

Substitute for SENATE BILL No. 514

By Committee on Ways and Means

3-11

1 AN ACT making and concerning appropriations for the fiscal years ending
2 June 30, 2024, June 30, 2025, June 30, 2026, June 30, 2027, and June
3 30, 2028, for state agencies; authorizing certain transfers, capital
4 improvement projects and fees, imposing certain restrictions and
5 limitations, and directing or authorizing certain receipts, disbursements,
6 procedures and acts incidental to the foregoing; amending K.S.A. 2023
7 Supp. 2-223, 12-1775a, 12-5256, 65-180, 74-50,107, 74-8711, 74-
8 99b34, 76-775, 76-7,107, 79-2959, 79-2964, 79-2989, 79-3425i, 79-
9 34,171 and 82a-955 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, June 30, 2026, June 30, 2027, and June 30, 2028, appropriations are
14 hereby made, restrictions and limitations are hereby imposed, and
15 transfers, capital improvement projects, fees, receipts, disbursements and
16 acts incidental to the foregoing are hereby directed or authorized as
17 provided in this act.

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

22 (c) This act shall not be subject to the provisions of K.S.A. 75-
23 6702(a), and amendments thereto.

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

26 Sec. 2.

27

BOARD OF ACCOUNTANCY

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

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

1 \$426,097 to \$468,475.

2 (c) On July 1, 2024, the expenditure limitation for official hospitality
3 established for the fiscal year ending June 30, 2025, by section 10(a) of
4 chapter 82 of the 2023 Session Laws of Kansas on the board of
5 accountancy fee fund of the board of accountancy is hereby increased from
6 \$1,400 to \$1,800.

7 Sec. 3.

8

STATE BANK COMMISSIONER

9 (a) On the effective date of this act, the expenditure limitation
10 established for the fiscal year ending June 30, 2024, by section 2(a) of
11 chapter 97 of the 2023 Session Laws of Kansas on the bank commissioner
12 fee fund (094-00-2811) of the state bank commissioner is hereby increased
13 from \$12,809,736 to \$13,162,335.

14 (b) During the fiscal year ending June 30, 2024, notwithstanding the
15 provisions of K.S.A. 74-3005, and amendments thereto, or any other
16 statute, in addition to the other purposes for which expenditures may be
17 made by the above agency from moneys appropriated from any special
18 revenue fund or funds for fiscal year 2024 as authorized by section 2 of
19 chapter 97 of the 2023 Session Laws of Kansas, this or any other
20 appropriation act of the 2024 regular session of the legislature,
21 expenditures shall be made by the above agency from such moneys for the
22 purposes of compensating the members of the state banking board for
23 performing the duties and functions of the board, based on the daily rate of
24 \$150. The members of the board shall continue to be paid subsistence
25 allowances, mileage and other expenses as provided in K.S.A. 75-3223,
26 and amendments thereto.

27 Sec. 4.

28

STATE BANK COMMISSIONER

29 (a) On July 1, 2024, the expenditure limitation established for the
30 fiscal year ending June 30, 2025, by section 2(a) of chapter 97 of the 2023
31 Session Laws of Kansas on the bank commissioner fee fund (094-00-2811)
32 of the state bank commissioner is hereby increased from \$12,720,158 to
33 \$13,119,659.

34 (b) During the fiscal year ending June 30, 2025, notwithstanding the
35 provisions of K.S.A. 74-3005, and amendments thereto, or any other
36 statute, in addition to the other purposes for which expenditures may be
37 made by the above agency from moneys appropriated from any special
38 revenue fund or funds for fiscal year 2025 as authorized by section 2 of
39 chapter 97 of the 2023 Session Laws of Kansas, this or any other
40 appropriation act of the 2024 regular session of the legislature,
41 expenditures shall be made by the above agency from such moneys for the
42 purposes of compensating the members of the state banking board for
43 performing the duties and functions of the board, based on the daily rate of

1 \$150. The members of the board shall continue to be paid subsistence
2 allowances, mileage and other expenses as provided in K.S.A. 75-3223,
3 and amendments thereto.

4 Sec. 5.

5 KANSAS BOARD OF BARBERING

6 (a) On the effective date of this act, the expenditure limitation
7 established for the fiscal year ending June 30, 2024, by section 14(a) of
8 chapter 82 of the 2023 Session Laws of Kansas on the board of barbering
9 fee fund (100-00-2704-0100) of the Kansas board of barbering is hereby
10 increased from \$197,899 to \$215,371.

11 Sec. 6.

12 KANSAS BOARD OF BARBERING

13 (a) On July 1, 2024, the expenditure limitation established for the
14 fiscal year ending June 30, 2025, by section 14(a) of chapter 82 of the
15 2023 Session Laws of Kansas on the board of barbering fee fund (100-00-
16 2704-0100) of the Kansas board of barbering is hereby increased from
17 \$202,404 to \$221,576.

18 Sec. 7.

19 BEHAVIORAL SCIENCES REGULATORY BOARD

20 (a) On July 1, 2024, the expenditure limitation established for the
21 fiscal year ending June 30, 2025, by section 3(b) of chapter 97 of the 2023
22 Session Laws of Kansas on the behavioral sciences regulatory board fee
23 fund (102-00-2730-0100) of the behavioral sciences regulatory board is
24 hereby increased from \$1,170,169 to \$1,195,945.

25 Sec. 8.

26 STATE BOARD OF HEALING ARTS

27 (a) On July 1, 2024, the expenditure limitation established for the
28 fiscal year ending June 30, 2025, by section 16(a) of chapter 82 of the
29 2023 Session Laws of Kansas on the healing arts fee fund (105-00-2705-
30 0100) of the state board of healing arts is hereby increased from
31 \$7,184,690 to \$7,384,731.

32 Sec. 9.

33 KANSAS STATE BOARD OF COSMETOLOGY

34 (a) On July 1, 2024, the expenditure limitation established for the
35 fiscal year ending June 30, 2025, by section 17(a) of chapter 82 of the
36 2023 Session Laws of Kansas on the cosmetology fee fund (149-00-2706-
37 0100) of the Kansas state board of cosmetology is hereby increased from
38 \$1,234,928 to \$1,364,128.

39 Sec. 10.

40 STATE DEPARTMENT OF CREDIT UNIONS

41 (a) On the effective date of this act, the expenditure limitation
42 established for the fiscal year ending June 30, 2024, by section 18(a) of
43 chapter 82 of the 2023 Session Laws of Kansas on the credit union fee

1 fund (159-00-2026-0100) of the state department of credit unions is hereby
2 increased from \$1,266,485 to \$1,397,329.

3 Sec. 11.

4 STATE DEPARTMENT OF CREDIT UNIONS

5 (a) On July 1, 2024, the expenditure limitation established for the
6 fiscal year ending June 30, 2025, by section 18(a) of chapter 82 of the
7 2023 Session Laws of Kansas on the credit union fee fund (159-00-2026-
8 0100) of the state department of credit unions is hereby increased from
9 \$1,268,881 to \$1,399,725.

10 Sec. 12.

11 KANSAS DENTAL BOARD

12 (a) On July 1, 2024, the expenditure limitation established for the
13 fiscal year ending June 30, 2025, by section 19(a) of chapter 82 of the
14 2023 Session Laws of Kansas on the dental board fee fund (167-00-2708-
15 0100) of the Kansas dental board is hereby increased from \$565,000 to
16 \$574,069.

17 Sec. 13.

18 STATE BOARD OF MORTUARY ARTS

19 (a) On July 1, 2024, the expenditure limitation established for the
20 fiscal year ending June 30, 2025, by section 20(a) of chapter 82 of the
21 2023 Session Laws of Kansas on the mortuary arts fee fund (204-00-2709-
22 0100) of the state board of mortuary arts is hereby increased from
23 \$324,494 to \$334,154.

24 Sec. 14.

25 BOARD OF NURSING

26 (a) On July 1, 2024, the expenditure limitation established for the
27 fiscal year ending June 30, 2025, by section 23(a) of chapter 82 of the
28 2023 Session Laws of Kansas on the board of nursing fee fund (482-00-
29 2716-0200) of the board of nursing is hereby increased from \$3,597,121 to
30 \$3,663,541.

31 Sec. 15.

32 BOARD OF EXAMINERS IN OPTOMETRY

33 (a) On July 1, 2024, the expenditure limitation established for the
34 fiscal year ending June 30, 2025, by section 24(a) of chapter 82 of the
35 2023 Session Laws of Kansas on the optometry fee fund (488-00-2717-
36 0100) of the board of examiners in optometry is hereby increased from
37 \$227,096 to \$230,120.

38 Sec. 16.

39 STATE BOARD OF PHARMACY

40 (a) On July 1, 2024, the expenditure limitation established for the
41 fiscal year ending June 30, 2025, by section 26(a) of chapter 82 of the
42 2023 Session Laws of Kansas on the state board of pharmacy fee fund
43 (531-00-2718-0100) of the state board of pharmacy is hereby increased

1 from \$3,478,845 to \$3,692,053.

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

7 Sec. 17.

8 REAL ESTATE APPRAISAL BOARD

9 (a) On July 1, 2024, the expenditure limitation established for the
10 fiscal year ending June 30, 2025, by section 27(a) of chapter 82 of the
11 2023 Session Laws of Kansas on the appraiser fee fund (543-00-2732-
12 0100) of the real estate appraisal board is hereby increased from \$362,805
13 to \$371,842.

14 Sec. 18.

15 KANSAS REAL ESTATE COMMISSION

16 (a) On July 1, 2024, the expenditure limitation established for the
17 fiscal year ending June 30, 2025, by section 28(a) of chapter 82 of the
18 2023 Session Laws of Kansas on the real estate fee fund (549-00-2721-
19 0100) of the Kansas real estate commission is hereby increased from
20 \$1,272,735 to \$1,459,273.

21 Sec. 19.

22 STATE BOARD OF TECHNICAL PROFESSIONS

23 (a) On July 1, 2024, the expenditure limitation established for the
24 fiscal year ending June 30, 2025, by section 29(a) of chapter 82 of the
25 2023 Session Laws of Kansas on the technical professions fee fund (663-
26 00-2729-0100) of the state board of technical professions is hereby
27 increased from \$810,850 to \$824,843.

28 Sec. 20.

29 STATE BOARD OF VETERINARY EXAMINERS

30 (a) On July 1, 2024, the expenditure limitation established for the
31 fiscal year ending June 30, 2025, by section 30(a) of chapter 82 of the
32 2023 Session Laws of Kansas on the veterinary examiners fee fund (700-
33 00-2727-0100) of the state board of veterinary examiners is hereby
34 increased from \$373,203 to \$385,316.

35 Sec. 21.

36 GOVERNMENTAL ETHICS COMMISSION

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

39 Operating expenditures (247-00-1000-0103).....\$3,664

40 Sec. 22.

41 GOVERNMENTAL ETHICS COMMISSION

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

1 Operating expenditures (247-00-1000-0103).....\$21,478
2 Sec. 23.

3 LEGISLATIVE COORDINATING COUNCIL

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

6 Legislative coordinating council –
7 operations (422-00-1000-0100).....\$6,535

8 (b) On the effective date of this act, of the \$5,192,618 appropriated
9 for the above agency for the fiscal year ending June 30, 2024, by section
10 33(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
11 general fund in the legislative research department – operations account
12 (425-00-1000-0103), the sum of \$188,931 is hereby lapsed.

13 (c) On the effective date of this act, of the \$4,451,103 appropriated
14 for the above agency for the fiscal year ending June 30, 2024, by section
15 33(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
16 general fund in the office of revisor of statutes – operations account (579-
17 00-1000-0103), the sum of \$841,072 is hereby lapsed.

18 (d) On the effective date of this act, or as soon thereafter as moneys
19 are available, the director of accounts and reports shall transfer
20 \$20,500,000 from the legislature employment security fund (422-00-3756-
21 2906) of the legislative coordinating council to the university of Kansas
22 and Wichita state university health collaboration fund (682-00-2878-2878)
23 of the university of Kansas.

24 (e) On the effective date of this act, or as soon thereafter as moneys
25 are available, the director of accounts and reports shall transfer
26 \$20,500,000 from the legislature employment security fund (422-00-3756-
27 2906) of the legislative coordinating council to the Wichita state university
28 and university of Kansas health collaboration fund (715-00-2878-2878) of
29 Wichita state university.

30 (f) On the effective date of this act, or as soon thereafter as moneys
31 are available, the director of accounts and reports shall transfer
32 \$30,000,000 from the legislature employment security fund (422-00-3756-
33 2906) of the legislative coordinating council to the state general fund.

34 Sec. 24.

35 LEGISLATIVE COORDINATING 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 Legislative coordinating council –
39 operations (422-00-1000-0100).....\$821,290

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

43 Legislative research department –

1 operations (425-00-1000-0103).....\$5,153,147
 2 *Provided*, That any unencumbered balance in the legislative research
 3 department – operations account in excess of \$100 as of June 30, 2024, is
 4 hereby reappropriated for fiscal year 2025.

5 Office of revisor of statutes –
 6 operations (579-00-1000-0103).....\$4,801,277
 7 *Provided*, That any unencumbered balance in the office of revisor of
 8 statutes – operations account in excess of \$100 as of June 30, 2024, is
 9 hereby reappropriated for 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 shall
 14 not exceed the following:

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

18 (c) During the fiscal year ending June 30, 2025, in addition to the
 19 other purposes for which expenditures may be made by the above agency
 20 from moneys appropriated from the state general fund or any special
 21 revenue fund or funds for fiscal year 2025 by this or any other
 22 appropriation act of the 2024 regular session of the legislature,
 23 expenditures shall be made by the above agency from such moneys during
 24 fiscal year 2025 for the purpose of organizing and executing a bus tour of
 25 Osawatomie state hospital, Larned state hospital, Parsons state hospital
 26 and training center and the Kansas neurological institute for members of
 27 the house of representatives committee on appropriations, the senate
 28 committee on ways and means and the joint committee on state building
 29 construction during the 2024 interim session of the legislature.

30 Sec. 25.

31 LEGISLATURE

32 (a) On the effective date of this act, of the \$19,020,910 appropriated
 33 for the above agency for the fiscal year ending June 30, 2024, by section
 34 35(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 35 general fund in the operations (including official hospitality) account (428-
 36 00-1000-0103), the sum of \$348,450 is hereby lapsed.

37 (b) On the effective date of this act, of the \$6,723,214 appropriated
 38 for the above agency for the fiscal year ending June 30, 2024, by section
 39 35(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 40 general fund in the legislative information system account (428-00-1000-
 41 0300), the sum of \$680,719 is hereby lapsed.

42 Sec. 26.

43 LEGISLATURE

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 Operations (including official
4 hospitality) (428-00-1000-0103).....\$16,928,342

5 *Provided*, That any unencumbered balance in the operations (including
6 official hospitality) account in excess of \$100 as of June 30, 2024, is
7 hereby reappropriated for fiscal year 2025: *Provided further*; That
8 expenditures may be made from this account, pursuant to vouchers
9 approved by the chairperson or vice chairperson of the legislative
10 coordinating council, to pay compensation and travel expenses and
11 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
12 amendments thereto, for members and associate members of the advisory
13 committee to the Kansas commission on interstate cooperation established
14 under K.S.A. 46-407a, and amendments thereto, for attendance at
15 meetings of the advisory committee that are authorized by the legislative
16 coordinating council, except that: (1) The legislative coordinating council
17 may establish restrictions or limitations, or both, on travel expenses,
18 subsistence expenses or allowances, or any combination thereof, paid to
19 members and associate members of such advisory committee; and (2) any
20 person who is an associate member of such advisory committee, by reason
21 of such person having been accredited by the national conference of
22 commissioners on uniform state laws as a life member of that organization,
23 shall receive the same travel expenses and subsistence expenses for
24 attendance at meetings of the advisory committee as a regular member, but
25 shall receive no per diem compensation: *And provided further*; That
26 expenditures may be made from this account for services, facilities and
27 supplies provided for legislators in addition to those provided under the
28 approved budget and for related copying, facsimile transmission and other
29 services provided to persons other than legislators, in accordance with
30 policies and any restrictions or limitations prescribed by the legislative
31 coordinating council: *And provided further*; That no expenditures shall be
32 made from this account for any meeting of any joint committee, or of any
33 subcommittee of any joint committee, chargeable to fiscal year 2025
34 unless such meeting is approved by the legislative coordinating council:
35 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-
36 116, and amendments thereto, or any other statute, no expenditures shall
37 be made from this account for the printing and distribution of copies of the
38 permanent journals of the senate or house of representatives to each
39 member of the legislature during fiscal year 2025: *And provided further*;
40 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
41 thereto, or any other statute, no expenditures shall be made from this
42 account for the printing and distribution of complete sets of the Kansas
43 Statutes Annotated to each member of the legislature in excess of one

1 complete set of the Kansas Statutes Annotated to each member at the
 2 commencement of the member's first term as legislator during fiscal year
 3 2025: *And provided further*, That, notwithstanding the provisions of K.S.A.
 4 77-138, and amendments thereto, or any other statute, no expenditures
 5 shall be made from this account for the legislator's name to be printed on
 6 one complete set of the Kansas Statutes Annotated during fiscal year 2025:
 7 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 8 165, and amendments thereto, or any other statute, no expenditures shall
 9 be made from this account for the printing and delivering of a set of the
 10 cumulative supplements of the Kansas Statutes Annotated to each member
 11 of the legislature in excess of one cumulative supplement set of the Kansas
 12 Statutes Annotated to each member of the legislature during fiscal year
 13 2025: *And provided further*, That, notwithstanding the provisions of K.S.A.
 14 75-1005, and amendments thereto, or any other statute, expenditures may
 15 be made from this account to reimburse members of the legislature for
 16 expenses incurred in printing correspondence with constituents: *And*
 17 *provided further*, That no expenses shall be reimbursed unless a legislator
 18 has first obtained approval for such printing by the director of legislative
 19 administrative services: *And provided further*, That such reimbursements
 20 shall only be issued after a legislator provides written receipts showing
 21 such expense to the director of legislative administrative services: *And*
 22 *provided further*, That the maximum amount reimbursed to any legislator
 23 shall be equal to or less than the maximum amount allotted to any
 24 legislator for constituent correspondence pursuant to policies adopted by
 25 the legislative coordinating council.

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

28 *Provided*, That any unencumbered balance in the legislative information
 29 system 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 Legislative special
 37 revenue fund (428-00-2260-2200).....No limit

38 *Provided*, That expenditures may be made from the legislative special
 39 revenue fund, pursuant to vouchers approved by the chairperson or the
 40 vice chairperson of the legislative coordinating council, to pay
 41 compensation and travel expenses and subsistence expenses or allowances
 42 as authorized by K.S.A. 75-3212, and amendments thereto, for members
 43 and associate members of the advisory committee to the Kansas

1 commission on interstate cooperation established under K.S.A. 46-407a,
2 and amendments thereto, for attendance at meetings of the advisory
3 committee which are authorized by the legislative coordinating council,
4 except that: (1) The legislative coordinating council may establish
5 restrictions or limitations, or both, on travel expenses, subsistence
6 expenses or allowances, or any combination thereof, paid to members and
7 associate members of such advisory committee; and (2) any person who is
8 an associate member of such advisory committee, by reason of such
9 person having been accredited by the national conference of
10 commissioners on uniform state laws as a life member of that organization,
11 shall receive the same travel expenses and subsistence expenses for
12 attendance at meetings of the advisory committee as a regular member, but
13 shall receive no per diem compensation: *Provided further*; That
14 expenditures may be made from this fund for services, facilities and
15 supplies provided for legislators in addition to those provided under the
16 approved budget and for related copying, facsimile transmission and other
17 services provided to persons other than legislators, in accordance with
18 policies and any restrictions or limitations prescribed by the legislative
19 coordinating council: *And provided further*; That amounts are hereby
20 authorized to be collected for such services, facilities and supplies in
21 accordance with policies of the council: *And provided further*; That such
22 amounts shall be fixed in order to recover all or part of the expenses
23 incurred for providing such services, facilities and supplies and shall be
24 consistent with policies and fees established in accordance with K.S.A. 46-
25 1207a, and amendments thereto: *And provided further*; That all such
26 amounts received shall be deposited in the state treasury in accordance
27 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
28 be credited to the legislative special revenue fund: *And provided further*;
29 That all donations, gifts or bequests of money for the legislative branch of
30 government which are received and accepted by the legislative
31 coordinating council shall be deposited in the state treasury and credited to
32 an account of the legislative special revenue fund: *And provided further*;
33 That no expenditures shall be made from this fund for any meeting of any
34 joint committee, or of any subcommittee of any joint committee, during
35 fiscal year 2025 unless such meeting is approved by the legislative
36 coordinating council: *And provided further*; That, notwithstanding the
37 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
38 no expenditures shall be made from this fund for the printing and
39 distribution of copies of the permanent journals of the senate or house of
40 representatives to each member of the legislature during fiscal year 2025:
41 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
42 138, and amendments thereto, or any other statute, no expenditures shall
43 be made from this fund for the printing and distribution of complete sets of

1 the Kansas Statutes Annotated to each member of the legislature in excess
 2 of one complete set of the Kansas Statutes Annotated to each member at
 3 the commencement of the member's first term as legislator during fiscal
 4 year 2025: *And provided further*, That, notwithstanding the provisions of
 5 K.S.A. 77-138, and amendments thereto, or any other statute, no
 6 expenditures shall be made from this fund for the legislator's name to be
 7 printed on one complete set of the Kansas Statutes Annotated during fiscal
 8 year 2025: *And provided further*, That, notwithstanding the provisions of
 9 K.S.A. 77-165, and amendments thereto, or any other statute, no
 10 expenditures shall be made from this fund for the printing and delivering
 11 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 12 each member of the legislature in excess of one cumulative supplement set
 13 of the Kansas Statutes Annotated to each member of the legislature during
 14 fiscal year 2025.

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

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

33 ***{(d) Notwithstanding the provisions of K.S.A. 46-137a, 46-137b and***
 34 ***46-137e, and amendments thereto, any other statute, or the provisions of***
 35 ***the order of the legislative compensation commission dated October 19,***
 36 ***2023, and published in the journal of the senate and the journal of the***
 37 ***house of representatives on January 8, 2024, pursuant to K.S.A. 2023***
 38 ***Supp. 46-3102, and amendments thereto, during the fiscal year ending***
 39 ***June 30, 2025, no moneys appropriated from the state general fund or***
 40 ***any special revenue fund or funds for the above agency for fiscal year***
 41 ***2025, as authorized by this or other appropriation act of the 2024***
 42 ***regular session of the legislature, shall be expended by the above agency***
 43 ***for fiscal year 2025 to increase the rate of compensation and salary for***

1 *members of the legislature set by the legislative compensation*
2 *commission in the commission's order dated October 19, 2023, and*
3 *published in the journal of the senate and the journal of the house of*
4 *representatives on January 8, 2024, unless the legislature expressly*
5 *consents to such rate of compensation and salary increase by the*
6 *adoption of a concurrent resolution during the 2024 regular legislative*
7 *session.*

8 *Sec. 27.*

9 **LEGISLATURE**

10 *(a) Notwithstanding the provisions of K.S.A. 46-137a, 46-137b and*
11 *46-137e, and amendments thereto, any other statute, or the provisions of*
12 *the order of the legislative compensation commission dated October 19,*
13 *2023, and published in the journal of the senate and the journal of the*
14 *house of representatives on January 8, 2024, pursuant to K.S.A. 2023*
15 *Supp. 46-3102, and amendments thereto, during the fiscal year ending*
16 *June 30, 2026, no moneys appropriated from the state general fund or*
17 *any special revenue fund or funds for the above agency for fiscal year*
18 *2026, as authorized by this or other appropriation act of the 2024 or*
19 *2025 regular session of the legislature, shall be expended by the above*
20 *agency for fiscal year 2026 to increase the rate of compensation and*
21 *salary for members of the legislature set by the legislative compensation*
22 *commission in the commission's order dated October 19, 2023, and*
23 *published in the journal of the senate and the journal of the house of*
24 *representatives on January 8, 2024, unless the legislature expressly*
25 *consents to such rate of compensation and salary increase by the*
26 *adoption of a concurrent resolution during the 2025 regular legislative*
27 *session.*}

28 *Sec. 27. {28.}*

29 **DIVISION OF POST AUDIT**

30 *(a) On the effective date of this act, of the \$3,534,391 appropriated*
31 *for the above agency for the fiscal year ending June 30, 2024, by section*
32 *37(a) of chapter 82 of the 2023 Session Laws of Kansas from the state*
33 *general fund in the operations (including legislative post audit committee)*
34 *account (540-00-1000-0100), the sum of \$576,297 is hereby lapsed.*

35 *Sec. 28. {29.}*

36 **DIVISION OF POST AUDIT**

37 *(a) There is appropriated for the above agency from the state general*
38 *fund for the fiscal year ending June 30, 2025, the following:*
39 *Operations (including legislative post*
40 *audit committee) (540-00-1000-0100).....\$3,478,835*
41 *Provided, That any unencumbered balance in the operations (including*
42 *legislative post audit committee) account in excess of \$100 as of June 30,*
43 *2024, is hereby reappropriated for fiscal year 2025.*

1 the governor.

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

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

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

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

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

22 (c) Expenditures may be made by the above agency for travel
23 expenses of the lieutenant governor's spouse when accompanying the
24 lieutenant governor or when representing the lieutenant governor on
25 official state business, for travel and subsistence expenditures, for security
26 personnel when traveling with the lieutenant governor and for
27 entertainment of officials and other persons as guests from the amount
28 appropriated for the fiscal year ending June 30, 2025, by subsection (a)
29 from the state general fund in the governor's department account (252-00-
30 1000-0503).

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

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

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

1	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
2	be credited to the special programs fund.	
3	Conversion of materials and	
4	equipment fund (252-00-2409).....	No limit
5	Kansas commission on disability concerns	
6	fee fund (252-00-2767).....	No limit
7	White collar crime fund (252-00-2853).....	No limit
8	Residential substance abuse –	
9	federal fund (252-00-3006).....	No limit
10	Arrest grant – federal fund (252-00-3082).....	No limit
11	National criminal history improvement program –	
12	federal fund (252-00-3189).....	No limit
13	Violence against women grant –	
14	federal fund (252-00-3214).....	No limit
15	Project safe neighborhoods –	
16	federal fund (252-00-3217).....	No limit
17	Coverdell forensic science improvement –	
18	federal fund (252-00-3227).....	No limit
19	Crime victim assistance –	
20	federal fund (252-00-3260).....	No limit
21	Pandemic assistance/vaccine	
22	equity fund (252-00-3372).....	No limit
23	Access visitation grant –	
24	federal fund (252-00-3460).....	No limit
25	Battered women/family violence prevention –	
26	federal fund (252-00-3461).....	No limit
27	Sexual assault services program –	
28	federal fund (252-00-3465).....	No limit
29	Family violence prevention services –	
30	ARPA federal fund (252-00-3640).....	No limit
31	Emergency rental assistance –	
32	federal fund (252-00-3646).....	No limit
33	Coronavirus emergency supplemental –	
34	federal fund (252-00-3671).....	No limit
35	Coronavirus relief fund –	
36	federal fund (252-00-3753).....	No limit
37	American rescue plan –	
38	state fiscal relief –	
39	federal fund (252-00-3756).....	No limit
40	Edward Byrne justice assistance grants –	
41	federal fund (252-00-3757).....	No limit
42	Prison rape elimination act –	
43	federal fund (252-00-3758).....	No limit

1 exploitation unit account in excess of \$100 as of June 30, 2024, is hereby
 2 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 3 may be made by the attorney general from the abuse, neglect and
 4 exploitation unit account pursuant to contracts with other agencies or
 5 organizations to provide services related to the investigation or litigation of
 6 findings related to abuse, neglect or exploitation.

7 Child abuse grants (082-00-1000-0400).....\$75,000
 8 Child exchange and
 9 visitation centers (082-00-1000-0450).....\$128,000

10 *Provided*, That, notwithstanding the provisions of K.S.A. 74-7334, and
 11 amendments thereto, or any other statute, during the fiscal year ending
 12 June 30, 2025, the above agency may use moneys in the child exchange
 13 and visitation centers account for matching funds.

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

15 Office of inspector general (082-00-1000-0300).....\$1,000,668

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

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

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

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

26 Bond transcript review

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

28 Conversion of materials and

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

30 Attorney general's antitrust special

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

32 Medicaid fraud

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

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

35 Attorney general's antitrust

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

37 Attorney general's consumer protection

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

39 Attorney general's committee on crime

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

41 *Provided*, That expenditures may be made from the attorney general's
 42 committee on crime prevention fee fund for operating expenditures
 43 directly or indirectly related to conducting training seminars organized by

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

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

13 Crime victims

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

15 *Provided*, That expenditures from the crime victims compensation fund for
 16 state operations shall not exceed \$681,791: *Provided further*, That any
 17 expenditures for payment of compensation to crime victims are authorized
 18 to be made from this fund regardless of when the claim was awarded.

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

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

21 Crime victims grants and

22 gifts fund (082-00-7340-7010).....No limit

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

26 Kansas attorney general batterer

27 intervention program

28 certification fund (082-00-2103-2103).....No limit

29 Debt collection administration cost

30 recovery fund (082-00-2305-2240).....No limit

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

35 Medicaid fraud prosecution

36 revolving fund (082-00-2641-2280).....No limit

37 *Provided*, That all moneys recovered by the medicaid fraud and abuse
 38 division of the attorney general's office in the enforcement of state and
 39 federal law which are in excess of any restitution for overcharges and
 40 interest, including all moneys recovered as recoupment of expenses of
 41 investigation and prosecution, shall be deposited in the state treasury to the
 42 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
 43 That, notwithstanding the provisions of K.S.A. 21-5933, and amendments

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

1	Violence against women – ARRA	
2	federal fund (082-00-3214-3212).....	No limit
3	Comm prsct/project safe neighborhood	
4	federal fund (082-00-3217-3217).....	No limit
5	Public safety prtnt/comm	
6	pol fund (082-00-3218-3218).....	No limit
7	Anti-gang initiative	
8	federal fund (082-00-3229-3229).....	No limit
9	Alcohol impaired driving cntrmsr	
10	federal fund (082-00-3247-3247).....	No limit
11	Children's justice grant	
12	federal fund (082-00-3381-3381).....	No limit
13	Sexual assault kit initiative	
14	federal fund (082-00-3416-3416).....	No limit
15	Ed Byrne memorial JAG – ARRA	
16	federal fund (082-00-3455-3455).....	No limit
17	Medicaid indirect cost	
18	federal fund (082-00-3919-3919).....	No limit
19	Federal forfeiture fund (082-00-3940-3940).....	No limit
20	SSA fraud prevention	
21	federal fund (082-00-2174-2175).....	No limit
22	False claims litigation	
23	revolving fund (082-00-2650-2600).....	No limit
24	<i>Provided</i> , That expenditures may be made from the false claims litigation	
25	revolving fund for costs associated with litigation under the Kansas false	
26	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
27	Ed Byrne memorial justice assistance grant	
28	federal fund (082-00-3057-3057).....	No limit
29	911 state maintenance fund (082-00-2747-2447).....	No limit
30	DOT prohibit	
31	racial profiling (082-00-3566-3566).....	No limit
32	Human trafficking victim	
33	assistance fund (082-00-2775-2775).....	No limit
34	Criminal appeals cost fund (082-00-2779-2779).....	No limit
35	Attorney general's open	
36	government fund (082-00-2497-2497).....	No limit
37	Scrap metal theft reduction	
38	fee fund (082-00-2085-2100).....	No limit
39	Bail enforcement agents	
40	fee fund (082-00-2259-2259).....	No limit
41	Fraud and abuse criminal	
42	prosecution fund (082-00-2262-2262).....	No limit
43	Attorney general's state agency	

1 representation fund (082-00-6125-6125).....No limit
 2 State medicaid fraud
 3 forfeiture fund (082-00-2822-2822).....No limit
 4 Charitable organizations
 5 fee fund (082-00-2863-2863).....No limit
 6 Kansas fights addiction fund (082-00-2826-2826).....No limit
 7 *Provided, That, notwithstanding K.S.A. 2024 Supp. 76-776, and*
 8 *amendments thereto, expenditures shall be made from the Kansas fights*
 9 *addiction fund to include under the Kansas fights addiction act as a*
 10 *qualified applicant, as defined in K.S.A. 2024 Supp. 75-776, and*
 11 *amendments thereto, any for-profit private entity that provides services for*
 12 *the purpose of preventing, reducing, treating or otherwise abating or*
 13 *remediating substance abuse or addiction and that has released its legal*
 14 *claims arising from covered conduct against each defendant that is*
 15 *required by opioid litigation to pay into the fund.*
 16 Municipalities fight
 17 addiction fund (082-00-2838-2838).....No limit
 18 Coronavirus relief fund (082-00-3753-3753).....No limit
 19 SUID case registry fund.....No limit
 20 (c) During the fiscal year ending June 30, 2025, grants made pursuant
 21 to K.S.A. 74-7325, and amendments thereto, from the protection from
 22 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
 23 7334, and amendments thereto, from the crime victims assistance fund
 24 (082-00-2598-2070) shall be made after consideration of the
 25 recommendation of an entity that has been designated by the United States
 26 department of health and human services and by the centers for disease
 27 control and prevention as the official domestic violence or sexual assault
 28 coalition.
 29 (d) On July 1, 2024, or as soon thereafter as moneys are available, the
 30 director of accounts and reports shall transfer \$50,000 from the state
 31 general fund to the sexually violent predator expense fund (082-00-2379-
 32 2310) of the attorney general.
 33 (e) Notwithstanding the provisions of K.S.A. 75-769, and
 34 amendments thereto, or any other statute, during the fiscal year ending
 35 June 30, 2025, no expenditures shall be made by the above agency from
 36 moneys appropriated from the state general fund or from any special
 37 revenue fund or funds for the above agency for fiscal year 2025, as
 38 authorized by this or other appropriation act of the 2025 regular session of
 39 the legislature, to set legal representation charges for state agencies at a
 40 rate exceeding \$100 per hour.
 41 (f) On July 1, 2024, or as soon thereafter as moneys are available, the
 42 director of accounts and reports shall transfer \$600,000 from the state
 43 general fund to the medicaid fraud prosecution revolving fund (082-00-

1 2641-2280) of the attorney general.

2 *{(g) (1) During the fiscal year ending June 30, 2025,*
3 *notwithstanding the provisions of Kansas consumer protection act, or*
4 *any other statute to the contrary, in addition to the other purposes for*
5 *which expenditures may be made by the above agency from moneys*
6 *appropriated from the state general fund or any special revenue fund or*
7 *funds for fiscal year 2025 by this or any other appropriation act of the*
8 *2024 regular session of the legislature, expenditures shall be made by*
9 *the above agency from such moneys for fiscal year 2025 to enforce the*
10 *provisions of the Kansas consumer protection act against a*
11 *manufacturer that engages in the following actions:*

12 *(A) Deny, restrict, prohibit or otherwise interfere with the*
13 *acquisition of a 340B drug by or delivery of a 340B drug to a pharmacy*
14 *that is under contract with a 340B-covered entity and authorized under*
15 *such contract to receive and dispense 340B drugs on behalf of the*
16 *340Bcovered entity, unless such receipt and dispensing of 340B drugs by*
17 *such pharmacy is prohibited by the United States department of health*
18 *and human services; or*

19 *(B) interfere with a pharmacy that has a contract with a 340B-*
20 *covered entity.*

21 *(2) As used in this subsection:*

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

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

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

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

35 *Sec. 34.*

36 **ATTORNEY GENERAL**

37 *(a) (1) During the fiscal year ending June 30, 2026,*
38 *notwithstanding the provisions of Kansas consumer protection act, or*
39 *any other statute to the contrary, in addition to the other purposes for*
40 *which expenditures may be made by the above agency from moneys*
41 *appropriated from the state general fund or any special revenue fund or*
42 *funds for fiscal year 2026 by this or any other appropriation act of the*
43 *2024 or 2025 regular session of the legislature, expenditures shall be*

1 *made by the above agency from such moneys for fiscal year 2026 to*
2 *enforce the provisions of the Kansas consumer protection act against a*
3 *manufacturer that engages in the following actions:*

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

11 *(B) interfere with a pharmacy that has a contract with a 340B-*
12 *covered entity.*

13 *(2) As used in this subsection:*

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

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

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

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

27 ~~Sec. 33.~~ {35.}

28 SECRETARY OF STATE

29 (a) There is appropriated for the above agency from the following
30 special revenue fund or funds for the fiscal year ending June 30, 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 Cemetery and funeral audit	
34 fee fund (622-00-2225).....	No limit
35 HAVA ELVIS fund (622-00-2353-2150).....	No limit
36 Conversion of materials and	
37 equipment fund (622-00-2418).....	No limit
38 Information and services	
39 fee fund (622-00-2430-2300).....	No limit
40 <i>Provided, That expenditures from the information and services fee fund</i>	
41 <i>for official hospitality shall not exceed \$2,500.</i>	
42 State register fee fund (622-00-2619-2500).....	No limit
43 Uniform commercial code	

- 1 fee fund (622-00-2664-2600).....No limit
- 2 Technology communication fee fund (622-00-2672-2900).....No limit
- 3 Athlete agent registration fee fund (622-00-2674-2700).....No limit
- 4 Democracy fund (622-00-2702).....No limit
- 5 *Provided*, That all expenditures from the democracy fund shall be to
- 6 provide matching funds to implement title II of the federal help America
- 7 vote act of 2002, public law 107-252, as prescribed under that act.
- 8 Help America vote act federal fund (622-00-3091).....No limit
- 9 HAVA title I federal fund (622-00-3283-3283).....No limit
- 10 HAVA election security fund 2018 (622-00-3956-3956).....No limit
- 11 State flag and banner fund (622-00-5130-4600).....No limit
- 12 Secretary of state fee
- 13 refund fund (622-00-9047).....No limit
- 14 Electronic voting machine
- 15 examination fund (622-00-9101).....No limit
- 16 Credit card clearing fund (622-00-9434).....No limit
- 17 Suspense fund (622-00-9046).....No limit
- 18 Prepaid services fund (622-00-9114).....No limit

19 (b) During the fiscal year ending June 30, 2025, notwithstanding the
 20 provisions of any other statute, in addition to the other purposes for which
 21 expenditures may be made from any special revenue fund or funds for
 22 fiscal year 2025 by the above agency by this or other appropriation act of
 23 the 2024 regular session of the legislature, expenditures shall be made by
 24 the above agency from such special revenue fund or funds to provide a
 25 report to the house appropriations committee and the senate ways and
 26 means committee detailing the costs of publication in a newspaper in each
 27 county pursuant to K.S.A. 64-103, and amendments thereto, of any
 28 constitutional amendment that is introduced by the legislature during the
 29 2025 regular session of the legislature and detailing costs to local units of
 30 governments for conducting elections that include proposed constitutional
 31 amendments.

