for the following capital improvement project or projects,
33 subject to the expenditure limitations prescribed therefor:

34 Shooting range development (710-00-2300-2301).....\$300,000

35 Land acquisition (710-00-2300-3040).....\$400,000

36 Federally mandated
37 boating access (710-00-2300-4360).....\$854,750

38 Rehabilitation and repair (710-00-2300-3262).....\$1,290,834

39 Coast guard boating projects (710-00-2300-3000).....\$150,000

40 State fishing lakes projects (710-00-2300-4320).....\$625,000

41 *Provided*, That all expenditures from each such capital improvement
42 account shall be in addition to any expenditure limitations imposed on the
43 wildlife fee fund for fiscal year 2025.

1 (i) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the cabin revenue fund for fiscal year
 3 2025, expenditures may be made by the above agency from the following
 4 capital improvement account or accounts of the cabin revenue fund for
 5 fiscal year 2025 for the following capital improvement project or projects,
 6 subject to the expenditure limitations prescribed therefor:

7 Cabin site preparation (710-00-2668-2660).....\$700,000

8 *Provided*, That all expenditures from each such capital improvement
 9 account shall be in addition to any expenditure limitations imposed on the
 10 cabin revenue fund for fiscal year 2025.

11 (j) In addition to the other purposes for which expenditures may be
 12 made by the above agency from the migratory waterfowl propagation and
 13 protection fund for fiscal year 2025, expenditures may be made by the
 14 above agency from the following capital improvement account or accounts
 15 of the migratory waterfowl propagation and protection fund for fiscal year
 16 2025 for the following capital improvement project or projects, subject to
 17 the expenditure limitations prescribed therefor:

18 Wetlands acquisition (710-00-2600-3330).....\$700,000

19 *Provided*, That all expenditures from each such capital improvement
 20 account shall be in addition to any expenditure limitations imposed on the
 21 migratory waterfowl propagation and protection fund for fiscal year 2025.

22 (k) In addition to the other purposes for which expenditures may be
 23 made by the above agency from the federally licensed wildlife areas fund
 24 for fiscal year 2025, expenditures may be made by the above agency from
 25 the following capital improvement account or accounts of the federally
 26 licensed wildlife areas fund for fiscal year 2025 for the following capital
 27 improvement project or projects, subject to the expenditure limitations
 28 prescribed therefor:

29 FLW-AG Wilson (710-00-2670-3520).....\$50,000

30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitations imposed on the
 32 federally licensed wildlife areas fund for fiscal year 2025.

33 (l) In addition to the other purposes for which expenditures may be
 34 made by the above agency from the boating safety and financial assistance
 35 fund for fiscal year 2025, expenditures may be made by the above agency
 36 from the following capital improvement account or accounts of the boating
 37 safety and financial assistance fund for fiscal year 2025 for the following
 38 capital improvement project or projects, subject to the expenditure
 39 limitations prescribed therefor:

40 Coast guard boating projects (710-00-3251-3251).....No limit

41 *Provided*, That all expenditures from each such capital improvement
 42 account shall be in addition to any expenditure limitations imposed on the
 43 boating safety and financial assistance fund for fiscal year 2025.

1 (m) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the state agricultural production fund for
 3 fiscal year 2025, expenditures may be made by the above agency from the
 4 following capital improvement account or accounts of the state agricultural
 5 production fund for fiscal year 2025 for the following capital improvement
 6 project or projects, subject to the expenditure limitations prescribed
 7 therefor:

8 Pratt Sandhills.....\$50,000

9 (n) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the parks fee fund, boating fee fund,
 11 boating safety and financial assistance fund, wildlife fee fund, wildlife
 12 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
 13 restoration program fund, migratory waterfowl propagation and protection
 14 fund, nongame wildlife improvement fund, plant and animal disease and
 15 pest control fund, land and water conservation fund – local, outdoor
 16 recreation acquisition, development and planning fund, recreational trails
 17 program fund, federally licensed wildlife areas fund, department of
 18 wildlife and parks gifts and donations fund, highway planning/construction
 19 fund, state wildlife grants fund, disaster grants – public assistance,
 20 nonfederal grants fund, bridge maintenance fund, state agricultural
 21 production fund, department access road fund, wildlife restoration fund,
 22 state agricultural production fund, highway planning and construction
 23 fund, American rescue plan state relief fund, navigation projects fund,
 24 other federal grants fund and recreation resource management fund for
 25 fiscal year 2025, expenditures may be made by the above agency from
 26 each such special revenue fund for fiscal year 2025 from the
 27 unencumbered balance as of June 30, 2024, in each existing capital
 28 improvement account of each such special revenue fund: *Provided*, That
 29 expenditures from the unencumbered balance of any such existing capital
 30 improvement account shall not exceed the amount of the unencumbered
 31 balance in such account on June 30, 2024: *Provided further*, That all
 32 expenditures from the unencumbered balance of any such account shall be
 33 in addition to any expenditure limitation imposed on each such special
 34 revenue fund for fiscal year 2025 and shall be in addition to any other
 35 expenditure limitation imposed on any such account of each such special
 36 revenue fund for fiscal year 2025.

37 Sec. 154. K.S.A. 2023 Supp. 2-223 is hereby amended to read as
 38 follows: 2-223. (a) There is hereby established in the state treasury the
 39 state fair capital improvements fund. All expenditures of moneys in the
 40 state fair capital improvements fund shall be used for the payment of
 41 capital improvements and maintenance for the state fairgrounds and the
 42 payment of capital improvement obligations that have been financed.
 43 Capital improvement projects for the Kansas state fairgrounds are hereby

1 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
2 and the authorization of the issuance of bonds by the Kansas development
3 finance authority in accordance with that statute.

4 (b) Except as provided further, on each June 30, the state fair board
5 shall certify to the director of accounts and reports an amount to be
6 transferred from the state fair fee fund to the state fair capital
7 improvements fund, which amount shall be not less than the amount equal
8 to 5% of the total gross receipts during the current fiscal year from state
9 fair activities and non-fair days activities. For the fiscal year ending June
10 30, ~~2023~~ 2024, notwithstanding the other provisions of this section, on
11 March 1, ~~2023~~ 2024, or as soon thereafter as moneys are available
12 therefor, the director of accounts and reports shall transfer from the state
13 fair fee fund to the state fair capital improvements fund the amount equal
14 to the greater of \$300,000 or the amount equal to 5% of the total gross
15 receipts during fiscal year ~~2023~~ 2024 from state fair activities and non-fair
16 days activities through March 1, ~~2023~~ 2024, except that, subject to
17 approval by the director of the budget prior to March 1, ~~2023~~ 2024, after
18 reviewing the amounts credited to the state fair fee fund and the state fair
19 capital improvements fund, cash flow considerations for the state fair fee
20 fund, and the amount required to be credited to the state fair capital
21 improvements fund pursuant to this subsection to pay the bonded debt
22 service payment due on April 1, ~~2023~~ 2024, the state fair board may certify
23 an amount on March 1, ~~2023~~ 2024, to the director of accounts and reports
24 to be transferred from the state fair fee fund to the state fair capital
25 improvements fund that is equal to the amount required to be credited to
26 the state fair capital improvements fund pursuant to this subsection to pay
27 the bonded debt service payment due on April 1, ~~2023~~ 2024, and shall
28 certify to the director of accounts and reports on the date specified by the
29 director of the budget the amount equal to the balance of the aggregate
30 amount that is required to be transferred from the state fair fee fund to the
31 state fair capital improvements fund for fiscal year ~~2023~~ 2024. Upon
32 receipt of any such certification, the director of accounts and reports shall
33 transfer moneys from the state fair fee fund to the state fair capital
34 improvements fund in accordance with such certification. For the fiscal
35 year ending June 30, ~~2024~~ 2025, notwithstanding the other provisions of
36 this section, on March 1, ~~2024~~ 2025, or as soon thereafter as moneys are
37 available therefor, the director of accounts and reports shall transfer from
38 the state fair fee fund to the state fair capital improvements fund the
39 amount equal to the greater of \$300,000 or the amount equal to 5% of the
40 total gross receipts during fiscal year ~~2024~~ 2025 from state fair activities
41 and non-fair days activities through March 1, ~~2024~~ 2025, except that,
42 subject to approval by the director of the budget prior to March 1, ~~2024~~
43 2025, after reviewing the amounts credited to the state fair fee fund and

1 the state fair capital improvements fund, cash flow considerations for the
2 state fair fee fund, and the amount required to be credited to the state fair
3 capital improvements fund pursuant to this subsection to pay the bonded
4 debt service payment due on April 1, ~~2024~~ 2025, the state fair board may
5 certify an amount on March 1, ~~2024~~ 2025, to the director of accounts and
6 reports to be transferred from the state fair fee fund to the state fair capital
7 improvements fund that is equal to the amount required to be credited to
8 the state fair capital improvements fund pursuant to this subsection to pay
9 the bonded debt service payment due on April 1, ~~2024~~ 2025, and shall
10 certify to the director of accounts and reports on the date specified by the
11 director of the budget the amount equal to the balance of the aggregate
12 amount that is required to be transferred from the state fair fee fund to the
13 state fair capital improvements fund for fiscal year ~~2024~~ 2025. Upon
14 receipt of any such certification, the director of accounts and reports shall
15 transfer moneys from the state fair fee fund to the state fair capital
16 improvements fund in accordance with such certification.

17 Sec. 155. K.S.A. 2023 Supp. 12-1775a is hereby amended to read as
18 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
19 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has
20 established a redevelopment district prior to July 1, 1996, shall certify to
21 the director of accounts and reports the amount equal to the amount of
22 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
23 5142, and amendments thereto, within such redevelopment district. Except
24 as provided further, to February 1, 1997, and annually on that date
25 thereafter, the governing body of each such city shall certify to the director
26 of accounts and reports an amount equal to the amount by which revenues
27 realized from such ad valorem taxes imposed in such redevelopment
28 district are estimated to be reduced for the ensuing calendar year due to
29 legislative changes in the statewide school finance formula. Prior to March
30 1 of each year, the director of accounts and reports shall certify to the state
31 treasurer each amount certified by the governing bodies of cities under this
32 section for the ensuing calendar year and shall transfer from the state
33 general fund to the city tax increment financing revenue replacement fund
34 the aggregate of all amounts so certified. Prior to April 15 of each year, the
35 state treasurer shall pay from the city tax increment financing revenue
36 replacement fund to each city certifying an amount to the director of
37 accounts and reports under this section for the ensuing calendar year the
38 amount so certified. During fiscal years ~~2023, 2024 and~~ 2025 and 2026,
39 no moneys shall be transferred from the state general fund to the city tax
40 increment financing revenue replacement fund pursuant to this subsection.

41 (b) There is hereby created the tax increment financing revenue
42 replacement fund, which shall be administered by the state treasurer. All
43 expenditures from the tax increment financing revenue replacement fund

1 shall be made in accordance with appropriations acts upon warrants of the
2 director of accounts and reports issued pursuant to vouchers approved by
3 the state treasurer or a person or persons designated by the state treasurer.

4 Sec. 156. K.S.A. 2023 Supp. 12-5256 is hereby amended to read as
5 follows: 12-5256. (a) All expenditures from the state housing trust fund
6 made for the purposes of K.S.A. 12-5253 through 12-5255, and
7 amendments thereto, shall be made in accordance with appropriation acts
8 upon warrants of the director of accounts and reports issued pursuant to
9 vouchers approved by the president of the Kansas housing resources
10 corporation.

11 (b) (1) ~~On July 1, 2022,~~ July 1, 2023, ~~and July 1, 2024,~~ *and July 1,*
12 *2025,* the director of accounts and reports shall transfer \$2,000,000 from
13 the state economic development initiatives fund to the state housing trust
14 fund established by K.S.A. 74-8959, and amendments thereto.

15 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
16 amendments thereto, to the contrary, during fiscal year ~~2023,~~ *fiscal year*
17 *2024* ~~and,~~ *fiscal year 2025 and fiscal year 2026,* moneys in the state
18 housing trust fund shall be used solely for the purpose of loans or grants to
19 cities or counties for infrastructure or housing development in rural areas.
20 During such fiscal years, on or before ~~January 8, 2024,~~ January 13, 2025,
21 ~~and January 12, 2026,~~ *and January 11, 2027,* the president of the Kansas
22 housing resources corporation shall submit a report concerning the
23 activities of the state housing trust fund to the house of representatives
24 committee on appropriations and the senate committee on ways and
25 means.