32 (c) On or before the 10th day of each month commencing July 1,
 33 2024, during fiscal year 2025, the director of accounts and reports shall
 34 transfer from the state general fund to the democracy fund interest
 35 earnings based on:

- 36 (1) The average daily balance of moneys in the democracy fund for
- 37 the preceding month; and
- 38 (2) the net earnings rate of the pooled money investment portfolio for
- 39 the preceding month.

40 ~~Sec. 34. {36.}~~

41 STATE TREASURER

42 (a) On the effective date of this act, notwithstanding any provision of
 43 section 11(d) of chapter 97 of the 2023 Session Laws of Kansas to the

1 contrary, during fiscal year 2024, expenditures may be made from or
 2 obligation incurred against the build Kansas matching grant fund to a local
 3 community that has been notified by the coordinating state agency that
 4 such local community's infrastructure project does not qualify for funding
 5 from the infrastructure investment and jobs act, public law 117-58, after
 6 such local community advises and consults with the build Kansas advisory
 7 committee, subject to the provisions of these provisos: *Provided*, That the
 8 build Kansas advisory committee shall meet and review the local
 9 community's infrastructure project using the means test created pursuant to
 10 section 11(d) of chapter 97 of the 2023 Session Laws of Kansas and the
 11 local community's demonstrated need for the funding: *Provided further*,
 12 That the build Kansas advisory committee shall report such committee's
 13 advice to the state treasurer: *And provided further*, That the decision to
 14 award funds to any local community and the amount of any such award
 15 shall be within the state treasurer's discretion: *And provided further*, That
 16 the provisions of the proviso in section 11(d) of chapter 97 of the 2023
 17 Session Laws of Kansas requiring written documentation to the state
 18 treasurer that such local community's grant funding application has been
 19 approved by the federal government pursuant to the infrastructure
 20 investment and jobs act shall not apply to the grants authorized by this
 21 section: *And provided further*, That if during fiscal year 2024, the build
 22 Kansas advisory committee determines that the unencumbered balance in
 23 the build Kansas matching grant fund is insufficient to finance grant
 24 applications approved pursuant to the provisions of section 11(d) of
 25 chapter 97 of the 2023 Session Laws of Kansas and finance grants
 26 awarded to local community infrastructure projects funded pursuant to this
 27 subsection, the provisions of section 11(d) of chapter 97 of the 2023
 28 Session Laws of Kansas concerning requesting approval from the state
 29 finance council for a transfer of funding shall apply: *And provided further*,
 30 That the geographical distribution based on the department of commerce's
 31 Kansas economic development districts provisions of section 11(d) of
 32 chapter 97 of the 2023 Session Laws of Kansas shall apply to the grants
 33 authorized by this section.

34 ~~Sec. 35. §37.~~

35 STATE TREASURER

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

39 *Provided*, That expenditures shall be made from the pregnancy
 40 compassion awareness program account to continue the statewide
 41 program, previously known as the alternatives to abortion program, to
 42 enhance and increase resources that promote childbirth instead of abortion
 43 to women facing unplanned pregnancies and to offer a full range of

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

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

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 State treasurer
 3 operating fund (670-00-2374-2300).....\$1,911,024
 4 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 5 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 6 statute, of all the moneys received under the uniform unclaimed property
 7 act during fiscal year 2025, the state treasurer is hereby authorized and
 8 directed to credit the first amount equal to the expenditure limitation
 9 approved by this or other appropriation act of the legislature received and
 10 deposited in the state treasury to the state treasurer operating fund:
 11 *Provided further*, Notwithstanding any provision of the uniform unclaimed
 12 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 13 statute, on June 30, 2025, the state treasurer shall certify any remaining
 14 unencumbered balance in the state treasurer operating fund exceeding
 15 \$100,000 to the director of accounts and reports, who shall transfer such
 16 certified amount from the state treasurer operating fund to the state general
 17 fund on June 30, 2025: *And provided further*, That, after such aggregate
 18 amount has been credited to the state treasurer operating fund, then all of
 19 the moneys received under the uniform unclaimed property act during
 20 fiscal year 2025 shall be credited as prescribed under the uniform
 21 unclaimed property act: *And provided further*, That all moneys credited to
 22 the state treasurer operating fund during fiscal year 2025 are to reimburse
 23 the state treasurer for accounting, auditing, budgeting, legal, payroll,
 24 personnel and purchasing services and any other governmental services
 25 which are performed to administer the provisions of the uniform
 26 unclaimed property act that are not otherwise reimbursed under any other
 27 provision of law.
 28 Fiscal agency fund (670-00-7754-6400).....No limit
 29 Bond services fee fund (670-00-2061-2500).....No limit
 30 City bond finance fund (670-00-7654).....No limit
 31 Local ad valorem tax
 32 reduction fund (670-00-7394-4800).....No limit
 33 County and city revenue
 34 sharing fund (670-00-7395-4900).....No limit
 35 Suspense fund (670-00-9054-9000).....No limit
 36 County and city retailers'
 37 sales tax fund (670-00-7608-6000).....No limit
 38 County and city compensating use
 39 tax fund (670-00-7667-6200).....No limit
 40 Local alcoholic liquor fund (670-00-7665-6100).....No limit
 41 Local alcoholic liquor
 42 equalization fund (670-00-7759-6500).....No limit
 43 Unclaimed property

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

1 the moneys credited to the Spirit bonds fund from the withholding taxes
 2 paid by an eligible business and the interest earnings thereon shall be
 3 transferred by the state treasurer from the Spirit bonds fund to the special
 4 economic revitalization fund administered by the state treasurer in
 5 accordance with K.S.A. 74-50,136, and amendments thereto.

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

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

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

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

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

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

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

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

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

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

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

1 six months.

2 (e) On July 1, 2024, notwithstanding any provision of section 12(a) of
3 chapter 97 of the 2023 Session Laws of Kansas to the contrary, during
4 fiscal year 2025, expenditures may be made from or obligation incurred
5 against the build Kansas matching grant fund to a local community that
6 has been notified by the coordinating state agency that such local
7 community's infrastructure project does not qualify for funding from the
8 infrastructure investment and jobs act, public law 117-58, after such local
9 community advises and consults with the build Kansas advisory
10 committee, subject to the provisions of these provisos: *Provided*, That the
11 build Kansas advisory committee shall meet and review the local
12 community's infrastructure project using the means test created pursuant to
13 section 12(a) of chapter 97 of the 2023 Session Laws of Kansas and the
14 local community's demonstrated need for the funding: *Provided further*,
15 That the build Kansas advisory committee shall report such committee's
16 advice to the state treasurer: *And provided further*, That the decision to
17 award funds to any local community and the amount of any such award
18 shall be within the state treasurer's discretion: *And provided further*, That
19 the provisions of the proviso in section 12(a) of chapter 97 of the 2023
20 Session Laws of Kansas requiring written documentation to the state
21 treasurer that such local community's grant funding application has been
22 approved by the federal government pursuant to the infrastructure
23 investment and jobs act shall not apply to the grants authorized by this
24 section: *And provided further*, That if during fiscal year 2025, the build
25 Kansas advisory committee determines that the unencumbered balance in
26 the build Kansas matching grant fund is insufficient to finance grant
27 applications approved pursuant to the provisions of section 12(a) of
28 chapter 97 of the 2023 Session Laws of Kansas and finance grants
29 awarded to local community infrastructure projects funded pursuant to this
30 subsection, the provisions of section 12(a) of chapter 97 of the 2023
31 Session Laws of Kansas concerning requesting approval from the state
32 finance council for a transfer of funding shall apply: *And provided further*,
33 That the geographical distribution based on the department of commerce's
34 Kansas economic development districts provisions of section 12(a) of
35 chapter 97 of the 2023 Session Laws of Kansas shall apply to the grants
36 authorized by this section: *And provided further*, That the report on all
37 expenditures, grant applications and approved grant applications from the
38 build Kansas matching grant fund for the preceding fiscal year to the
39 house of representatives committee on appropriations and the senate
40 committee on ways and means pursuant to section 12(a) of chapter 97 of
41 the 2023 Session Laws of Kansas shall include all local community
42 infrastructure projects funded pursuant to section 34.

43 ~~Sec. 36. {38.}~~

STATE TREASURER

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

17 (b) On July 1, 2025, notwithstanding any provision of section 13(a)
18 of chapter 97 of the 2023 Session Laws of Kansas to the contrary, during
19 fiscal year 2026, expenditures may be made from or obligation incurred
20 against the build Kansas matching grant fund to a local community that
21 has been notified by the coordinating state agency that such local
22 community's infrastructure project does not qualify for funding from the
23 infrastructure investment and jobs act, public law 117-58, after such local
24 community advises and consults with the build Kansas advisory
25 committee, subject to the provisions of these provisos: *Provided*, That the
26 build Kansas advisory committee shall meet and review the local
27 community's infrastructure project using the means test created pursuant to
28 section 13(a) of chapter 97 of the 2023 Session Laws of Kansas and the
29 local community's demonstrated need for the funding: *Provided further*;
30 That the build Kansas advisory committee shall report such committee's
31 advice to the state treasurer: *And provided further*; That the decision to
32 award funds to any local community and the amount of any such award
33 shall be within the state treasurer's discretion: *And provided further*; That
34 the provisions of the proviso in section 13(a) of chapter 97 of the 2023
35 Session Laws of Kansas requiring written documentation to the state
36 treasurer that such local community's grant funding application has been
37 approved by the federal government pursuant to the infrastructure
38 investment and jobs act shall not apply to the grants authorized by this
39 section: *And provided further*; That if during fiscal year 2026, the build
40 Kansas advisory committee determines that the unencumbered balance in
41 the build Kansas matching grant fund is insufficient to finance grant
42 applications approved pursuant to the provisions of section 13(a) of
43 chapter 97 of the 2023 Session Laws of Kansas and finance grants

1 awarded to local community infrastructure projects funded pursuant to this
2 subsection, the provisions of section 13(a) of chapter 97 of the 2023
3 Session Laws of Kansas concerning requesting approval from the state
4 finance council for a transfer of funding shall apply: *And provided further*;
5 That the geographical distribution based on the department of commerce's
6 Kansas economic development districts provisions of section 13(a) of
7 chapter 97 of the 2023 Session Laws of Kansas shall apply to the grants
8 authorized by this section: *And provided further*; That the report on all
9 expenditures, grant applications and approved grant applications from the
10 build Kansas matching grant fund for the preceding fiscal year to the
11 house of representatives committee on appropriations and the senate
12 committee on ways and means pursuant to section 13(a) of chapter 97 of
13 the 2023 Session Laws of Kansas shall include all local community
14 infrastructure projects funded pursuant to section 35.

15 Sec. ~~37~~. {39.}

16 STATE TREASURER

17 (a) On July 1, 2026, notwithstanding any provision of section 14(a) of
18 chapter 97 of the 2023 Session Laws of Kansas to the contrary, during
19 fiscal year 2027, expenditures may be made from or obligation incurred
20 against the build Kansas matching grant fund to a local community that
21 has been notified by the coordinating state agency that such local
22 community's infrastructure project does not qualify for funding from the
23 infrastructure investment and jobs act, public law 117-58, after such local
24 community advises and consults with the build Kansas advisory
25 committee, subject to the provisions of these provisos: *Provided*, That the
26 build Kansas advisory committee shall meet and review the local
27 community's infrastructure project using the means test created pursuant to
28 section 14(a) of chapter 97 of the 2023 Session Laws of Kansas and the
29 local community's demonstrated need for the funding: *Provided further*;
30 That the build Kansas advisory committee shall report such committee's
31 advice to the state treasurer: *And provided further*; That the decision to
32 award funds to any local community and the amount of any such award
33 shall be within the state treasurer's discretion: *And provided further*; That
34 the provisions of the proviso in section 14(a) of chapter 97 of the 2023
35 Session Laws of Kansas requiring written documentation to the state
36 treasurer that such local community's grant funding application has been
37 approved by the federal government pursuant to the infrastructure
38 investment and jobs act shall not apply to the grants authorized by this
39 section: *And provided further*; That if during fiscal year 2027, the build
40 Kansas advisory committee determines that the unencumbered balance in
41 the build Kansas matching grant fund is insufficient to finance grant
42 applications approved pursuant to the provisions of section 14(a) of
43 chapter 97 of the 2023 Session Laws of Kansas and finance grants

1 awarded to local community infrastructure projects funded pursuant to this
2 subsection, the provisions of section 14(a) of chapter 97 of the 2023
3 Session Laws of Kansas concerning requesting approval from the state
4 finance council for a transfer of funding shall apply: *And provided further*;
5 That the geographical distribution based on the department of commerce's
6 Kansas economic development districts provisions of section 14(a) of
7 chapter 97 of the 2023 Session Laws of Kansas shall apply to the grants
8 authorized by this section: *And provided further*; That the report on all
9 expenditures, grant applications and approved grant applications from the
10 build Kansas matching grant fund for the preceding fiscal year to the
11 house of representatives committee on appropriations and the senate
12 committee on ways and means pursuant to section 14(a) of chapter 97 of
13 the 2023 Session Laws of Kansas shall include all local community
14 infrastructure projects funded pursuant to section 36.

15 ~~Sec. 38.~~ {40.}

16 STATE TREASURER

17 (a) On July 1, 2027, notwithstanding any provision of section 15(a) of
18 chapter 97 of the 2023 Session Laws of Kansas to the contrary, during
19 fiscal year 2028, expenditures may be made from or obligation incurred
20 against the build Kansas matching grant fund to a local community that
21 has been notified by the coordinating state agency that such local
22 community's infrastructure project does not qualify for funding from the
23 infrastructure investment and jobs act, public law 117-58, after such local
24 community advises and consults with the build Kansas advisory
25 committee, subject to the provisions of these provisos: *Provided*, That the
26 build Kansas advisory committee shall meet and review the local
27 community's infrastructure project using the means test created pursuant to
28 section 15(a) of chapter 97 of the 2023 Session Laws of Kansas and the
29 local community's demonstrated need for the funding: *Provided further*;
30 That the build Kansas advisory committee shall report such committee's
31 advice to the state treasurer: *And provided further*; That the decision to
32 award funds to any local community and the amount of any such award
33 shall be within the state treasurer's discretion: *And provided further*; That
34 the provisions of the proviso in section 15(a) of chapter 97 of the 2023
35 Session Laws of Kansas requiring written documentation to the state
36 treasurer that such local community's grant funding application has been
37 approved by the federal government pursuant to the infrastructure
38 investment and jobs act shall not apply to the grants authorized by this
39 section: *And provided further*; That the report on all expenditures, grant
40 applications and approved grant applications from the build Kansas
41 matching grant fund for the preceding fiscal year to the house of
42 representatives committee on appropriations and the senate committee on
43 ways and means pursuant to section 15(a) of chapter 97 of the 2023

1 Session Laws of Kansas shall include all local community infrastructure
2 projects funded pursuant to section 37 and this subsection, if any.

3 ~~Sec. 39. {41.}~~

4 INSURANCE DEPARTMENT

5 (a) On the effective date of this act, the expenditure limitation
6 established for the fiscal year ending June 30, 2024, by section 47(a) of
7 chapter 82 of the 2023 Session Laws of Kansas on the insurance
8 department service regulation fund (331-00-2270-2400) of the insurance
9 department for official hospitality is hereby increased from \$2,500 to
10 \$7,500.

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

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

21 (d) On the effective date of this act, the director of accounts and
22 reports shall transfer all moneys in the state flexibility to stabilize the
23 market grant program fund (331-00-3648-3648) of the insurance
24 department to the insurance department service regulation fee fund (331-
25 00-2270-2400) of the insurance department. On the effective date of this
26 act, all liabilities of the state flexibility to stabilize the market grant
27 program fund are hereby transferred to and imposed on the insurance
28 department service regulation fee fund and the state flexibility to stabilize
29 the market grant program fund is hereby abolished.

30 ~~Sec. 40. {42.}~~

31 INSURANCE DEPARTMENT

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 Insurance department service
- 38 regulation fund (331-00-2270-2400).....No limit
- 39 *Provided*, That expenditures from the insurance department service
- 40 regulation fund for official hospitality shall not exceed \$7,500.
- 41 Insurance company
- 42 examination fund (331-00-2055-2000).....No limit
- 43 Insurance company annual statement

- 1 examination fund (331-00-2056-2100).....No limit
- 2 Insurance company examiner
- 3 training fund (331-00-2057-2200).....No limit
- 4 Workers compensation fund (331-00-7354-7000).....No limit
- 5 *Provided*, That expenditures from the workers compensation fund for
- 6 attorney fees and other costs and benefit payments may be made regardless
- 7 of when services were rendered or when the initial award of benefits was
- 8 made.
- 9 State firefighters relief fund (331-00-7652-7130).....No limit
- 10 Insurance company tax and fee
- 11 refund fund (331-00-9017-9100).....No limit
- 12 Uninsurable health insurance
- 13 plan fund (331-00-2328-2500).....No limit
- 14 Private grants and
- 15 gifts fund (331-00-7301-7301).....No limit
- 16 Insurance education and
- 17 training fund (331-00-2367-2600).....No limit
- 18 *Provided*, That expenditures may be made from the insurance education
- 19 and training fund for training programs and official hospitality: *Provided*
- 20 *further*, That the insurance commissioner is hereby authorized to fix,
- 21 charge and collect fees for such training programs: *And provided further*,
- 22 That fees for such training programs shall be fixed in order to collect all or
- 23 part of the operating expenses incurred for such training programs,
- 24 including official hospitality: *And provided further*, That all fees received
- 25 for such training programs shall be deposited in the state treasury in
- 26 accordance with the provisions of K.S.A. 75-4215, and amendments
- 27 thereto, and shall be credited to the insurance education and training fund.
- 28 Monumental life
- 29 settlement fund (331-00-7360-7360).....No limit
- 30 *Provided*, That all expenditures from the monumental life settlement fund
- 31 shall be made for scholarship purposes: *Provided further*, That the
- 32 scholarship recipients shall be African-American students who are
- 33 currently enrolled and are attending an accredited higher education
- 34 institution in the state of Kansas and who have designated a major in
- 35 mathematics, computer science or business.
- 36 Fines and penalties fund (331-00-2351-2510).....No limit
- 37 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
- 38 amendments thereto, or any other statute, all moneys received during fiscal
- 39 year 2025 for penalties imposed pursuant to K.S.A. 40-2606, and
- 40 amendments thereto, shall be deposited in the state treasury in accordance
- 41 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 42 be credited to the fines and penalties fund.
- 43 Settlements fund (331-00-2523-2520).....No limit

1 *Provided*, That moneys may be transferred or otherwise credited to the
 2 settlements fund as the result of or pursuant to court orders under K.S.A.
 3 40-3644, and amendments thereto, court-ordered settlements, or legislative
 4 authority: *Provided further*, That expenditures from the settlements fund
 5 shall be made for the purpose of providing consumer education and
 6 outreach or for costs that the insurance department may incur in closeout
 7 of any troubled insurance company matters.

8 Professional employer organization
 9 fee fund (331-00-2678-2678).....No limit
 10 Pharmacy benefits manager
 11 licensure fund (331-00-2665-2665).....No limit
 12 Securities act fee fund (331-00-2162-0100).....No limit

13 *Provided*, That expenditures from the securities act fee fund for the fiscal
 14 year ending June 30, 2025, for official hospitality shall not exceed \$3,000.

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

17 *Provided*, That expenditures from the investor education and protection
 18 fund for the fiscal year ending June 30, 2025, for official hospitality shall
 19 not exceed \$6,000.

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

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

23 Group-funded pools refund fund.....No limit

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

36 ~~Sec. 41. {43.}~~

37 HEALTH CARE STABILIZATION
 38 FUND BOARD OF GOVERNORS

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

- 1 Conference fee fund (270-00-2453-2453).....No limit
- 2 Health care stabilization fund (270-00-7404-2000).....No limit
- 3 (b) Expenditures from the health care stabilization fund for the fiscal
- 4 year ending June 30, 2025, other than refunds authorized by law for the
- 5 following specified purposes shall not exceed the limitations prescribed
- 6 therefor as follows:
- 7 Operating expenditures (270-00-7404-2100).....No limit
- 8 *Provided*, That expenditures may be made from the operating expenditures
- 9 account for official hospitality.
- 10 Legal services and other
- 11 claims expenses (270-00-7404-2300).....No limit
- 12 Claims and benefits (270-00-7404-2400).....No limit
- 13 ~~Sec. 42.~~ **{44.}**

14 POOLED MONEY INVESTMENT BOARD

- 15 (a) There is appropriated for the above agency from the following
- 16 special revenue fund or funds for the fiscal year ending June 30, 2025, all
- 17 moneys now or hereafter lawfully credited to and available in such fund or
- 18 funds, except that expenditures shall not exceed the following:
- 19 Municipal investment
- 20 pool fund (671-00-7537-7000).....No limit
- 21 Pooled money investment portfolio
- 22 fee fund (671-00-2319-2000).....No limit
- 23 *Provided*, That, on or before the fifth day of each month of the fiscal year
- 24 ending June 30, 2025, the state treasurer shall certify to the pooled money
- 25 investment board an accounting of the banking fees incurred by the state
- 26 treasurer during the second preceding month that are attributable to the
- 27 investment of the pooled money investment portfolio during such month:
- 28 *Provided further*, That, prior to the 10th day of each month during the fiscal
- 29 year ending June 30, 2025, the pooled money investment board shall
- 30 review the certification from the state treasurer and shall make
- 31 expenditures from the pooled money investment portfolio fee fund (671-
- 32 00-2319-2000) to pay the amount of banking fees incurred by the state
- 33 treasurer during the second preceding month that are attributable to the
- 34 investment of the pooled money investment portfolio during the second
- 35 preceding month, as determined by the pooled money investment board:
- 36 *And provided further*, That expenditures from the pooled money
- 37 investment portfolio fee fund for official hospitality shall not exceed \$800.
- 38 ~~Sec. 43.~~ **{45.}**

39 JUDICIAL COUNCIL

- 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 Operating expenditures (349-00-1000).....\$4,757
- 43 ~~Sec. 44.~~ **{46.}**

JUDICIAL COUNCIL

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

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

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

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

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

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

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

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

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

~~Sec. 45. {47.}~~

STATE BOARD OF INDIGENTS'

DEFENSE SERVICES

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

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

Operating expenditures (328-00-1000-0603).....\$148,296

Capital defense operations (328-00-1000-0800).....\$28,703

~~Sec. 46. {48.}~~

STATE BOARD OF INDIGENTS'

DEFENSE SERVICES

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

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

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*, That expenditures for indigents' defense services are authorized to be made from the operating expenditures account regardless of when services were rendered: *Provided further*, That expenditures may be made from the operating expenditures account for negotiated contracts for malpractice insurance for public defenders and deputy or assistant public defenders: *And provided further*, That all contracts for malpractice insurance for public defenders and

1 deputy or assistant public defenders shall be negotiated and purchased by
 2 the state board of indigents' defense services, shall not be subject to
 3 approval or purchase by the committee on surety bonds and insurance
 4 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 5 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 9 2024, in the assigned counsel expenditures account is hereby
 10 reappropriated for fiscal year 2025: *Provided further*, That expenditures for
 11 indigents' defense services are authorized to be made from the assigned
 12 counsel expenditures account regardless of when services were rendered:
 13 *And provided further*, That, notwithstanding the provisions of K.S.A. 22-
 14 4507, and amendments thereto, or any other statute, expenditures shall be
 15 made by the above agency from such account for fiscal year 2025 to set
 16 the maximum rate of compensation of assigned counsel in fiscal year 2025
 17 at \$120 per hour.

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

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 20 2024, in the capital defense operations account is hereby reappropriated
 21 for fiscal year 2025: *Provided further*, That expenditures for indigents'
 22 defense services are authorized to be made from the capital defense
 23 operations account regardless of when services were rendered.

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

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

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 28 2024, in the indigents' defense services operations account is hereby
 29 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 30 may be made from the indigents' defense services operations account for
 31 the purpose of assigned counsel and other professional services related to
 32 contract cases.

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

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

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

1 Indigents' defense
 2 services fund (328-00-2119-2000).....No limit
 3 *Provided*, That expenditures may be made from the indigents' defense
 4 services fund for the purpose of assigned counsel and other professional
 5 services related to contract cases.
 6 Inservice education workshop
 7 fee fund (328-00-2186-2100).....No limit
 8 *Provided*, That expenditures may be made from the inservice education
 9 workshop fee fund for operating expenditures, including official
 10 hospitality, incurred for inservice workshops and conferences: *Provided*
 11 *further*, That the state board of indigents' defense services is hereby
 12 authorized to fix, charge and collect fees for inservice workshops and
 13 conferences: *And provided further*, That such fees shall be fixed in order to
 14 recover all or part of such operating expenditures incurred for inservice
 15 workshops and conferences: *And provided further*, That all fees received
 16 for inservice workshops and conferences shall be deposited in the state
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
 18 amendments thereto, and shall be credited to the inservice education
 19 workshop fee fund.

20 (c) During the fiscal year ending June 30, 2025, the executive director
 21 of the state board of indigents' defense services, with the approval of the
 22 director of the budget, may transfer any part of any item of appropriation
 23 for the fiscal year ending June 30, 2025, from the state general fund for the
 24 state board of indigents' defense services to any other item of appropriation
 25 for fiscal year 2025 from the state general fund for the state board of
 26 indigents' defense services. The executive director shall certify each such
 27 transfer to the director of accounts and reports and shall transmit a copy of
 28 each such certification to the director of legislative research.

29 (d) In addition to the other purposes for which expenditures may be
 30 made by the state board of indigents' defense services from the moneys
 31 appropriated from the state general fund or from any special revenue fund
 32 or funds for fiscal year 2025 as authorized by this act or other
 33 appropriation act of the 2025 regular session of the legislature,
 34 expenditures may be made by the above agency from moneys appropriated
 35 from the state general fund or from any special revenue fund or funds for
 36 fiscal year 2025 to classify public defenders based on the level of cases
 37 such public defenders are assigned.

38 ~~Sec. 47.~~ **49.**

39 STATE BOARD OF INDIGENTS'
 40 DEFENSE SERVICES

41 (a) During the fiscal year ending June 30, 2026, notwithstanding the
 42 provisions of K.S.A. 22-4507, and amendments thereto, or any other
 43 statute, expenditures shall be made by the above agency from the assigned

1 counsel expenditures account (328-00-1000-0700) of the state general
2 fund for fiscal year 2026 to set the maximum rate of compensation of
3 assigned counsel in fiscal year 2026 at \$120 per hour.

4 ~~Sec. 48: {50.}~~

5 JUDICIAL BRANCH

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 Judiciary operations (677-00-1000-0103).....\$3,644,869

9 ~~Sec. 49: {51.}~~

10 JUDICIAL BRANCH

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

13 Judiciary operations (677-00-1000-0103).....\$205,714,384

14 *Provided*, That any unencumbered balance in the judiciary operations
15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
16 fiscal year 2025: *Provided further*, That contracts for computer input of
17 judicial opinions and all purchases thereunder shall not be subject to the
18 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
19 *further*, That expenditures may be made from the judiciary operations
20 account for contingencies without limitation at the discretion of the chief
21 justice: *And provided further*, That expenditures from the judiciary
22 operations account for such contingencies shall not exceed \$25,000: *And*
23 *provided further*, That expenditures from the judiciary operations account
24 for official hospitality shall not exceed \$4,000: *And provided further*, That
25 expenditures shall be made from the judiciary operations account for the
26 travel expenses of panels of the court of appeals for travel to cities across
27 the state to hear appealed cases.

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 Byrne discretionary grants

34 program fund (677-00-3654-3654).....No limit

35 BJA veterans treatment court discretionary

36 grant program fund (677-00-3922-3922).....No limit

37 National crime history improvement

38 program fund (677-00-3189-3189).....No limit

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

40 State and community highway safety –

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

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

43 Judicial branch

1	education fund (677-00-2324-1900).....	No limit
2	<i>Provided</i> , That expenditures may be made from the judicial branch	
3	education fund to provide services and programs for the purpose of	
4	educating and training judicial branch officers and employees,	
5	administering the training, testing and education of municipal judges as	
6	provided in K.S.A. 12-4114, and amendments thereto, educating and	
7	training municipal judges and municipal court support staff, and for the	
8	planning and implementation of a family court system, as provided by law,	
9	including official hospitality: <i>Provided further</i> ; That the judicial	
10	administrator is hereby authorized to fix, charge and collect fees for such	
11	services and programs: <i>And provided further</i> ; That such fees may be fixed	
12	to cover all or part of the operating expenditures incurred in providing	
13	such services and programs, including official hospitality: <i>And provided</i>	
14	<i>further</i> ; That all fees received for such services and programs, including	
15	official hospitality, 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 judicial branch education fund.	
18	Child welfare federal	
19	grant fund (677-00-3942-3300).....	No limit
20	Child support enforcement contractual	
21	agreement fund (677-00-2681-2400).....	No limit
22	SJI grant fund (677-00-2714-2714).....	No limit
23	Bar admission fee fund (677-00-2724-2500).....	No limit
24	Permanent families account – family and children	
25	investment fund (677-00-7317-7000).....	No limit
26	Duplicate law book fund (677-00-2543-2300).....	No limit
27	Court reporter fund (677-00-2725-2600).....	No limit
28	Judicial branch nonjudicial salary	
29	initiative fund (677-00-2229-2800).....	No limit
30	Judicial branch nonjudicial salary	
31	adjustment fund (677-00-2389-3200).....	No limit
32	Federal grants fund (677-00-3082-3100).....	No limit
33	District magistrate judge supplemental	
34	compensation fund (677-00-2398-2390).....	No limit
35	Correctional supervision	
36	fund (677-00-2465-2465).....	No limit
37	Violence against women grant fund –	
38	ARRA (677-00-3214-3214).....	No limit
39	Judicial branch docket	
40	fee fund (677-00-2158-2158).....	No limit
41	Electronic filing and	
42	management fund (677-00-2791-2791).....	No limit
43	Coronavirus emergency	

- 1 supplemental fund (677-00-3671-3671).....No limit
- 2 Coronavirus relief fund (677-00-3753).....No limit
- 3 Ed Byrne memorial justice
- 4 assistance grant fund (677-00-3057).....No limit
- 5 Specialty court resources fund (677-00-2879-2879).....No limit
- 6 American rescue plan state relief fund (677-00-3756-3536).....No limit
- 7 ~~Sec. 50. 52.~~

8 KANSAS PUBLIC EMPLOYEES
9 RETIREMENT SYSTEM

10 (a) There is appropriated for the above agency from the following
11 special revenue fund or funds for the fiscal year ending June 30, 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 Kansas public employees
- 16 retirement fund (365-00-7002-7000).....No limit
- 17 *Provided*, That no expenditures may be made from the Kansas public
- 18 employees retirement fund other than for benefits, investments, refunds
- 19 authorized by law, and other purposes specifically authorized by this or
- 20 other appropriation act.
- 21 Kansas public employees deferred compensation
- 22 fees fund (365-00-2376).....No limit
- 23 Group insurance reserve fund (365-00-7358-9200).....No limit
- 24 Optional death benefit plan
- 25 reserve fund (365-00-7357-9100).....No limit
- 26 Kansas endowment for
- 27 youth fund (365-00-7000-2000).....No limit
- 28 Senior services trust fund (365-00-7550-7600).....No limit
- 29 Family and children endowment
- 30 account – family and children
- 31 investment fund (365-00-7010-4000).....No limit
- 32 Non-retirement
- 33 administration fund (365-00-2277).....No limit

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

- 37 Agency operations (365-00-7002-7400).....\$31,768,430
- 38 *Provided*, That expenditures from the agency operations account may be
- 39 made for official hospitality.
- 40 Investment-related expenses (365-00-7002-8000).....No limit

41 (c) On July 1, 2024, notwithstanding the provisions of K.S.A. 38-
42 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
43 2102(d)(4), and amendments thereto, to be transferred on July 1, 2024, by

1 the director of accounts and reports from the Kansas endowment for youth
2 fund to the children's initiatives fund shall be \$56,748,405.

3 ~~Sec. 51. {53.}~~

4 KANSAS HUMAN RIGHTS COMMISSION

5 (a) On the effective date of this act, of the \$1,074,268 appropriated
6 for the above agency for the fiscal year ending June 30, 2024, by section
7 58(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
8 general fund in the operating expenditures account (058-00-1000-0103),
9 the sum of \$29,999 is hereby lapsed.

10 ~~Sec. 52. {54.}~~

11 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

26 State and local fair employment practices –

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

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

29 *Provided*, That expenditures may be made from the education and training
30 fund for operating expenditures for the commission's education and
31 training programs for the general public, including official hospitality:
32 *Provided further*; That the executive director is hereby authorized to fix,
33 charge and collect fees for such programs: *And provided further*; That such
34 fees shall be fixed in order to recover all or part of the operating expenses
35 incurred for such training programs, including official hospitality: *And*
36 *provided further*; That all fees received for such programs shall be
37 deposited in the state treasury in accordance with the provisions of K.S.A.
38 75-4215, and amendments thereto, and shall be credited to the education
39 and training fund.

40 ~~Sec. 53. {55.}~~

41 STATE CORPORATION COMMISSION

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

1 **Hardtner natural gas line.....\$1,500,000**
 2 **Provided, That expenditures shall be made from the Hardtner natural**
 3 **gas line account for a grant to the city of Hardtner, Kansas, to: (1)**
 4 **Design, construct and install a new natural gas distribution line that**
 5 **connects to a natural gas service provider and the infrastructure for**
 6 **such line to provide a reliable long-term natural gas source to supply the**
 7 **entire city of Hardtner, Kansas; or (2) remediate the loss of a natural gas**
 8 **supply for such city in lieu of a new natural gas line.}**

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

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

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

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

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

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

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

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

42 *Provided*, That expenditures may be made from the inservice education
 43 workshop fee fund for operating expenditures, including official

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

12 Facility conservation improvement

13 program fund (000-00-2432-2400).....No limit

14 Energy grants

15 management fund (000-00-2667).....No limit

16 Motor carrier license

17 fees fund (143-00-2812-5500).....No limit

18 MPG for states and tribes –

19 federal fund (143-00-3103-3103).....No limit

20 Energy efficiency revolving loan program –

21 ARRA federal fund (000-00-3161).....No limit

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

1 efficiency revolving loan program – ARRA federal fund: *And provided*
 2 *further*; That, on or before the 10th day of each month, the director of
 3 accounts and reports shall transfer from the state general fund to the
 4 energy efficiency revolving loan program – ARRA federal fund interest
 5 earnings based on: (1) The average daily balance of repaid moneys in the
 6 energy efficiency revolving loan program – ARRA federal fund for the
 7 preceding month; and (2) the net earnings rate for the pooled money
 8 investment portfolio for the preceding month.

9 Special one-call –

10	federal fund (143-00-3477-3477).....	No limit
11	Gas pipeline safety program –	
12	federal fund (143-00-3632-3000).....	No limit
13	One call – federal fund (143-00-3633-3120).....	No limit
14	Underground natural gas storage –	
15	federal fund (143-00-3639-3641).....	No limit
16	Energy community revitalization –	
17	federal fund (143-00-3656-3656).....	No limit
18	Energy conservation plan –	
19	federal fund (000-00-3682-3500).....	No limit
20	Underground injection control class II –	
21	federal fund (143-00-3768-3700).....	No limit
22	Unified carrier registration	
23	clearing fund (143-00-9062-9100).....	No limit
24	Energy efficiency conservation	
25	block grant – federal fund.....	No limit
26	High efficiency electric	
27	home rebate – federal fund.....	No limit
28	Home owner managing	
29	energy savings – federal fund.....	No limit
30	Grid resilience BIL formula – federal fund.....	No limit
31	Credit card clearing fund (143-00-9401-9400).....	No limit
32	Suspense fund (143-00-9007-9000).....	No limit

33 ~~(b)~~*(c)* Expenditures for the fiscal year ending June 30, 2025, by the
 34 state corporation commission from the conservation fee fund (143-00-
 35 2130-2000) or the abandoned oil and gas well fund (143-00-2143-2100)
 36 may be made for the service of independent on-site supervision of well
 37 plugging contracts: *Provided*, That all such expenditures from the
 38 conservation fee fund or the abandoned oil and gas well fund for the
 39 purpose of plugging of abandoned oil and gas wells during fiscal year
 40 2025 shall be subject to the competitive bidding requirements of K.S.A.
 41 75-3739, and amendments thereto, and shall not be exempt from such
 42 competitive bidding requirements on the basis of the estimated amount of
 43 such purchases.

1 ~~(e)~~**(d)** During the fiscal year ending June 30, 2025, notwithstanding
 2 the provisions of any other statute, the chairperson of the state corporation
 3 commission, with the approval of the director of the budget, may transfer
 4 funds from any special revenue fund or funds of the state corporation
 5 commission to any other special revenue fund or funds of the state
 6 corporation commission. The chairperson of the state corporation
 7 commission shall certify each such transfer to the director of accounts and
 8 reports and shall transmit a copy of each such certification to the director
 9 of legislative research.

10 ~~(d)~~**(e)** Expenditures for the fiscal year ending June 30, 2025, by the
 11 state corporation commission from the public service regulation fund (143-
 12 00-2019-0100) for official hospitality shall not exceed \$2,030.

13 ~~(e)~~**(f)** During the fiscal year ending June 30, 2025, notwithstanding
 14 the provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
 15 thereto, or any other statute, all moneys received from civil fines and
 16 penalties charged and collected by the state corporation commission under
 17 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
 18 conservation fee fund (143-00-2130-2000), the public service regulation
 19 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
 20 2812-5500) shall be remitted to the state treasurer in accordance with the
 21 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
 22 the state treasury and credited to the state general fund.

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

27 ***{(h) During the fiscal year ending June 30, 2025, in addition to***
 28 ***other purposes for which expenditures may be made by the above agency***
 29 ***from moneys appropriated from the state general fund or 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 the above agency from such moneys to***
 33 ***include the name of each entity receiving a discount from tariffed rates***
 34 ***authorized by K.S.A. 2023 Supp. 66-101i and 66-101j, and amendments***
 35 ***thereto, in the agency's status report required by K.S.A. 2023 Supp. 66-***
 36 ***101i and 66-101j(g), and amendments thereto.***

37 Sec. 54. ***{56.}***

CITIZENS' UTILITY RATEPAYER BOARD

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

1 Utility regulatory fee fund (122-00-2030-2000).....\$1,288,098
 2 (b) During the fiscal year ending June 30, 2025, in addition to other
 3 purposes for which expenditures may be made by the citizens' utility
 4 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)
 5 for fiscal year 2025 for the citizens' utility ratepayer board as authorized
 6 by this or other appropriation act of the 2025 regular session of the
 7 legislature, notwithstanding the provisions of any other statute to the
 8 contrary, if the total expenditures authorized to be expended on contracts
 9 for professional services by the citizens' utility ratepayer board by the
 10 expenditure limitation prescribed by subsection (a) are not expended or
 11 encumbered for fiscal year 2024, then the amount equal to the remaining
 12 amount of such expenditure authority for fiscal year 2025 may be
 13 expended from the utility regulatory fee fund for fiscal year 2025 pursuant
 14 to contracts for professional services and any such expenditure for fiscal
 15 year 2025 shall be in addition to any expenditure limitation imposed on the
 16 utility regulatory fee fund for fiscal year 2025.

17 ~~Sec. 55.~~ {57.}

18 DEPARTMENT OF ADMINISTRATION

19 (a) There is appropriated for the above agency from the state general
 20 fund for the fiscal year ending June 30, 2024, the following:
 21 Operating expenditures (173-00-1000-0200).....\$38,078
 22 Budget analysis (173-00-1000-0520).....\$12,873
 23 Office of public advocates (173-00-1000-0300).....\$6,628
 24 Licensing verification portal (173-00-1000-0030).....\$7,000,000
 25 Printing plant improvements (173-00-1000-8546).....\$400,000

26 ~~Sec. 56.~~ {58.}

27 DEPARTMENT OF ADMINISTRATION

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 Licensing verification portal (173-00-1000-0030).....\$1,524,000
 31 *Provided*, That any unencumbered balance in the licensing verification
 32 portal account in excess of \$100 as of June 30, 2024, is hereby
 33 reappropriated for fiscal year 2025.
 34 Operating expenditures (173-00-1000-0200).....\$5,087,547
 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 this account
 38 for official hospitality shall not exceed \$2,000: *Provided further*; That,
 39 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 40 thereto, or any other statute, in addition to other positions within the
 41 department of administration in the unclassified service as prescribed by
 42 law, expenditures may be made from the operating expenditures account
 43 for three employees in the unclassified service under the Kansas civil

1 service act.

2 Budget analysis (173-00-1000-0520).....\$2,843,406

3 *Provided*, That any unencumbered balance in the budget analysis account

4 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal

5 year 2025: *And provided further*, That expenditures from this account for

6 official hospitality shall not exceed \$1,000.

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

8 *Provided*, That any unencumbered balance in the office of public

9 advocates account in excess of \$100 as of June 30, 2024, is hereby

10 reappropriated for fiscal year 2025: *Provided, however*, That expenditures

11 from this account for official hospitality shall not exceed \$1,000.

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

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

14 Any unencumbered balance in the following accounts as of June 30, 2024,

15 are hereby reappropriated for fiscal year 2025: Long-term care

16 ombudsman (173-00-1000-0580), Docking state office building

17 rehabilitation and repair (173-00-1000-8545) and cedar crest living

18 quarters expenses (173-00-1000-0631).

19 (b) There is appropriated for the above agency from the expanded

20 lottery act revenues fund for the fiscal year ending June 30, 2025, the

21 following:

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

23 (c) 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 or indirect cost

27 recoveries authorized by law shall not exceed the following:

28 Department of administration

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

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

31 Federal cash

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

33 State leave payment

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

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

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

37 *Provided*, That expenditures may be made from the general fees fund for

38 operating expenditures for the division of personnel services, including

39 human resources programs and official hospitality: *Provided further*, That

40 the director of personnel services is hereby authorized to fix, charge and

41 collect fees: *And provided further*, That fees shall be fixed in order to

42 recover all or part of the operating expenses incurred, including official

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

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

5 Human resource information systems cost
 6 recovery fund (173-00-6103-5700).....No limit
 7 Budget fees fund (173-00-2191-2100).....No limit

8 *Provided*, That expenditures may be made from the budget fees fund for
 9 operating expenditures for the division of the budget, including training
 10 programs, special projects and official hospitality: *Provided further*, That
 11 the director of the budget is hereby authorized to fix, charge and collect
 12 fees for such training programs: *And provided further*, That fees for such
 13 training programs and special projects shall be fixed in order to recover all
 14 or part of the operating expenses incurred for such training programs and
 15 special projects, including official hospitality: *And provided further*, That
 16 all fees received for such training programs and special projects and all
 17 fees received by the division of the budget under the open records act for
 18 providing access to or furnishing copies of public records 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 budget fees
 21 fund.

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

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

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

37 *Provided*, That expenditures may be made from the architectural services
 38 fee fund for operating expenditures for distribution of architectural
 39 information: *Provided further*, That the director of facilities management is
 40 hereby authorized to fix, charge and collect fees for reproduction and
 41 distribution of architectural information: *And provided further*, That such
 42 fees shall be fixed in order to recover all or part of the operating expenses
 43 incurred for reproducing and distributing architectural information: *And*

1 *provided further*; That all fees received for such reproduction and
 2 distribution of architectural information 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 architectural services fee
 5 fund.

6	Budget equipment	
7	conversion fund (173-00-2434-2090).....	No limit
8	Conversion of materials and	
9	equipment fund (173-00-2408-2030).....	No limit
10	Architectural services equipment	
11	conversion fund (173-00-2401-2170).....	No limit
12	Property contingency fund (173-00-2640-2060).....	No limit
13	Flood control emergency –	
14	federal fund (173-00-3024-3020).....	No limit
15	INK special revenue fund (173-00-2764-2702).....	No limit
16	State buildings	
17	operating fund (173-00-6148-4100).....	No limit

18 *Provided*, That the secretary of administration is hereby authorized to fix,
 19 charge and collect a real estate property leasing services fee at a reasonable
 20 rate per square foot of space leased by state agencies as approved by the
 21 secretary of administration under K.S.A. 75-3765, and amendments
 22 thereto, to recover the costs incurred by the department of administration
 23 in providing services to state agencies relating to leases of real property:

24 *Provided further*, That each state agency that is party to a lease of real
 25 property that is approved by the secretary of administration under K.S.A.
 26 75-3765, and amendments thereto, shall remit to the secretary of
 27 administration the real estate property leasing services fee upon receipt of
 28 the billing therefor: *And provided further*, That all moneys received for real
 29 estate property leasing services fees shall be deposited in the state treasury
 30 in accordance with the provisions of K.S.A. 75-4215, and amendments
 31 thereto, and shall be credited to the state buildings operating fund or the
 32 building and ground fund (173-00-2028-2000), as determined and directed
 33 by the secretary of administration: *And provided further*, That the net
 34 proceeds from the sale of all or any part of the Topeka state hospital
 35 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
 36 shall be deposited in the state treasury and credited to the state buildings
 37 operating fund or the building and ground fund, as determined and
 38 directed by the secretary of administration: *And provided further*, That the
 39 secretary of administration is hereby authorized to fix, charge and collect a
 40 surcharge against all state agency leased square footage in Shawnee
 41 county, including both state-owned and privately owned buildings: *And*
 42 *provided further*; That all moneys received for such surcharge shall be
 43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the state
2 buildings operating fund or the building and ground fund, as determined
3 and directed by the secretary of administration.

4 Accounting services

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

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

16 Architectural services

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

18 *Provided*, That expenditures may be made from the architectural services
19 recovery fund for operating expenditures for the division of facilities
20 management: *Provided further*, That the director of facilities management
21 is hereby authorized to fix, charge and collect fees for services provided to
22 other state agencies not directly related to the construction of a capital
23 improvement project: *And provided further*, That all fees received for all
24 such services 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 architectural services recovery fund.

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

28 Intragovernmental printing

29 service fund (173-00-6165-9800).....No limit

30 Intragovernmental printing service depreciation

31 reserve fund (173-00-6167-9810).....No limit

32 Municipal accounting and training services

33 recovery fund (173-00-2033-1850).....No limit

34 *Provided*, That expenditures may be made from the municipal accounting
35 and training services recovery fund to provide general ledger, payroll
36 reporting, utilities billing, data processing, and accounting services to
37 municipalities and to provide training programs conducted for municipal
38 government personnel, including official hospitality: *Provided further*,
39 That the director of accounts and reports is hereby authorized to fix,
40 charge and collect fees for such services and programs: *And provided*
41 *further*, That such fees shall be fixed to cover all or part of the operating
42 expenditures incurred in providing such services and programs, including
43 official hospitality: *And provided further*, That all fees received for such

- 1 services and programs, including official hospitality, shall be deposited in
 2 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to the municipal accounting and
 4 training services recovery fund.
- 5 Canceled warrants
 6 payment fund (173-00-2645-2070).....No limit
 7 State emergency fund (173-00-2581-2150).....No limit
 8 Bid and contract
 9 deposit fund (173-00-7609-7060).....No limit
 10 Federal withholding tax
 11 clearing fund (173-00-7701-7080).....No limit
 12 Financial management system
 13 development fund (173-00-6135-6130).....No limit
 14 *Provided*, That the secretary of administration may establish fees and make
 15 special assessments in order to finance the costs of developing the
 16 financial management system: *Provided further*; That all moneys received
 17 for such fees and special assessments shall be deposited in the state
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and
 19 amendments thereto, and shall be credited to the financial management
 20 system development fund.
 21 State gaming revenues fund (173-00-9011-9100).....No limit
 22 Financial management system development
 23 fund – on budget (173-00-2689-2689).....No limit
 24 Construction defects
 25 recovery fund (173-00-2632-2615).....No limit
 26 Facilities conservation
 27 improvement fund (173-00-8745-4912).....No limit
 28 State revolving fund services
 29 fee fund (173-00-2038-2700).....No limit
 30 Conversion of materials and equipment – recycling
 31 program fund (173-00-2435-2031).....No limit
 32 Curtis office building maintenance
 33 reserve fund (173-00-2010-2190).....No limit
 34 Equipment lease purchase program administration
 35 clearing fund (173-00-8701-8000).....No limit
 36 Suspense fund (173-00-9075-9220).....No limit
 37 Electronic funds transfer
 38 suspense fund (173-00-9175-9490).....No limit
 39 Surplus property program fund –
 40 on budget (173-00-2323-2300).....No limit
 41 Surplus property program fund –
 42 off budget (173-00-6150-6150).....No limit
 43 Older Americans act title IIIB

1	long-term care ombudsman	
2	federal fund (173-00-3287-3287).....	No limit
3	Older Americans act title VII	
4	long-term care ombudsman	
5	federal fund (173-00-3358-3140).....	No limit
6	Long-term care ombudsman gift and	
7	grant fund (173-00-7258-7280).....	No limit
8	CRRSA 2021 LTC	
9	ombudsman fund (173-00-3680).....	No limit
10	Title XIX – long-term care ombudsman	
11	medical assistance program	
12	federal fund (173-00-3414-3414).....	No limit
13	Wireless enhanced 911	
14	grant fund (173-00-2577-2570).....	No limit
15	Bioscience development fund (173-00-2765-2703).....	No limit
16	Dwight D Eisenhower	
17	statue fund (173-00-7243-7243).....	No limit
18	Digital imaging program fund (173-00-6121-6121).....	No limit
19	<i>Provided</i> , That expenditures may be made from the digital imaging	
20	program fund for grants to state agencies for digital document imaging	
21	projects.	
22	Preventive healthcare	
23	program fund (173-00-2556-2550).....	No limit
24	Cafeteria benefits fund (173-00-7720-7723).....	No limit
25	State workers compensation	
26	self-insurance fund (173-00-6170-6170).....	No limit
27	<i>Provided</i> , That expenditures from the state workers compensation self-	
28	insurance fund for the fiscal year ending June 30, 2025, for salaries and	
29	wages and other operating expenditures shall not exceed \$5,344,832.	
30	Dependent care assistance	
31	program fund (173-00-7740-7799).....	No limit
32	<i>Provided</i> , That expenditures from the dependent care assistance program	
33	fund for the fiscal year ending June 30, 2025, for salaries and wages and	
34	other operating expenditures shall not exceed \$160,000.	
35	Non-state employer group	
36	benefit fund (173-00-7707-7710).....	No limit
37	Health benefits administration clearing fund –	
38	remit admin service org (173-00-7746-7746).....	No limit
39	<i>Provided</i> , That expenditures from the health benefits administration	
40	clearing fund – remit admin service org for the fiscal year ending June 30,	
41	2025, for salaries and wages and other operating expenditures shall not	
42	exceed \$7,465,000.	
43	Health insurance premium	

1 reserve fund (173-00-7350-7350).....No limit
 2 Coronavirus relief fund (173-00-3753).....No limit
 3 Kansas suffragist
 4 memorial fund (173-00-7245-7245).....No limit
 5 Kansas gold star families
 6 memorial fund (173-00-7244-7244).....No limit
 7 Friends of cedar crest endowment fund.....\$0
 8 *Provided*, That on or before the 10th day of each month commencing on
 9 July 1, 2024, during fiscal year 2025, the director of accounts and reports
 10 shall transfer from the state general fund to the friends of cedar crest
 11 endowment fund interest earnings based on: (1) The average daily balance
 12 of moneys in the friends of cedar crest endowment fund for the preceding
 13 month; and (2) the net earnings rate of the pooled money investment
 14 portfolio for the preceding month.

15 1st Kansas (colored) voluntary infantry regiment mural fund.....No limit
 16 Ad astra sculpture fund.....No limit

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

41 (e) On July 1, 2024, the director of accounts and reports shall transfer
 42 \$210,000 from the state highway fund (276-00-4100-4100) of the
 43 department of transportation to the state general fund for the purpose of

1 reimbursing the state general fund for the cost of providing purchasing
2 services to the department of transportation.

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

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

22 (h) (1) On July 1, 2024, the director of accounts and reports shall
23 record a debit to the state treasurer's receivables for the state economic
24 development initiatives fund and shall record a corresponding credit to the
25 state economic development initiatives fund in an amount certified by the
26 director of the budget that shall be equal to 75% of the amount estimated
27 by the director of the budget to be transferred and credited to the state
28 economic development initiatives fund during the fiscal year ending June
29 30, 2025, except that such amount shall be proportionally adjusted during
30 fiscal year 2025 with respect to any change in the moneys to be transferred
31 and credited to the state economic development initiatives fund during
32 fiscal year 2025. All moneys transferred and credited to the state economic
33 development initiatives fund during fiscal year 2025 shall reduce the
34 amount debited and credited to the state economic development initiatives
35 fund under this subsection.

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

41 (3) The director of accounts and reports shall notify the state treasurer
42 of all amounts debited and credited to the state economic development
43 initiatives fund pursuant to this subsection and all reductions and

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

6 (i) (1) On July 1, 2024, the director of accounts and reports shall
7 record a debit to the state treasurer's receivables for the correctional
8 institutions building fund and shall record a corresponding credit to the
9 correctional institutions building fund in an amount certified by the
10 director of the budget that shall be equal to 80% of the amount estimated
11 by the director of the budget to be transferred and credited to the
12 correctional institutions building fund during the fiscal year ending June
13 30, 2025, except that such amount shall be proportionally adjusted during
14 fiscal year 2025 with respect to any change in the moneys to be transferred
15 and credited to the correctional institutions building fund during fiscal year
16 2025. All moneys transferred and credited to the correctional institutions
17 building fund during fiscal year 2025 shall reduce the amount debited and
18 credited to the correctional institutions building fund under this subsection.

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

24 (3) The director of accounts and reports shall notify the state treasurer
25 of all amounts debited and credited to the correctional institutions building
26 fund pursuant to this subsection and all reductions and adjustments thereto
27 made pursuant to this subsection. The state treasurer shall enter all such
28 amounts debited and credited and shall make reductions and adjustments
29 thereto on the books and records kept and maintained for the correctional
30 institutions building fund by the state treasurer in accordance with the
31 notice thereof.

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

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

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

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

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

16 (m) On July 1, 2024, or as soon thereafter as moneys are available
17 during the fiscal year ending June 30, 2025, the director of accounts and
18 reports shall transfer an amount or amounts from the appropriate federal
19 fund or funds of the Kansas department for aging and disability services to
20 the older Americans act title IIIB long-term care ombudsman federal fund
21 (173-00-3287-3287) of the department of administration: *Provided*, That
22 the aggregate of such amount or amounts transferred during fiscal year
23 2025 shall be equal to and shall not exceed the older Americans act title
24 VII: ombudsman award and 4.38% of the Kansas older Americans act title
25 III: part B supportive services award.

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

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

7 (C) On August 15, 2024, in accordance with the certification by the
8 director of the budget that is submitted to the director of accounts and
9 reports under this subsection, the appropriation for fiscal year 2025 for
10 each account of the state general fund, state economic development
11 initiatives fund, state water plan fund and children's initiatives fund that is
12 appropriated or reappropriated for the fiscal year ending June 30, 2025, by
13 this or other appropriation act of the 2025 regular session of the legislature
14 is hereby respectively lapsed by the amount equal to the amount certified
15 under this subsection.

16 (2) In determining the amounts to be certified to the director of
17 accounts and reports in accordance with this subsection, the director of the
18 budget and the state board of regents shall consider any changed
19 circumstances and unanticipated reductions in expenditures or
20 unanticipated and required expenditures by the regents agencies for fiscal
21 year 2025.

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

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

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

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

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

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

1 contracts, compacts or other provisions of law.

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

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

30 (p) (1) On July 1, 2024, the director of accounts and reports shall
31 record a debit to the state treasurer's receivables for the expanded lottery
32 act revenues fund and shall record a corresponding credit to the expanded
33 lottery act revenues fund in an amount certified by the director of the
34 budget that shall be equal to the amount estimated by the director of the
35 budget to be transferred and credited to the expanded lottery act revenues
36 fund during the fiscal year ending June 30, 2025, except that such amount
37 shall be proportionally adjusted during fiscal year 2025 with respect to any
38 change in the moneys to be transferred and credited to the expanded
39 lottery act revenues fund during fiscal year 2025. All moneys transferred
40 and credited to the expanded lottery act revenues fund during fiscal year
41 2025 shall reduce the amount debited and credited to the expanded lottery
42 act revenues fund under this subsection.

43 (2) On June 30, 2025, the director of accounts and reports shall adjust

1 the amounts debited and credited to the state treasurer's receivables and to
2 the expanded lottery act revenues fund pursuant to this subsection, to
3 reflect all moneys actually transferred and credited to the expanded lottery
4 act revenues fund during fiscal year 2025.

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

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

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

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

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

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

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

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

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

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

40 ~~Sec. 57.~~ {59.}

41 OFFICE OF INFORMATION
42 TECHNOLOGY SERVICES

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

1 fund for the fiscal year ending June 30, 2025, the following:
 2 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000
 3 *Provided*, That any unencumbered balance in the rehabilitation and repair
 4 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 5 fiscal year 2025.
 6 Kansas information security office (335-00-1000-0060).....\$7,252,809
 7 *Provided*, That any unencumbered balance in the Kansas information
 8 security office account in excess of \$100 as of June 30, 2024, is hereby
 9 reappropriated for fiscal year 2025.
 10 Vendor contract (335-00-1000-0070).....\$2,500,000
 11 *Provided*, That any unencumbered balance in the vendor contract account
 12 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 13 year 2025.

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

18 Information technology fund (335-00-6110-4030).....No limit
 19 *Provided*, That expenditures from the information technology fund for
 20 official hospitality shall not exceed \$1,000: *Provided further*, That any
 21 moneys collected from a fee increase for information services
 22 recommended by the governor shall be deposited in the state treasury in
 23 accordance with the provisions of K.S.A. 75-4215, and amendments
 24 thereto, and shall be credited to the information technology fund.
 25 Information technology
 26 reserve fund (335-00-6147-4080).....No limit
 27 Public safety broadband
 28 services fund (335-00-2125-2125).....No limit
 29 GIS contracting
 30 services fund (335-00-2163-2163).....No limit
 31 GIS contracting
 32 services fund (335-00-6009-6009).....No limit
 33 State and local implementation grant –
 34 federal fund (335-00-3576-3576).....No limit
 35 Coronavirus relief fund (335-00-3753-3772).....No limit
 36 American rescue plan state relief fund (335-00-3756-3536).....No limit
 37 ~~Sec. -58. {60.}~~

38 OFFICE OF ADMINISTRATIVE HEARINGS

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

1 Administrative hearings
 2 office fund (178-00-2582).....No limit
 3 *Provided*, That expenditures from the administrative hearings office fund
 4 for official hospitality shall not exceed \$50.
 5 ~~Sec. 59. {61.}~~

6 STATE BOARD OF TAX APPEALS

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

9 Operating expenditures (562-00-1000-0103).....\$255,007

10 (b) On the effective date of this act, the expenditure limitation
 11 established for the fiscal year ending June 30, 2024, by section 71(b) of
 12 chapter 82 of the 2023 Session Laws of Kansas on the BOTA filing fee
 13 fund (562-00-2240-2240) of the state board of tax appeals is hereby
 14 decreased from \$1,153,480 to \$927,726.

15 ~~Sec. 60. {62.}~~

16 STATE BOARD OF TAX APPEALS

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 (562-00-1000-0103).....\$1,297,834

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.

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

29 BOTA filing fee fund (562-00-2240-2240).....\$934,144

30 ~~Sec. 61. {63.}~~

31 DEPARTMENT OF REVENUE

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

34 Operating expenditures (565-00-1000-0303).....\$127,935

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

40 ~~Sec. 62. {64.}~~

41 DEPARTMENT OF REVENUE

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 (565-00-1000-0303).....	\$16,769,283	
2	<i>Provided</i> , That any unencumbered balance in the operating expenditures		
3	account in excess of \$100 as of June 30, 2025 is hereby reappropriated for		
4	fiscal year 2025: <i>Provided, however</i> ; That expenditures from this account		
5	for official hospitality shall not exceed \$1,500.		
6	(b) There is appropriated for the above agency from the following		
7	special revenue fund or funds for the fiscal year ending June 30, 2025, 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	Sand royalty fund (565-00-2087-2010).....	No limit	
12	Division of vehicles		
13	operating fund (565-00-2089-2020).....	\$54,483,242	
14	<i>Provided</i> , That all receipts collected under authority of K.S.A. 74-2012,		
15	and amendments thereto, shall be credited to the division of vehicles		
16	operating fund: <i>Provided further</i> ; That any expenditure from the division		
17	of vehicles operating fund of the department of revenue to reimburse the		
18	audit services fund (540-00-9204-9000) of the division of post audit for a		
19	financial-compliance audit in an amount certified by the legislative post		
20	auditor shall be in addition to any expenditure limitation imposed on the		
21	division of vehicles operating fund for the fiscal year ending June 30,		
22	2025: <i>And provided further</i> ; That, notwithstanding the provisions of K.S.A.		
23	68-416, and amendments thereto, or any other statute, expenditures may be		
24	made from this fund for the administration and operation of the department		
25	of revenue.		
26	Vehicle dealers and manufacturers		
27	fee fund (565-00-2189-2030).....	No limit	
28	Kansas qualified agricultural ethyl alcohol		
29	producer incentive fund (565-00-2215).....	No limit	
30	Division of vehicles		
31	modernization fund (565-00-2390-2390).....	No limit	
32	Kansas retail dealer		
33	incentive fund (565-00-2387-2380).....	No limit	
34	Conversion of materials and		
35	equipment fund (565-00-2417-2050).....	No limit	
36	Forfeited property fee fund (565-00-2428-2200).....		No limit
37	Setoff services revenue fund (565-00-2617-2080).....		No limit
38	Publications fee fund (565-00-2663-2090).....		No limit
39	Child support enforcement contractual		
40	agreement fund (565-00-2683-2110).....	No limit	
41	County treasurers' vehicle licensing		
42	fee fund (565-00-2687-2120).....	No limit	
43	Tax amnesty recovery fund (565-00-2462-2462).....		No limit

- 1 Reappraisal
 2 reimbursement fund (565-00-2693-2130).....No limit
 3 *Provided*, That all moneys received for the costs incurred for conducting
 4 appraisals for any county shall be deposited in the state treasury and
 5 credited to the reappraisal reimbursement fund: *Provided further*, That
 6 expenditures may be made from this fund for the purpose of conducting
 7 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
 8 79-1479, and amendments thereto.
 9 Special training fund (565-00-2016-2000).....No limit
 10 *Provided*, That expenditures may be made from the special training fund
 11 for operating expenditures, including official hospitality, incurred for
 12 conferences, training seminars, workshops and examinations: *Provided*
 13 *further*, That the secretary of revenue is hereby authorized to fix, charge
 14 and collect fees for conferences, training seminars, workshops and
 15 examinations sponsored or cosponsored by the department of revenue:
 16 *And provided further*, That such fees shall be fixed in order to recover all
 17 or part of the operating expenditures incurred for such conferences,
 18 training seminars, workshops and examinations or for qualifying
 19 applicants for such conferences, training seminars, workshops and
 20 examinations: *And provided further*, That all fees received for conferences,
 21 training seminars, workshops and examinations shall be deposited in the
 22 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 23 amendments thereto, and shall be credited to the special training fund.
 24 Recovery fund for enforcement actions
 25 and attorney fees (565-00-2021-2060).....No limit
 26 Commercial vehicle information systems/network
 27 federal fund (565-00-3244-3244).....No limit
 28 Highway planning construction
 29 federal fund (565-00-3333-3333).....No limit
 30 State and community highway
 31 safety fund (565-00-3815-3815).....No limit
 32 Microfilming fund (565-00-2281-2270).....No limit
 33 *Provided*, That expenditures may be made from the microfilming fund to
 34 operate and maintain a microfilming activity to sell microfilming services
 35 to other state agencies: *Provided further*, That all moneys received for such
 36 services shall be deposited in the state treasury in accordance with the
 37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 38 credited to the microfilming fund.
 39 Miscellaneous trust
 40 bonds fund (565-00-7556-5180).....No limit
 41 Liquor excise tax guarantee
 42 bond fund (565-00-7604-5190).....No limit
 43 Non-resident contractors cash

1	bond fund (565-00-7605-5200).....	No limit
2	Bond guaranty fund (565-00-7606-5210).....	No limit
3	Interstate motor fuel user cash	
4	bond fund (565-00-7616-5220).....	No limit
5	Motor fuel distributor cash	
6	bond fund (565-00-7617-5230).....	No limit
7	Special county mineral production	
8	tax fund (565-00-7668-5280).....	No limit
9	County drug tax fund (565-00-7680-5310).....	No limit
10	Escheat proceeds	
11	suspense fund (565-00-7753-5290).....	No limit
12	Privilege tax refund fund (565-00-9031-9300).....	No limit
13	Suspense fund (565-00-9032-9310).....	No limit
14	Cigarette tax refund fund (565-00-9033-9330).....	No limit
15	Motor-vehicle fuel tax	
16	refund fund (565-00-9035-9350).....	No limit
17	Cereal malt beverage tax	
18	refund fund (565-00-9036-9360).....	No limit
19	Income tax refund fund (565-00-9038-9370).....	No limit
20	Sales tax refund fund (565-00-9039-9380).....	No limit
21	Compensating tax	
22	refund fund (565-00-9040-9390).....	No limit
23	Alcoholic liquor tax	
24	refund fund (565-00-9041-9400).....	No limit
25	Cigarette/tobacco products	
26	regulation fund (565-00-2294-2190).....	No limit
27	Motor carrier tax	
28	refund fund (565-00-9042-9410).....	No limit
29	Car company tax fund (565-00-9043-9420).....	No limit
30	Protested motor carrier	
31	taxes fund (565-00-9044-9430).....	No limit
32	Tobacco products	
33	refund fund (565-00-9045-9440).....	No limit
34	Transient guest tax refund fund (established by	
35	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
36	Interstate motor fuel taxes	
37	clearing fund (565-00-9070-9710).....	No limit
38	Motor carrier permits escrow	
39	clearing fund (565-00-7581-5400).....	No limit
40	Transient guest tax refund fund (established by	
41	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
42	Interstate motor fuel taxes	
43	refund fund (565-00-9069-9010).....	No limit

1	Interfund clearing fund (565-00-9096-9510).....	No limit
2	Local alcoholic liquor	
3	clearing fund (565-00-9100-9700).....	No limit
4	International registration plan distribution	
5	clearing fund (565-00-9103-9520).....	No limit
6	Rental motor vehicle excise tax	
7	refund fund (565-00-9106-9730).....	No limit
8	International fuel tax agreement	
9	clearing fund (565-00-9072-9015).....	No limit
10	Mineral production tax	
11	refund fund (565-00-9121-9540).....	No limit
12	Special fuels tax refund fund (565-00-9122-9550).....	No limit
13	LP-gas motor fuels	
14	refund fund (565-00-9123-9560).....	No limit
15	Local alcoholic liquor	
16	refund fund (565-00-9124-9570).....	No limit
17	Sales tax clearing fund (565-00-9148-9580).....	No limit
18	Rental motor vehicle excise tax	
19	clearing fund (565-00-9187-9640).....	No limit
20	VIPS/CAMA technology	
21	hardware fund (565-00-2244-2170).....	No limit
22	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
23	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
24	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
25	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
26	<i>or for the counties and for administration and operation of the department</i>	
27	<i>of revenue.</i>	
28	County and city retailers sales tax clearing fund – county	
29	and city sales tax (565-00-9190-9610).....	No limit
30	City and county compensating use tax	
31	clearing fund (565-00-9191-9620).....	No limit
32	County and city transient guest tax	
33	clearing fund (565-00-9192-9630).....	No limit
34	Automated tax systems fund (565-00-2265-2265).....	No limit
35	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
36	Electronic databases fee fund (565-00-2287-2180).....	No limit
37	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
38	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
39	<i>the electronic databases fee fund for the purposes of operating</i>	
40	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
41	<i>maintaining or improving the vehicle information processing system</i>	
42	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
43	<i>other electronic database systems of the department of revenue, including</i>	

1	the costs incurred to provide access to or to furnish copies of public	
2	records in such database systems and for the administration and operation	
3	of the department of revenue.	
4	Photo fee fund (565-00-2084-2140).....	No limit
5	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 8-299, and	
6	amendments thereto, or any other statute, expenditures may be made from	
7	the photo fee fund for administration and operation of the driver license	
8	program and related support operations in the division of administration of	
9	the department of revenue, including costs of administering the provisions	
10	of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments	
11	thereto, relating to drivers licenses, instruction permits and identification	
12	cards.	
13	Estate tax abatement	
14	refund fund (565-00-9082-9501).....	No limit
15	Distinctive license plate fund (565-00-2232-2230).....	No limit
16	Repossessed certificates of title	
17	fee fund (565-00-2015-2070).....	No limit
18	Hazmat fee fund (565-00-2365-2300).....	No limit
19	Intra-governmental	
20	service fund (565-00-6132-6101).....	No limit
21	Community improvement district sales tax	
22	administration fund (565-00-7675-5300).....	No limit
23	Community improvement district sales tax	
24	refund fund (565-00-9049-9455).....	No limit
25	Community improvement district sales tax	
26	clearing fund (565-00-9189-9655).....	No limit
27	Drivers license first responders indicator	
28	federal fund (565-00-3179-3179).....	No limit
29	Enforcing underage drinking	
30	federal fund (565-00-3219-3219).....	No limit
31	FDA tobacco program	
32	federal fund (565-00-3330-3330).....	No limit
33	Commercial vehicle administrative	
34	system fund (565-00-2098-2098).....	No limit
35	State charitable gaming	
36	regulation fund (565-00-2381-2385).....	No limit
37	Charitable gaming	
38	refund fund (565-00-9001-9001).....	No limit
39	Commercial driver's license drive test	
40	fee fund (565-00-2816-2816).....	No limit
41	MSA compliance fund (565-00-2274-2274).....	No limit
42	Alcoholic beverage control	
43	modernization fund (565-00-2299-2299).....	No limit

- 1 Native American veterans' income
- 2 tax refund fund (565-00-9019-9019).....No limit
- 3 Fleet rental vehicle
- 4 administration fund (565-00-2799-2799).....No limit
- 5 Fleet rental vehicle clearing fund (565-00-9089-9089).....No limit
- 6 Taxpayer notification costs fund (565-00-2852-2852).....No limit
- 7 Kansas historic site fund (565-00-2872-2872).....No limit
- 8 Gage park improvement authority
- 9 sales tax fund (565-00-2874-2874).....No limit
- 10 Commercial driver

11 education fund (565-00-2876-2876).....No limit

12 (c) On July 1, 2024, October 1, 2024, January 1, 2025, and April 1,

13 2025, the director of accounts and reports shall transfer \$13,307,946 from

14 the state highway fund (276-00-4100-4100) of the department of

15 transportation to the division of vehicles operating fund (565-00-2089-

16 2020) of the department of revenue for the purpose of financing the cost of

17 operation and general expense of the division of vehicles and related

18 operations of the department of revenue.

19 (d) On August 1, 2024, the director of accounts and reports shall

20 transfer \$77,250 from the accounting services recovery fund (173-00-

21 6105-4010) of the department of administration to the setoff services

22 revenue fund (565-00-2617-2080) of the department of revenue for

23 reimbursing costs of recovering amounts owed to state agencies under

24 K.S.A. 75-6201 et seq., and amendments thereto.

25 (e) On July 1, 2024, or as soon thereafter as moneys are available, the

26 director of accounts and reports shall transfer \$1,000,000 from the state

27 general fund to the division of vehicles modernization fund (565-00-2390-

28 2390) of the department of revenue.

29 (f) On July 1, 2024, or as soon thereafter as moneys are available, the

30 director of accounts and reports shall transfer \$1,200,000 from the Kansas

31 endowment for youth fund (365-00-7000-2000) to the MSA compliance

32 fund (565-00-2274-2274) of the department of revenue.

33 ~~Sec. 63.~~ *{65.}*

34 KANSAS LOTTERY

35 (a) On the effective date of this act, the aggregate of the amounts

36 authorized by section 75(b) of chapter 82 of the 2023 Session Laws of

37 Kansas to be transferred from the lottery operating fund (450-00-5123-

38 5100) to the state gaming revenues fund (173-00-9011-9100) during the

39 fiscal year ending June 30, 2024, is hereby increased from \$69,990,000 to

40 \$72,490,000.