26 Sec. 157. K.S.A. 2023 Supp. 65-180 is hereby amended to read as
27 follows: 65-180. The secretary of health and environment shall:

28 (a) Institute and carry on an intensive educational program among
29 physicians, hospitals, public health nurses and the public concerning
30 congenital hypothyroidism, galactosemia, phenylketonuria and other
31 genetic diseases detectable with the same specimen. This educational
32 program shall include information about the nature of such conditions and
33 examinations for the detection thereof in early infancy in order that
34 measures may be taken to prevent intellectual disability or morbidity
35 resulting from such conditions.

36 (b) Provide recognized screening tests for phenylketonuria,
37 galactosemia, hypothyroidism and such other diseases as may be
38 appropriately detected with the same specimen. The initial laboratory
39 screening tests for these diseases shall be performed by the department of
40 health and environment or its designee for all infants born in the state.
41 Such services shall be performed without charge.

42 (c) Provide a follow-up program by providing test results and other
43 information to identified physicians; locate infants with abnormal newborn

1 screening test results; with parental consent, monitor infants to assure
2 appropriate testing to either confirm or not confirm the disease suggested
3 by the screening test results; with parental consent, monitor therapy and
4 treatment for infants with confirmed diagnosis of congenital
5 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases
6 being screened under this statute; and establish ongoing education and
7 support activities for individuals with confirmed diagnosis of congenital
8 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases
9 being screened under this statute and for the families of such individuals.

10 (d) Maintain a registry of cases including information of importance
11 for the purpose of follow-up services to prevent intellectual disability or
12 morbidity.

13 (e) Provide, within the limits of appropriations available therefor, the
14 necessary treatment product for diagnosed cases for as long as medically
15 indicated, when the product is not available through other state agencies.
16 In addition to diagnosed cases under this section, diagnosed cases of maple
17 syrup urine disease shall be included as a diagnosed case under this
18 subsection. Where the applicable income of the person or persons who
19 have legal responsibility for the diagnosed individual meets medicaid
20 eligibility, such individuals' needs shall be covered under the medicaid
21 state plan. Where the applicable income of the person or persons who have
22 legal responsibility for the diagnosed individual is not medicaid eligible,
23 but is below 300% of the federal poverty level established under the most
24 recent poverty guidelines issued by the United States department of health
25 and human services, the department of health and environment shall
26 provide reimbursement of between 50% to 100% of the product cost in
27 accordance with rules and regulations adopted by the secretary of health
28 and environment. Where the applicable income of the person or persons
29 who have legal responsibility for the diagnosed individual exceeds 300%
30 of the federal poverty level established under the most recent poverty
31 guidelines issued by the United States department of health and human
32 services, the department of health and environment shall provide
33 reimbursement of an amount not to exceed 50% of the product cost in
34 accordance with rules and regulations adopted by the secretary of health
35 and environment.

36 (f) Provide state assistance to an applicant pursuant to subsection (e)
37 only after it has been shown that the applicant has exhausted all benefits
38 from private third-party payers, medicare, medicaid and other government
39 assistance programs and after consideration of the applicant's income and
40 assets. The secretary of health and environment shall adopt rules and
41 regulations establishing standards for determining eligibility for state
42 assistance under this section.

43 (g) (1) Except for treatment products provided under subsection (e), if

1 the medically necessary food treatment product for diagnosed cases must
2 be purchased, the purchaser shall be reimbursed by the department of
3 health and environment for costs incurred up to \$1,500 per year per
4 diagnosed child age 18 or younger at 100% of the product cost upon
5 submission of a receipt of purchase identifying the company from which
6 the product was purchased. For a purchaser to be eligible for
7 reimbursement under this subsection, the applicable income of the person
8 or persons who have legal responsibility for the diagnosed child shall not
9 exceed 300% of the poverty level established under the most recent
10 poverty guidelines issued by the federal department of health and human
11 services.

12 (2) As an option to reimbursement authorized under subsection (g)
13 (1), the department of health and environment may purchase food
14 treatment products for distribution to diagnosed children in an amount *of*
15 not to exceed \$1,500 per year per diagnosed child age 18 or younger. For a
16 diagnosed child to be eligible for the distribution of food treatment
17 products under this subsection, the applicable income of the person or
18 persons who have legal responsibility for the diagnosed child shall not
19 exceed 300% of the poverty level established under the most recent
20 poverty guidelines issued by the federal department of health and human
21 services.

22 (3) In addition to diagnosed cases under this section, diagnosed cases
23 of maple syrup urine disease shall be included as a diagnosed case under
24 this subsection.

25 (h) The department of health and environment shall continue to
26 receive orders for both necessary treatment products and necessary food
27 treatment products, purchase such products, and shall deliver the products
28 to an address prescribed by the diagnosed individual. The department of
29 health and environment shall bill the person or persons who have legal
30 responsibility for the diagnosed patient for a pro-rata share of the total
31 costs, in accordance with the rules and regulations adopted pursuant to this
32 section.

33 (i) The secretary of health and environment shall adopt rules and
34 regulations as needed to require, to the extent of available funding,
35 newborn screening tests to screen for treatable disorders listed in the core
36 uniform panel of newborn screening conditions recommended in the 2005
37 report by the American college of medical genetics entitled "Newborn
38 Screening: Toward a Uniform Screening Panel and System" or another
39 report determined by the department of health and environment to provide
40 more appropriate newborn screening guidelines to protect the health and
41 welfare of newborns for treatable disorders.

42 (j) In performing the duties under subsection (i), the secretary of
43 health and environment shall appoint an advisory council to advise the

1 department of health and environment on implementation of subsection (i).

2 (k) The department of health and environment shall periodically
3 review the newborn screening program to determine the efficacy and cost
4 effectiveness of the program and determine whether adjustments to the
5 program are necessary to protect the health and welfare of newborns and
6 to maximize the number of newborn screenings that may be conducted
7 with the funding available for the screening program.

8 (l) There is hereby established in the state treasury the Kansas
9 newborn screening fund that shall be administered by the secretary of
10 health and environment. All expenditures from the fund shall be for the
11 newborn screening program. All expenditures from the fund shall be made
12 in accordance with appropriation acts upon warrants of the director of
13 accounts and reports issued pursuant to vouchers approved by the
14 secretary of health and environment or the secretary's designee. On July 1
15 of each year, the director of accounts and reports shall determine the
16 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-
17 3213, and amendments thereto, and shall transfer the estimated portion of
18 such amount that is necessary to fund the newborn screening program for
19 the ensuing fiscal year as certified by the secretary of health and
20 environment or the secretary's designee to the Kansas newborn screening
21 fund. Such amount shall not exceed \$5,000,000 in fiscal years ~~2023~~, 2024
22 ~~and~~, 2025 and 2026.