41 ~~Sec. 64.~~ *{66.}*

42 KANSAS LOTTERY

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 Lottery prize payment fund (450-00-7381).....No limit
 6 Lottery operating fund (450-00-5123).....No limit
 7 *Provided*, That expenditures from the lottery operating fund for official
 8 hospitality shall not exceed \$5,000.
 9 Expanded lottery receipts fund (450-00-5128).....No limit
 10 Lottery gaming facility
 11 manager fund (450-00-5129-5150).....No limit
 12 Expanded lottery act
 13 revenues fund (450-00-5127-5120).....\$0
 14 Sports wagering receipts fund (450-00-2946-2946).....No limit
 15 Privilege fee repayment fund (450-00-2947-2947).....No limit
 16 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 17 amendments thereto, and subject to the provisions of this subsection: (1)
 18 An amount of not less than \$2,300,000 shall be certified by the executive
 19 director of the Kansas lottery to the director of accounts and reports on or
 20 before July 15, 2024; and (2) an amount of not less than \$4,700,000 shall
 21 be certified by the executive director of the Kansas lottery to the director
 22 of accounts and reports on or before August 15, 2024, and on or before the
 23 15th of each month thereafter through June 15, 2025: *Provided*, That, upon
 24 receipt of each such certification, the director of accounts and reports shall
 25 transfer the amount certified from the lottery operating fund (450-00-5123-
 26 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
 27 credit such amount to the state gaming revenues fund (173-00-9011-9100)
 28 for the fiscal year ending June 30, 2025: *Provided, however*, That, after the
 29 date that an amount of \$54,000,000 has been transferred from the lottery
 30 operating fund to the state gaming revenues fund for fiscal year 2025
 31 pursuant to this subsection, the executive director of the Kansas lottery
 32 shall continue to certify amounts to the director of accounts and reports on
 33 or before the 15th of each month through June 15, 2025, except that the
 34 amounts certified after such date shall not be subject to the minimum
 35 amount of \$4,700,000: *Provided further*, That the amounts certified by the
 36 executive director of the Kansas lottery to the director of accounts and
 37 reports, after the date an amount of \$54,000,000 has been transferred from
 38 the lottery operating fund to the state gaming revenues fund for fiscal year
 39 2025 pursuant to this subsection, shall be determined by the executive
 40 director so that an aggregate of all amounts certified pursuant to this
 41 subsection for fiscal year 2025 is equal to or more than \$71,490,000: *And*
 42 *provided further*, That the aggregate of all amounts transferred from the
 43 lottery operating fund to the state gaming revenues fund for fiscal year

1 2025 pursuant to this subsection shall be equal to or more than
2 \$71,490,000: *And provided further*, That the transfers prescribed by this
3 subsection shall be the maximum amount possible while maintaining an
4 adequate cash balance necessary to make expenditures for prize payments
5 and operating costs: *And provided further*, That the transfers prescribed in
6 this subsection shall include the total profit attributed to the special
7 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
8 *And provided further*, That the transfers prescribed by this subsection shall
9 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments
10 thereto, for fiscal year 2025.

11 (c) In addition to the purposes for which expenditures of moneys in
12 the lottery operating fund (450-00-5123-5100) may be made, as authorized
13 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
14 2025, moneys in the lottery operating fund may be used for payment of all
15 costs incurred in the operation and administration of the Kansas lottery, the
16 Kansas lottery act and the Kansas expanded lottery act.

17 (d) Notwithstanding the provisions of K.S.A. 74-8724, and
18 amendments thereto, or any other statute, during the fiscal year ending
19 June 30, 2025, the director of accounts and reports shall transfer from the
20 lottery operating fund (450-00-5123-5100) to the state gaming revenues
21 fund (173-00-9011-9100) the amount of total profit attributed to the
22 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
23 thereto, during fiscal year 2025: *Provided*, That, the transfer to the
24 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas
25 commission on veterans affairs office for the fiscal year ending June 30,
26 2025, authorized by section 75(g) represents the total profits derived from
27 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
28 thereto: *Provided further*, That on or before August 1, 2025, the executive
29 director of the lottery shall report the amount of total profit attributed to
30 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
31 thereto, during fiscal year 2025 to the director of the budget and the
32 director of legislative research.

33 (e) During the fiscal year ending June 30, 2025, notwithstanding the
34 provisions of K.S.A. 74-8720, and amendments thereto, or any other
35 statute, in addition to the other purposes for which expenditures may be
36 made by the above agency from moneys appropriated from any special
37 revenue fund or funds for fiscal year 2025 as authorized by this or any
38 other appropriation act of the 2025 regular session of the legislature,
39 expenditures shall be made by such agency from such moneys to provide
40 the name and address of all persons who claim a Kansas lottery prize of
41 \$10,000 or more to the office of inspector general established under
42 K.S.A. 75-7427, and amendments thereto: *Provided*, That the office of
43 inspector general shall use information received pursuant to this subsection

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

6 ~~Sec. 65. {67.}~~

7 KANSAS RACING AND GAMING COMMISSION

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

11 ~~Sec. 66. {68.}~~

12 KANSAS RACING AND
13 GAMING COMMISSION

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

22 Racing reimbursable
23 expense fund (553-00-2616-2600).....No limit

24 Racing applicant
25 deposit fund (553-00-7383-7000).....No limit

26 Kansas horse breeding
27 development fund (553-00-2516-2300).....No limit

28 Kansas greyhound breeding
29 development fund (553-00-2601-2500).....No limit

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

41 Racing investigative
42 expense fund (553-00-2570-2400).....No limit

43 Horse fair racing

- 1 benefit fund (553-00-2296-3000).....No limit
 2 Tribal gaming fund (553-00-2320-3700).....No limit
 3 *Provided*, That expenditures from the tribal gaming fund for official
 4 hospitality shall not exceed \$1,000.
 5 Expanded lottery regulation fund (553-00-2535).....No limit
 6 *Provided*, That expenditures from the expanded lottery regulation fund for
 7 official hospitality shall not exceed \$1,500.
 8 Live horse racing purse
 9 supplement fund (553-00-2546-2800).....No limit
 10 Live greyhound racing purse
 11 supplement fund (553-00-2557-2900).....No limit
 12 Greyhound promotion and
 13 development fund (553-00-2561-3100).....No limit
 14 Gaming background
 15 investigation fund (553-00-2682-2680).....No limit
 16 Gaming machine
 17 examination fund (553-00-2998-2990).....No limit
 18 Education and training fund (553-00-2459-2450).....No limit
 19 *Provided*, That expenditures may be made from the education and training
 20 fund for operating expenditures, including official hospitality, incurred for
 21 hosting or providing training, in-service workshops and conferences:
 22 *Provided further*, That the Kansas racing and gaming commission is
 23 hereby authorized to fix, charge and collect fees for hosting or providing
 24 training, in-service workshops and conferences: *And provided further*, That
 25 such fees shall be fixed in order to recover all or part of the operating
 26 expenditures incurred for hosting or providing such training, in-service
 27 workshops and conferences: *And provided further*, That all fees received
 28 for hosting or providing such training, in-service workshops and
 29 conferences shall be deposited in the state treasury in accordance with the
 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 31 credited to the education and training fund.
 32 Illegal gambling
 33 enforcement fund (553-00-2734-2690).....No limit
 34 *Provided*, That expenditures may be made from the illegal gambling
 35 enforcement fund for direct or indirect operating expenditures incurred for
 36 investigatory seizure and forfeiture activities, including, but not limited to:
 37 (1) Conducting investigations of illegal gambling operations or activities;
 38 (2) participating in illegal gaming in order to collect or purchase evidence
 39 as part of an undercover investigation into illegal gambling operations; and
 40 (3) acquiring information or making contacts leading to illegal gaming
 41 activities: *Provided, however*, That all moneys that are expended for any
 42 such evidence purchase, information acquisition or similar investigatory
 43 purpose or activity from whatever funding source and that are recovered

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

8 (b) On July 1, 2024, the director of accounts and reports shall transfer
9 \$450,000 from the state general fund to the tribal gaming fund (553-00-
10 2320-3700) of the Kansas racing and gaming commission.

11 (c) During the fiscal year ending June 30, 2025, the director of
12 accounts and reports shall transfer one or more amounts certified by the
13 executive director of the state gaming agency from the tribal gaming fund
14 to the state general fund: *Provided*, That all such transfers shall be for the
15 purpose of reimbursing the state general fund for the amount equal to the
16 net amount obtained by subtracting (1) the aggregate of any costs incurred
17 by the state gaming agency during fiscal year 2025 for any arbitration or
18 litigation in connection with the administration and enforcement of tribal-
19 state gaming compacts or the provisions of the tribal gaming oversight act,
20 from (2) the aggregate of the amounts transferred to the tribal gaming fund
21 (553-00-2320-3700) of the Kansas racing and gaming commission during
22 fiscal year 2025 for the operating expenditures for the state gaming agency
23 and any other expenses incurred in connection with the administration and
24 enforcement of tribal-state gaming compacts or the provisions of the tribal
25 gaming oversight act.

26 (d) During the fiscal year ending June 30, 2025, all payments for
27 services provided by the Kansas bureau of investigation shall be paid by
28 the Kansas racing and gaming commission in accordance with K.S.A. 75-
29 5516(b), and amendments thereto, pursuant to bills that are presented in a
30 timely manner by the Kansas bureau of investigation for services rendered.

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

1 criminal activities related to tribal gaming.

2 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
3 amendments thereto, or any other statute, the director of accounts and
4 reports shall not make the transfer from the Kansas greyhound breeding
5 development fund (553-00-2601-2500) of the Kansas racing and gaming
6 commission to the greyhound tourism fund of the department of commerce
7 that is directed to be made on or before June 30, 2025, by K.S.A. 74-
8 8831(b)(1), and amendments thereto, and shall transfer on or before June
9 30, 2025, the amount equal to 15% of all moneys credited to the Kansas
10 greyhound breeding development fund during the fiscal year ending June
11 30, 2025, from the Kansas greyhound breeding development fund to the
12 greyhound promotion and development fund (553-00-2561-3100) of the
13 Kansas racing and gaming commission.

14 (g) During the fiscal year ending June 30, 2025, notwithstanding the
15 provisions of any other statute, the Kansas racing and gaming commission
16 is hereby authorized to fix, charge and collect additional fees to recover all
17 or part of the direct and indirect costs or operating expenses incurred or
18 expected to be incurred by the Kansas racing and gaming commission for
19 the regulation of racing activities that are not otherwise recovered from a
20 parimutuel facility licensee under authority of any other statute: *Provided,*
21 *That such fees shall be in addition to all taxes and other fees otherwise*
22 *authorized by law: Provided further;* That such costs or operating expenses
23 shall include all or part of any auditing, drug testing, accounting, security
24 and law enforcement, licensing of any office or other facility for use by a
25 parimutuel facility licensee or projects to update and upgrade information
26 technology software or facilities of the commission and shall specifically
27 include any general operating expenses that are associated with regulatory
28 activities attributable to the entity upon which any such fee is imposed and
29 all expenses related to reopening any race track or other racing facility:
30 *And provided further;* That all moneys received for such fees shall be
31 deposited in the state treasury in accordance with the provisions of K.S.A.
32 75-4215, and amendments thereto, and shall be credited to the state racing
33 fund (553-00-5131-5000).

34 ~~Sec. -67. {69.}~~

35 DEPARTMENT OF COMMERCE

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

39 Travel and tourism operating expenditures (300-00-1900-1901).....\$50,000
40 Advantage Kansas (300-00-1000-0350).....\$811

41 ~~Sec. -68. {70.}~~

42 DEPARTMENT OF COMMERCE

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

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

2 Maintenance, repair and overhaul of airplanes.....\$38,350,000

3 *Provided*, That all expenditures from such account for maintenance, repair

4 and overhaul of airplanes at the airport in Salina, Kansas, shall require a

5 match of local nonstate or private moneys on a \$1-for-\$1 basis: *Provided*

6 *further*, That expenditures shall be made from such account in an amount

7 of not to exceed \$3,350,000 for maintenance, repair and overhaul of

8 airplanes at Topeka, Kansas: *Provided, however*, That such expenditures at

9 Topeka shall not require a match of local nonstate or private moneys.

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

11 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

12 2024, in the advantage Kansas account is hereby reappropriated for fiscal

13 year 2025.

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

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

16 *Provided*, That all expenditures from the Swope health project account

17 shall require a \$1-for-\$1 match of unobligated nonstate moneys.

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

19 *Provided*, That expenditures shall be made from the micro-internship

20 expansion account for department of commerce to work with the state

21 board of regents to connect students with Kansas employers to showcase

22 the types of opportunities available in the state and establish connections

23 between students and Kansas businesses through micro-internship

24 opportunities.

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

26 World cup – Kansas contribution (300-00-1000)~~\$28,000,000~~**;\$27,990,000**;

27 *Provided*, That during the fiscal year ending June 30, 2025, the director of

28 the budget shall determine, in consultation with the above agency, the

29 amount of moneys from any federal law that appropriates moneys to the

30 state for aid for coronavirus relief that are eligible to be used for the world

31 cup – Kansas contribution, may be expended at the discretion of the state

32 in compliance with the office of management and budget's uniform

33 administrative requirements, cost principles and audit requirements for

34 federal awards, and are unencumbered: *Provided further*, That, of such

35 identified moneys, the director of the budget shall determine the remaining

36 moneys available in special revenue funds: *And provided further*, That if

37 the above agency, in consultation with the director of the budget,

38 determines that federal moneys to the state for aid for coronavirus relief

39 are available during fiscal year 2025 to be used for such world cup –

40 Kansas contribution, the director of the budget shall certify the amount of

41 such federal coronavirus relief moneys from each fund to the director of

42 accounts and reports, and upon receipt of each such certification, or as

43 soon thereafter as moneys are available, the director of accounts and

1 reports shall immediately transfer an aggregate amount of up to
 2 ~~\$28,000,000~~ **{\$27,990,000}** as available from such funds to the special
 3 revenue fund of the above agency and as designated by the secretary of
 4 commerce for the purpose of funding such world cup – Kansas
 5 contribution: *Provided, however*, if such aid for coronavirus relief moneys
 6 are not available or eligible to be used for the world cup – Kansas
 7 contribution or such certified amount from aid for coronavirus relief
 8 moneys is less than ~~\$28,000,000~~ **{\$27,990,000}** to be used for the world
 9 cup – Kansas contribution, the director of the budget shall determine, in
 10 consultation with the above agency, the amount of moneys from any
 11 special revenue fund or funds eligible to be used for the world cup –
 12 Kansas contribution and are unencumbered: *And provided further*, That if
 13 the above agency, in consultation with the director of the budget,
 14 determines that moneys from any special revenue fund or funds during
 15 fiscal year 2025 may be used for such world cup – Kansas contribution,
 16 the director of the budget shall certify the amount of such special revenue
 17 fund moneys from each fund to the director of accounts and reports, and
 18 upon receipt of each such certification, or as soon thereafter as moneys are
 19 available, the director of accounts and reports shall immediately transfer
 20 an aggregate amount of up to ~~\$28,000,000~~ **{\$27,990,000}** less the certified
 21 amount transferred from such available and eligible aid for coronavirus
 22 relief moneys from such funds to the special revenue fund of the above
 23 agency and as designated by the secretary of commerce for the purpose of
 24 funding such world cup – Kansas contribution: *And provided further*, That
 25 on the effective date of such transfer, of the ~~\$28,000,000~~ **{\$27,990,000}**
 26 appropriated for the above agency for the fiscal year ending June 30, 2025,
 27 by this section from the state general fund in the world cup – Kansas
 28 contribution account, the aggregate amount transferred from aid for
 29 coronavirus relief and from special revenue fund or funds is hereby lapsed:
 30 *And provided further*, That at the same time as the director of the budget
 31 transmits certification to the director of accounts and reports, the director
 32 of the budget shall transmit a copy of such certification to the director of
 33 legislative research.

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: Kansas
 36 semiquincentennial commission support account; advantage Kansas
 37 account; housing revolving loan program account; world cup planning and
 38 area improvements account; APEX account; and statewide marketing
 39 campaign for high demand and high wage career fields account.

40 (b) There is appropriated for the above agency from the state
 41 economic development initiatives fund for the fiscal year ending June 30,
 42 2025, the following:

43 Main street program (300-00-1900-1175).....\$849,502

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

4 Older Kansans
5 employment program (300-00-1900-1140).....\$504,697

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

9 Rural opportunity
10 zones program (300-00-1900-1150).....\$1,037,748

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

14 Senior community service
15 employment program (300-00-1900-1160).....\$8,379

16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
17 2024, in the senior community service employment program account is
18 hereby reappropriated for fiscal year 2025.

19 Strong military
20 bases program (300-00-1900-1170).....\$205,864

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

24 Governor's council of
25 economic advisors (300-00-1900-1185).....\$204,584

26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
27 2024, in the governor's council of economic advisors account is hereby
28 reappropriated for fiscal year 2025.

29 Creative arts industries
30 commission (300-00-1900-1188).....\$1,521,173

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

34 Operating grant (including
35 official hospitality) (300-00-1900-1110).....\$9,450,975

36 *Provided*, That any unencumbered balance in the operating grant
37 (including official hospitality) account in excess of \$100 as of June 30,
38 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
39 expenditures may be made from the operating grant (including official
40 hospitality) account for certified development companies that have been
41 determined to be qualified for grants by the secretary of commerce, except
42 that expenditures for such grants shall not be made for grants to more than
43 10 certified development companies that have been determined to be

1 qualified for grants by the secretary of commerce.

2 Public broadcasting grants (300-00-1900-1190).....\$700,000

3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

4 2024, in the public broadcasting grants account is hereby reappropriated

5 for fiscal year 2025.

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

7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

8 2024, in the build up Kansas account is hereby reappropriated for fiscal

9 year 2025.

10 Community development (300-00-1900-1240).....\$670,837

11 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

12 2024, in the community development account is hereby reappropriated for

13 fiscal year 2025.

14 International trade (300-00-1900-1250).....\$1,424,397

15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

16 2024, in the international trade account is hereby reappropriated for fiscal

17 year 2025.

18 Travel and tourism

19 operating expenditures (300-00-1900-1901).....\$4,879,053

20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

21 2024, in the travel and tourism operating expenditures account is hereby

22 reappropriated for fiscal year 2025: *Provided further*, That expenditures

23 from this account for official hospitality shall not exceed \$4,000.

24 Reemployment implementation (300-00-1900-1260).....\$99,219

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

26 2024, in the reemployment implementation account is hereby

27 reappropriated for fiscal year 2025.

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

29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

30 2024, in the KIT/KIR programs account is hereby reappropriated for fiscal

31 year 2025.

32 Registered apprenticeship (300-00-1900-1290).....\$1,011,573

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

34 2024, in the registered apprenticeship account is hereby reappropriated for

35 fiscal year 2025.

36 Office of broadband development (300-00-1900-1270).....\$1,041,266

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

38 2024, in the office of broadband development account is hereby

39 reappropriated for fiscal year 2025.

40 Small business R&D grants (300-00-1900-1300).....\$1,000,000

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

42 2024, in the small business R&D grants account is hereby reappropriated

43 for fiscal year 2025.

1 Work-based learning (300-00-1900-1310).....\$714,000
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 3 2024, in the work-based learning account is hereby reappropriated for
 4 fiscal year 2025.
 5 Kansas workforce marketing (300-00-1900-1340).....\$2,000,000
 6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 7 2024, in the Kansas workforce marketing account is hereby reappropriated
 8 for fiscal year 2025.
 9 HEAL grants (300-00-1900-1350).....\$1,500,000
 10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 11 2024, in the heal grants account is hereby reappropriated for fiscal year
 12 2025.
 13 Emergency HEAL grants (300-00-1900-1360).....\$500,000
 14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 15 2024, in the emergency heal grants account is hereby reappropriated for
 16 fiscal year 2025.
 17 Rural champions (300-00-1900-1320).....\$150,000
 18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 19 2024, in the rural champions account is hereby reappropriated for fiscal
 20 year 2025.
 21 Any unencumbered balance in the sunflower summer program account
 22 (300-00-1900-1330) in excess of \$100 as of June 30, 2024, is hereby
 23 reappropriated for fiscal year 2025.
 24 (c) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 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 Job creation program fund (300-00-2467-2467).....No limit
 30 Kan-grow engineering
 31 fund – KU (300-00-2494-2494).....\$3,500,000
 32 Kan-grow engineering
 33 fund – KSU (300-00-2494-2495).....\$3,500,000
 34 Kan-grow engineering
 35 fund – WSU (300-00-2494-2496).....\$3,500,000
 36 Kansas creative arts industries commission special
 37 gifts fund (300-00-7004-7004).....No limit
 38 Governor's council of economic advisers private
 39 operations fund (300-00-2761-2701).....No limit
 40 Publication and other sales fund (300-00-2048).....No limit
 41 Conversion of equipment and
 42 materials fund (300-00-2411-2220).....No limit
 43 Conference registration and

1	disbursement fund (300-00-2049).....	No limit
2	Reimbursement and recovery fund (300-00-2275).....	No limit
3	Community development block grant –	
4	federal fund (300-00-3669).....	No limit
5	National main street	
6	center fund (300-00-7325-7000).....	No limit
7	IMPACT program services fund (300-00-2176).....	No limit
8	IMPACT program repayment fund (300-00-7388).....	No limit
9	Kansas partnership fund (300-00-7525-7020).....	No limit
10	Publication and other	
11	sales fund (300-00-2399-2399).....	No limit
12	<i>Provided</i> , That in addition to other purposes for which expenditures may	
13	be made by the above agency from moneys appropriated from the	
14	publication and other sales fund for fiscal year 2025, expenditures may be	
15	made from such fund for the purpose of compensating federal aid program	
16	expenditures, if necessary, in order to comply with the requirements	
17	established by the United States fish and wildlife service for utilization of	
18	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
19	addition to any expenditures made from the publication and other sales	
20	fund for fiscal year 2025: <i>And provided further</i> , That the secretary of	
21	commerce shall report all such expenditures to the governor and	
22	legislature as appropriate.	
23	General fees fund (300-00-2310).....	No limit
24	<i>Provided</i> , That expenditures may be made from the general fees fund for	
25	loans pursuant to loan agreements, which are hereby authorized to be	
26	entered into by the secretary of commerce in accordance with repayment	
27	provisions and other terms and conditions as may be prescribed by the	
28	secretary therefor under programs of the department.	
29	Athletic fee fund (300-00-2599-2500).....	No limit
30	WIOA adult – federal fund (300-00-3270).....	No limit
31	WIOA youth activities –	
32	federal fund (300-00-3039).....	No limit
33	WIOA dislocated workers –	
34	federal fund (300-00-3428).....	No limit
35	Trade adjustment assistance –	
36	federal fund (300-00-3273).....	No limit
37	Disabled veterans outreach program –	
38	federal fund (300-00-3274-3242).....	No limit
39	Local veterans employment representative program –	
40	federal fund (300-00-3274-3240).....	No limit
41	Wagner Peysner employment services –	
42	federal fund (300-00-3275).....	No limit
43	Senior community service employment program –	

1	federal fund (300-00-3100-3510).....	No limit
2	Indirect cost – federal fund (300-00-2340-2300).....	No limit
3	Temporary labor certification foreign workers –	
4	federal fund (300-00-3448).....	No limit
5	Work opportunity tax credit –	
6	federal fund (300-00-3447-3447).....	No limit
7	American job link alliance –	
8	federal fund (300-00-3100-3516).....	No limit
9	American job link alliance job corps –	
10	federal fund (300-00-3100-3512).....	No limit
11	Child care/development block grant –	
12	federal fund (300-00-3028-3028).....	No limit
13	Enterprise facilitation fund (300-00-2378-2710).....	No limit
14	Unemployment insurance –	
15	federal fund (300-00-3335).....	No limit
16	State small business credit initiative –	
17	federal fund (300-00-3567).....	No limit
18	Creative arts industries commission	
19	gifts, grants and bequests –	
20	federal fund (300-00-3210-3218).....	No limit
21	Kansas creative arts industries commission	
22	checkoff fund (300-00-2031-2031).....	No limit
23	Workforce data quality initiative –	
24	federal fund (300-00-3237-3237).....	No limit
25	AJLA special revenue fund (300-00-2190-2190).....	No limit
26	RETAIN extension –	
27	federal fund (300-00-3770).....	No limit
28	Coronavirus relief fund –	
29	federal fund (300-00-3753).....	No limit
30	Workforce innovation –	
31	federal fund (300-00-3581).....	No limit
32	Reemployment connections initiative –	
33	federal fund (300-00-3585).....	No limit
34	SBA STEP grant –	
35	federal fund (300-00-3573-3573).....	No limit
36	Apprenticeship USA state –	
37	federal fund (300-00-3949).....	No limit
38	Kansas health profession opportunity project –	
39	federal fund (300-00-3951).....	No limit
40	Second chance grant –	
41	federal fund (300-00-3895).....	No limit
42	H-1B technical skills training grant –	
43	federal fund (300-00-3400).....	No limit

1	State broadband data development grant –	
2	federal fund (300-00-3782-3700).....	No limit
3	Transition assistance program grant –	
4	federal fund (300-00-3451-3451).....	No limit
5	Technology-enabled fiduciary financial	
6	institutions development and	
7	expansion fund (300-00-2839).....	No limit
8	Economic adjustment assistance fund (300-00-3415).....	No limit
9	Pathway home 2 – federal fund (300-00-3734).....	No limit
10	Kansas commission for the United States	
11	semiquincentennial gifts and	
12	donations fund (300-00-7019).....	No limit
13	Attracting professional sports to	
14	Kansas fund (300-00-2942).....	No limit
15	Attracting powerful economic expansion	
16	payroll incentive fund (300-00-2943).....	No limit
17	Attracting powerful economic expansion	
18	new employee training and	
19	educaton fund (300-00-2944).....	No limit
20	Attracting powerful economic expansion Kansas	
21	residency incentive fund (300-00-2945).....	No limit
22	ARPA capital projects-broadband	
23	infrastructure – federal fund (300-00-3761).....	No limit
24	ARPA capital projects-digital technology	
25	connectivity – federal fund (300-00-3761).....	No limit
26	Broadband equity access and deployment	
27	program fund (300-00-3928-3928).....	No limit
28	State digital equity planning grant	
29	program fund (300-00-3927-2927).....	No limit
30	Broadband technical assistance fund.....	No limit
31	Middle mile broadband grant fund.....	No limit
32	American rescue plan state relief –	
33	federal fund (300-00-3756).....	No limit
34	Kansas nonprofit apprenticeship grant	
35	program fund (300-00-2873).....	No limit
36	Kansas educator registered apprenticeship grant	
37	program fund (300-00-2856).....	No limit
38	Engineering graduate incentive fund (300-00-2930).....	No limit
39	Existing horse racing facility remodel fund.....	No limit
40	<i>Provided</i> , That all expenditures from the existing horse racing facility	
41	remodel fund shall be made by the above agency for a grant to remodel an	
42	existing horse racing facility in a Kansas county with a population between	
43	6,000 and 6,100 as of the 2020 census.	

1 Kansas sports hall of fame support fund.....No limit
2 Kansas air service development incentive program fund.....No limit
3 *Provided*, That all expenditures from the Kansas air service development
4 incentive program fund shall be to support commercial service airports in
5 Kansas: *Provided further*, That the department of commerce shall establish
6 requirements for the program, taking into consideration: (1) Recent or
7 imminent regional economic development opportunities, including, but not
8 limited to, new business entering the market area or business growth in the
9 market area; (2) viable air service opportunities, including, but not limited to,
10 to, airline support service or market data support service; (3) air service
11 routes serving a market area that meets the needs of such economic
12 development opportunities, including, but not limited to, routes
13 establishing a pipeline to areas with workforce talent or serving a customer
14 base or main business function; and (4) local match requirements,
15 including, but not limited to, opportunities to use state or local moneys to
16 leverage federal air service development grant funds: *And provided*
17 *further*, That local entities representing commercial service airports may
18 apply for grants from such fund: *And provided further*, That the department
19 of commerce shall form a selection committee to evaluate such
20 applications: *And provided further*, That not more than \$2,000,000 shall be
21 awarded for a single commercial service airport: *And provided further*,
22 That all grant moneys awarded to a local entity shall be deposited in an
23 interest-bearing escrow account: *And provided further*, That, when
24 awarded a grant, such local entity shall execute a minimum revenue
25 guarantee (MRG) agreement with an airline: *And provided further*, That
26 such MRG agreement shall describe the thresholds that trigger drawdowns
27 of grant moneys: *And provided further*, That the department of commerce
28 shall verify all expenses before authorizing any drawdown of grant
29 moneys from such escrow account.

30 (d) The secretary of commerce is hereby authorized to fix, charge and
31 collect fees during the fiscal year ending June 30, 2025, for: (1) The
32 provision and administration of conferences held for the purposes of
33 programs and activities of the department of commerce and for which fees
34 are not specifically prescribed by statute; (2) sale of publications of the
35 department of commerce and for sale of educational and other promotional
36 items and for which fees are not specifically prescribed by statute; and (3)
37 promotional and other advertising and related economic development
38 activities and services provided under economic development programs
39 and activities of the department of commerce: *Provided*, That such fees
40 shall be fixed in order to recover all or part of the operating expenses
41 incurred in providing such services, conferences, publications and items,
42 advertising and other economic development activities and services
43 provided under economic development programs and activities of the

1 department of commerce for which fees are not specifically prescribed by
2 statute: *Provided further*, That all such fees shall be deposited in the state
3 treasury in accordance with the provisions of K.S.A. 75-4215, and
4 amendments thereto, and shall be credited to one or more special revenue
5 fund or funds of the department of commerce as specified by the secretary
6 of commerce: *And provided further*, That expenditures may be made from
7 such special revenue fund or funds of the department of commerce for
8 fiscal year 2025, in accordance with the provisions of this or other
9 appropriation act of the 2025 regular session of the legislature, for
10 operating expenses incurred in providing such services, conferences,
11 publications and items, advertising, programs and activities and for
12 operating expenses incurred in providing similar economic development
13 activities and services provided under economic development programs
14 and activities of the department of commerce.

15 (e) In addition to the other purposes for which expenditures may be
16 made by the department of commerce from moneys appropriated in any
17 special revenue fund or funds for fiscal year 2025 for the department of
18 commerce as authorized by this or other appropriation act of the 2025
19 regular session of the legislature, notwithstanding the provisions of any
20 other statute, expenditures may be made by the department of commerce
21 from moneys appropriated in any special revenue fund or funds for fiscal
22 year 2025 for official hospitality.

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

32 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
33 director of accounts and reports shall transfer \$7,750,000 from the state
34 general fund to the state economic development initiatives fund (300-00-
35 1900-1100).

36 (h) During the fiscal year ending June 30, 2025, notwithstanding the
37 provisions of K.S.A. 12-17,169, and amendments thereto, or any other
38 statute to the contrary, in addition to the other purposes for which
39 expenditures may be made by the above agency from moneys appropriated
40 from the state general fund or any special revenue fund or funds for fiscal
41 year 2025 as authorized by this or any other appropriation act of the 2025
42 regular session of the legislature, expenditures shall be made from such
43 moneys for the secretary of commerce to approve a city or county to

1 finance a rural redevelopment project, as defined in K.S.A. 12-17,162, and
2 amendments thereto, without the issuance of special obligation bonds up to
3 an amount of not to exceed \$25,000,000 for each such project: *Provided*,
4 That such rural redevelopment project costs shall be made payable, both as
5 to principal and interest, from any source as provided in K.S.A. 12-
6 17,169(a)(1)(A) through (I), and amendments thereto.

7 (i) (1) During the fiscal year ending June 30, 2025, notwithstanding
8 the provisions of the STAR bonds financing act, K.S.A. 12-17,160 through
9 12-17,180, and amendments thereto, or any other statute to the contrary, in
10 addition to the other purposes for which expenditures may be made by the
11 above agency from moneys appropriated from the state general fund or
12 any special revenue fund or funds for fiscal year 2025 as authorized by this
13 or any other appropriation act of the 2025 regular session of the
14 legislature, expenditures may be made from such moneys for the secretary
15 of commerce to approve a STAR bond project for a major amusement park
16 or historic theater: *Provided*, That such approval shall be upon adoption of
17 a STAR bond project plan and establishment of a STAR bond project
18 district by a city or county for such major amusement park project or
19 historic theater in accordance with K.S.A. 12-17,164 through 12-17,166,
20 and amendments thereto: *Provided further*, That such major amusement
21 park project or historic theater shall be eligible for financing by special
22 obligation bonds payable from revenues described by K.S.A. 12-17,169(a)
23 (1), and amendments thereto: *And provided further*, That such city or
24 county is authorized to issue such special obligation bonds in one or more
25 series to finance the undertaking of such major amusement park project or
26 historic theater in accordance with the provisions of the STAR bonds
27 financing act: *And provided further*, That the secretary shall review the
28 STAR bond project plan and determine whether to approve such plan in
29 accordance with K.S.A. 12-17,167, and amendments thereto: *And provided*
30 *further*, That any special obligation bonds issued to finance the major
31 amusement park project or historic theater shall be subject to the
32 provisions of the STAR bonds financing act: *And provided further*, That
33 such major amusement park costs shall be considered project costs for the
34 purposes of K.S.A. 12-17,162, and amendments thereto: *And provided*
35 *further*, That a major amusement park area shall be considered an eligible
36 area for purposes of K.S.A. 12-17,162, and amendments thereto: *And*
37 *provided further*, That all such property included in, added to or removed
38 from the STAR bond project district established pursuant to this subsection
39 shall be subject to the provisions of the STAR bonds financing act: *And*
40 *provided further*, That if such major amusement park project or historic
41 theater uses state sales tax financing pursuant to K.S.A. 12-17,169, and
42 amendments thereto, such project shall be subject to the requirements of
43 K.S.A. 12-17,176, and amendments thereto: *And provided further*, That in

1 the event that the city or county shall default in the payment of any STAR
2 bonds payable from revenues described in K.S.A. 12-17,169(a)(1), and
3 amendments thereto, no public funds shall be used to pay the holders
4 thereof except as specifically authorized by the STAR bonds financing act:
5 *And provided further*, That copies of all retailers' sales, use and transient
6 guest tax returns filed with the secretary of revenue in connection with
7 such major amusement park project shall be subject to the provisions of
8 K.S.A. 12-17,174, and amendments thereto.

9 (2) For purposes of this subsection:

10 (A) "Amusement rides" means the same as defined in K.S.A. 44-
11 1601, and amendments thereto, and includes such amusement rides and
12 further include buildings necessary to house and operate such amusement
13 park rides, buildings immediately adjacent and attached to such
14 amusement park rides and a building necessary to house a conference
15 center within the major amusement park area.

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

20 (C) "Major amusement park area" means an area containing a major
21 amusement park.

22 (j) On July 1, 2024, or as soon thereafter as moneys are available,
23 notwithstanding the provisions of K.S.A. 2023 Supp. 74-8793, and
24 amendments thereto, or any other statute, the director of accounts and
25 reports shall transfer \$2,000,000 from the attracting professional sports to
26 Kansas fund (300-00-2942) of the department of commerce to the existing
27 horse racing facility remodel fund of the department of commerce:
28 *Provided, however*, That if 2023 House Bill No. 2434, or any other
29 legislation that credits tax revenue generated from wagers made on
30 historical horse races to the horse breeding development fund and the
31 horse fair racing benefit fund is not passed by the legislature during the
32 2024 regular session and enacted into law, then: (1) The director of
33 accounts and reports shall not transfer \$2,000,000 from the attracting
34 professional sports to Kansas fund of the department of commerce to the
35 existing horse racing facility remodel fund of the department of commerce,
36 pursuant to this subsection; and (2) on July 1, 2024, the provisions of this
37 subsection are hereby declared to be null and void and shall have no force
38 and effect.

39 (k) On July 1, 2024, or as soon thereafter as moneys are available,
40 notwithstanding the provisions of K.S.A. 2023 Supp. 74-8793, and
41 amendments thereto, or any other statute, the director of accounts and
42 reports shall transfer \$200,000 from the attracting professional sports to
43 Kansas fund (300-00-2942) of the department of commerce to the Kansas

1 sports hall of fame support fund of the department of commerce:
2 *Provided*, That the department of commerce and the Kansas sports hall of
3 fame shall submit a progress report to the senate committee on ways and
4 means and the house of representatives committee on appropriations on or
5 before January 31, 2025.

6 (l) 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 \$10,000,000 from the state highway fund (276-00-4100-4100) of the
10 department of transportation to the Kansas air service development
11 incentive program fund of the department of commerce.

12 ~~Sec.-69. {71.}~~

13 DEPARTMENT OF COMMERCE

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, 2026, all
16 moneys now or hereafter lawfully credited to and available in such fund or
17 funds, except that expenditures other than refunds authorized by law shall
18 not exceed the following:

19 Kansas sports hall of fame support fund.....No limit

20 (b) On July 1, 2025, or as soon thereafter as moneys are available,
21 notwithstanding the provisions of K.S.A. 2023 Supp. 74-8793, and
22 amendments thereto, or any other statute, the director of accounts and
23 reports shall transfer \$200,000 from the attracting professional sports to
24 Kansas fund (300-00-2942) of the department of commerce to the Kansas
25 sports hall of fame support fund of the department of commerce.

26 ~~Sec.-70. {72.}~~

27 KANSAS HOUSING RESOURCES CORPORATION

28 (a) In addition to the other purposes for which expenditures may be
29 made by the above agency from moneys appropriated in the state housing
30 trust fund (175-00-7370-7000) for fiscal year 2024 as authorized by
31 K.S.A. 74-8959, and amendments thereto, by section 79 of chapter 82 of
32 the 2023 Session Laws of Kansas, this or any other appropriation act of the
33 2024 regular session of the legislature, expenditures may be made by the
34 above agency from such fund and identified as moneys for the rural
35 housing revolving loan program, as authorized by section 28 of chapter 81
36 of the 2022 Session Laws of Kansas, or identified as moneys for the
37 housing revolving loan program, as authorized by section 77 of chapter 82
38 of the 2023 Session Laws of Kansas, during fiscal year 2024 for loans to
39 a local government, political subdivision of the state, for-profit or not-for-
40 profit builder or developer for moderate and low-income housing
41 development, including infrastructure necessary to support such
42 development: *Provided*, That at least 50% of such expenditures shall be
43 used in rural communities: *Provided further*, That, notwithstanding the

1 provisions of any statute to the contrary, a local government or political
2 subdivision of the state is hereby authorized to enter into loan agreements
3 under this program: *And provided further*; That the provisions and
4 restrictions of the cash basis and budget laws of this state shall not apply to
5 any loan received by a local government or political subdivision under this
6 program.

7 ~~Sec. 71.~~ {73.}

8 KANSAS HOUSING RESOURCES CORPORATION

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

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

15 *Provided*, That all expenditures from the state housing trust fund shall be
16 made by the Kansas housing resources corporation for the purposes of
17 administering and supporting housing programs of the Kansas housing
18 resources corporation as authorized by K.S.A. 74-8959, and amendments
19 thereto, and this section: *Provided further*; That of the moneys
20 appropriated in the state housing trust fund and identified as moneys for
21 the rural housing revolving loan program, as authorized by section 28 of
22 chapter 81 of the 2022 Session Laws of Kansas, or identified as moneys
23 for the housing revolving loan program, as authorized by section 77 of
24 chapter 82 of the 2023 Session Laws of Kansas, expenditures may be
25 made by the above agency from such identified moneys in such fund for
26 fiscal year 2025 for loans to a local unit of government, political
27 subdivision of the state, for-profit or not-for-profit builder or developer for
28 moderate and low-income housing development, including infrastructure
29 necessary to support such development: *And provided further*; That at least
30 50% of such expenditures shall be used in rural communities: *And*
31 *provided further*; That, notwithstanding the provisions of any statute to the
32 contrary, a local government or political subdivision of the state is hereby
33 authorized to enter into loan agreements under this program: *And provided*
34 *further*; That the provisions and restrictions of the cash basis and budget
35 laws of this state shall not apply to any loan received by a local
36 government or political subdivision under this program.

37 ~~Sec. 72.~~ {74.}

38 DEPARTMENT OF LABOR

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

41 Operating expenditures (296-00-1000-0503).....\$53,291
42 Amusement ride safety (296-00-1000-0513).....\$1,784

43 (b) On the effective date of this act, the expenditure limitation

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

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

10 ~~Sec. 73.~~ {75.}

11 DEPARTMENT OF LABOR

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

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

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

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

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

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

29 *Provided*, That any unencumbered balance in the unemployment insurance
30 modernization 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 other than refunds authorized by law shall
36 not exceed the following:

37 Workmen's compensation
38 fee fund (296-00-2124).....\$13,158,378

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

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

43 Special employment

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

1 Operating expenditures –
 2 veteran services (694-00-1000-0203).....\$19,264
 3 Operations – state
 4 veterans cemeteries (694-00-1000-0703).....\$4,115
 5 Operating expenditures – Kansas
 6 soldiers' home (694-00-1000-0403).....\$91,715
 7 Operating expenditures – Kansas
 8 veterans' home (694-00-1000-0503).....\$235,115
 9 Veterans claim assistance program –
 10 service grants (694-00-1000-0903).....\$150,000
 11 (b) During the fiscal year ending June 30, 2024, the director of the
 12 Kansas commission on veterans affairs office, with the approval of the
 13 director of the budget, may transfer any part of any item of appropriation
 14 for the fiscal year ending June 30, 2024, from the state institutions
 15 building fund for the Kansas commission on veterans affairs office or any
 16 institution or facility under the general supervision and management of the
 17 Kansas commission on veterans affairs office to another item of
 18 appropriation for fiscal year 2024 from the state institutions building fund
 19 for the Kansas commission on veterans affairs office or any institution or
 20 facility under the general supervision and management of the Kansas
 21 commission on veterans affairs office. The director of the Kansas
 22 commission on veterans affairs office shall certify each such transfer to the
 23 director of accounts and reports and shall transmit a copy of each such
 24 certification to the director of legislative research.

25 ~~Sec. 75. {77.}~~

26 KANSAS COMMISSION ON
 27 VETERANS AFFAIRS OFFICE

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

1 veterans cemeteries account in excess of \$100 as of June 30, 2024, is
 2 hereby reappropriated for fiscal year 2025: *Provided further*, That
 3 expenditures from this account for official hospitality shall not exceed
 4 \$1,500.

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

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

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

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

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

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

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

35 medicare fund (694-00-3168-3100).....No limit
 36 Soldiers' home

37 medicaid fund (694-00-2464-2464).....No limit
 38 Veterans' home

39 medicare fund (694-00-3893-3893).....No limit
 40 Veterans' home

41 medicaid fund (694-00-2469-2469).....No limit
 42 Veterans' home fee fund (694-00-2236-2200).....No limit

43 State veterans cemeteries

1	fee fund (694-00-2332-2600).....	No limit
2	State veterans cemeteries donations and	
3	contributions fund (694-00-7308-5200).....	No limit
4	VA burial reimbursement	
5	fund – federal (694-00-3212-3310).....	No limit
6	Federal domiciliary per diem fund (694-00-3220).....	No limit
7	Federal long term care	
8	per diem fund (694-00-3232).....	No limit
9	Commission on veterans affairs	
10	federal fund (694-00-3241).....	No limit
11	American rescue plan state	
12	relief fund (694-00-3756-3536).....	No limit
13	Vietnam war era veterans' recognition	
14	award fund (694-00-7017-7000).....	No limit
15	Kansas hometown	
16	heroes fund (694-00-7003-7001).....	No limit
17	Construction state home	
18	facilities fund (694-00-3018-3000).....	No limit
19	State cemetery grants fund (694-00-3048).....	No limit
20	Kansas soldier home construction	
21	grant fund (694-00-3075).....	No limit
22	Coronavirus relief fund (694-00-3753).....	No limit
23	CARES provider relief fund (694-00-3754).....	No limit
24	Veterans benefit lottery	
25	game fund (694-00-2303).....	No limit

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

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

43 (2) As used in this subsection, "special revenue fund" means the

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

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

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

32 (f) During the fiscal year ending June 30, 2025, the director of the
33 Kansas commission on veterans affairs office, with the approval of the
34 director of the budget, may transfer any part of any item of appropriation
35 for the fiscal year ending June 30, 2025, from the state institutions
36 building fund for the Kansas commission on veterans affairs office or any
37 institution or facility under the general supervision and management of the
38 Kansas commission on veterans affairs office to another item of
39 appropriation for fiscal year 2025 from the state institutions building fund
40 for the Kansas commission on veterans affairs office or any institution or
41 facility under the general supervision and management of the Kansas
42 commission on veterans affairs office. The director of the Kansas
43 commission on veterans affairs office shall certify each such transfer to the

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

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

8 ~~Sec. 76.~~ {78.}

9 DEPARTMENT OF HEALTH AND ENVIRONMENT –
10 DIVISION OF PUBLIC HEALTH

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

13 Operating expenditures (including official	
14 hospitality) (264-00-1000-0202).....	\$21,429
15 Operating expenditures (including official	
16 hospitality) – health (264-00-1000-0270).....	\$2,339,167
17 Laboratory move (264-00-1000).....	\$6,234,800
18 Lab equipment replacement (264-00-1000-0800).....	\$410,000

19 ~~Sec. 77.~~ {79.}

20 DEPARTMENT OF HEALTH AND ENVIRONMENT –
21 DIVISION OF PUBLIC HEALTH

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

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.

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

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

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

38 Aid to local units (264-00-1000-0350).....	\$8,249,202
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39 *Provided*, That any unencumbered balance in the aid to local units account
40 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
41 year 2025: *Provided further*, That, except as provided in subsection (k), all
42 expenditures from this account for state financial assistance to local health
43 departments shall be in accordance with the formula prescribed by K.S.A.

1 65-241 through 65-246, and amendments thereto.

2 Aid to local units – primary

3 health projects (264-00-1000-0460).....\$20,750,690

4 *Provided*, That any unencumbered balance in the aid to local units –

5 primary health projects account in excess of \$100 as of June 30, 2024, is

6 hereby reappropriated for fiscal year 2025: *Provided further*, That

7 prescription support expenditures shall be made from the aid to local units

8 – primary health projects account for: (1) Purchasing drug inventory under

9 section 340B of the federal public health service act for community health

10 center grantees and federally qualified health center look-alikes who

11 qualify; (2) increasing access to prescription drugs by subsidizing a

12 portion of the costs for the benefit of patients at section 340B participating

13 clinics on a sliding fee scale; and (3) expanding access to prescription

14 medication assistance programs by making expenditures to support

15 operating costs of assistance programs: *And provided further*, That funded

16 clinics shall be not-for-profit or publicly funded primary care clinics or

17 dental clinics, including federally qualified community health centers and

18 federally qualified community health center look-alikes, as defined by 42

19 U.S.C. § 330, that provide comprehensive primary health care or dental

20 services, offer sliding fee discounts based upon household income and

21 serve any person regardless of ability to pay and have a unique patient

22 panel that, at a minimum, represents the income-based disparities of the

23 community: *And provided further*, That policies determining patient

24 eligibility due to income or insurance status may be determined by each

25 community but must be clearly documented and posted: *And provided*

26 *further*, That of the moneys appropriated in the aid to local units – primary

27 health projects account, not less than \$20,750,690 shall be distributed for

28 community-based primary care grants and services provided by the

29 community care network of Kansas.

30 Infant and toddler program (264-00-1000-0570).....\$9,500,000

31 *Provided*, That any unencumbered balance in the infant and toddler

32 program account in excess of \$100 as of June 30, 2024, is hereby

33 reappropriated for fiscal year 2025: *Provided further*, That during the fiscal

34 year ending June 30, 2025, expenditures shall be made by the above

35 agency from the infant and toddler program account in the amount of

36 \$7,500,000 for the purposes of aid to local units and other assistance: *And*

37 *provided further*, That such moneys shall not be expended for

38 administrative costs incurred by the above agency: *And provided further*,

39 That expenditures of at least \$1,500,000 shall be made from such account

40 to provide early childhood vision services for children served by the

41 Kansas state school for the blind.

42 Aid to local units –

43 women's wellness (264-00-1000-0610).....\$444,296

1 *Provided*, That any unencumbered balance in the aid to local units –
2 women's wellness account in excess of \$100 as of June 30, 2024, is hereby
3 reappropriated for fiscal year 2025: *Provided further*; That all expenditures
4 from the aid to local units – women's wellness account shall be in
5 accordance with grant agreements entered into by the secretary of health
6 and environment and grant recipients.

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

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

11 Breast cancer

12 screening program (264-00-1000-1300).....\$1,219,336

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

16 Pregnancy maintenance

17 initiative (264-00-1000-1100).....\$677,692

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

21 Cerebral palsy

22 posture seating (264-00-1000-1500).....\$303,537

23 *Provided*, That any unencumbered balance in the cerebral palsy posture
24 seating account in excess of \$100 as of June 30, 2024, is hereby
25 reappropriated for fiscal year 2025: *Provided further*; That expenditures
26 may be made by the above agency from the cerebral palsy posture seating
27 account for posture seating for adults.

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

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

32 Teen pregnancy

33 prevention activities (264-00-1000-0650).....\$338,846

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

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

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

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

42 *Provided*, That any unencumbered balance in the lyme disease prevention
43 and research account in excess of \$100 as of June 30, 2024, is hereby

1 reappropriated for fiscal year 2025.
 2 Child abuse review
 3 and evaluation (264-00-1000-1550).....\$875,970
 4 *Provided*, That any unencumbered balance in the child abuse review and
 5 evaluation account in excess of \$100 as of June 30, 2024, is hereby
 6 reappropriated for fiscal year 2025: *Provided further*; That expenditures
 7 shall be made from the child abuse review and evaluation program account
 8 to train healthcare providers to recognize signs of child abuse and
 9 reimburse reviews and examinations conducted by such trained healthcare
 10 providers: *And provided further*; That on or before January 13, 2025, the
 11 above agency shall submit a report to the house of representatives
 12 committee on appropriations and the senate committee on ways and means
 13 on services provided and the location of services provided by the program.
 14 Tobacco cessation program (264-00-1000-0680).....\$943,673
 15 *Provided*, That any unencumbered balance in the tobacco cessation
 16 program account in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025.
 18 Lab equipment replacement (264-00-1000-0800).....\$280,000
 19 *Provided*, That any unencumbered balance in the lab equipment
 20 replacement account in excess of \$100 as of June 30, 2024, is hereby
 21 reappropriated for fiscal year 2025.
 22 Laboratory (264-00-1000).....\$3,922,273
 23 Laboratory move (264-00-1000).....\$3,039,000
 24 *Provided*, That any unencumbered balance in the laboratory move account
 25 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 26 year 2025.
 27 Maternal fetal medicine program.....\$600,000
 28 *Provided*, That expenditures shall be made from the maternal fetal
 29 medicine program account for a grant program to expand a maternal fetal
 30 medicine program designed to improve statewide maternal and infant
 31 health outcomes that is located in a Kansas county with a population of
 32 more than 600,000 as of the 2020 census.
 33 Adult inpatient behavioral health services.....\$10,000,000
 34 *Provided*, That expenditures shall be made from the adult inpatient
 35 behavioral health services account for providing adult inpatient behavioral
 36 health services at AdventHealth Shawnee Mission, ascension Via Christi
 37 St. Joseph campus, Hutchinson regional medical center, Salina regional
 38 health center, Stormont Vail regional medical center and the university of
 39 Kansas health system and such expenditures shall be distributed based on
 40 the number of adult behavioral health beds available at each facility.
 41 Specialty health care access programs (264-00-1000-1450).....\$550,000
 42 Any unencumbered balance in the following accounts in excess of \$100 as
 43 of June 30, 2024, are hereby reappropriated for fiscal year 2025: KDHE

1 lab (264-00-1000-8750), childcare pilot (264-00-1000-0580), specialty
2 health care access programs (264-00-1000-1450).

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

8 Disease control and prevention investigations
9 and technical assistance –
10 federal fund (264-00-3150).....No limit

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

13 *Provided*, That expenditures may be made from the health and
14 environment training fee fund – health for acquisition and distribution of
15 division of public health program literature and films and for participation
16 in or conducting training seminars for training employees of the division
17 of public health of the department of health and environment, for training
18 recipients of state aid from the division of public health of the department
19 of health and environment and for training representatives of industries
20 affected by rules and regulations of the department of health and
21 environment relating to the division of public health: *Provided further*,
22 That the secretary of health and environment is hereby authorized to fix,
23 charge and collect fees in order to recover costs incurred for such
24 acquisition and distribution of literature and films and for the operation of
25 such seminars: *And provided further*, That such fees may be fixed in order
26 to recover all or part of such costs: *And provided further*, That all moneys
27 received from such fees 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 health and environment training fee
30 fund – health: *And provided further*, That, in addition to the other purposes
31 for which expenditures may be made by the department of health and
32 environment for the division of public health from moneys appropriated
33 from the health and environment training fee fund – health for fiscal year
34 2025, expenditures may be made by the department of health and
35 environment from the health and environment training fee fund – health
36 for fiscal year 2025 for agency operations for the division of public health.

37 Health facilities review fund (264-00-2505-2250).....No limit
38 Insurance statistical

39 plan fund (264-00-2243-2840).....No limit
40 Health and environment publication

41 fee fund – health (264-00-2541-2190).....No limit
42 *Provided*, That expenditures from the health and environment publication

43 fee fund – health shall be made only for the purpose of paying the

1	expenses of publishing documents as required by K.S.A. 75-5662, and	
2	amendments thereto.	
3	District coroners fund (264-00-2653-2320).....	No limit
4	Sponsored project overhead	
5	fund – health (264-00-2912-2710).....	No limit
6	Conversion of materials and equipment	
7	fund – health (264-00-2410-2240).....	No limit
8	Tuberculosis elimination and laboratory –	
9	federal fund (264-00-3559-3559).....	No limit
10	Maternity centers and child care facilities licensing	
11	fee fund (264-00-2731-2731).....	No limit
12	Child care and development block grant –	
13	federal fund (264-00-3028-3450).....	No limit
14	Federal supplemental funding for tobacco prevention	
15	and control – federal fund (264-00-3574-3574).....	No limit
16	Coordinated chronic disease prevention	
17	and health promotion program –	
18	federal fund (264-00-3575-3575).....	No limit
19	Office of rural health –	
20	federal fund (264-00-3031-3640).....	No limit
21	Emergency medical services for children –	
22	federal fund (264-00-3292-3292).....	No limit
23	Primary care offices –	
24	federal fund (264-00-3293-3293).....	No limit
25	Injury intervention –	
26	federal fund (264-00-3294-3294).....	No limit
27	Oral health workforce activities –	
28	federal fund (264-00-3297-3297).....	No limit
29	Rural hospital flex program –	
30	federal fund (264-00-3298-3298).....	No limit
31	Hospital bioterrorism preparedness –	
32	federal fund (264-00-3398-3398).....	No limit
33	Kansas coalition against sexual and domestic violence –	
34	federal fund (264-00-3907-3907).....	No limit
35	ARRA collaborative component I –	
36	federal fund (264-00-3890-3891).....	No limit
37	ARRA collaborative component III –	
38	federal fund (264-00-3890-3892).....	No limit
39	ARRA ambulatory surgical center ASC/HAI medicare –	
40	federal fund (264-00-3486-3486).....	No limit
41	Medicare – federal fund (264-00-3064-3062).....	No limit
42	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
43	state fire marshal may be made during fiscal year 2025 pursuant to a	

1	contract, which is hereby authorized to be entered into by the secretary of	
2	health and environment and the state fire marshal to provide fire and safety	
3	inspections for hospitals.	
4	Migrant health program –	
5	federal fund (264-00-3069-3070).....	No limit
6	Tuberculosis prevention –	
7	federal fund (264-00-3071-4610).....	No limit
8	Strengthen public health immunization infrastructure –	
9	federal fund (264-00-3568-3568).....	No limit
10	Healthy homes and lead poisoning prevention –	
11	federal fund (264-00-3572-3572).....	No limit
12	Children's mercy hospital lead program –	
13	federal fund (264-00-3152-3154).....	No limit
14	Women, infants and children health program –	
15	federal fund (264-00-3077-3103).....	No limit
16	Immunization and vaccines for children grants –	
17	federal fund (264-00-3747-3741).....	No limit
18	Home visiting grant –	
19	federal fund (264-00-3503-3503).....	No limit
20	Preventive health block grant –	
21	federal fund (264-00-3614-3200).....	No limit
22	Maternal and child health block grant –	
23	federal fund (264-00-3616-3210).....	No limit
24	National center for health statistics –	
25	federal fund (264-00-3617-3220).....	No limit
26	Title X family planning services program –	
27	federal fund (264-00-3622-3271).....	No limit
28	Comprehensive STD prevention systems –	
29	federal fund (264-00-3070-3080).....	No limit
30	Make a difference information network –	
31	federal fund (264-00-3234-3234).....	No limit
32	Ryan White title II –	
33	federal fund (264-00-3328-3310).....	No limit
34	Bicycle helmet distribution –	
35	federal fund (264-00-3815-3815).....	No limit
36	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
37	SSA fee fund (264-00-2269-2030).....	No limit
38	Childhood lead poisoning prevention program –	
39	federal fund (264-00-3296-3296).....	No limit
40	State implementation projects for prevention	
41	of secondary conditions –	
42	federal fund (264-00-3087-4405).....	No limit
43	Title IV-E – federal fund (264-00-3326-3900).....	No limit

1	HIV prevention projects –	
2	federal fund (264-00-3740-3521).....	No limit
3	HIV/AIDS surveillance –	
4	federal fund (264-00-3399-3399).....	No limit
5	Infants & toddlers Prt C –	
6	federal fund (264-00-3516-3171).....	No limit
7	Universal newborn hearing screening –	
8	federal fund (264-00-3459-3459).....	No limit
9	State loan repayment program –	
10	federal fund (264-00-3760-3755).....	No limit
11	Opt-out testing initiative –	
12	federal fund (264-00-3801-3801).....	No limit
13	Adult lead surveillance data –	
14	federal fund (264-00-3496-3496).....	No limit
15	Medical reserve corps contract –	
16	federal fund (264-00-3502-3502).....	No limit
17	Trauma fund (264-00-2513-2230).....	No limit
18	<i>Provided</i> , That expenditures may be made by the department of health and	
19	environment for fiscal year 2025 from the trauma fund of the department	
20	of health and environment – division of public health for the stroke	
21	prevention project: <i>Provided further</i> ; That expenditures from the trauma	
22	fund for official hospitality shall not exceed \$3,000.	
23	Homeland security –	
24	federal fund (264-00-3329-3319).....	No limit
25	Refugee assistance –	
26	federal fund (264-00-3378-3345).....	No limit
27	Personal responsibility education program –	
28	federal fund (264-00-3494-3494).....	No limit
29	Kansas vital records for quality improvement –	
30	federal fund (264-00-3098-3098).....	No limit
31	Kansas early detection works breast & cervical	
32	cancer screening services –	
33	federal fund (264-00-3099-3099).....	No limit
34	Kansas public health approaches for	
35	ensuring quitline capacity –	
36	federal fund (264-00-3097-3097).....	No limit
37	Diagnostic x-ray program –	
38	federal fund (264-00-3511-3160).....	No limit
39	HRSA small hospital improvement grant program –	
40	federal fund (264-00-3371-3371)	No limit
41	State indoor radon grant –	
42	federal fund (264-00-3884-3930).....	No limit
43	Gifts, grants and donations	

1	fund – health (264-00-7311-7090).....	No limit
2	Special bequest fund – health (264-00-7366-7050).....	No limit
3	Civil registration and health statistics	
4	fee fund (264-00-2291-2295).....	No limit
5	Power generating facility	
6	fee fund (264-00-2131-2130).....	No limit
7	Nuclear safety emergency preparedness special	
8	revenue fund (264-00-2415-2280).....	No limit
9	<i>Provided</i> , That all moneys received by the department of health and	
10	environment – division of public health from the nuclear safety emergency	
11	management fee fund (034-00-2081-2200) of the adjutant general shall be	
12	credited to the nuclear safety emergency preparedness special revenue	
13	fund of the department of health and environment – division of public	
14	health: <i>Provided further</i> , That expenditures from the nuclear safety	
15	emergency preparedness special revenue fund for official hospitality shall	
16	not exceed \$2,500.	
17	Radiation control operations	
18	fee fund (264-00-2531-2530).....	No limit
19	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
20	for official hospitality shall not exceed \$2,000.	
21	Strengthening public health infrastructure –	
22	federal fund (264-00-3547-3547).....	No limit
23	Improving minority health –	
24	federal fund (264-00-3548-3548).....	No limit
25	Abstinence education –	
26	federal fund (264-00-3549-3549).....	No limit
27	Affordable care act – federal fund (264-00-3546-3546).....	No limit
28	Carbon monoxide detector/fire injury prevention –	
29	federal fund (264-00-3508-3508).....	No limit
30	Health information exchange –	
31	federal fund (264-00-3493-3493).....	No limit
32	Kansas newborn	
33	screening fund (264-00-2027-2027).....	No limit
34	Actions to prevent and control diabetes,	
35	heart disease, and obesity –	
36	federal fund (264-00-3749-3742).....	No limit
37	Healthy start initiative –	
38	federal fund (264-00-3751-3751).....	No limit
39	Immunization capacity building assistance –	
40	federal fund (264-00-3744-3744).....	No limit
41	Hospital preparedness and response program for Ebola –	
42	federal fund (264-00-3033-3033).....	No limit
43	CDC multipurpose grant	

1	federal fund (264-00-3243-3243).....	No limit
2	Kansas newborn screening information system	
3	maintenance and enhancement	
4	federal fund (264-00-3612-3612).....	No limit
5	Lifting young families toward excellence	
6	federal fund (264-00-3627-3627).....	No limit
7	Cancer registry federal fund (264-00-3008-3040).....	No limit
8	Hospital preparedness Ebola –	
9	federal fund (264-00-3093-3093).....	No limit
10	Kansas survivor care quality initiative –	
11	federal fund (264-00-3101-3610).....	No limit
12	Zika birth defects surveillance & referral –	
13	federal fund (264-00-3102-3620).....	No limit
14	IDEA infant toddler-part C-ARRA –	
15	federal fund (264-00-3282-3282).....	No limit
16	SAMHSA project launch intv. –	
17	federal fund (264-00-3284-3284).....	No limit
18	Immunization grant –	
19	federal fund (264-00-3372-3150).....	No limit
20	Small hospital improvement program –	
21	federal fund (264-00-3392-3392).....	No limit
22	Cardiovascular health program –	
23	federal fund (264-00-3401-3407).....	No limit
24	Kansas senior farmers market nutrition program –	
25	federal fund (264-00-3406-3406).....	No limit
26	Lead poisoning preventive health –	
27	federal fund (264-00-3626-4132).....	No limit
28	ARRA – WIC grants to states –	
29	federal fund (264-00-3750-3750).....	No limit
30	Census of trauma occp fatal. –	
31	federal fund (264-00-3797-3670).....	No limit
32	Homeland security grant-KHP –	
33	federal fund (264-00-3199-3199).....	No limit
34	Refugee health – federal fund (264-00-3393-3393).....	No limit
35	ARRA – migrant –	
36	federal fund (264-00-3396-3396).....	No limit
37	ARRA – transfer from SRS –	
38	federal fund (264-00-3471-3471).....	No limit
39	Public health crisis response –	
40	federal fund (264-00-3602-3602).....	No limit
41	Diabetes & heart disease &	
42	stroke prevention programs –	
43	federal fund (264-00-3603-3603).....	No limit

1	Innovative state & local public health	
2	strategies to prevent & manage	
3	diabetes and heart disease and stroke –	
4	federal fund (264-00-3604-3604).....	No limit
5	Kansas actions to improve oral health outcomes –	
6	federal fund (264-00-3921-3921).....	No limit
7	ARRA – survey, licensure and epidemiology –	
8	federal fund (264-00-3746-3746).....	No limit
9	Campus sexual assault prevention grant –	
10	federal fund (264-00-3035-3035).....	No limit
11	Alzheimer's association inclusion –	
12	federal fund (264-00-3607-3607).....	No limit
13	ESSA preschool development grants birth through	
14	five – federal fund (264-00-3608-3608).....	No limit
15	Preventing maternal deaths –	
16	federal fund (264-00-3896-3896).....	No limit
17	Right-to-know	
18	fee fund (264-00-2325-2325).....	No limit
19	Child care criminal background and	
20	fingerprint fund (264-00-2313-2313).....	No limit
21	Kansas tobacco control program –	
22	federal fund (264-00-3598-3598).....	No limit
23	Colorectal cancer screening –	
24	federal fund (264-00-3599-3599).....	No limit
25	Arthritis evidence based interventions –	
26	federal fund (264-00-3755-3756).....	No limit
27	Coronavirus relief fund (264-00-3753-3753).....	No limit
28	Rural hospital innovation	
29	grant fund (264-00-2871-2871).....	No limit
30	American rescue plan state	
31	relief fund (264-00-3756-3536).....	No limit
32	Community health workers for	
33	COVID response and resilient	
34	communities fund (264-00-3832-3832).....	No limit
35	Maternal deaths due to	
36	violence fund (264-00-3724-3724).....	No limit
37	SHIP COVID testing and	
38	mitigation fund (264-00-3651-3651).....	No limit
39	Adult viral hepatitis prevention and	
40	control fund (264-00-3641-3641).....	No limit
41	COVID 19 health	
42	disparities fund (264-00-3683-3683).....	No limit
43	Kansas environmental health capacity	

- 1 program fund (264-00-3660-3660).....No limit
- 2 HIV care formula grant
- 3 federal fund (264-00-3328-3311).....No limit
- 4 Drug endangered children in
- 5 Kansas fund (264-00-3657-3657).....No limit
- 6 Strengthening U.S. public
- 7 health fund (264-00-3926-3926).....No limit
- 8 Expanding COVID-19
- 9 vaccination fund (264-00-3931-3931).....No limit
- 10 Adv. health equity for
- 11 diabetes fund (264-00-3901-3901).....No limit
- 12 Climate pollution reduction
- 13 grants fund (264-00-3897-3897).....No limit
- 14 KS CCR state permitting
- 15 program fund (264-00-3934-3934).....No limit
- 16 Solid waste infrastructure for
- 17 recycling fund (264-00-3659-3659).....No limit
- 18 WISEWOMAN fund (264-00-3933-3933).....No limit
- 19 Expanding public health
- 20 workforce fund (264-00-3287-3287).....No limit
- 21 Plant/animal disease and
- 22 pest control (264-00-3360-3539).....No limit
- 23 (c) On July 1, 2024, and on other occasions during fiscal year 2025,
- 24 when necessary as determined by the secretary of health and environment,
- 25 the director of accounts and reports shall transfer amounts specified by the
- 26 secretary of health and environment that constitute reimbursements, credits
- 27 and other amounts received by the department of health and environment
- 28 for activities related to federal programs from specified special revenue
- 29 funds of the department of health and environment – division of public
- 30 health or of the department of health and environment – division of
- 31 environment to the sponsored project overhead fund – health (264-00-
- 32 2912-2715) of the department of health and environment – division of
- 33 public health.
- 34 (d) During the fiscal year ending June 30, 2025, the director of
- 35 accounts and reports shall transfer an amount or amounts specified by the
- 36 secretary of health and environment from any one or more special revenue
- 37 funds of the department of health and environment – division of public
- 38 health that have available moneys to the sponsored project overhead fund
- 39 – health (264-00-2912-2710) of the department of health and environment
- 40 – division of public health for expenditures, as the case may be, for
- 41 administrative expenses.
- 42 (e) During the fiscal year ending June 30, 2025, the amounts
- 43 transferred by the director of accounts and reports from each of the special

1 revenue funds of the department of health and environment – division of
2 public health to the sponsored project overhead fund – health (264-00-
3 2912-2710) of the department of health and environment – division of
4 public health pursuant to this section may include amounts not to exceed
5 25% of the expenditures from such special revenue fund or funds,
6 excepting expenditures for contractual services.

7 (f) During the fiscal year ending June 30, 2025, the secretary of
8 health and environment, with the approval of the director of the budget,
9 may transfer any part of any item of appropriation for fiscal year 2025
10 from the state general fund for the department of health and environment –
11 division of public health or the department of health and environment –
12 division of environment to another item of appropriation for fiscal year
13 2025 from the state general fund for the department of health and
14 environment – division of public health or the department of health and
15 environment – division of environment. The secretary of health and
16 environment shall certify each such transfer to the director of accounts and
17 reports and shall transmit a copy of each such certification to the director
18 of legislative research.

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

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

40 (i) There is appropriated for the above agency from the children's
41 initiatives fund for the fiscal year ending June 30, 2025, the following:
42 Healthy start (264-00-2000-2105).....\$1,652,876
43 *Provided*, That any unencumbered balance in the healthy start account in

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

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

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

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

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

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

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

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

16 (j) In addition to the other purposes for which expenditures may be
17 made by the department of health and environment – division of public
18 health during fiscal year 2025 from moneys appropriated from the state
19 general fund or any special revenue fund or funds by this or any other
20 appropriation act of the 2025 regular session of the legislature,
21 expenditures shall be made from such moneys to contract for the services
22 of one or more persons to survey and certify dialysis treatment facilities
23 located in the state of Kansas: *Provided*, That, if the above agency has not
24 surveyed a newly constructed dialysis treatment facility within one year
25 after the operator of the facility notifies the above agency that the facility
26 is operational, then the above agency may charge the cost of any survey
27 performed on the facility to the operator of such facility: *Provided further*,
28 That any expenditure of moneys and any survey conducted pursuant to this
29 subsection shall comply with requirements imposed by federal law.

30 (k) Notwithstanding the provisions of K.S.A. 65-242, and
31 amendments thereto, or any other statute to the contrary, during the fiscal
32 year ending June 30, 2025, in addition to the other purposes for which
33 expenditures may be made by the above agency from moneys appropriated
34 from the state general fund or any special revenue fund or funds for fiscal
35 year 2025 by this or any other appropriation act of the 2025 regular session
36 of the legislature, expenditures shall be made by the above agency from
37 such moneys to distribute to each local health department an amount of not
38 less than \$12,000 upon application therefor in accordance with K.S.A. 65-
39 242, and amendments thereto: *Provided*, That any remaining moneys
40 appropriated for such purpose, if any, after making distributions in
41 accordance with this subsection shall be distributed in accordance with
42 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if
43 sufficient funds are not available to make a minimum distribution of

1 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,
2 shall control.

3 (l) In addition to the other purposes for which expenditures may be
4 made by the above agency from the moneys that are identified as moneys
5 from the federal government for coronavirus relief aid to the state of
6 Kansas and appropriated in any special revenue fund or funds for fiscal
7 year 2025, as authorized by this or other appropriation act of the 2025
8 regular session of the legislature, expenditures shall be made by the above
9 agency from such moneys appropriated from such special revenue fund or
10 funds for fiscal year 2025 to reimburse for testing certified testing
11 laboratories that have entered into an agreement with the above agency
12 and are providing community COVID-19 testing to the general public.

13 ~~Sec. 78.~~ **{80.}**

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

16 (a) On the effective date of this act, of the \$23,262,331 appropriated
17 for the above agency for the fiscal year ending June 30, 2024, by section
18 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
19 general fund in operating expenditures (264-00-1000-0010), the sum of
20 \$6,625,140 is hereby lapsed.

21 (b) On the effective date of this act, of the \$700,032,680 appropriated
22 for the above agency for the fiscal year ending June 30, 2024, by section
23 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
24 general fund in other medical assistance (264-00-1000-3026), the sum of
25 \$39,689,787 is hereby lapsed.

26 (c) On the effective date of this act, the expenditure limitation
27 established for the fiscal year ending June 30, 2024, by section 86(b) of
28 chapter 82 of the 2023 Session Laws of Kansas on the medical programs
29 fee fund (264-00-2395-0110) of the department of health and environment
30 – division of health care finance is hereby increased from \$126,123,554 to
31 \$133,223,554.