23 Sec. 158. K.S.A. 2023 Supp. 74-50,107 is hereby amended to read as
24 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day
25 of each month thereafter during ~~fiscal year 2023~~, fiscal year 2024 ~~and~~,
26 fiscal year 2025 and fiscal year 2026, the secretary of revenue shall apply
27 a rate of 2% to that portion of moneys withheld from the wages of
28 individuals and collected under the Kansas withholding and declaration of
29 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
30 amount so determined shall be credited on a monthly basis as follows: (1)
31 An amount necessary to meet obligations of the debt services for the
32 IMPACT program repayment fund; (2) an amount to the IMPACT program
33 services fund as needed for program administration; and (3) any remaining
34 amounts to the job creation program fund created pursuant to K.S.A. 74-
35 50,224, and amendments thereto. During ~~fiscal year 2023~~, fiscal year 2024
36 ~~and~~, fiscal year 2025 and fiscal year 2026, the aggregate amount that is
37 credited to the job creation program fund pursuant to this subsection shall
38 not exceed \$20,000,000 for each such fiscal year.

39 (b) Commencing on July 1, ~~2025~~ 2026, and on an annual basis
40 thereafter, the secretary of revenue shall estimate the amount equal to the
41 amount of net savings realized from the elimination, modification or
42 limitation of any credit, deduction or program pursuant to the provisions of
43 this act as compared to the expense deduction provided for in K.S.A. 79-

1 32,143a, and amendments thereto. Whereupon such amount of savings in
2 accordance with appropriation acts shall be remitted to the state treasurer
3 in accordance with the provisions of K.S.A. 75-4215, and amendments
4 thereto. Upon receipt of each such remittance, the state treasurer shall
5 deposit the entire amount to the credit of the job creation program fund
6 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
7 addition, such other amount or amounts of money may be transferred from
8 the state general fund or any other fund or funds in the state treasury to the
9 job creation program fund in accordance with appropriation acts.

10 Sec. 159. K.S.A. 2023 Supp. 74-8711 is hereby amended to read as
11 follows: 74-8711. (a) There is hereby established in the state treasury the
12 lottery operating fund.

13 (b) Except as provided by K.S.A. 74-8724 and the Kansas expanded
14 lottery act, and amendments thereto, the executive director shall remit all
15 moneys collected from the sale of lottery tickets and shares and any other
16 moneys received by or on behalf of the Kansas lottery to the state treasurer
17 in accordance with the provisions of K.S.A. 75-4215, and amendments
18 thereto. Upon receipt of each such remittance, the state treasurer shall
19 deposit the entire amount in the state treasury to the credit of the lottery
20 operating fund. Moneys credited to the fund shall be expended or
21 transferred only as provided by this act. Expenditures from such fund shall
22 be made in accordance with appropriations acts upon warrants of the
23 director of accounts and reports issued pursuant to vouchers approved by
24 the executive director or by a person designated by the executive director.

25 (c) Moneys in the lottery operating fund shall be used for:

26 (1) The payment of expenses of the lottery, which shall include all
27 costs incurred in the operation and administration of the Kansas lottery; all
28 costs resulting from contracts entered into for the purchase or lease of
29 goods and services needed for operation of the lottery, including but not
30 limited to supplies, materials, tickets, independent studies and surveys,
31 data transmission, advertising, printing, promotion, incentives, public
32 relations, communications and distribution of tickets and shares; and
33 reimbursement of costs of facilities and services provided by other state
34 agencies;

35 (2) the payment of compensation to lottery retailers;

36 (3) transfers of moneys to the lottery prize payment fund pursuant to
37 K.S.A. 74-8712, and amendments thereto;

38 (4) transfers to the state general fund pursuant to K.S.A. 74-8713, and
39 amendments thereto;

40 (5) transfers to the community crisis stabilization centers fund and
41 clubhouse model program fund of the Kansas department for aging and
42 disability services pursuant to subsection (e);

43 (6) transfers to the state gaming revenues fund pursuant to subsection

1 (d) and as otherwise provided by law;

2 (7) transfers to the white collar crime fund of the governor pursuant
3 to subsection (f);

4 (8) transfers to the problem gambling and addictions grant fund of the
5 department for aging and disability services pursuant to subsection (g);

6 (9) transfers to the attracting professional sports to Kansas fund of the
7 department of commerce pursuant to subsection (h); and

8 (10) transfers to the county reappraisal fund as prescribed by law.

9 (d) The director of accounts and reports shall transfer moneys in the
10 lottery operating fund to the state gaming revenues fund created by K.S.A.
11 79-4801, and amendments thereto, on or before the 15th day of each month
12 in an amount certified monthly by the executive director and determined as
13 follows, whichever is greater:

14 (1) An amount equal to the moneys in the lottery operating fund in
15 excess of those needed for the purposes described in subsections (c)(1)
16 through (c)(6); or

17 (2) except for pull-tab lottery tickets and shares, an amount equal to
18 not less than 30% of total monthly revenues from the sales of lottery
19 tickets and shares less estimated returned tickets. In the case of pull-tab
20 lottery tickets and shares, an amount equal to not less than 20% of the total
21 monthly revenues from the sales of pull-tab lottery tickets and shares less
22 estimated returned tickets.

23 (e) (1) Subject to the limitations set forth in paragraph (2) *and the*
24 *provisions of paragraph (3), commencing in fiscal year 2020*, on or before
25 the 10th day of each month, the director of the lottery shall certify to the
26 director of accounts and reports all net profits from the sale of lottery
27 tickets and shares via lottery ticket vending machines. Of such certified
28 amount, the director of accounts and reports shall transfer 75% from the
29 lottery operating fund to the community crisis stabilization centers fund of
30 the Kansas department for aging and disability services and 25% from the
31 lottery operating fund to the clubhouse model program fund of the Kansas
32 department for aging and disability services.