32 ~~Sec. 79.~~ **{81.}**

33 DEPARTMENT OF HEALTH AND ENVIRONMENT –
34 DIVISION OF HEALTH CARE FINANCE

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

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

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

1 Children's health
2 insurance program (264-00-1000-0060).....\$51,836,512
3 *Provided*, That any unencumbered balance in the children's health
4 insurance program account in excess of \$100 as of June 30, 2024, is
5 hereby reappropriated for fiscal year 2025.
6 Other medical assistance (264-00-1000-3026).....\$738,657,813
7 *Provided*, That any unencumbered balance in the other medical assistance
8 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
9 fiscal year 2025: *Provided further*, That expenditures may be made from
10 the other medical assistance account by the above agency for the purpose
11 of implementing or expanding any prior authorization project: *And*
12 *provided further*, That an evaluation of the automated implementation,
13 savings obtained from implementation, and other outcomes of the
14 implementation or expansion shall be submitted to the Robert G. (Bob)
15 Bethell joint committee on home and community based services and
16 KanCare oversight prior to the start of the regular session of the legislature
17 in 2025.
18 Wichita center for graduate
19 medical education (264-00-1000-3027).....\$2,950,000
20 *Provided*, That any unencumbered balance in the Wichita center for
21 graduate medical education account in excess of \$100 as of June 30, 2024,
22 is hereby reappropriated for fiscal year 2025.
23 Graduated medical education (264-00-1000-3028).....\$1,300,000
24 *Provided*, That any unencumbered balance in the graduated medical
25 education account in excess of \$100 as of June 30, 2024, is hereby
26 reappropriated for fiscal year 2025.
27 Special enhanced FMAP (264-00-1000-0449).....\$4,000,000
28 *Provided*, That any unencumbered balance in the special enhanced FMAP
29 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
30 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 Division of health care finance special
37 revenue fund (264-00-2360-2350).....No limit
38 *Provided*, That expenditures from the division of health care finance
39 special revenue fund for the fiscal year ending June 30, 2025, for official
40 hospitality shall not exceed \$1,000.
41 Health committee
42 insurance fund (264-00-2569-2500).....No limit
43 Health care database

1	fee fund (264-00-2578-2570).....	No limit
2	Association assistance	
3	plan fund (264-00-2391-2391).....	No limit
4	Medical programs fee fund (264-00-2395-0110).....	\$126,123,554
5	Medical assistance fee fund (264-00-2185-2185).....	No limit
6	Other state fees fund (264-00-2440-0100).....	No limit
7	Health care access	
8	improvement fund (264-00-2443-2215).....	No limit
9	MMIS and data analysis fund (264-00-2002-2002).....	No limit
10	Children's health insurance program	
11	federal fund (264-00-3424-0540).....	No limit
12	State planning – health care –	
13	uninsured fund (264-00-3483-3483).....	No limit
14	HIV care formula grant	
15	federal fund (264-00-3328-3311).....	No limit
16	Medical assistance program	
17	federal fund (264-00-3414-0440).....	No limit
18	Quality based community	
19	assessment fund (264-00-2760-2760).....	No limit
20	KEES interagency	
21	transfer fund (264-00-6001-6001).....	No limit
22	Energy assistance	
23	block grant (264-00-3305-3305).....	No limit
24	Temporary assistance for	
25	needy families (264-00-3323-3530).....	No limit
26	Title IV-E – adoption	
27	assistance (264-00-3357-3357).....	No limit
28	Ryan White title II –	
29	federal fund (264-00-3328-3310).....	No limit
30	(c) During the fiscal year ending June 30, 2025, any moneys donated	
31	or granted to the division of health care finance of the department of health	
32	and environment and any federal funds received as match to such	
33	donations or grants by the division of health care finance of the department	
34	of health and environment for the fiscal year ending June 30, 2025, shall	
35	only be expended by the division of health care finance of the department	
36	of health and environment to assist the clearinghouse in reducing any	
37	backlogs or waiting lists, unless otherwise specified by the donor or	
38	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
39	moneys received therefor from the federal centers for medicare and	
40	medicaid services, shall not be used to supplant or replace funds already	
41	budgeted for the clearinghouse or to restore any other reductions in	
42	funding to the clearinghouse or the agency, unless otherwise specified by	
43	the donor or grantor.	

1 (d) During the fiscal year ending June 30, 2025, in addition to the
2 other purposes for which expenditures may be made by the department of
3 health and environment – division of health care finance from moneys
4 appropriated from the state general fund or from any special revenue fund
5 or funds for fiscal year 2025 by this or any other appropriation act of the
6 2025 regular session of the legislature, expenditures shall be made by the
7 above agency from such moneys to set the monthly protected income level
8 for purposes of determining the person's client obligation at an amount
9 equal to 300% of federal supplemental security income for any person in
10 Kansas receiving home and community-based services administered under
11 section 1915(c) of the federal social security act and any person in Kansas
12 receiving services from a program of all-inclusive care for the elderly
13 administered by the Kansas department for aging and disability services.

14 (e) During the fiscal year ending June 30, 2025, in addition to the
15 other purposes for which expenditures may be made by the department of
16 health and environment – division of health care finance from moneys
17 appropriated from the state general fund or from any special revenue fund
18 or funds for fiscal year 2025 by this or any other appropriation act of the
19 2025 regular session of the legislature, expenditures shall be made by the
20 above agency from such moneys to implement analytical and publicly
21 available reporting that is compliant with the privacy rule of the
22 administrative simplification subtitle of the health insurance portability
23 and accountability act of 1996 (Pub. L. No. 104-191), and any federal
24 regulations adopted thereunder, to measure outcomes and effectiveness of
25 the health homes program known as onecare Kansas and to assist
26 providers with the provisions of the health homes program.

27 (f) During the fiscal year ending June 30, 2025, in addition to the
28 other purposes for which expenditures may be made by the department of
29 health and environment – division of health care finance from moneys
30 appropriated from the state general fund or from any special revenue fund
31 or funds for fiscal year 2025 by this or any other appropriation act of the
32 2025 regular session of the legislature, expenditures shall be made by the
33 above agency from such moneys to submit to the United States centers for
34 medicare and medicaid services a waiver request to allow for medicaid
35 reimbursement for inpatient psychiatric acute care.

36 (g) During the fiscal year ending June 30, 2025, notwithstanding the
37 provisions of K.S.A. 38-2001, and amendments thereto, or any other
38 statute to the contrary, in addition to the other purposes for which
39 expenditures may be made by the above agency from moneys appropriated
40 from the state general fund or from any special revenue fund or funds for
41 fiscal year 2025 by this or any other appropriation act of the 2025 regular
42 session of the legislature, expenditures shall be made by the above agency
43 to provide coverage under the state children's health insurance program for

1 children residing in a household that has a gross household income not to
2 exceed 250% of the federal poverty guidelines.

3 (h) 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 from any special
6 revenue fund or funds for the fiscal year 2025 by this or other
7 appropriation act of the 2024 regular session of the legislature,
8 expenditures shall be made from such moneys to work with hospice
9 stakeholders to identify and submit to the centers for medicare and
10 medicaid services any required state plan amendments needed to
11 implement new payment and systems for hospice providers for fiscal year
12 2025.

13 ~~Sec. 80. {82.}~~

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

16 (a) There is appropriated for the above agency from the state general
17 fund for the fiscal year ending June 30, 2026, the following:
18 Other medical assistance (264-00-1000-3026).....\$60,000,000

19 ~~Sec. 81. {83.}~~

20 DEPARTMENT OF HEALTH AND ENVIRONMENT –
21 DIVISION OF ENVIRONMENT

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

24 Operating expenditures (including official
25 hospitality) (264-00-1000-0300).....\$30,720

26 (b) There is appropriated for the above agency from the state water
27 plan fund for the fiscal year ending June 30, 2024, for the state water plan
28 project or projects specified as follows:

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

30 ~~Sec. 82. {84.}~~

31 DEPARTMENT OF HEALTH AND ENVIRONMENT –
32 DIVISION OF ENVIRONMENT

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 (including official
36 hospitality) (264-00-1000-0300).....\$2,503,371

37 *Provided*, That any unencumbered balance in the operating expenditures
38 (including official hospitality) account in excess of \$100 as of June 30,
39 2024, is hereby reappropriated for fiscal year 2025.

40 Small town infrastructure (264-00-1000).....~~\$10,000,000~~ **\$8,500,000**

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

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

6 Mined-land conservation and reclamation	
7 fee fund (264-00-2233-2220).....	No limit
8 Solid waste management fund (264-00-2271-2075).....	No limit
9 <i>Provided</i> , That expenditures may be made from the solid waste	
10 management fund during the fiscal year ending June 30, 2025, for official	
11 hospitality: <i>Provided further</i> , That such expenditures for official hospitality	
12 shall not exceed \$2,500.	
13 Public water supply fee fund (264-00-2284-2085).....	No limit
14 Voluntary cleanup fund (264-00-2288-2120).....	No limit
15 Storage tank fee fund (264-00-2293-2090).....	No limit
16 Air quality fee fund (264-00-2020-2830).....	No limit
17 Hazardous waste	
18 collection fund (264-00-2099-2010).....	No limit
19 Health and environment training fee fund –	
20 environment (264-00-2175-2170).....	No limit
21 <i>Provided</i> , That expenditures may be made from the health and	
22 environment training fee fund – environment for acquisition and	
23 distribution of division of environment program literature and films and	
24 for participation in or conducting training seminars for training employees	
25 of the division of environment of the department of health and	
26 environment, for training recipients of state aid from the division of	
27 environment of the department of health and environment and for training	
28 representatives of industries affected by rules and regulations of the	
29 department of health and environment relating to the division of	
30 environment: <i>Provided further</i> , That the secretary of health and	
31 environment is hereby authorized to fix, charge and collect fees in order to	
32 recover costs incurred for such acquisition and distribution of literature	
33 and films and for the operation of such seminars: <i>And provided further</i> ,	
34 That such fees may be fixed in order to recover all or part of such costs:	
35 <i>And provided further</i> , That all moneys received from such fees shall be	
36 deposited in the state treasury in accordance with the provisions of K.S.A.	
37 75-4215, and amendments thereto, and shall be credited to the health and	
38 environment training fee fund – environment: <i>And provided further</i> , That,	
39 in addition to the other purposes for which expenditures may be made by	
40 the department of health and environment for the division of environment	
41 from moneys appropriated from the health and environment training fee	
42 fund – environment for fiscal year 2025, expenditures may be made by the	
43 department of health and environment from the health and environment	

1	training fee fund – environment for fiscal year 2025 for agency operations	
2	for the division of environment.	
3	Driving under the	
4	influence fund (264-00-2101-2020).....	No limit
5	Waste tire management fund (264-00-2635-2820).....	No limit
6	Health and environment publication fee fund –	
7	environment (264-00-2544-2195).....	No limit
8	<i>Provided</i> , That expenditures from the health and environment publication	
9	fee fund – environment shall be made only for the purpose of paying the	
10	expenses of publishing documents as required by K.S.A. 75-5662, and	
11	amendments thereto.	
12	Local air quality control authority regulation	
13	services fund (264-00-2657-2330)	No limit
14	Environmental response fund (264-00-2662-2400).....	No limit
15	Sponsored project overhead	
16	fund – environment (264-00-2911-2720).....	No limit
17	Chemical control fee fund (264-00-2212-2360).....	No limit
18	QuantiFERON TB	
19	laboratory fund (264-00-2458-2460).....	No limit
20	Resource conservation and recovery act –	
21	federal fund (264-00-3586-3190).....	No limit
22	Water supply – federal fund (264-00-3295-3130).....	No limit
23	Air quality section 103 –	
24	federal fund (264-00-3248-3246).....	No limit
25	EPA – core support –	
26	federal fund (264-00-3040-3000).....	No limit
27	Network exchange grant –	
28	federal fund (264-00-3267-3267).....	No limit
29	Kansas clean diesel grant –	
30	federal fund (264-00-3249-3250).....	No limit
31	Air quality program –	
32	federal fund (264-00-3072-3090).....	No limit
33	Sec. 106 monitoring initiative –	
34	federal fund (264-00-3619-3240).....	No limit
35	Air quality section 105 –	
36	federal fund (264-00-3249-3249).....	No limit
37	Leaking underground storage tank trust –	
38	federal fund (264-00-3812-3700).....	No limit
39	Surface mining control and reclamation act –	
40	federal fund (264-00-3820-3760).....	No limit
41	Abandoned mined-land –	
42	federal fund (264-00-3821-3770).....	No limit
43	Department of defense and state cooperative	

1	agreement – federal fund (264-00-3067-3031).....	No limit
2	EPA non-point source –	
3	federal fund (264-00-3889-3940).....	No limit
4	Pollution prevention program –	
5	federal fund (264-00-3908-3990).....	No limit
6	EPA water monitoring –	
7	federal fund (264-00-3086-4200).....	No limit
8	Gifts, grants and donations	
9	fund – environment (264-00-7314-7095).....	No limit
10	Special bequest fund –	
11	environment (264-00-7367-7040).....	No limit
12	Aboveground petroleum storage tank release	
13	trust fund (264-00-7398-7070).....	No limit
14	Underground petroleum storage tank release	
15	trust fund (264-00-7399-7060).....	No limit
16	Drycleaning facility release	
17	trust fund (264-00-7407-7250).....	No limit
18	Public water supply	
19	loan fund (264-00-7539-7800).....	No limit
20	Public water supply loan	
21	operations fund (264-00-3295-3295).....	No limit
22	Kansas water pollution control	
23	revolving fund (264-00-7530-7400).....	No limit
24	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
25	development finance authority to provide matching grant payments under	
26	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
27	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
28	expenditures from this fund shall be made to provide for the payment of	
29	such matching grants.	
30	Kansas water pollution control	
31	operations fund (264-00-7960-8300).....	No limit
32	Cost of issuance fund for Kansas water	
33	pollution control revolving fund	
34	revenue bonds (264-00-7531-7600).....	No limit
35	Surcharge fund for Kansas water	
36	pollution control revolving fund	
37	revenue bonds (264-00-7539-7805).....	No limit
38	Surcharge operations fund for Kansas	
39	water pollution control revolving	
40	fund revenue bonds (264-00-7531-7620).....	No limit
41	Subsurface hydrocarbon	
42	storage fund (264-00-2228-2380).....	No limit
43	Natural resources damages	

1	trust fund (264-00-7265-7265).....	No limit
2	Hazardous waste	
3	management fund (264-00-2519-2290).....	No limit
4	Brownfields revolving loan program –	
5	federal fund (264-00-3278-3278).....	No limit
6	Mined-land reclamation fund (264-00-2685-2560).....	No limit
7	Operator outreach training program –	
8	federal fund (264-00-3259-3259).....	No limit
9	Underground storage tank –	
10	federal fund (264-00-3732-3510).....	No limit
11	EPA underground injection control –	
12	federal fund (264-00-3295-3288).....	No limit
13	Laboratory medicaid cost recovery fund –	
14	environment (264-00-2092-2060).....	No limit
15	EPA state response program –	
16	federal fund (264-00-3370-3915).....	No limit
17	Environmental use	
18	control fund (264-00-2292-2310).....	No limit
19	Environmental response remedial activity specific	
20	sites – federal fund (264-00-3040-3003).....	No limit
21	Emergency environmental response – nonspecific	
22	sites federal fund (264-00-3067-3030).....	No limit
23	Medicare program – environment –	
24	federal fund (264-00-3096-3050).....	No limit
25	EPA pollution prevention –	
26	federal fund (264-00-3619-3240).....	No limit
27	Inspections Kansas infrastructure projects –	
28	federal fund (264-00-3910-3950).....	No limit
29	Salt solution mining well	
30	plugging fund (264-00-2247-2390).....	No limit
31	Water program	
32	management fund (264-00-2798-2798).....	No limit
33	UST redevelopment fund (264-00-7397-7080).....	No limit
34	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A. 65-	
35	34,132, and amendments thereto, notwithstanding the provisions of K.S.A.	
36	65-34,139(a)(3), and amendments thereto, expenditures shall be made	
37	from the UST redevelopment fund for fiscal year 2025 for the purposes of	
38	reimbursing eligible owners of underground storage tanks, if, pursuant to	
39	K.S.A. 65-34,139, and amendments thereto, the owner replaces all	
40	components of a single-wall storage tank system with a secondary	
41	containment system that complies with K.S.A. 65-34,138, and	
42	amendments thereto, after August 8, 2005.	
43	Office of laboratory services	

1	operating fund (264-00-2161-2161).....	No limit
2	Risk management fund (264-00-7402-7402).....	No limit
3	Intoxilyzer replacement –	
4	federal fund (264-00-3092-3092).....	No limit
5	Environmental	
6	stewardship fund (264-00-7396-7096).....	No limit
7	EPA multi-purpose grant –	
8	federal fund (264-00-3103-3630).....	No limit
9	Volkswagen environmental fund (264-00-7269-7269).....	No limit
10	USDA conservation partnership –	
11	federal fund (264-00-3022-3022).....	No limit
12	Environmental response –	
13	federal fund (264-00-3066-3010).....	No limit
14	Other federal grants –	
15	federal fund (264-00-3095-5450).....	No limit
16	Alcohol impaired driving	
17	countermeasures incentive grants –	
18	federal fund (264-00-3247-3247).....	No limit
19	Air quality program –	
20	federal fund (264-00-3253-3253).....	No limit
21	Water related grants –	
22	federal fund (264-00-3254-3260).....	No limit
23	EPA nonpoint source implementation –	
24	federal fund (264-00-3915-3915).....	No limit
25	Water protection state grants –	
26	federal fund (264-00-3264-3264).....	No limit
27	Multi-media capacity building –	
28	federal fund (264-00-3277-3277).....	No limit
29	Health watershed initiative –	
30	federal fund (264-00-3558-3558).....	No limit
31	Small employer cafeteria plan	
32	development program (264-00-2386-2382).....	No limit
33	Environmental response RMDL act –	
34	federal fund (264-00-3005-3010).....	No limit
35	Ticket to work grant –	
36	federal fund (264-00-3417-4367).....	No limit
37	Demo to maintenance-indep. employer –	
38	federal fund (264-00-3419-3419).....	No limit
39	EPA underground injection control –	
40	federal fund (264-00-3618-3230).....	No limit
41	104G outreach training program –	
42	federal fund (264-00-3722-3500).....	No limit
43	Drinking water lead testing in school and	

1	child care programs –	
2	federal fund (264-00-3670-3601).....	No limit
3	Brownfields revolving loan	
4	program fund (264-00-7526-7103).....	No limit
5	Certification of environmental	
6	liability fund (264-00-7527-7230).....	No limit
7	P/C safety net clinic loan	
8	guarantee fund (264-00-7551-7595).....	No limit
9	KWPC surcharge	
10	services fees (264-00-7961-8400).....	No limit
11	KPWS revolving fund (264-00-7968-8500).....	No limit
12	KPWS surcharge service fees (264-00-7969-8600).....	No limit
13	Asbestos remediation fund (264-00-7342-7342).....	No limit
14	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 65-5309, and	
15	amendments thereto, or any other statute, all fees or other moneys	
16	collected by the above agency during fiscal year 2025 related to asbestos	
17	remediation, as certified by the secretary of health and environment, shall	
18	be credited to the asbestos remediation fund.	
19	Increasing technical assistance for	
20	regenerative agriculture peer mentoring	
21	programs fund (264-00-3083-3083).....	No limit
22	Sewer overflow municipal grants	
23	program fund (264-00-3707-3707).....	No limit
24	American rescue plan state	
25	relief fund (264-00-3756-3536).....	No limit
26	Lead-based paint hazard	
27	fee fund (264-00-2289-2140).....	No limit
28	Gulf of Mexico	
29	program fund (264-00-3703-3703).....	No limit
30	Assistance for small and disadvantaged	
31	communities drinking water grant	
32	program fund (264-00-3655-3655).....	No limit
33	Expanding COVID-19	
34	vaccination fund (264-00-3931-3931).....	No limit
35	Strengthening U.S. public	
36	health fund (264-00-3926-3926).....	No limit
37	Adv. health equity for	
38	diabetes fund (264-00-3901-3901).....	No limit
39	Climate pollution reduction	
40	grants fund (264-00-3897-3897).....	No limit
41	KS CCR state permitting	
42	program fund (264-00-3934-3934).....	No limit
43	Solid waste infrastructure for	

1	recycling fund (264-00-3659-3659).....	No limit
2	WISEWOMAN fund (264-00-3933-3933).....	No limit
3	Expanding public health	
4	workforce fund (264-00-3287-3287).....	No limit
5	Plant/animal disease and	
6	pest control (264-00-3360-3539).....	No limit
7	(c) There is appropriated for the above agency from the state water	
8	plan fund for the fiscal year ending June 30, 2025, for the state water plan	
9	project or projects specified as follows:	
10	Contamination remediation (264-00-1800-1802).....	\$1,105,578
11	<i>Provided</i> , That any unencumbered balance in the contamination	
12	remediation account in excess of \$100 as of June 30, 2024, is hereby	
13	reappropriated for fiscal year 2025.	
14	Local environmental	
15	protection program (264-00-1800-1803).....	\$250,000
16	<i>Provided</i> , That any unencumbered balance in the local environmental	
17	protection program account in excess of \$100 as of June 30, 2024, is	
18	hereby reappropriated for fiscal year 2025.	
19	TMDL initiatives and use	
20	attainability analysis (264-00-1800-1805).....	\$391,378
21	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
22	attainability analysis account in excess of \$100 as of June 30, 2024, is	
23	hereby reappropriated for fiscal year 2025.	
24	Watershed restoration and	
25	protection plan (264-00-1800-1808).....	\$1,000,000
26	<i>Provided</i> , That any unencumbered balance in the watershed restoration	
27	and protection plan account in excess of \$100 as of June 30, 2024, is	
28	hereby reappropriated for fiscal year 2025.	
29	Nonpoint source program (264-00-1800-1804).....	\$430,587
30	<i>Provided</i> , That any unencumbered balance in the nonpoint source program	
31	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
32	fiscal year 2025.	
33	Aquifer recharge basin (264-00-1800-1809).....	\$0
34	Milford and Marion reservoirs harmful algae	
35	bloom pilot (264-00-1800-1810).....	\$150,937
36	<i>Provided</i> , That any unencumbered balance in the Milford and Marion	
37	reservoirs harmful algae bloom pilot account in excess of \$100 as of June	
38	30, 2024, is hereby reappropriated for fiscal year 2025.	
39	Drinking water protection (264-00-1800-1806).....	\$800,000
40	<i>Provided</i> , That any unencumbered balance in the drinking water protection	
41	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
42	fiscal year 2025.	
43	Stream trash removal (264-00-1800-1816).....	\$0

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

4 Any unencumbered balance in the small town infrastructure account of the
5 state water plan fund (264-00-1800-1817) in excess of \$100 as of June 30,
6 2024, is hereby reappropriated for fiscal year 2025.

7 (d) During the fiscal year ending June 30, 2025, the secretary of
8 health and environment, with the approval of the director of the budget,
9 may transfer any part of any item of appropriation for fiscal year 2025
10 from the state water plan fund for the department of health and
11 environment – division of environment to another item of appropriation
12 for fiscal year 2025 from the state water plan fund for the department of
13 health and environment – division of environment: *Provided*, That the
14 secretary of health and environment shall certify each such transfer to the
15 director of accounts and reports and shall transmit a copy of each such
16 certification to the director of legislative research, the chairperson of the
17 house of representatives agriculture and natural resources budget
18 committee and the chairperson of the subcommittee on health and
19 environment/human resources of the senate committee on ways and
20 means.

21 (e) During the fiscal year ending June 30, 2025, notwithstanding the
22 provisions of K.S.A. 65-3024, and amendments thereto, the director of
23 accounts and reports shall not make the transfers of amounts of interest
24 earnings from the state general fund to the air quality fee fund (264-00-
25 2020-2830) of the department of health and environment, which are
26 directed to be made on or before the 10th day of each month by K.S.A. 65-
27 3024, and amendments thereto.

28 (f) On July 1, 2024, and on other occasions during fiscal year 2025
29 when necessary, the director of accounts and reports shall transfer amounts
30 specified by the secretary of health and environment that constitute
31 reimbursements, credits and other amounts received by the department of
32 health and environment for activities related to federal programs, from
33 specified special revenue fund or funds of the department of health and
34 environment – division of public health or of the department of health and
35 environment – division of environment, to the sponsored project overhead
36 fund – environment (264-00-2911-2720) of the department of health and
37 environment – division of environment.

38 (g) During the fiscal year ending June 30, 2025, the director of
39 accounts and reports shall transfer an amount or amounts specified by the
40 secretary of health and environment from any one or more special revenue
41 fund or funds of the department of health and environment – division of
42 environment that have available moneys to the sponsored project overhead
43 fund – environment (264-00-2911-2720) of the department of health and

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

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

16 (i) During the fiscal year ending June 30, 2025, the amounts
 17 transferred by the director of accounts and reports from each of the special
 18 revenue funds of the department of health and environment – division of
 19 environment to the sponsored project overhead fund – environment (264-
 20 00-2911-2720) of the department of health and environment – division of
 21 environment pursuant to this section may include amounts equal to not
 22 more than 25% of the expenditures from such special revenue fund,
 23 excepting expenditures for contractual services.

24 ~~Sec. 83. }85.}~~

25 KANSAS DEPARTMENT FOR
 26 AGING AND DISABILITY SERVICES

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

29 State operations (039-00-1000-0801).....	\$85,123
30 Alcohol and drug abuse services grants (039-00-1000-1010)....	\$2,500,654
31 Kansas neurological institute – operating	
32 expenditures (363-00-1000-0303).....	\$141,236
33 Larned state hospital – sexual predator treatment	
34 program (410-00-1000-0200).....	\$146,275
35 Osawatomie state hospital –	
36 SPTP MiCo (494-00-1000-0200).....	\$11,297
37 Parsons state hospital and training center –	
38 operating expenditures (507-00-1000-0100).....	\$242,215
39 Parsons state hospital and	
40 training center – sexual predator	
41 treatment program (507-00-1000-0200).....	\$49,342
42 Osawatomie state hospital – operating	
43 expenditures account (494-00-1000-0100).....	\$2,100,000

1 Osawatomie state hospital – certified
 2 care expenditures account (494-00-1000-0101).....\$1,900,000
 3 Larned state hospital – operating
 4 expenditures account (410-00-1000-0103).....\$15,741,417
 5 Community services and programs (039-00-1000-0520).....\$2,500,000
 6 *Provided*, That expenditures shall be made by the above agency from such
 7 account to provide grants to organizations utilizing certificates issued
 8 under 14(c) of the fair labor standards act by the United States department
 9 of labor to increase wages in section 14(c) settings and assist such
 10 organizations in providing competitive wages: *Provided further*, That on
 11 the effective date of this act, the secretary for aging and disability services
 12 shall certify to the director of the budget whether the United States
 13 department of labor has ceased financial contributions for organizations
 14 utilizing such section 14(c) certificates: *Provided, however*, That if the
 15 above agency does not certify that the United States department of labor
 16 has ceased financial contributions for such organization, then on the
 17 effective date of this act, the \$2,500,000 appropriated for the above agency
 18 for the fiscal year ending June 30, 2024, by this section from the state
 19 general fund in the community services and programs account is hereby
 20 lapsed: *And provided further*, That, at the same time as the secretary for
 21 aging and disability services transmits certification to the director of the
 22 budget, the secretary shall transmit a copy of such certification to the
 23 director of legislative research.
 24 (b) On the effective date of this act, of the \$551,600,000 appropriated
 25 for the above agency for the fiscal year ending June 30, 2024, by section
 26 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 27 general fund in the KanCare caseloads account (039-00-1000-0610), the
 28 sum of \$16,307,403 is hereby lapsed.
 29 (c) On the effective date of this act, of the \$53,200,000 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 non-KanCare caseloads account (039-00-1000-0611),
 33 the sum of \$2,353,887 is hereby lapsed.
 34 (d) On the effective date of this act, the \$903,780 appropriated for the
 35 above agency for the fiscal year ending June 30, 2024, by section 89(a) of
 36 chapter 82 of the 2023 Session Laws of Kansas from the state general fund
 37 in the PASRR account (039-00-1000-0210) is hereby lapsed.
 38 (e) On the effective date of this act, of the \$268,450 appropriated for
 39 the above agency for the fiscal year ending June 30, 2024, by section
 40 148(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 41 institutions building fund in the debt service – state hospitals rehabilitation
 42 and repair account (039-00-8100-8325), the sum of \$1,006 is hereby
 43 lapsed.

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

6 (g) 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 Larned state
9 hospital fee fund (410-00-2073-2100) is hereby increased from \$3,970,643
10 to \$4,346,521.

11 (h) On June 30, 2024, the director of accounts and reports shall
12 transfer any unencumbered balance in the mental health grants fund (039-
13 00-2160-2160) of the Kansas department for aging and disability services
14 to the state highway fund (276-00-4100-4100) of the department of
15 transportation.

16 Sec. ~~84.~~ *{86.}*

17 KANSAS DEPARTMENT FOR
18 AGING AND DISABILITY SERVICES

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 RSI crisis center base services (039-00-1000-0110).....\$3,576,100

22 Comcare crisis center
23 base services (039-00-1000-0120).....\$1,300,000

24 Valeo crisis center base services (039-00-1000-0130).....\$500,000

25 Salina crisis center base services (039-00-1000-0140).....\$85,000

26 Administration
27 official hospitality (039-00-1000-0204).....\$1,748

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

31 Senior care act (039-00-1000-0260).....\$5,515,000

32 *Provided*, That any unencumbered balance in the senior care act account in
33 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
34 2025: *Provided further*, That each grant agreement with an area agency on
35 aging for a grant from the senior care act account shall require the area
36 agency on aging to submit to the secretary for aging and disability services
37 a report for fiscal year 2025 by the area agency on aging, which shall
38 include information about the kinds of services provided and the number
39 of persons receiving each kind of service during fiscal year 2024: *And*
40 *provided further*, That the secretary for aging and disability services shall
41 submit to the senate committee on ways and means and the house of
42 representatives committee on appropriations at the beginning of the 2025
43 regular session of the legislature a report of the information contained in

1 such reports from the area agencies on aging on expenditures for fiscal
 2 year 2024: *And provided further*, That all people receiving or applying for
 3 services that are funded, either partially or entirely, through expenditures
 4 from this account shall be placed in appropriate services that are
 5 determined to be the most economical services available with regard to
 6 state general fund expenditures.

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

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

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

31 LTSS Services (039-00-1000-0520).....\$9,964,860

32 *Provided*, That any unencumbered balance in the community services and
 33 programs account in excess of \$100 as of June 30, 2024, is hereby
 34 reappropriated to the LTSS services account for fiscal year 2025: *Provided*
 35 *further*, That expenditures shall be made by the above agency from such
 36 account to provide grants to organizations utilizing certificates issued
 37 under section 14(c) of the fair labor standards act by the United States
 38 department of labor to increase wages in section 14(c) settings and assist
 39 such organizations in providing competitive wages: *And provided further*,
 40 That on or before July 1, 2024, the secretary for aging and disability
 41 services shall certify to the director of the budget that the United States
 42 department of labor has ceased financial contributions for organizations
 43 utilizing such section 14(c) certificates: *Provided, however*, That if the

1 above agency does not certify that the United States department of labor
 2 has ceased financial contributions for such organization, then on July 1,
 3 2024, of the \$9,314,860 appropriated for the above agency for the fiscal
 4 year ending June 30, 2025, by this section from the state general fund in
 5 the LTSS services account, the sum of \$5,000,000 is hereby lapsed: *And*
 6 *provided further*; That, at the same time as the secretary for aging and
 7 disability services transmits certification to the director of the budget, the
 8 secretary shall transmit a copy of such certification to the director of
 9 legislative research.

10 KanCare caseloads (039-00-1000-0610).....\$559,700,000
 11 *Provided*, That any unencumbered balance in the KanCare caseloads
 12 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 13 fiscal year 2025.

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

22 KanCare non-caseloads (039-00-1000-0612).....\$450,043,123
 23 *Provided*, That any unencumbered balance in the KanCare non-caseloads
 24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 25 fiscal year 2025.

26 State operations (039-00-1000-0801).....\$41,621,607
 27 *Provided*, That any unencumbered balance in the state operations account
 28 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 29 year 2025: *Provided further*; That expenditures may be made from this
 30 account for the purchase of professional liability insurance for physicians
 31 and dentists at any institution, as defined by K.S.A. 76-12a01, and
 32 amendments thereto.

33 Alcohol and drug abuse
 34 services grants (039-00-1000-1010).....\$13,218,139

35 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 36 services grants account in excess of \$100 as of June 30, 2024, is hereby
 37 reappropriated for fiscal year 2025: *Provided further*; That expenditures
 38 shall be made by the above agency from the alcohol and drug abuse
 39 services grants account to submit a report on the distribution and usage of
 40 moneys from the state general fund and federal funds to substance use
 41 disorder providers, including the name of each such provider and the
 42 dollar amount received by such provider during fiscal year 2024 and fiscal
 43 year 2025 to date, to the senate committee on ways and means human

1 services subcommittee and the house of representatives committee on
 2 social services budget on or before January 13, 2025.

3 Community mental health

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

5 *Provided*, That any unencumbered balance in the community mental health
 6 centers supplemental funding account in excess of \$100 as of June 30,
 7 2024, is hereby reappropriated to the community mental health centers
 8 support account for fiscal year 2025.

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

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

13 Behavioral health services (039-00-1000-3004).....\$35,283,075

14 *Provided*, That any unencumbered balance in the BH community aid
 15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
 16 the behavioral health services account for fiscal year 2025.

17 Counties and hospitals

18 reimbursement (039-00-1000-3005).....\$5,000,000

19 *Provided*, That any unencumbered balance in the counties and hospitals
 20 reimbursement account in excess of \$100 as of June 30, 2024, is hereby
 21 reappropriated for fiscal year 2025.

22 CDDO support (039-00-1000-4001).....\$11,974,857

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

26 ~~Certified community behavioral health~~

27 ~~clinic planning grants.....\$4,000,000~~

28 ~~*Provided*, That expenditures shall be made by the above agency from the~~
 29 ~~certified community behavioral health clinic planning grants account so~~
 30 ~~that not more than 50% of grants go to assist federally qualified health~~
 31 ~~clinics or federally qualified health clinic look-alikes in becoming certified~~
 32 ~~as a certified community behavioral health clinic.~~

33 Aging services grants.....\$5,600,000

34 Kansas neurological institute – operating

35 expenditures (363-00-1000-0303).....\$15,805,553

36 *Provided*, That any unencumbered balance in the Kansas neurological
 37 institute – operating expenditures account in excess of \$100 as of June 30,
 38 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
 39 That expenditures from the Kansas neurological institute – operating
 40 expenditures account for official hospitality by the superintendent shall not
 41 exceed \$150: *Provided further*; That expenditures shall be made from this
 42 account to assist residents of the institution to take personally used items
 43 that are constructed for use by such residents and which are hereby

1 authorized to be transferred to such residents from the institution to
 2 communities when such residents leave the institution to reside in the
 3 communities.

4 Larned state hospital – operating
 5 expenditures (410-00-1000-0103).....\$43,801,848
 6 *Provided*, That any unencumbered balance in the Larned state hospital –
 7 operating expenditures account in excess of \$100 as of June 30, 2024, is
 8 hereby reappropriated for fiscal year 2025: *Provided, however*, That
 9 expenditures from the Larned state hospital – operating expenditures
 10 account for official hospitality by the superintendent shall not exceed
 11 \$150: *Provided further*, That expenditures may be made from this account
 12 for educational services contracts, which are hereby authorized to be
 13 negotiated and entered into by Larned state hospital with unified school
 14 districts or other public educational services providers: *And provided*
 15 *further*, That such educational services contracts shall not be subject to the
 16 competitive bidding requirements of K.S.A. 75-3739, and amendments
 17 thereto.

18 Larned state hospital – SPTP new crimes
 19 reimbursement (410-00-1000-0110).....\$5,000
 20 *Provided*, That any unencumbered balance in the Larned state hospital –
 21 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
 22 2024, is hereby reappropriated for fiscal year 2025.

23 Larned state hospital – sexual predator treatment
 24 program (410-00-1000-0200).....\$24,647,905
 25 *Provided*, That any unencumbered balance in the Larned state hospital –
 26 sexual predator treatment program account in excess of \$100 as of June
 27 30, 2024, is hereby reappropriated for fiscal year 2025.

28 Osawatomie state hospital – operating
 29 expenditures (494-00-1000-0100).....\$36,255,129
 30 *Provided*, That any unencumbered balance in the Osawatomie state
 31 hospital – operating expenditures account in excess of \$100 as of June 30,
 32 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
 33 That expenditures from the Osawatomie state hospital – operating
 34 expenditures account for official hospitality by the superintendent shall not
 35 exceed \$150.

36 Osawatomie state hospital – certified
 37 care expenditures (494-00-1000-0101).....\$6,339,019
 38 *Provided*, That any unencumbered balance in the Osawatomie state
 39 hospital – certified care expenditures account in excess of \$100 as of June
 40 30, 2024, is hereby reappropriated for fiscal year 2025.

41 Osawatomie state hospital –
 42 SPTP MiCo (494-00-1000-0200).....\$1,566,848
 43 *Provided*, That any unencumbered balance in the Osawatomie state

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

3 Parsons state hospital and training center –
4 operating expenditures (507-00-1000-0100).....\$19,221,304

5 *Provided*, That any unencumbered balance in the Parsons state hospital
6 and training center – operating expenditures account in excess of \$100 as
7 of June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided*,
8 *however*, That expenditures from the Parsons state hospital and training
9 center – operating expenditures account for official hospitality by the
10 superintendent shall not exceed \$150: *And provided further*, That
11 expenditures may be made from this account for educational services
12 contracts, which are hereby authorized to be negotiated and entered into by
13 Parsons state hospital and training center with unified school districts or
14 other public educational services providers: *And provided further*, That
15 such educational services contracts shall not be subject to the competitive
16 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
17 *provided further*, That expenditures shall be made from this account to
18 assist residents of the institution to take personally used items that are
19 constructed for use by such residents and which are hereby authorized to
20 be transferred to such residents from the institution to communities when
21 such residents leave the institution to reside in the communities.

22 Parsons state hospital and
23 training center – sexual predator

24 treatment program (507-00-1000-0200).....\$2,037,289

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

28 Any unencumbered balance in the other medical assistance account (039-
29 00-1000-3002) 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 shall not exceed the following:

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

36 *Provided*, That all receipts resulting from payments under title XIX of the
37 federal social security act to any of the institutions under mental health and
38 intellectual disabilities may be credited to the title XIX fund: *Provided*
39 *further*, That moneys in the title XIX fund may be used for expenditures
40 for contractual services to provide for collecting additional payments
41 under title XVIII and title XIX of the federal social security act and for
42 expenditures for premiums and surcharges required to be paid for
43 physicians' malpractice insurance.