33 (2) Moneys transferred pursuant to paragraph (1) ~~shall not exceed in~~
34 ~~the aggregate \$9,000,000 in fiscal years 2023 and 2024, and shall not~~
35 ~~exceed in the aggregate \$8,000,000 in fiscal year 2025 2027 and each~~
36 ~~fiscal year thereafter.~~

37 (3) *During fiscal years 2025 and 2026, on or before the 15th day of*
38 *each month, the director of accounts and reports shall transfer \$750,000*
39 *from the lottery operating fund to the community crisis stabilization*
40 *centers fund of the Kansas department for aging and disability services*
41 *and \$250,000 from the lottery operating fund to the clubhouse model*
42 *program fund of the Kansas department for aging and disability services.*

43 (f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter

1 as moneys are available, the first \$750,000 credited to the lottery operating
2 fund from sports wagering revenues deposited in the lottery operating fund
3 shall be transferred by the director of accounts and reports from the lottery
4 operating fund to the white collar crime fund established in K.S.A. 2023
5 Supp. 74-8792, and amendments thereto.

6 (g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
7 as moneys are available, after the transfer required under subsection (f) has
8 been made, 2% of the remaining moneys credited to the lottery operating
9 fund from sports wagering revenues deposited in the lottery operating fund
10 shall be transferred by the director of accounts and reports from the lottery
11 operating fund to the problem gambling and addictions grant fund
12 established in K.S.A. 79-4805, and amendments thereto.

13 (h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
14 as moneys are available, after the transfer required under subsection (f) has
15 been made, 80% of the remaining moneys credited to the lottery operating
16 fund from sports wagering revenues deposited in the lottery operating fund
17 shall be transferred by the director of accounts and reports from the lottery
18 operating fund to the attracting professional sports to Kansas fund
19 established in K.S.A. 2023 Supp. 74-8793, and amendments thereto.

20 Sec. 160. K.S.A. 2023 Supp. 74-99b34 is hereby amended to read as
21 follows: 74-99b34. (a) The bioscience development and investment fund is
22 hereby created. The bioscience development and investment fund shall not
23 be a part of the state treasury and the funds in the bioscience development
24 and investment fund shall belong exclusively to the authority.

25 (b) Distributions from the bioscience development and investment
26 fund shall be for the exclusive benefit of the authority, under the control of
27 the board and used to fulfill the purpose, powers and duties of the
28 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
29 amendments thereto.

30 (c) The secretary of revenue and the authority shall establish the base
31 year taxation for all bioscience companies and state universities. The
32 secretary of revenue, the authority and the board of regents shall establish
33 the number of bioscience employees associated with state universities and
34 report annually and determine the increase from the taxation base annually.
35 The secretary of revenue and the authority may consider any verifiable
36 evidence, including, but not limited to, the NAICS code assigned or
37 recorded by the department of labor for companies with employees in
38 Kansas, when determining which companies should be classified as
39 bioscience companies.

40 (d) (1) Except as provided in subsection (h), for a period of 15 years
41 from the effective date of this act, the state treasurer shall pay annually
42 95% of withholding above the base, as certified by the secretary of
43 revenue, upon Kansas wages paid by bioscience employees to the

1 bioscience development and investment fund. Such payments shall be
2 reconciled annually. On or before the 10th day of each month, the director
3 of accounts and reports shall transfer from the state general fund to the
4 bioscience development and investment fund interest earnings based on:

5 (A) The average daily balance of moneys in the bioscience
6 development and investment fund for the preceding month; and

7 (B) the net earnings rate of the pooled money investment portfolio for
8 the preceding month.

9 (2) There is hereby established in the state treasury the center of
10 innovation for biomaterials in orthopaedic research – Wichita state
11 university fund, which shall be administered by Wichita state university.
12 All moneys credited to the fund shall be used for research and
13 development. All expenditures from the center of innovation for
14 biomaterials in orthopaedic research – Wichita state university fund shall
15 be made in accordance with appropriation acts and upon warrants of the
16 director of accounts and reports issued pursuant to expenditures approved
17 by the president of Wichita state university or by the person or persons
18 designated by the president of Wichita state university.

19 (3) There is hereby established in the state treasury the national bio
20 agro-defense facility fund, which shall be administered by Kansas state
21 university in accordance with the strategic plan adopted by the governor's
22 national bio agro-defense facility steering committee. All moneys credited
23 to the fund shall be used in accordance with the governor's national bio
24 agro-defense facility steering committee's plan with the approval of the
25 president of Kansas state university. All expenditures from the national bio
26 agro-defense facility fund shall be made in accordance with appropriation
27 acts and upon warrants of the director of accounts and reports issued
28 pursuant to expenditures approved by the steering committee and the
29 president of Kansas state university or by the person or persons designated
30 by the president of Kansas state university.

31 (e) The cumulative amounts of funds paid by the state treasurer to the
32 bioscience development and investment fund shall not exceed
33 \$581,800,000.

34 (f) The division of post audit is hereby authorized to conduct a post
35 audit in accordance with the provisions of the legislative post audit act,
36 K.S.A. 46-1106 et seq., and amendments thereto.

37 (g) At the direction of the authority, the fund may be held in the
38 custody of and invested by the state treasurer, provided that the bioscience
39 development and investment fund shall at all times be accounted for in a
40 separate report from all other funds of the authority and the state.

41 (h) During fiscal years ~~2023, 2024 and~~ 2025 and 2026, no moneys
42 shall be transferred from the state general fund to the bioscience
43 development and investment fund pursuant to subsection (d)(1).

1 Sec. 161. K.S.A. 2023 Supp. 75-6707 is hereby amended to read as
2 follows: 75-6707. (a) For the fiscal years ending June 30, 2023, June 30,
3 2024, and June 30, 2025, the director of the budget, in consultation with
4 the director of legislative research, shall certify, at the end of each such
5 fiscal year, the amount of actual tax receipt revenues to the state general
6 fund that is in excess of, or is less than, the amount of estimated tax receipt
7 revenues to the state general fund pursuant to the most recent joint
8 estimate of revenue under K.S.A. 75-6701, and amendments thereto, for
9 such fiscal year, and shall transmit such certification to the director of
10 accounts and reports.

11 (b) (1) Except as provided in paragraph (2), upon receipt of such
12 certification, or as soon thereafter as moneys are available, the director of
13 accounts and reports shall transfer 50% of such certified excess amount
14 from the state general fund for the fiscal years ending June 30, 2023, ~~June~~
15 ~~30, 2024,~~ and June 30, 2025, to the budget stabilization fund established
16 by K.S.A. 75-6706, and amendments thereto.