1	Kansas neurological institute title XIX	
2	reimbursements fund (363-00-2060-2200).....	No limit
3	Larned state hospital title XIX	
4	reimbursements fund (410-00-2074-2200).....	No limit
5	Osawatomie state hospital title XIX	
6	reimbursements fund (494-00-2080-4300).....	No limit
7	Osawatomie state hospital certified care title XIX	
8	reimbursements fund (494-00-2080-4301).....	No limit
9	Parsons state hospital title XIX	
10	reimbursements fund (507-00-2083-2300).....	No limit
11	Kansas neurological institute	
12	fee fund (363-00-2059-2000).....	\$1,650,732
13	Kansas neurological institute –	
14	foster grandparents program –	
15	federal fund (363-00-3115-3200).....	No limit
16	Kansas neurological institute – FGP gifts, grants,	
17	donations fund (363-00-7125-7400).....	No limit
18	Kansas neurological institute – patient	
19	benefit fund (363-00-7910-7100).....	No limit
20	Kansas neurological institute – work therapy patient	
21	benefit fund (363-00-7940-7200).....	No limit
22	Larned state hospital	
23	fee fund (410-00-2073-2100).....	\$3,675,997
24	Larned state hospital – work therapy patient	
25	benefit fund (410-00-7938-7200).....	No limit
26	Osawatomie state hospital	
27	fee fund (494-00-2079-4200).....	\$1,717,298
28	<i>Provided</i> , That all moneys received as fees for the use of video	
29	teleconferencing equipment at Osawatomie state hospital shall be	
30	deposited in the state treasury in accordance with the provisions of K.S.A.	
31	75-4215, and amendments thereto, and shall be credited to the video	
32	teleconferencing fee account of the Osawatomie state hospital fee fund:	
33	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
34	fee account shall be used solely for the servicing, technical and program	
35	support, maintenance and replacement of associated equipment at	
36	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
37	from the video teleconferencing fee account shall be in addition to any	
38	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
39	Osawatomie state hospital certified	
40	care fund (494-00-2079-4201).....	\$4,338,064
41	Osawatomie state hospital – cottage revenue and	
42	expenditures fund (494-00-2159-2159).....	No limit
43	Osawatomie state hospital – training fee	

1 revolving fund (494-00-2602-2000).....No limit
 2 *Provided*, That all moneys received as fees for training activities for
 3 Osawatomie state hospital shall be deposited in the state treasury in
 4 accordance with the provisions of K.S.A. 75-4215, and amendments
 5 thereto, and shall be credited to the Osawatomie state hospital – training
 6 fee revolving fund: *Provided further*, That the superintendent of
 7 Osawatomie state hospital is hereby authorized to fix, charge and collect
 8 fees for training activities at Osawatomie state hospital: *And provided*
 9 *further*, That such fees shall be fixed in order to recover all or part of the
 10 expenses of such training activities for Osawatomie state hospital.
 11 Osawatomie state hospital – motor pool
 12 revolving fund (494-00-6164-5200).....No limit
 13 Osawatomie state hospital –
 14 canteen fund (494-00-7807-5600).....No limit
 15 Osawatomie state hospital – work therapy patient
 16 benefit fund (494-00-7939-5800).....No limit
 17 Parsons state hospital and training center
 18 fee fund (507-00-2082-2200).....\$1,050,000
 19 *Provided*, That all moneys received as fees for the use of video
 20 teleconferencing equipment at Parsons state hospital and training center
 21 shall be deposited in the state treasury in accordance with the provisions of
 22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 23 video teleconferencing fee account of the Parsons state hospital and
 24 training center fee fund: *Provided further*, That all moneys credited to the
 25 video teleconferencing fee account shall be used solely for the servicing,
 26 maintenance and replacement of video teleconferencing equipment at
 27 Parsons state hospital and training center: *And provided further*, That any
 28 expenditures from the video teleconferencing fee account shall be in
 29 addition to any expenditure limitation imposed on the Parsons state
 30 hospital and training center fee fund.
 31 Parsons state hospital and training center –
 32 canteen fund (507-00-7808-5500).....No limit
 33 Parsons state hospital and training center – patient
 34 benefit fund (507-00-7916-5600).....No limit
 35 DADS social welfare fund (039-00-2141-2195).....No limit
 36 Indirect cost fund (039-00-2193-2193).....No limit
 37 Health occupations credentialing
 38 fee fund (039-00-2315-2315).....No limit
 39 Community mental health center
 40 improvement fund (039-00-2336-2336).....No limit
 41 Community crisis stabilization
 42 centers fund (039-00-2337-2337).....No limit
 43 Clubhouse model

1 program fund (039-00-2338-2338).....No limit
 2 Medical resources and
 3 collection fund (039-00-2363-2100).....No limit
 4 *Provided*, That all moneys received or collected by the secretary for aging
 5 and disability services due to medicaid overpayments shall be deposited in
 6 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the medical resources and
 8 collection fund: *Provided further*, That expenditures from such fund shall
 9 be made for medicaid program-related expenses and used to reduce state
 10 general fund outlays for the medicaid program: *And provided further*, That
 11 all moneys received or collected by the secretary for aging and disability
 12 services due to civil monetary penalty assessments against adult care
 13 homes shall be deposited in the state treasury in accordance with the
 14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 15 credited to the medical resources and collection fund: *And provided*
 16 *further*, That expenditures from such fund shall be made to protect the
 17 health or property of adult care home residents as required by federal law.
 18 Problem gambling and addictions
 19 grant fund (039-00-2371-2371).....\$8,406,548
 20 *Provided*, That expenditures shall be made by the above agency from the
 21 problem gambling and addictions grant fund, not to exceed \$5,000,000, to
 22 provide reimbursement to organizations that provide substance use
 23 disorder treatment for uninsured individuals.
 24 State licensure fee fund (039-00-2373-2370).....No limit
 25 *Provided*, That expenditures shall be made by the above agency from the
 26 state licensure fee fund for fiscal year 2025 for the purpose of providing
 27 oversight of supplemental nursing services agencies through annual
 28 registration and quarterly reporting: *Provided further*, That the above
 29 agency shall require a supplemental nursing services agency to register
 30 with the above agency by completing a form established by such agency
 31 and pay a registration fee of not to exceed \$2,035: *And provided further*,
 32 That all fees received pursuant to this subsection shall be deposited in the
 33 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 34 amendments thereto, and shall be credited to the state licensure fee fund:
 35 *And provided further*, That the above agency shall require a report from
 36 each registered supplemental nursing services on a quarterly basis for each
 37 healthcare facility that participates in medicare or medicaid with which the
 38 supplemental nursing services agency contracts: *And provided further*, That
 39 the report shall include a detailed list of the average amount that the
 40 supplemental nursing services agency charged the healthcare facility for
 41 each individual agency employee category and the supplemental nursing
 42 services agency paid to employees in each individual employee category:
 43 *And provided further*, That as used in this subsection, "supplemental

1 nursing services agency" means a person engaged for hire in the business
 2 of providing or procuring temporary employment in healthcare facilities
 3 for nurses and nurse aides: *Provided, however*, That a "supplemental
 4 nursing services agency" does not include any individual who only
 5 engages in providing such individual's services on a temporary basis to
 6 healthcare facilities.

7 General fees fund (039-00-2524-2500).....No limit
 8 *Provided*, That the secretary for aging and disability services is hereby
 9 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
 10 charged for searching, copying and transmitting copies of public records;
 11 (3) fees paid by employees for personal long distance calls, postage, faxed
 12 messages, copies and other authorized uses of state property; and (4) other
 13 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 14 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and shall be credited to the general fees fund: *And*
 16 *provided further*, That expenditures shall be made from this fund to meet
 17 the obligations of the Kansas department for aging and disability services
 18 or to benefit and meet the mission of the Kansas department for aging and
 19 disability services.

20 Senior citizen nutrition
 21 check-off fund (039-00-2660-2610).....No limit
 22 Other state fees fund – community
 23 alcohol treatment (039-00-2661-0000).....No limit
 24 County competency
 25 expense fund (039-00-2893-2893).....No limit
 26 988 suicide prevention and mental health crisis
 27 hotline fund (039-00-2913-2913).....No limit
 28 Quality care services fund (039-00-2999-2902).....No limit
 29 *Provided*, That the secretary for aging and disability services, acting as the
 30 agent of the secretary of health and environment, is hereby authorized to
 31 collect the quality care assessment under K.S.A. 75-7435, and
 32 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
 33 7435, and amendments thereto, all moneys received for such quality care
 34 assessments shall be deposited in the state treasury to the credit of the
 35 quality care services fund: *Provided further*, That all moneys in the quality
 36 care services fund shall be used to finance initiatives to maintain or
 37 improve the quantity and quality of skilled nursing care in skilled nursing
 38 care facilities in Kansas in accordance with K.S.A. 75-7435, and
 39 amendments thereto.

40 Opioid abuse treatment & prevention –
 41 federal fund (039-00-3023-3024).....No limit
 42 Kansas national background check program –
 43 federal fund (039-00-3032-3132).....No limit

- 1 Money follows the person grant –
- 2 federal fund (039-00-3054-4000).....No limit
- 3 Survey & certification –
- 4 federal fund (039-00-3064-3064).....No limit
- 5 *Provided*, That transfers of moneys from the survey & certification –
- 6 federal fund to the state fire marshal may be made during fiscal year 2025
- 7 pursuant to a contract, which is hereby authorized to be entered into by the
- 8 secretary for aging and disability services with the state fire marshal to
- 9 provide fire and safety inspections for adult care homes and hospitals.
- 10 Substance abuse/mental health
- 11 services – partnership for success –
- 12 federal fund (039-00-3284-1327).....No limit
- 13 Special program for aging IIID –
- 14 federal fund (039-00-3286-3285).....No limit
- 15 Special program for aging IIIB –
- 16 federal fund (039-00-3287-3281).....No limit
- 17 Special program for aging IV & II –
- 18 federal fund (039-00-3288-3297).....No limit
- 19 National family caregiver support program IIIE –
- 20 federal fund (039-00-3289-3201).....No limit
- 21 Nutrition services incentives –
- 22 federal fund (039-00-3291-3305).....No limit
- 23 Prevention/treatment substance abuse –
- 24 federal fund (039-00-3301-0310).....No limit
- 25 Social service block
- 26 grant fund (039-00-3307-3371).....\$4,500,000
- 27 *Provided*, That each grant agreement with an area agency on aging for a
- 28 grant from the social service block grant fund shall require the area agency
- 29 on aging to submit to the secretary for aging and disability services a
- 30 report for fiscal year 2025 by the area agency on aging, which shall
- 31 include information about the kinds of services provided and the number
- 32 of persons receiving each kind of service during fiscal year 2024:
- 33 *Provided further*, That the secretary for aging and disability services shall
- 34 submit to the senate committee on ways and means and the house of
- 35 representatives committee on appropriations at the beginning of the 2025
- 36 regular session of the legislature a report of the information contained in
- 37 such reports from the area agencies on aging on expenditures for fiscal
- 38 year 2024: *And provided further*, That all people receiving or applying for
- 39 services that are funded, either partially or entirely, through expenditures
- 40 from this fund shall be placed in appropriate services that are determined
- 41 to be the most economical services available.
- 42 Community mental health block grant –
- 43 federal fund (039-00-3310-0460).....No limit

1	Temporary assistance for needy families –	
2	federal fund (039-00-3323-3323).....	No limit
3	PATH – federal fund (039-00-3347-4316).....	No limit
4	Special program for aging VII-2 –	
5	federal fund (039-00-3358-3072).....	No limit
6	TBI partnership	
7	program fund (039-00-3376-3376).....	No limit
8	Disaster response for Children –	
9	federal fund (039-00-3385-3591).....	No limit
10	Special program for aging VII-3 –	
11	federal fund (039-00-3402-3000).....	No limit
12	Center for medicare/medicaid service –	
13	federal fund (039-00-3408-3300).....	No limit
14	Medicare fund – oasis (039-00-3408-3350).....	No limit
15	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
16	department for aging and disability services shall be deposited in the state	
17	treasury in accordance with the provisions of K.S.A. 75-4215, and	
18	amendments thereto, and credited to the nonfederal reimbursements fund.	
19	Medicare fund – SHICK (039-00-3408-3400).....	No limit
20	Medical assistance program –	
21	federal fund (039-00-3414-0442).....	No limit
22	Children's health insurance –	
23	federal fund (039-00-3424-3420).....	No limit
24	Special program for aging IIIC –	
25	federal fund (039-00-3425-3423).....	No limit
26	Medicare enrollment assistance program	
27	fund – federal (039-00-3468-3450).....	No limit
28	Systems of care grant –	
29	federal fund (039-00-3595-3595).....	No limit
30	SAMHSA covid-19 supplemental –	
31	federal fund (039-00-3672-3997).....	No limit
32	SSA xx ombudsman cares FFY21 –	
33	federal fund (039-00-3680-3083).....	No limit
34	KS assisted outpatient treatment –	
35	federal fund (039-00-3733-3101).....	No limit
36	ADAS data collection grant –	
37	federal fund (039-00-3887-3887).....	No limit
38	KS ccbhc planning grant –	
39	federal fund (039-00-3930-3930).....	No limit
40	Long-term care loan and	
41	grant fund (039-00-5110-5100).....	No limit
42	KDFA refunding revenue bond	
43	2013B fund (039-00-7111).....	No limit

- 1 Trust fund (039-00-7299).....No limit
- 2 Gifts and donations fund (039-00-7309-7000).....No limit
- 3 *Provided*, That the secretary for aging and disability services is hereby
- 4 authorized to receive gifts and donations of money for services to senior
- 5 citizens or purposes related thereto: *Provided further*, That such gifts and
- 6 donations of money 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 gifts and donations fund.
- 9 Larned state security hospital
- 10 K DFA 02N-1 fund (039-00-8703).....No limit
- 11 SRS state of Kansas K DFA 04A-1
- 12 project fund (039-00-8704).....No limit
- 13 State of Kansas projects
- 14 K DFA 2010E-F fund (039-00-8705).....No limit
- 15 Parking deduction clearing fund (039-00-9233-9200).....No limit
- 16 Medical assistance recovery
- 17 clearing fund (039-00-9300).....No limit
- 18 Credit card clearing fund (039-00-9400).....No limit
- 19 American rescue plan
- 20 state relief fund (039-00-3756-3536).....No limit
- 21 (c) On July 1, 2024, and at other times during fiscal year 2025, when
- 22 necessary as determined by the secretary for aging and disability services,
- 23 the director of accounts and reports shall transfer amounts specified by the
- 24 secretary for aging and disability services, which amounts constitute
- 25 reimbursements, credits and other amounts received by the Kansas
- 26 department for aging and disability services for activities related to federal
- 27 programs from specified special revenue funds of the Kansas department
- 28 for aging and disability services to the indirect cost fund of the Kansas
- 29 department for aging and disability services.
- 30 (d) On July 1, 2024, the superintendent of Osawatomie state hospital,
- 31 upon the approval of the director of accounts and reports, shall transfer an
- 32 amount specified by the superintendent from the Osawatomie state
- 33 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
- 34 hospital – patient benefit fund (494-00-7914-5700).
- 35 (e) On July 1, 2024, the superintendent of Parsons state hospital,
- 36 upon approval from the director of accounts and reports, shall transfer an
- 37 amount specified by the superintendent from the Parsons state hospital and
- 38 training center – canteen fund (507-00-7808-5500) to the Parsons state
- 39 hospital and training center – patient benefit fund (507-00-7916-5600).
- 40 (f) On July 1, 2024, the superintendent of Larned state hospital, upon
- 41 approval of the director of accounts and reports, shall transfer an amount
- 42 specified by the superintendent from the Larned state hospital – canteen
- 43 fund (410-00-7806-7000) to the Larned state hospital – patient benefit

1 fund (410-00-7912-7100).

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

10 (h) During the fiscal year ending June 30, 2025, the secretary for
11 aging and disability services, with the approval of the director of the
12 budget, may transfer any part of any item of appropriation for fiscal year
13 2025 from the state general fund for the Kansas department for aging and
14 disability services or any institution or facility under the general
15 supervision and management of the secretary for aging and disability
16 services to another item of appropriation for fiscal year 2025 from the state
17 general fund for the Kansas department for aging and disability services or
18 any institution or facility under the general supervision and management
19 of the secretary for aging and disability services. The secretary for aging
20 and disability services shall certify each such transfer to the director of
21 accounts and reports and shall transmit a copy of each such certification to
22 the director of legislative research.

23 (i) During the fiscal year ending June 30, 2025, the secretary for
24 aging and disability services, with the approval of the director of the
25 budget, may transfer any part of any item of appropriation for fiscal year
26 2025 from the state institutions building fund for the Kansas department
27 for aging and disability services or any institution or facility under the
28 general supervision and management of the secretary for aging and
29 disability services to another item of appropriation for fiscal year 2025
30 from the state institutions building fund for the Kansas department for
31 aging and disability services or any institution or facility under the general
32 supervision and management of the secretary for aging and disability
33 services. The secretary for aging and disability services shall certify each
34 such transfer to the director of accounts and reports and shall transmit a
35 copy of each such certification to the director of legislative research.

36 (j) In addition to the other purposes for which expenditures may be
37 made by the Kansas department for children and families from moneys
38 appropriated from the state general fund or any special revenue fund or
39 funds for fiscal year 2025 for the Kansas department for children and
40 families and in addition to the other purposes for which expenditures may
41 be made by the department of health and environment – division of public
42 health from moneys appropriated from the state general fund or any
43 special revenue fund or funds for fiscal year 2025 for the department of

1 health and environment – division of public health, as authorized by this or
2 other appropriation act of the 2025 regular session of the legislature,
3 expenditures may be made by the secretary for children and families and
4 the secretary of health and environment for fiscal year 2025 to enter into a
5 contract with the secretary for aging and disability services, which is
6 hereby authorized and directed to be entered into by such secretaries, to
7 provide for the secretary for aging and disability services to perform the
8 powers, duties, functions and responsibilities prescribed by and to conduct
9 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
10 conjunction with the performance of such powers, duties, functions,
11 responsibilities and investigations by the secretary for children and
12 families and the secretary of health and environment under such statute,
13 with respect to reports of abuse, neglect or exploitation of residents or
14 reports of residents in need of protective services on behalf of the secretary
15 for children and families or the secretary of health and environment, as the
16 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
17 amendments thereto, during fiscal year 2025: *Provided*, That, in addition
18 to the other purposes for which expenditures may be made by the Kansas
19 department for aging and disability services from moneys appropriated
20 from the state general fund or any special revenue fund or funds for fiscal
21 year 2025 for the Kansas department for aging and disability services, as
22 authorized by this or other appropriation act of the 2025 regular session of
23 the legislature, expenditures shall be made by the secretary for aging and
24 disability services for fiscal year 2025 to provide for the performance of
25 such powers, duties, functions and responsibilities and to conduct such
26 investigations: *Provided further*, That, the words and phrases used in this
27 subsection shall have the meanings respectively ascribed thereto by K.S.A.
28 39-1401, and amendments thereto.

29 (k) During the fiscal year ending June 30, 2025, the secretary for
30 aging and disability services, with the approval of the director of the
31 budget, may transfer any part of any item of appropriation for fiscal year
32 2025 from the title XIX fund (039-00-2595-4130) of the Kansas
33 department for aging and disability services to any institution or facility
34 under the general supervision and management of the secretary for aging
35 and disability services. The secretary for aging and disability services shall
36 certify each such transfer to the director of accounts and reports and shall
37 transmit a copy of each such certification to the director of legislative
38 research.

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

43 (m) During the fiscal year ending June 30, 2025, in addition to the

1 other purposes for which expenditures may be made by the above agency
2 from moneys appropriated from the state general fund or any special
3 revenue fund or funds for fiscal year 2025 by this or any other
4 appropriation act of the 2025 regular session of the legislature,
5 expenditures shall be made by such agency from such moneys to operate,
6 or contract for the operation of, eight acute inpatient psychiatric care beds
7 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*
8 *however,* That expenditures for such purposes during fiscal year 2025 shall
9 not exceed \$4,000,000.

10 (n) During the fiscal year ending June 30, 2025, in addition to the
11 other purposes for which expenditures may be made by the above agency
12 from moneys appropriated from the state general fund or from any special
13 revenue fund or funds as authorized by this or any other appropriation act
14 of the 2025 regular session of the legislature, expenditures shall be made
15 by such agency from such moneys to implement a process for certification
16 and funding for certified community behavioral health clinics: *Provided,*
17 That such agency shall certify as a certified community behavioral health
18 clinic any community behavioral health center licensed by such agency
19 that provides the following services: Crisis services; screening, assessment
20 and diagnosis, including risk assessment; person-centered treatment
21 planning; outpatient mental health and substance use services; primary
22 case screening and monitoring of key indicators of health risks; targeted
23 case management; psychiatric rehabilitation services; peer support and
24 family supports; medication-assisted treatment; assertive community
25 treatment; and community-based mental healthcare for military
26 servicemembers and veterans.

27 (o) 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 submit a report on a quarterly basis,
33 in collaboration with the Kansas department of health and environment, to
34 the Robert G. (Bob) Bethell joint committee on home and community
35 based services regarding the home and community-based services brain
36 injury waiver, including the:

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

39 (2) unduplicated number of such members over the course of the
40 calendar year;

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

43 (4) number of such members who did not receive services within a

1 period of 60, 90 or 120 or more days after being enrolled;

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

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

8 (7) total number of members enrolled in the waiver disaggregated by
9 county and the per capita enrollment in such waiver disaggregated by
10 county; and

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

12 (p) During the fiscal year ending June 30, 2025, in addition to the
13 other purposes for which the above agency may make expenditures from
14 moneys appropriated from the state general fund or in any special revenue
15 fund or funds as authorized by this or any other appropriation act of the
16 2025 regular session of the legislature, the above agency shall make
17 expenditures from such moneys to establish guidelines for nursing
18 facilities, as defined in K.S.A. 39-923, and amendments thereto, to request
19 a waiver from staffing requirements and to study establishing similar
20 guidelines for other adult care homes, as defined in K.S.A. 39-923, and
21 amendments thereto: *Provided*, That any such guidelines shall be
22 compatible with rules established by the United States centers for
23 medicare and medicaid services.

24 (q) During the fiscal year ending June 30, 2025, in addition to the
25 other purposes for which the above agency may make expenditures from
26 moneys appropriated from the state general fund or in any special revenue
27 fund or funds as authorized by this or any other appropriation act of the
28 2025 regular session of the legislature, the above agency shall make
29 expenditures from such moneys to enter into agreements with community
30 mental health centers for the purpose of establishing rates for conducting
31 mobile competency evaluations.

32 (r) During the fiscal year ending June 30, 2025, in addition to the
33 other purposes for which the above agency may make expenditures from
34 moneys appropriated from the state general fund or in any special revenue
35 fund or funds as authorized by this or any other appropriation act of the
36 2025 regular session of the legislature, the above agency shall make
37 expenditures from such moneys to enter into agreements to conduct a
38 study of inpatient treatment facility and community-based treatment
39 options, including, but not limited to, psychiatric residential treatment
40 facilities, for treatment of patients under the age of 21 with complex and
41 co-occurring psychiatric disorders combined with intellectual disabilities,
42 developmental disabilities or other cognitive disabilities that result in
43 higher acuity or aggressive behavior that can cause them to be a risk of

1 harm to themselves or others, including developmental disorders such as
2 Smith-Magenis syndrome: *Provided further*, That such study shall include
3 specific recommendations to fill gaps encountered in serving such youth
4 across the state's service delivery systems.

5 (s) During the fiscal year ending June 30, 2025, notwithstanding the
6 provisions of K.S.A. 39-2019, and amendments thereto, 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 from any special
9 revenue fund or funds for fiscal year 2025 as authorized by this or any
10 other appropriation act of the 2025 regular session of the legislature, the
11 above agency shall make expenditures from such moneys for the purpose
12 of certifying community behavioral health clinics when such clinics are
13 ready and meet the requirements for certification in advance of the
14 deadlines established in K.S.A. 39-2019, and amendments thereto.

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

28 (u) 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 any special
31 revenue fund or funds for fiscal year 2025 by this or any other
32 appropriation act of the 2025 regular session of the legislature,
33 expenditures shall be made by the above agency from such moneys during
34 fiscal year 2025 for the purpose of reviewing the overall costs of providing
35 services within the intellectual and developmental disability service
36 system and making recommendations to the legislature for a method to
37 make regular rate adjustments for such services based on inflationary
38 indexes.

39 (v) 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 fiscal year 2025 by this or any other
43 appropriation act of the 2025 regular session of the legislature,

1 expenditures shall be made by the above agency from such moneys during
2 fiscal year 2025 for the purpose of submitting to the United States centers
3 for medicare and medicaid services an approval request to develop a home
4 and community-based services community supports waiver to provide
5 services to individuals with intellectual or developmental disability:
6 *Provided*, That the waiver application for such program shall reflect the
7 recommendations of the 2022 Special Committee on Intellectual and
8 Developmental Disability Waiver Modernization, including a per-person
9 maximum of \$20,000 and offering services for transportation, supported
10 employment, individual-directed goods and services, personal care,
11 respite, therapy, assistive technology, independent living, family or
12 caregiver support and training, financial management services and support
13 brokers and benefits counseling.

14 (w) During the fiscal year ending June 30, 2025, in addition to the
15 other purposes for which expenditures may be made from moneys
16 appropriated for the above agency from the state general fund or from any
17 special revenue fund or funds for fiscal year 2025, by this or other
18 appropriation act of the 2024 regular session of the legislature,
19 expenditures shall be made by the above agency from such moneys to
20 convene a workgroup to study the opening of medicaid rehabilitation
21 codes to new provider types and provide a report to the senate committee
22 on ways and means human services subcommittee and the house of
23 representatives social services budget committee: *Provided*, That the
24 members of such workgroup shall include representatives from the Kansas
25 department for aging and disability services, the department of
26 environment – division of health care finance, the association of
27 community mental health centers of Kansas, community mental health
28 centers, the Kansas health institute and the national council on mental
29 wellbeing.

30 (x) During the fiscal year ending June 30, 2025, notwithstanding the
31 provisions of any other statute, in addition to the other purposes for which
32 expenditures may be made from moneys appropriated for the above
33 agency from the state general fund or any special revenue fund or funds
34 for fiscal year 2025 by this or other appropriation act of the 2024 regular
35 session of the legislature, expenditures shall be made by the above agency
36 from such moneys to study capacity issues related to home and
37 community-based services provided under the frail and elderly waiver and,
38 if needed, on or before the first day of the 2025 regular session, make
39 recommendations for expanding such services to the senate committee on
40 ways and means human services subcommittee and the house of
41 representatives committee on social services budget.

42 (y) During the fiscal year ending June 30, 2025, notwithstanding the
43 provisions of any other statute, in addition to the other purposes for which

1 expenditures may be made from moneys appropriated for the above
2 agency from the state general fund or any special revenue fund or funds
3 for fiscal year 2025 by this or other appropriation act of the 2024 regular
4 session of the legislature, expenditures shall be made by the above agency
5 from such moneys to submit a report on how much funding goes to each
6 community developmental disability organization to provide services that
7 are not reimbursable from other funding sources, including what services
8 are provided and what percentage of funds go to each service to the senate
9 committee on ways and means human services subcommittee and the
10 house of representatives committee on social services budget on or before
11 January 13, 2025.

12 (z) During the fiscal year ending June 30, 2025, in addition to the
13 other purposes for which expenditures may be made by the above agency
14 from moneys appropriated from the state general fund or from any special
15 revenue fund or funds for fiscal year 2025 as authorized by this or any
16 other appropriation act of the 2024 regular session of the legislature,
17 expenditures shall be made by such agency from such moneys to require
18 all assisted living facilities, residential healthcare facilities, home plus and
19 boarding care homes, as such terms are defined in K.S.A. 39-923, and
20 amendments thereto, during fiscal year 2025 to submit a report to the
21 secretary for aging and disability services upon the completion of every
22 involuntary transfer or discharge of a resident pursuant to K.A.R. 26-39-
23 102(d) and (f): *Provided, however*, That such reports shall include no
24 personally identifiable information: *Provided further*, That such report
25 shall include: (1) The date when notice of transfer or discharge was
26 provided; (2) the date when the resident left the facility; (3) the type of
27 facility where the resident was transferred or discharged; (4) the reason
28 that required the transfer or discharge of the resident pursuant to K.A.R.
29 26-39-102(d); (5) if the resident was transferred or discharged pursuant to
30 K.A.R. 26-39-102(f), the reason that required such transfer or discharge;
31 (6) if the resident filed a complaint regarding the notice of transfer or
32 discharge; and (7) any other relevant information required by the secretary:
33 *And provided further*, That any facility that fails to submit a report within
34 60 days of the completion of the transfer or discharge or resolution of a
35 formal complaint shall be subject to a civil penalty as provided in K.S.A.
36 39-946, and amendments thereto: *And provided further*, That the secretary
37 is hereby authorized to cooperate and coordinate with the office of the
38 long-term care ombudsman for purposes of sharing and collecting such
39 information: *And provided further*, That the secretary shall compile all such
40 information and submit a report to the house of representatives committees
41 on social services budget, health and human services and judiciary and the
42 senate committees on public health and welfare and ways and means on
43 the first day of the 2026 regular session of the legislature.

1 clinics or federally qualified health clinic look-alikes in becoming certified
2 as a certified community behavioral health clinic.

3 ~~Sec. 88. {90.}~~

4 KANSAS DEPARTMENT FOR
5 CHILDREN AND FAMILIES

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 State operations (including official	
9 hospitality) (629-00-1000-0013).....	\$1,139,488
10 Youth services aid	
11 and assistance (629-00-1000-7020).....	\$2,845,690

12 ~~Sec. 89. {91.}~~

13 KANSAS DEPARTMENT FOR
14 CHILDREN AND FAMILIES

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 State operations (including
18 official hospitality) (629-00-1000-0013).....\$145,578,546

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

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

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

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

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

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

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

34 Vocational rehabilitation aid
35 and assistance (629-00-1000-5010).....\$7,818,235

36 *Provided*, That any unencumbered balance in the vocational rehabilitation
37 aid and assistance account in excess of \$100 as of June 30, 2024, is hereby
38 reappropriated for fiscal year 2025: *Provided further*, That expenditures
39 may be made from this account for the acquisition of durable medical
40 equipment and assistive technology devices: *And provided further*, That
41 expenditures may be made from this account by the secretary for children
42 and families for the purchase of workers compensation insurance for
43 consumers of vocational rehabilitation services and assessments at work

1 sites and job tryout sites throughout the state.
 2 Youth services aid
 3 and assistance (629-00-1000-7020).....\$256,133,476
 4 *Provided*, That any unencumbered balance in the youth services aid and
 5 assistance account in excess of \$100 as of June 30, 2024, is hereby
 6 reappropriated for fiscal year 2025: *Provided further*; That expenditures
 7 shall be made from the youth services aid and assistance account in an
 8 amount of not to exceed \$250,000 for funding for keys for networking,
 9 inc., to provide the iGRAD program for use among Kansas foster care
 10 children: *And provided further*; That the above agency and keys for
 11 networking, inc., shall submit a status report to the senate committee on
 12 ways and means human services subcommittee and the house of
 13 representatives social services budget committee prior to January 31, 2025,
 14 detailing the iGRAD program's use among Kansas foster care children.
 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 Social welfare fund (629-00-2195-0110).....No limit
 20 Project maintenance
 21 reserve fund (629-00-2214-0150).....No limit
 22 Other state fees fund (629-00-2220).....No limit
 23 Disaster relief – federal fund (629-00-3005-7344).....No limit
 24 Child care discretionary –
 25 federal fund (629-00-3028-0522).....No limit
 26 Title IV-B promoting safe/stable families –
 27 federal fund (629-00-3302).....No limit
 28 Low-income home energy assistance –
 29 federal fund (629-00-3305-0350).....No limit
 30 Child welfare services state grants –
 31 federal fund (629-00-3306-0341).....No limit
 32 Social services block grant –
 33 federal fund (629-00-3307-0370).....No limit
 34 Commodity supp food program –
 35 federal fund (629-00-3308-3215).....No limit
 36 Social security – disability insurance –
 37 federal fund (629-00-3309-0390).....No limit
 38 Supplemental nutrition assistance program –
 39 federal fund (629-00-3311).....No limit
 40 Emergency food assistance program –
 41 federal fund (629-00-3313-2310).....No limit
 42 Rehabilitation services – vocational rehabilitation –
 43 federal fund (629-00-3315).....No limit

1	Child support enforcement –	
2	federal fund (629-00-3316).....	No limit
3	Child care and development	
4	mandatory and matching –	
5	federal fund (629-00-3318-0523).....	No limit
6	Temporary assistance to needy families –	
7	federal fund (629-00-3323-0530).....	No limit
8	<i>Provided</i> , That expenditures shall be made by the above agency for fiscal	
9	year 2025 from the temporary assistance for needy families – federal fund	
10	to the boys and girls clubs for out-of-school time support in an amount of	
11	not to exceed \$780,000.	
12	SNAP technology project for success –	
13	federal fund (629-00-3327-3327).....	No limit
14	Title IV-E foster care –	
15	federal fund (629-00-3337-0419).....	No limit
16	Chafee education and	
17	training vouchers program –	
18	federal fund (629-00-3338-0425).....	No limit
19	Adoption incentive payments –	
20	federal fund (629-00-3343-0426).....	No limit
21	Adoption assistance –	
22	federal fund (629-00-3357-0418).....	No limit
23	Chafee foster care independence program –	
24	federal fund (629-00-3365-0417).....	No limit
25	Headstart – federal fund (629-00-3379-6323).....	No limit
26	Developmental disabilities basic support –	
27	federal fund (629-00-3380-4360).....	No limit
28	Children's justice grants to states –	
29	federal fund (629-00-3381-7320).....	No limit
30	Child abuse and neglect state grants –	
31	federal fund (629-00-3382-7210).....	No limit
32	Independent living state grants –	
33	federal fund (629-00-3387).....	No limit
34	Independent living services for older blind –	
35	federal fund (629-00-3388-5313).....	No limit
36	Supported employment for	
37	individuals with severe disabilities –	
38	federal fund (629-00-3389).....	No limit
39	Medical assistance program –	
40	federal fund (629-00-3414).....	No limit
41	Children's health insurance program –	
42	federal fund (629-00-3424-0541).....	No limit
43	SNAP employment and training exchange –	

1	federal fund (629-00-3452-3452).....	No limit
2	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
3	Randolph sheppard FRRP –	
4	federal fund (629-00-3647-3647).....	No limit
5	Low income water assistance –	
6	federal fund (629-00-3653-3653).....	No limit
7	Adult prtctve srvcs eia –	
8	federal fund (629-00-3658-3658).....	No limit
9	SNAP pandemic ebt admin-21 –	
10	federal fund (629-00-3661-0431).....	No limit
11	SNAP summer ebt admin –	
12	federal fund (629-00-3664-3664).....	No limit
13	SNAP data grant –	
14	federal fund (629-00-3674-3674).....	No limit
15	Adult protective services crrsa21 –	
16	federal fund (629-00-3680-3680).....	No limit
17	Title IV-E kinship navigator –	
18	federal fund (629-00-3712-0429).....	No limit
19	Coronavirus relief fund (629-00-3753).....	No limit
20	Prevention services grant fund (629-00-3813-0428).....	No limit
21	SRS enterprise fund (629-00-5105).....	No limit
22	Receipt suspense	
23	clearing fund (629-00-9212-0910).....	No limit
24	Client assistance payment	
25	clearing fund (629-00-9214-0930).....	No limit
26	Child support collections	
27	clearing fund (629-00-9218-0970).....	No limit
28	EBT settlement fund (629-00-9219-0980).....	No limit
29	CAP settlement fund (629-00-9219-0990).....	No limit
30	Credit card clearing fund (629-00-9405-9400).....	No limit

31 (c) During the fiscal year ending June 30, 2025, the secretary for
 32 children and families, with the approval of the director of the budget, may
 33 transfer any part of any item of appropriation for the fiscal year ending
 34 June 30, 2025, from the state general fund for the Kansas department for
 35 children and families to another item of appropriation for fiscal year 2025
 36 from the state general fund for the Kansas department for children and
 37 families. The secretary for children and families 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.

40 (d) During the fiscal year ending June 30, 2025, the secretary for
 41 children and families, with the approval of the director of the budget and
 42 subject to the provisions of federal grant agreements, may transfer moneys
 43 received under a federal grant that are credited to a federal fund of the

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

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

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

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

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

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

16 ~~Sec. 90. {92.}~~

17 KANSAS GUARDIANSHIP PROGRAM

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

20 Kansas guardianship program (261-00-1000-0300).....\$100,825

21 ~~Sec. 91. {93.}~~

22 KANSAS GUARDIANSHIP PROGRAM

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

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

30 ~~Sec. 92. {94.}~~

31 DEPARTMENT OF EDUCATION

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

34 Operating expenditures (including
35 official hospitality) (652-00-1000-0053).....\$87,297

36 (b) On the effective date of this act, of the \$29,810,273 appropriated
37 for the above agency for the fiscal year ending June 30, 2024, by section
38 2(a) of chapter 98 of the 2023 Session Laws of Kansas from the state
39 general fund in the KPERS – school employer contributions – non-USDs
40 account (652-00-1000-0100), the sum of \$714,470 is hereby lapsed.