17 (2) During the fiscal years ending June 30, 2023, ~~June 30, 2024,~~ and
18 June 30, 2025, if the balance of the budget stabilization fund is 20% or
19 greater of the amount of actual tax receipt revenues to the state general
20 fund at the end of each such fiscal year, no transfers from the state general
21 fund to the budget stabilization fund shall be made pursuant to this
22 subsection. *No transfer from the state general fund to the budget*
23 *stabilization fund shall be made in fiscal year 2025 based on a*
24 *certification for fiscal year 2024.*

25 (c) If the amount of actual tax receipt revenues to the state general
26 fund is less than the amount of estimated tax receipt revenues to the state
27 general fund, then no transfers shall be made pursuant to this section.

28 Sec. 162. K.S.A. 2023 Supp. 76-775 is hereby amended to read as
29 follows: 76-775. (a) Subject to the other provisions of this act, on the first
30 day of the first state fiscal year commencing after receiving a certification
31 of receipt of a qualifying gift under K.S.A. 76-774, and amendments
32 thereto, the director of accounts and reports shall transfer from the state
33 general fund the amount determined by the director of accounts and
34 reports to be the earnings equivalent award for such qualifying gift for the
35 period of time between the date of certification of the qualifying gift and
36 the first day of the ensuing state fiscal year to either: (1) The endowed
37 professorship account of the faculty of distinction matching fund of the
38 eligible educational institution, in the case of a certification of a qualifying
39 gift to an eligible educational institution that is a state educational
40 institution; or (2) the faculty of distinction program fund of the state board
41 of regents, in the case of a certification of a qualifying gift to an eligible
42 institution that is not a state educational institution. Subject to the other
43 provisions of this act, on each July 1 thereafter, the director of accounts

1 and reports shall make such transfer from the state general fund of the
2 earnings equivalent award for such qualifying gift for the period of the
3 preceding state fiscal year. All transfers made in accordance with the
4 provisions of this subsection shall be considered demand transfers from
5 the state general fund, except that all such transfers during the fiscal years
6 ending ~~June 30, 2023~~; June 30, 2024, June 30, 2025, and June 30, 2026,
7 shall be considered to be revenue transfers from the state general fund.

8 (b) There is hereby established in the state treasury the faculty of
9 distinction program fund, which shall be administered by the state board of
10 regents. All moneys transferred under this section to the faculty of
11 distinction program fund of the state board of regents shall be paid to
12 eligible educational institutions that are not state educational institutions
13 for earnings equivalent awards for qualifying gifts to such eligible
14 educational institutions. The state board of regents shall pay from the
15 faculty of distinction program fund the amount of each such transfer to the
16 eligible educational institution for the earnings equivalent award for which
17 such transfer was made under this section.

18 (c) The earnings equivalent award for an endowed professorship shall
19 be determined by the director of accounts and reports and shall be the
20 amount of interest earnings that the amount of the qualifying gift certified
21 by the state board of regents would have earned at the average net earnings
22 rate of the pooled money investment board portfolio for the period for
23 which the determination is being made.

24 (d) The total amount of new qualifying gifts that may be certified to
25 the director of accounts and reports under this act during any state fiscal
26 year for all eligible educational institutions shall not exceed \$30,000,000.
27 The total amount of new qualifying gifts that may be certified to the
28 director of accounts and reports under this act during any state fiscal year
29 for any individual eligible educational institution shall not exceed
30 \$10,000,000. No additional qualifying gifts shall be certified by the state
31 board of regents under this act when the total of all transfers from the state
32 general fund for earnings equivalent awards for qualifying gifts pursuant
33 to this section, and amendments thereto, for a fiscal year is equal to or
34 greater than ~~\$8,000,000~~ \$9,000,000 in fiscal year ~~2014~~ 2024 and in each
35 fiscal year thereafter.

36 Sec. 163. K.S.A. 2023 Supp. 76-7,107 is hereby amended to read as
37 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
38 sufficient moneys are available, \$7,000,000 shall be transferred by the
39 director of accounts and reports from the state general fund to the
40 infrastructure maintenance fund established by K.S.A. 76-7,104, and
41 amendments thereto.

42 (2) No moneys shall be transferred by the director of accounts and
43 reports from the state general fund to the infrastructure maintenance fund

1 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
2 years ending ~~June 30, 2023~~; June 30, 2024, ~~and~~ June 30, 2025, *and June*
3 *30, 2026*, pursuant to this section.

4 (b) All transfers made in accordance with the provisions of this
5 section shall be considered to be demand transfers from the state general
6 fund.

7 (c) All moneys credited to the infrastructure maintenance fund shall
8 be expended or transferred only for the purpose of paying the cost of
9 projects approved by the state board pursuant to the state educational
10 institution long-term infrastructure maintenance program.

11 Sec. 164. K.S.A. 2023 Supp. 79-2964 is hereby amended to read as
12 follows: 79-2964. There is hereby created the county and city revenue
13 sharing fund. All moneys transferred or credited to such fund under the
14 provisions of this act or any other law shall be allocated and distributed in
15 the manner provided herein. The director of accounts and reports in each
16 year on July 15 and December 10, shall make transfers in equal amounts
17 that in the aggregate equal 2.823% of the total retail sales and
18 compensating taxes credited to the state general fund pursuant to articles
19 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
20 amendments thereto, during the preceding calendar year from the state
21 general fund to the county and city revenue sharing fund, except that no
22 moneys shall be transferred from the state general fund to the county and
23 city revenue sharing fund during state fiscal years ~~2023, 2024 and~~, 2025
24 *and 2026*. All such transfers are subject to reduction under K.S.A. 75-
25 6704, and amendments thereto. All transfers made in accordance with the
26 provisions of this section shall be considered to be demand transfers from
27 the state general fund.

28 Sec. 165. K.S.A. 2023 Supp. 79-2989 is hereby amended to read as
29 follows: 79-2989. (a) For calendar years ~~2022 and 2023~~ *2024 and 2025*, if
30 a county clerk has printing or postage costs pursuant to K.S.A. 2023 Supp.
31 79-2988, and amendments thereto, the county clerk shall notify and
32 provide documentation of such costs to the secretary of revenue. The
33 secretary of revenue shall certify the amount of moneys attributable to
34 such costs and shall transmit a copy of such certification to the director of
35 accounts and reports. Upon such receipt of such certification, the director
36 of accounts and reports shall transfer an amount of moneys equal to such
37 certified amount from the state general fund to the taxpayer notification
38 costs fund of the department of revenue. The secretary of revenue shall
39 transmit a copy of each such certification to the director of legislative
40 research and the director of the budget.

41 (b) There is hereby established in the state treasury the taxpayer
42 notification costs fund that shall be administered by the secretary of
43 revenue. All expenditures from the taxpayer notification costs fund shall

1 be for the purpose of paying county printing and postage costs pursuant to
2 K.S.A. 2023 Supp. 79-2988, and amendments thereto. All expenditures
3 from such fund shall be made in accordance with appropriations acts upon
4 warrants of the director of accounts and reports issued pursuant to
5 vouchers approved by the secretary of revenue or the secretary's designee.

6 Sec. 166. K.S.A. 2023 Supp. 79-3425i is hereby amended to read as
7 follows: 79-3425i. On January 15 and July 15 of each year, the director of
8 accounts and reports shall transfer a sum equal to the total taxes collected
9 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
10 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
11 8-143m, and amendments thereto, and credited to the state general fund
12 during the six months next preceding the date of transfer, from the state
13 general fund to the special city and county highway fund, created by
14 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
15 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
16 (2) no moneys shall be transferred from the state general fund to the
17 special city and county highway fund during ~~state fiscal year 2023~~, state
18 fiscal year 2024 ~~or~~, state fiscal year 2025 *or state fiscal year 2026*; and (3)
19 all transfers under this section shall be considered to be demand transfers
20 from the state general fund.

21 Sec. 167. K.S.A. 2023 Supp. 79-34,171 is hereby amended to read as
22 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
23 director of accounts and reports shall transfer \$400,000 from the state
24 general fund to the Kansas retail dealer incentive fund, except that no
25 moneys shall be transferred pursuant to this section from the state general
26 fund to the Kansas retail dealer incentive fund during the fiscal years
27 ending ~~June 30, 2023~~, June 30, 2024, ~~or~~ June 30, 2025, *or June 30, 2026*.
28 On and after July 1, 2009, the unobligated balance in the Kansas retail
29 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
30 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
31 the transfer shall be limited to the amount necessary for the fund to reach a
32 total of \$1.5 million.

33 (b) There is hereby created in the state treasury the Kansas retail
34 dealer incentive fund. All moneys in the Kansas retail dealer incentive
35 fund shall be expended by the secretary of the department of revenue for
36 the payment of incentives to Kansas retail dealers who sell and dispense
37 renewable fuels or biodiesel through a motor fuel pump in accordance with
38 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
39 thereto.

40 (c) All moneys remaining in the Kansas retail dealer incentive fund
41 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
42 amendments thereto, shall be credited by the state treasurer to the state
43 general fund.

1 Sec. 168. K.S.A. 2023 Supp. 82a-955 is hereby amended to read as
2 follows: 82a-955. (a) On July 1, ~~2023~~ *2024 and July 1, 2025*, the director
3 of accounts and reports shall transfer \$35,000,000 from the state general
4 fund to the state water plan fund. It is the intent of the legislature to
5 provide for the transfer of \$35,000,000 from the state general fund to the
6 state water plan fund on ~~July 1, 2024, July 1, 2025~~, July 1, 2026, and July
7 1, 2027.

8 (b) (1) The state water plan fund shall continue to be appropriated and
9 expended for the purposes prescribed in K.S.A. 82a-951, and amendments
10 thereto, except that if an appropriation is made for any fiscal year as
11 intended in subsection (a), on July 1 of such fiscal year, or as soon
12 thereafter on such dates as moneys are available:

13 (A) \$5,000,000 shall be transferred from the state water plan fund to
14 the water technical assistance fund established in K.S.A. 2023 Supp. 82a-
15 956, and amendments thereto; and

16 (B) \$12,000,000 shall be transferred from the state water plan fund to
17 the water projects grant fund established in K.S.A. 2023 Supp. 82a-957,
18 and amendments thereto.

19 (2) The provisions of this section shall expire on July 1, 2028. On
20 July 1, 2028, the director of accounts and reports shall transfer all moneys
21 in the water technical assistance fund and the water projects grant fund to
22 the state water plan fund and all liabilities of the water technical assistance
23 fund and the water projects grant fund shall be imposed upon the state
24 water plan fund. On July 1, 2028, the water technical assistance fund and
25 the water projects grant fund shall be abolished.

26 (c) (1) (A) Notwithstanding any restrictions in K.S.A. 82a-951, and
27 amendments thereto, the Kansas water authority may recommend to the
28 legislature the appropriation of up to 10% of the unencumbered balance of
29 the state water plan fund to be used to supplement salaries of existing state
30 agency full-time equivalent employees and for funding new full-time
31 equivalent positions created to implement the state water plan. Moneys
32 from such appropriation may be used to supplement existing positions, but
33 such moneys shall not be used to replace state general fund moneys, any
34 fee fund moneys or other funding for positions existing on July 1, 2023.

35 (B) Eligible full-time equivalent positions that moneys may be used
36 for pursuant to this paragraph include engineers, geologists, hydrologists,
37 environmental scientists, attorneys, resource planners, grant specialists and
38 any other similar positions.

39 (2) If at least two conservation districts present a joint proposal to the
40 Kansas water authority for a position or positions to provide shared
41 services to all districts involved in such proposal, the Kansas water
42 authority may recommend that moneys be used to supplement the salary or
43 salaries of such position or positions pursuant to paragraph (1).

1 (3) The Kansas water authority shall encourage funding requests from
2 state and local entities that cooperate with qualified nonprofit entities on
3 projects that provide a direct benefit to water quantity and quality,
4 including water infrastructures that are both natural and constructed, and
5 include matching funds from non-state sources.

6 (4) The Kansas water authority may direct the Kansas water office to
7 provide funding pursuant to K.S.A. 2023 Supp. 82a-956 or 82a-957, and
8 amendments thereto, for the improvement of water infrastructure in an
9 unincorporated area related to or serving a national park site or state
10 historic site if the request for funding is made by a nonprofit organization
11 or state agency that is willing to administer the moneys and oversee the
12 project, and the Kansas water authority deems such applicant capable of
13 successfully managing the project. Upon receipt of such a request, the
14 Kansas water office may award moneys in any fiscal year prior to July 1,
15 2028, with such awarding of moneys to be made at the discretion of the
16 Kansas water office.

17 (5) The Kansas water authority shall encourage the creation of grant
18 programs for stockwatering conservation projects. Such grant programs
19 shall prioritize the use of fees collected pursuant to K.S.A. 82a-954(a)(3),
20 and amendments thereto.

21 (d) All reporting requirements established in K.S.A. 82a-951, and
22 amendments thereto, shall continue and such reporting requirements shall
23 apply to the water technical assistance fund established in K.S.A. 2023
24 Supp. 82a-956, and amendments thereto, and the water projects grant fund
25 established in K.S.A. 2023 Supp. 82a-957, and amendments thereto.

26 Sec. 169. K.S.A. 2023 Supp. 2-223, 12-1775a, 12-5256, 65-180, 74-
27 50,107, 74-8711, 74-99b34, 75-6707, 76-775, 76-7,107, 79-2964, 79-2989,
28 79-3425i, 79-34,171 and 82a-955 are hereby repealed.

29 Sec. 170. If any fund or account name described by words and the
30 numerical accounting code that follows such fund or account name do not
31 match, it shall be conclusively presumed that the legislature intended that
32 the fund or account name described by words is the correct fund or
33 account name, and such fund or account name described by words shall
34 control over a contradictory or incorrect numerical accounting code.

35 Sec. 171. *Severability.* If any provision or clause of this act or
36 application thereof to any person or circumstance is held invalid, such
37 invalidity shall not affect other provisions or applications of this act that
38 can be given effect without the invalid provision or application, and to this
39 end, the provisions of this act are declared to be severable.

40 Sec. 172. *Appeals to exceed expenditure limitations.* (a) Upon written
41 application to the governor and approval of the state finance council,
42 expenditures from special revenue funds may exceed the amounts
43 specified in this act.

1 (b) This section shall not apply to the expanded lottery act revenues
2 fund, the state economic development initiatives fund, the children's
3 initiative fund, the state water plan fund or the Kansas endowment for
4 youth fund, or to any account of any such funds.

5 Sec. 173. *Savings.* (a) Any unencumbered balance as of June 30,
6 2024, in any special revenue fund, or account thereof, of any state agency
7 named in this act that is not otherwise specifically appropriated or limited
8 for fiscal year 2025 by this or any other appropriation act of the 2024
9 regular session of the legislature is hereby appropriated for the fiscal year
10 ending June 30, 2025, for the same use and purpose as the same was
11 heretofore appropriated.

12 (b) This section shall not apply to the expanded lottery act revenues
13 fund, the state economic development initiatives fund, the children's
14 initiatives fund, the state water plan fund, the Kansas endowment for youth
15 fund, the Kansas educational building fund, the state institutions building
16 fund or the correctional institutions building fund, or to any account of any
17 of such funds.

18 Sec. 174. During the fiscal year ending June 30, 2025, all moneys
19 that are lawfully credited to and available in any bond special revenue
20 fund and that are not otherwise specifically appropriated or limited by this
21 or other appropriation act of the 2024 regular session of the legislature are
22 hereby appropriated for the fiscal year ending June 30, 2025, for the state
23 agency for which the bond special revenue fund was established for the
24 purposes authorized by law for expenditures from such bond special
25 revenue fund. As used in this section, "bond special revenue fund" means
26 any special revenue fund or account thereof established in the state
27 treasury prior to or on or after the effective date of this act for the deposit
28 of the proceeds of bonds issued by the Kansas development finance
29 authority for the payment of debt service for bonds issued by the Kansas
30 development finance authority or for any related purpose in accordance
31 with applicable bond covenants.

32 Sec. 175. *Federal grants.* (a) During the fiscal year ending June 30,
33 2025, each federal grant or other federal receipt that is received by a state
34 agency named in this act and that is not otherwise appropriated to that state
35 agency for fiscal year 2025 by this or other appropriation act of the 2024
36 regular session of the legislature is hereby appropriated for fiscal year
37 2025 for that state agency for the purpose set forth in such federal grant or
38 receipt, except that no expenditure shall be made from and no obligation
39 shall be incurred against any such federal grant or other federal receipt that
40 has not been previously appropriated or reappropriated or approved for
41 expenditure by the governor until the governor has authorized the state
42 agency to make expenditures therefrom.

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

1 made by any state agency that is named in this act and that is not otherwise
2 authorized by law to apply for and receive federal grants, expenditures
3 may be made by such state agency from moneys appropriated for fiscal
4 year 2025 by this act or any other appropriation act of the 2024 regular
5 session of the legislature to apply for and receive federal grants during
6 fiscal year 2025, which federal grants are hereby authorized to be applied
7 for and received by such state agencies: *Provided*, That no expenditure
8 shall be made from and no obligation shall be incurred against any such
9 federal grant or other federal receipt that has not been previously
10 appropriated or reappropriated or approved for expenditure by the
11 governor until the governor has authorized the state agency to make
12 expenditures therefrom.

13 Sec. 176. (a) Any correctional institutions building fund appropriation
14 heretofore appropriated to any state agency named in this or other
15 appropriation act of the 2024 regular session of the legislature and having
16 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
17 reappropriated for the fiscal year ending June 30, 2025, for the same uses
18 and purposes as originally appropriated, unless specific provision is made
19 for lapsing such appropriation.

20 (b) This subsection shall not apply to the unencumbered balance in
21 any account of the correctional institutions building fund that was
22 encumbered for any fiscal year commencing prior to July 1, 2023.

23 Sec. 177. (a) Any Kansas educational building fund appropriation
24 heretofore appropriated to any institution named in this or other
25 appropriation act of the 2024 regular session of the legislature and having
26 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
27 reappropriated for the fiscal year ending June 30, 2025, for the same use
28 and purpose as originally appropriated, unless specific provision is made
29 for lapsing such appropriation.

30 (b) This subsection shall not apply to the unencumbered balance in
31 any account of the Kansas educational building fund that was encumbered
32 for any fiscal year commencing prior to July 1, 2023.

33 Sec. 178. (a) Any state institutions building fund appropriation
34 heretofore appropriated to any state agency named in this or other
35 appropriation act of the 2024 regular session of the legislature and having
36 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
37 reappropriated for the fiscal year ending June 30, 2025, for the same use
38 and purpose as originally appropriated, unless specific provision is made
39 for lapsing such appropriation.

40 (b) This subsection shall not apply to the unencumbered balance in
41 any account of the state institutions building fund that was encumbered for
42 any fiscal year commencing prior to July 1, 2023.

43 Sec. 179. Any transfers of moneys during the fiscal year ending June

1 30, 2025, from any special revenue fund of any state agency named in this
2 act to the audit services fund of the division of post audit under K.S.A. 46-
3 1121, and amendments thereto, shall be in addition to any expenditure
4 limitation imposed on any such fund for the fiscal year ending June 30,
5 2025.

6 Sec. 180. This act shall take effect and be in force from and after its
7 publication in the Kansas register.