41 (c) On the effective date of this act, of the \$531,880,516 appropriated
42 for the above agency for the fiscal year ending June 30, 2024, by section
43 2(a) of chapter 98 of the 2023 Session Laws of Kansas from the state

1 general fund in the KPERs – school employer contributions – USDs
2 account (652-00-1000-0110), the sum of \$341 is hereby lapsed.

3 (d) On the effective date of this act, of the \$2,558,881,605
4 appropriated for the above agency for the fiscal year ending June 30, 2024,
5 by section 4(a) of chapter 94 of the 2022 Session Laws of Kansas from the
6 state general fund in the state foundation aid account (652-00-1000-0820),
7 the sum of \$81,919,737 is hereby lapsed.

8 (e) On the effective date of this act, of the \$568,150,000 appropriated
9 for the above agency for the fiscal year ending June 30, 2024, by section
10 4(a) of chapter 94 of the 2022 Session Laws of Kansas from the state
11 general fund in the supplemental state aid account (652-00-1000-0840),
12 the sum of \$14,574,571 is hereby lapsed.

13 (f) On the effective date of this act, the \$40,000 appropriated for the
14 above agency for the fiscal year ending June 30, 2024, by section 2(a) of
15 chapter 98 of the 2023 Session Laws of Kansas from the state general fund
16 in the career technical education pilot account (652-00-1000-0940) is
17 hereby lapsed.

18 (g) During the fiscal year ending June 30, 2024, in addition to the
19 other purposes for which expenditures may be made by the above agency
20 from the mental health intervention team pilot account (652-00-1000-
21 0150) of the state general fund as authorized by section 37(a) of chapter 97
22 of the 2023 Session Laws of Kansas, this or any other appropriation act of
23 the 2024 regular session of the legislature, expenditures shall be made by
24 the above agency from such moneys during fiscal year 2024 to contract
25 with any licensed mental health providers to provide services for the
26 mental health intervention team pilot program as authorized by section
27 37(a) of chapter 97 of the 2023 Session Laws of Kansas: *Provided,*
28 *however;* That no expenditures shall be made by the above agency from
29 such account for fiscal year 2024 to contract exclusively with community
30 mental health centers.

31 ~~Sec. 93.~~ *95.*

32 DEPARTMENT OF EDUCATION

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 (including
- 36 official hospitality) (652-00-1000-0053).....\$15,207,808
- 37 *Provided,* That any unencumbered balance in the operating expenditures
- 38 (including official hospitality) account in excess of \$100 as of June 30,
- 39 2024, is hereby reappropriated for fiscal year 2025.
- 40 Center for READing (652-00-1000-0080).....\$80,000
- 41 *Provided,* That the above agency shall expend moneys in such account to
- 42 provide a project manager grant to the center for reading at Pittsburg state
- 43 university to: (1) Assist in the development and support of a science of

1 reading curricula for the state educational institutions and colleges based
 2 on the knowledge and practice standards that have been adopted by the
 3 state department of education; (2) develop and support a recommended
 4 dyslexia textbook list for in-class learning for school districts to use; (3)
 5 develop and support a recommended dyslexia resources list for in-class
 6 learning for school districts to use; (4) provide knowledge and support for
 7 a train the trainer program and professional development curriculum for
 8 school districts to use; and (5) provide knowledge and support for
 9 developing a list of qualified trainers for school districts to hire.

10 KPERS – school employer
 11 contributions – non-USDs (652-00-1000-0100).....\$25,215,128
 12 *Provided*, That any unencumbered balance in the KPERS-school employer
 13 contributions – non-USDs account in excess of \$100 as of June 30, 2024,
 14 is hereby reappropriated for fiscal year 2025.

15 KPERS – school employer
 16 contributions-USDs (652-00-1000-0110).....\$506,277,807
 17 *Provided*, That any unencumbered balance in the KPERS-school employer
 18 contributions – USDs account in excess of \$100 as of June 30, 2024, is
 19 hereby reappropriated for fiscal year 2025.

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

22 Mental health intervention
 23 team pilot (652-00-1000-0150).....\$13,534,722

24 *Provided*, That any unencumbered balance in the mental health
 25 intervention team pilot account in excess of \$100 as of June 30, 2024, is
 26 hereby reappropriated for fiscal year 2025: *Provided further*, That
 27 expenditures shall be made from the mental health intervention team pilot
 28 account during fiscal year 2025 for mental health intervention team school
 29 liaisons employed by those school districts participating in the mental
 30 health intervention team pilot program: *And provided further*, That the
 31 salaries and wages for school liaisons shall be matched by participating
 32 school districts on the basis of \$3 of state moneys for \$1 of school district
 33 moneys: *And provided further*, That each school district that participated in
 34 the mental health intervention team pilot program during fiscal year 2024
 35 shall continue to receive an amount of moneys during fiscal year 2025 not
 36 less than the amount from such account or fund such school district
 37 received in fiscal year 2024 if the school district maintains a substantially
 38 similar program participation level in fiscal year 2025: *And provided*
 39 *further*, That the remaining unencumbered moneys in the mental health
 40 intervention team pilot account shall be used to expand the program to
 41 school districts that have not previously participated in the program: *And*
 42 *provided further*, That, if such remaining moneys are not fully expended on
 43 new school district programs, the above agency shall expend such moneys

1 on school districts that seek to expand existing programs: *And provided*
 2 *further*; That the department of education shall provide a report on or
 3 before January 1, 2025, to the director of the budget and the director of
 4 legislative research that includes performance measures that illustrate the
 5 effectiveness of the mental health intervention team program: *And*
 6 *provided further*; That expenditures shall be made by the above agency
 7 from such moneys during fiscal year 2025 to contract with any licensed
 8 mental health providers to provide services for the mental health
 9 intervention team pilot program: *Provided, however*; That no expenditures
 10 shall be made by the above agency from such account for fiscal year 2025
 11 to contract exclusively with community mental health centers.

12 Career and technical education transportation

13 state aid (652-00-1000-0190).....	\$1,482,338
14 Juvenile transitional crisis	
15 center pilot (652-00-1000-0210).....	\$300,000
16 Education commission of	
17 the states (652-00-1000-0220).....	\$67,700
18 School safety hotline (652-00-1000-0230).....	\$10,000
19 School safety and	
20 security grants (652-00-1000-0235).....	\$5,000,000

21 *Provided*, That expenditures shall be made from the school safety and
 22 security grants account for fiscal year 2025 for disbursements of grant
 23 moneys approved by the state board of education for the: Acquisition and
 24 installation of security cameras and any other systems, equipment and
 25 services necessary for security monitoring of facilities operated by a
 26 school district and for securing doors, windows and any entrances to such
 27 facilities; acquisition of communication devices and equipment necessary
 28 for the effective communication between law enforcement, security
 29 services and school; acquisition of naloxone hydrochloride products for
 30 use by approved professionals; and salaries and wages, and associated
 31 fringe benefits, for newly created positions of school resource officers and
 32 the costs associated with any newly created school resource officers
 33 provided by the city or county of such school district: *Provided further*;
 34 That all moneys expended for school safety and security grants for fiscal
 35 year 2025 shall be matched by the receiving school district on a \$1-for-\$1
 36 basis from other moneys of the district that may be used for such purpose.

37 School district juvenile detention

38 facilities and Flint Hills job corps	
39 center grants (652-00-1000-0290).....	\$5,060,528

40 *Provided*, That any unencumbered balance in the school district juvenile
 41 detention facilities and Flint Hills job corps center grants account in excess
 42 of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
 43 *Provided further*; That expenditures shall be made from the school district

1 juvenile detention facilities and Flint Hills job corps center grants account
 2 for grants to school districts in amounts determined pursuant to and in
 3 accordance with the provisions of K.S.A. 72-1173, and amendments
 4 thereto.

5 School food assistance (652-00-1000-0320).....\$2,510,486
 6 Virtual math education
 7 program (652-00-1000-0330).....\$2,000,000

8 *Provided*, That expenditures from the virtual math education program
 9 account shall be used by the above agency for the purpose of
 10 implementing a virtual math program to be used by school districts:
 11 *Provided further*, That the above agency is hereby authorized to select and
 12 implement a virtual math program that shall be customized to Kansas
 13 curriculum standards, be evidence-based, not impose any fee or cost upon
 14 students, provide tutoring in multiple languages, provide professional
 15 development for the implementation of the program and have been
 16 implemented in other states during the preceding eight fiscal years: *And*
 17 *provided further*, That any school district shall be authorized to use such
 18 program: *And provided further*, That the above agency shall recommend
 19 that all school districts use such program: *And provided further*, That all
 20 school districts shall track and report to the above agency twice during
 21 school year 2024-2025, as determined by the above agency, on the number
 22 of attendance centers and students who are and who are not using such
 23 program or other virtual math program, the number of teachers
 24 participating in the professional development provided by such program or
 25 other virtual math program and the effect of any such virtual math program
 26 on student academic proficiency: *And provided further*, That the above
 27 agency shall compile such reports and submit a summary report to the
 28 house of representatives standing committee on K-12 education budget
 29 and the senate standing committee on education during the 2025 regular
 30 session of the legislature: *And provided further*, That such report shall
 31 include all available information reported to the above agency for school
 32 year 2024-2025.

33 Mentor teacher (652-00-1000-0440).....\$1,300,000
 34 Educable deaf-blind and severely handicapped
 35 children's programs aid (652-00-1000-0630).....\$110,000
 36 Governor's teaching excellence scholarships
 37 and awards (652-00-1000-0770).....\$360,693
 38 Professional development
 39 state aid (652-00-1000-0860).....\$1,770,000

40 *Provided*, That all expenditures from the professional development state
 41 aid account for fiscal year 2025 shall be made by the above agency for
 42 inservice training on literacy and the science of reading.

43 Computer science education

1 advancement grant (652-00-1000-0920).....\$1,000,000
 2 *Provided*, That expenditures shall be made by the above agency from the
 3 computer science education advancement grant account for fiscal year
 4 2025 to provide grants to high-quality professional learning providers to
 5 develop and implement teacher professional development programs for the
 6 computer science courses as established in K.S.A. 2023 Supp. 72-3258,
 7 and amendments thereto.
 8 Children's cabinet public-private
 9 partnership pilot program.....\$5,000,000
 10 *Provided*, That all expenditures from the children's cabinet public-private
 11 partnership pilot program account shall be provided to a community
 12 foundation-led project that funds operational support to childcare
 13 providers in rural and frontier communities and can serve as a regional
 14 model for addressing childcare supply challenges: *Provided further*; That
 15 all such expenditures from such account shall require a match of private
 16 moneys on the basis of \$1 state moneys for \$1 private moneys.
 17 (b) There is appropriated for the above agency from the following
 18 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 19 moneys now or hereafter lawfully credited to and available in such fund or
 20 funds, except that expenditures other than refunds authorized by law and
 21 transfers to other state agencies shall not exceed the following:
 22 School district capital improvement fund.....No limit
 23 School district capital outlay state aid fund.....No limit
 24 Educational technology
 25 coordinator fund (652-00-2157).....No limit
 26 *Provided*, That expenditures shall be made by the above agency for the
 27 fiscal year ending June 30, 2025, from the educational technology
 28 coordinator fund of the department of education to provide data on the
 29 number of school districts served and cost savings for those districts in
 30 fiscal year 2025 in order to assess the cost effectiveness of the position of
 31 educational technology coordinator.
 32 SparkWheel program fund (652-00-2221).....No limit
 33 Inservice education workshop
 34 fee fund (652-00-2230).....No limit
 35 *Provided*, That expenditures may be made from the inservice education
 36 workshop fee fund for operating expenditures, including official
 37 hospitality, incurred for inservice workshops and conferences: *Provided*
 38 *further*; That the state board of education is hereby authorized to fix,
 39 charge and collect fees for inservice workshops and conferences: *And*
 40 *provided further*; That such fees shall be fixed in order to recover all or
 41 part of such operating expenditures incurred for inservice workshops and
 42 conferences: *And provided further*; That all fees received for inservice
 43 workshops and conferences 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 inservice education workshop fee fund.	
3	Federal indirect cost	
4	reimbursement fund (652-00-2312).....	No limit
5	Conversion of materials and	
6	equipment fund (652-00-2420).....	No limit
7	School bus safety fund (652-00-2532).....	No limit
8	State safety fund (652-00-2538).....	No limit
9	<i>Provided, That, notwithstanding the provisions of K.S.A. 8-272, and</i>	
10	<i>amendments thereto, or any other statute, funds shall be distributed during</i>	
11	<i>fiscal year 2025 as soon as moneys are available.</i>	
12	Motorcycle safety fund (652-00-2633).....	No limit
13	Teacher and administrator	
14	fee fund (652-00-2723).....	No limit
15	Service clearing fund (652-00-2869).....	No limit
16	ARPA supplemental (652-00-3028).....	No limit
17	Reimbursement for	
18	services fund (652-00-3056).....	No limit
19	ESSA – student support academic enrichment –	
20	federal fund (652-00-3113).....	No limit
21	NAEP fee fund.....	No limit
22	Educationally deprived	
23	children – state operations –	
24	federal fund (652-00-3131).....	No limit
25	Food assistance –	
26	federal fund (652-00-3230).....	No limit
27	Elementary and secondary school aid –	
28	federal fund (652-00-3233).....	No limit
29	Education of handicapped children	
30	fund – federal (652-00-3234).....	No limit
31	Community-based	
32	child abuse prevention –	
33	federal fund (652-00-3319).....	No limit
34	TANF children's programs –	
35	federal fund (652-00-3323).....	No limit
36	21 st century community learning centers –	
37	federal fund (652-00-3519).....	No limit
38	State assessments –	
39	federal fund (652-00-3520).....	No limit
40	Rural and low-income schools program –	
41	federal fund (652-00-3521).....	No limit
42	Language assistance state grants –	
43	federal fund (652-00-3522).....	No limit

1	State grants for improving teacher quality –	
2	federal fund (652-00-3526).....	No limit
3	State grants for improving	
4	teacher quality – federal fund –	
5	state operations (652-00-3527).....	No limit
6	Food assistance – school	
7	breakfast program –	
8	federal fund (652-00-3529).....	No limit
9	Food assistance – national	
10	school lunch program –	
11	federal fund (652-00-3530).....	No limit
12	Food assistance – child	
13	and adult care food program –	
14	federal fund (652-00-3531).....	No limit
15	Elementary and secondary school aid –	
16	federal fund – local education	
17	agency fund (652-00-3532).....	No limit
18	Education of handicapped	
19	children fund – state operations –	
20	federal fund (652-00-3534).....	No limit
21	Education of handicapped	
22	children fund – preschool –	
23	federal fund (652-00-3535).....	No limit
24	Education of handicapped	
25	children fund – preschool state	
26	operations – federal (652-00-3536).....	No limit
27	Elementary and secondary school	
28	aid – federal fund – migrant	
29	education fund (652-00-3537).....	No limit
30	Elementary and secondary school aid –	
31	federal fund – migrant education –	
32	state operations (652-00-3538).....	No limit
33	Vocational education title II –	
34	federal fund (652-00-3539).....	No limit
35	Vocational education title II – federal fund –	
36	state operations (652-00-3540).....	No limit
37	Educational research grants and	
38	projects fund (652-00-3592).....	No limit
39	ARPA agency state fiscal	
40	recovery fund (652-00-3756).....	No limit
41	ARPA capital projects fund (652-00-3761).....	No limit
42	Local school district contribution program	
43	checkoff fund (652-00-7005).....	No limit

1 *Provided*, That, notwithstanding the provisions of K.S.A. 79-3221n, and
2 amendments thereto, or any other statute, during the fiscal year ending
3 June 30, 2025, any moneys in such fund where a taxpayer fails to
4 designate a unified school district on such taxpayer's individual income tax
5 return may be expended by the above agency to distribute to unified
6 school districts.

7 Governor's teaching excellence
8 scholarships program
9 repayment fund (652-00-7221).....No limit

10 *Provided*, That all expenditures from the governor's teaching excellence
11 scholarships program repayment fund shall be made in accordance with
12 K.S.A. 72-2166, and amendments thereto: *Provided further*; That each
13 such grant shall be required to be matched on a \$1-for-\$1 basis from
14 nonstate sources: *And provided further*; That award of each such grant shall
15 be conditioned upon the recipient entering into an agreement requiring the
16 grant to be repaid if the recipient fails to complete the course of training
17 under the national board for professional teaching standards certification
18 program: *And provided further*; That all moneys received by the
19 department of education for repayment of grants made under the
20 governor's teaching excellence scholarships program shall be deposited in
21 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
22 amendments thereto, and shall be credited to the governor's teaching
23 excellence scholarships program repayment fund.

24 Private donations, gifts, grants and
25 bequests fund (652-00-7307).....No limit
26 Family and children
27 investment fund (652-00-7375).....No limit

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

30 Children's cabinet
31 accountability fund (652-00-2000-2402).....\$375,000

32 *Provided*, That any unencumbered balance in the children's cabinet
33 accountability fund account in excess of \$100 as of June 30, 2024, is
34 hereby reappropriated for fiscal year 2025.

35 CIF grants (652-00-2000-2408).....\$23,720,493

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

39 Parent education program (652-00-2000-2510).....\$9,437,635

40 *Provided*, That any unencumbered balance in the parent education
41 program account in excess of \$100 as of June 30, 2024, is hereby
42 reappropriated for fiscal year 2025: *Provided further*; That expenditures
43 from the parent education program account for each such grant shall be

- 1 matched by the school district in an amount that is equal to not less than
 2 50% of the grant.
- 3 Pre-K pilot (652-00-2000-2535).....\$4,200,000
 4 *Provided*, That any unencumbered balance in the pre-K pilot account in
 5 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 6 2025.
- 7 Early childhood infrastructure (652-00-2000-2555).....\$1,408,512
 8 *Provided*, That any unencumbered balance in the early childhood
 9 infrastructure account in excess of \$100 as of June 30, 2024, is hereby
 10 reappropriated for fiscal year 2025.
- 11 Imagination library (652-00-2000-2560).....\$1,500,000
 12 *Provided*, That any unencumbered balance in the imagination library
 13 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 14 fiscal year 2025: *Provided further*, That the children's cabinet shall operate
 15 the nonprofit corporation organized under section 501(c)(3) of the internal
 16 revenue code of 1986, according to the corporation's articles of
 17 incorporation, to receive gifts, donations, grants and other moneys and
 18 engage in fundraising projects for the benefit of the Dolly Parton's
 19 imagination library book gifting program to develop, implement, promote
 20 and sustain reading by the children of Kansas.
- 21 Financial incentives for specialty care.....\$815,000
 22 (d) On July 1, 2024, or as soon thereafter as moneys are available,
 23 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 24 amendments thereto, or any other statute, the director of accounts and
 25 reports shall transfer \$50,000 from the family and children trust account of
 26 the family and children investment fund (652-00-7375-7900) of the
 27 department of education to the SparkWheel program fund (652-00-2221-
 28 2400) of the department of education.
- 29 (e) On March 30, 2025, and June 30, 2025, or as soon thereafter as
 30 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
 31 8-272, and amendments thereto, or any other statute, the director of
 32 accounts and reports shall transfer \$550,000 from the state safety fund
 33 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
 34 of such amount shall be in addition to any other transfer from the state
 35 safety fund to the state general fund as prescribed by law: *Provided*
 36 *further*, That the amount transferred from the state safety fund to the state
 37 general fund pursuant to this subsection is to reimburse the state general
 38 fund for accounting, auditing, budgeting, legal, payroll, personnel and
 39 purchasing services and any other governmental services that are
 40 performed on behalf of the department of education by other state agencies
 41 that receive appropriations from the state general fund to provide such
 42 services.
- 43 (f) On July 1, 2024, and quarterly thereafter, the director of accounts

1 and reports shall transfer \$81,250 from the state highway fund (276-00-
2 4100-4100) of the department of transportation to the school bus safety
3 fund (652-00-2532-2300) of the department of education.

4 (g) On July 1, 2024, the director of accounts and reports shall transfer
5 an amount certified by the commissioner of education from the motorcycle
6 safety fund (652-00-2633-2050) of the department of education to the
7 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
8 *Provided*, That the amount to be transferred shall be determined by the
9 commissioner of education based on the amounts required to be paid
10 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

11 (h) On July 1, 2024, or as soon thereafter as moneys are available, the
12 director of accounts and reports shall transfer \$70,000 from the USAC E-
13 rate program federal fund (561-00-3920-3920) of the state board of regents
14 to the education technology coordinator fund (652-00-2157-2157) of the
15 department of education.

16 (i) There is appropriated for the above agency from the Kansas
17 endowment for youth fund for the fiscal year ending June 30, 2025, the
18 following:

19 Children's cabinet administration (652-00-7000-7001).....\$276,533

20 *Provided*, That any unencumbered balance in the children's cabinet
21 administration account in excess of \$100 as of June 30, 2024, is hereby
22 reappropriated for fiscal year 2025.

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

31 (k) There is appropriated for the above agency from the expanded
32 lottery act revenues fund for the fiscal year ending June 30, 2025, the
33 following:

34 KPERS – school employer

35 contribution (652-00-1700-1700).....\$42,826,858

36 *Provided*, That during the fiscal year ending June 30, 2025, the amount
37 appropriated from the expanded lottery act revenues fund in the KPERS –
38 school employer contribution account (652- 00-1700-1700) for the
39 department of education shall be for the purpose of reducing the unfunded
40 actuarial liability of the Kansas public employees retirement system
41 attributable to the state of Kansas and participating employers under
42 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-
43 8768, and amendments thereto.

1 (l) On July 1, 2024, the director of accounts and reports shall transfer
2 all moneys in the communities in schools program fund to the SparkWheel
3 program fund. On July 1, 2024, all liabilities of the communities in schools
4 program fund are hereby transferred to and imposed on the SparkWheel
5 program fund and the communities in schools program fund is hereby
6 abolished.

7 (m) On July 1, 2024, of the \$2,825,725,000 appropriated for the
8 above agency for the fiscal year ending June 30, 2025, by section 3(a) of
9 chapter 98 of the 2023 Session Laws of Kansas from the state general fund
10 in the state foundation aid account (652-00-1000-0700), the sum of
11 \$63,811,816 is hereby lapsed.

12 ~~Sec. 94. {96.}~~

13 DEPARTMENT OF EDUCATION

14 (a) There is appropriated for the above agency from the state general
15 fund for the fiscal year ending June 30, 2026, the following:

16 State foundation aid (652-00-1000-0820).....\$2,929,658,697

17 *Provided*, That any unencumbered balance in the state foundation aid
18 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
19 fiscal year 2026.

20 Supplemental state aid (652-00-1000-0840).....\$601,800,000

21 *Provided*, That any unencumbered balance in the supplemental state aid
22 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
23 fiscal year 2026.

24 Special education services aid (652-00-1000-0700).....\$535,518,818

25 *Provided*, That any unencumbered balance in the special education
26 services aid account in excess of \$100 as of June 30, 2025, is hereby
27 reappropriated for fiscal year 2026: *Provided further*, That expenditures
28 shall not be made from the special education services aid account for the
29 provision of instruction for any homebound or hospitalized child, unless
30 the categorization of such child as exceptional is conjoined with the
31 categorization of the child within one or more of the other categories of
32 exceptionality: *And provided further*, That expenditures shall be made from
33 this account for grants to school districts in amounts determined pursuant
34 to and in accordance with the provisions of K.S.A. 72-3425, and
35 amendments thereto: *And provided further*, That expenditures shall be
36 made from the amount remaining in this account, after deduction of the
37 expenditures specified in the foregoing provisos, for payments to school
38 districts in amounts determined pursuant to and in accordance with the
39 provisions of K.S.A. 72-3422, and amendments thereto.

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, 2026, 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 and

- 1 transfers to other state agencies shall not exceed the following:
- 2 State school district finance fund (652-00-7393).....No limit
- 3 Mineral production
- 4 education fund (652-00-7669-7669).....No limit
- 5 Sec. ~~95.~~ *{97.}*

6 STATE LIBRARY

- 7 (a) There is appropriated for the above agency from the state general
- 8 fund for the fiscal year ending June 30, 2024, the following:
- 9 Operating expenditures (434-00-1000-0300).....\$10,910
- 10 Grants to libraries and library systems – talking
- 11 book services (434-00-1000-0430).....\$2,900
- 12 (b) There is appropriated for the above agency from the following
- 13 special revenue fund or funds for the fiscal year ending June 30, 2024, all
- 14 moneys now or hereafter lawfully credited to and available in such fund or
- 15 funds, except that expenditures other than refunds authorized by law shall
- 16 not exceed the following:
- 17 American rescue plan – state fiscal
- 18 relief – federal fund (434-00-3756).....No limit
- 19 Sec. ~~96.~~ *{98.}*

20 STATE LIBRARY

- 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 (434-00-1000-0300).....\$1,447,222
- 24 *Provided*, That any unencumbered balance in the operating expenditures
- 25 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 26 fiscal year 2025: *Provided, however*; That expenditures from the operating
- 27 expenditures account for official hospitality shall not exceed \$755.
- 28 Grants to libraries and library systems – grants
- 29 in aid (434-00-1000-0410).....\$1,807,717
- 30 *Provided*, That any unencumbered balance in the grants to libraries and
- 31 library systems – grants in aid account in excess of \$100 as of June 30,
- 32 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That,
- 33 notwithstanding the provisions of K.S.A. 75-2555, and amendments
- 34 thereto, or any other statute to the contrary, during the fiscal year ending
- 35 June 30, 2025, expenditures shall be made by the above agency from the
- 36 grants to libraries and library systems – grants in aid account to distribute
- 37 \$1,000 to each eligible local public library: *And provided further*; That
- 38 expenditures shall be made by the above agency from such account to
- 39 distribute to each regional library an amount of not less than $\frac{1}{14}$ of the
- 40 total amount distributed to local public libraries in the preceding proviso:
- 41 *And provided further*; That any remaining moneys in such account after
- 42 making distributions in accordance with this subsection shall be distributed
- 43 in accordance with the formula in K.S.A. 75-2555, and amendments

1 thereto.

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

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

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

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

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

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

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

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

23 Federal library services and technology

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

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

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

27 American rescue plan – state fiscal

28 relief – federal fund (434-00-3756).....No limit

29 ~~Sec. 97.~~ {99.}

30 KANSAS STATE SCHOOL FOR THE BLIND

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 Operating expenditures (604-00-1000-0303).....\$26,745

34 ~~Sec. 98.~~ {100.}

35 KANSAS STATE SCHOOL FOR THE BLIND

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 (604-00-1000-0303).....\$7,552,213

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: *Provided, however*, That expenditures from the operating
42 expenditures account for official hospitality shall not exceed \$2,000.

43 Extended school

1	year program (604-00-1000-0400).....	\$550,000
2	Arts for the handicapped (604-00-1000-0502).....	\$133,847
3	(b) There is appropriated for the above agency from the following	
4	special revenue fund or funds for the fiscal year ending June 30, 2025, all	
5	moneys now or hereafter lawfully credited to and available in such fund or	
6	funds, except that expenditures other than refunds authorized by law shall	
7	not exceed the following:	
8	Local services	
9	reimbursement fund (604-00-2088).....	No limit
10	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized to	
11	assess and collect a fee of 20% of the total cost of services provided to	
12	local school districts: <i>Provided further</i> , That all moneys received from	
13	such fees shall be deposited in the state treasury in accordance with the	
14	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
15	credited to the local services reimbursement fund.	
16	General fees fund (604-00-2093).....	No limit
17	Student activity	
18	fees fund (604-00-2146).....	No limit
19	Chapter I handicapped FDF –	
20	federal fund (604-00-3039).....	No limit
21	Special education state grants –	
22	federal fund (604-00-3234).....	No limit
23	School breakfast program –	
24	federal fund (604-00-3529).....	No limit
25	Federal school lunch –	
26	federal fund (604-00-3530).....	No limit
27	Child and adult care food program –	
28	federal fund (604-00-3531).....	No limit
29	Safe schools – federal fund (604-00-3569).....	
30	Deaf-blind project –	
31	federal fund (604-00-3583).....	No limit
32	Summer food service program –	
33	federal fund (604-00-3591).....	No limit
34	ESSER II federal fund (604-00-3638).....	
35	American rescue plan-state relief –	
36	federal fund (604-00-3756).....	No limit
37	Education improvement –	
38	federal fund (604-00-3898).....	No limit
39	Gift fund (604-00-7329-5100).....	
40	Special bequest fund (604-00-7333).....	
41	(c) During the fiscal year ending June 30, 2025, in addition to the	
42	other purposes for which expenditures may be made by the above agency	
43	from moneys appropriated from the state general fund or any special	

1 revenue fund or funds for fiscal year 2025 as authorized by this or any
 2 other appropriation act of the 2024 regular session of the legislature,
 3 expenditures shall be made by the above agency from such moneys to
 4 submit a status report on or before January 31, 2025, to the senate
 5 committee on education and the house of representatives committee on K-
 6 12 budget detailing the early childhood program and the agency's ability to
 7 transition the program to self-sufficient funding.

8 ~~Sec. 99. {101.}~~

9 KANSAS STATE SCHOOL FOR THE DEAF

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

12 Operating expenditures (610-00-1000-0303).....\$38,221
 13 Language assessment program (610-00-1000-0500).....\$380

14 ~~Sec. 100. {102.}~~

15 KANSAS STATE SCHOOL FOR THE DEAF

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 (610-00-1000-0303).....\$11,159,819

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

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

24 *Provided*, That any unencumbered balance in the language assessment
 25 program account in excess of \$100 as of June 30, 2024, is hereby
 26 reappropriated for 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 Local services
 33 reimbursement fund (610-00-2091-2200).....No limit

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

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

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

42 Language assessment fee fund (610-00-2891).....No limit

43 *Provided*, That expenditures shall be made from the language assessment

1 fee fund for operating expenditures to implement a fee-for-service model
 2 to fund the implementation of a language assessment program for children
 3 ages three through eight: *Provided further*, That the above agency is
 4 hereby authorized to fix, charge and collect fees from unified school
 5 districts, special education cooperatives and interlocals to fund the
 6 operations of the language assessment program authorized pursuant to
 7 K.S.A. 75-5397e, and amendments thereto: *And provided further*, That all
 8 fees received for such programs 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 language assessment fee fund: *And*
 11 *provided further*, That all expenditures from the language assessment fee
 12 fund shall be only for the operations of the language assessment program.

13	Special education state grants –	
14	federal fund (610-00-3234).....	No limit
15	Universal newborn screening –	
16	federal fund (610-00-3459).....	No limit
17	School breakfast program –	
18	federal fund (610-00-3529).....	No limit
19	School lunch program –	
20	federal fund (610-00-3530).....	No limit
21	Special education preschool grants –	
22	federal fund (610-00-3535).....	No limit
23	Summer food service program –	
24	federal fund (610-00-3591).....	No limit
25	Elementary and secondary school emergency	
26	relief – federal fund (610-00-3638).....	No limit
27	COVID-19 federal relief fund –	
28	federal fund (610-00-3649).....	No limit
29	American rescue plan – state relief –	
30	federal fund (604-00-3756).....	No limit
31	Special bequest fund (610-00-7321).....	No limit
32	Gift fund (610-00-7330).....	No limit
33	Special workshop fund (610-00-7504).....	No limit
34	Sec. 401. {103.}	

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, 2024, the following:

38	Operating expenditures (288-00-1000-0083).....	\$28,394
39	Shawnee Mission roofs replacement (288-00-1000).....	\$350,000

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, 2024, 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 Native American graves protection and
- 3 repatriation fund (288-00-3903-3903).....No limit
- 4 American rescue plan – state fiscal
- 5 relief – federal fund (288-00-3756).....No limit

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

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

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

27 ~~Sec. 102.~~ **{104.}**

28 STATE HISTORICAL SOCIETY

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

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

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 General fees fund (288-00-2047-2300).....No limit
- 43 Archeology fee fund (288-00-2638-2350).....No limit

1 *Provided*, That expenditures may be made from the archeology fee fund
 2 for operating expenses for providing archeological services by contract:
 3 *Provided further*; That the state historical society is hereby authorized to
 4 fix, charge and collect fees for the sale of such services: *And provided*
 5 *further*; That such fees shall be fixed in order to recover all or part of the
 6 operating expenses incurred in providing archeological services by
 7 contract: *And provided further*; That all fees received for such services
 8 shall be deposited in the state treasury in accordance with the provisions of
 9 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 10 archeology fee fund.

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

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

14 *Provided*, That expenditures may be made from the microfilm fees fund
 15 for operating expenses for providing imaging services: *Provided further*;
 16 That the state historical society is hereby authorized to fix, charge and
 17 collect fees for the sale of such services: *And provided further*; That such
 18 fees shall be fixed in order to recover all or part of the operating expenses
 19 incurred in providing imaging services: *And provided further*; That all fees
 20 received for such services shall be deposited in the state treasury in
 21 accordance with the provisions of K.S.A. 75-4215, and amendments
 22 thereto, and shall be credited to the microfilm fees fund.

23 Records center fee fund (288-00-2132-2100).....No limit

24 *Provided*, That expenditures may be made from the records center fee fund
 25 for operating expenses for state records and for the trusted digital
 26 repository for electronic government records.

27 Historic properties fee fund (288-00-2164-2310).....No limit

28 Historic preservation overhead
 29 fees fund (288-00-2916-2380).....No limit

30 *Provided*, That expenditures from the historic preservation overhead fees
 31 fund for official hospitality shall not exceed \$1,000.

32 National historic preservation act
 33 fund – local (288-00-3089-3000).....No limit

34 Private gifts, grants and
 35 bequests fund (288-00-7302-7000).....No limit

36 Museum and historic sites visitor
 37 donation fund (288-00-2142-2250).....No limit

38 Insurance collection replacement/
 39 reimbursement fund (288-00-2182-2320).....No limit

40 Heritage trust fund (288-00-7379-7600).....No limit
 41 *Provided*, That expenditures from the heritage trust fund for state
 42 operations shall not exceed \$119,401.

43 Land survey fee fund (288-00-2234-2330).....No limit

1 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 2 amendments thereto, expenditures may be made by the above agency from
 3 the land survey fee fund for the fiscal year 2025 for operating expenditures
 4 that are not related to administering the land survey program.

5 National trails fund (288-00-3553-3353).....No limit
 6 Native American graves protection and
 7 repatriation fund (288-00-3903-3903).....No limit
 8 American rescue plan – state fiscal
 9 relief – federal fund (288-00-3756).....No limit
 10 State historical society
 11 facilities fund (288-00-2192-2420).....No limit
 12 Historic properties fund (288-00-2144-2400).....No limit
 13 Law enforcement
 14 memorial fund (288-00-7344-7300).....No limit
 15 Highway planning/
 16 construction fund (288-00-3333-3333).....No limit
 17 Save America's
 18 treasures fund (288-00-3923-4000).....No limit
 19 Archeology federal fund (288-00-3083-3110).....No limit
 20 Property sale proceeds fund (288-00-2414-2500).....No limit
 21 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 22 2701, and amendments thereto, shall be deposited in the state treasury and
 23 credited to the property sale proceeds fund.

24 National endowment for the
 25 humanities fund (288-00-3925-3925).....No limit
 26 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
 27 amendments thereto, or any other statute, during the fiscal year ending
 28 June 30, 2025, in addition to the other purposes for which expenditures
 29 may be made by the above agency from the state general fund or from any
 30 special revenue fund or funds for fiscal year 2025, as authorized by this or
 31 other appropriation act of the 2025 regular session of the legislature,
 32 expenditures shall be made by the above agency from the state general
 33 fund or from any special revenue fund or funds for fiscal year 2025 to fix
 34 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 35 single admission, \$1 per student single admission, \$2 per student for
 36 guided tours and \$3 per adult for guided tours: *Provided, however*, That
 37 such admission fees may be increased by the above agency during fiscal
 38 year 2025 if all moneys from such admission fees are invested in
 39 constitution hall and the total amount of such admission fees exceeds the
 40 amount of the Lecompton historical society's constitution hall promotional
 41 expenses as determined by the average of such promotional expenses for
 42 the preceding three calendar years: *Provided further*, That the state
 43 historical society may request annual financial statements from the

1 Lecompton historical society for the purpose of calculating such three-year
2 average of promotional expenses.

3 ~~Sec. 103.~~ **{105.}**

4 FORT HAYS STATE UNIVERSITY

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

7 Operating expenditures (including
8 official hospitality) (246-00-1000-0013).....\$163,543

9 Master's-level
10 nursing capacity (246-00-1000-0100).....\$599

11 Kansas wetlands education center at
12 Cheyenne bottoms (246-00-1000-0200).....\$981

13 Kansas academy of math
14 and science (246-00-1000-0300).....\$2,459

15 ~~Sec. 104.~~ **{106.}**

16 FORT HAYS STATE UNIVERSITY

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 (including
20 official hospitality) (246-00-1000-0013).....\$38,488,795

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

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

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

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

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

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

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

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

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

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 Parking fees fund (246-00-5185-5050).....No limit
 5 *Provided*, That expenditures may be made from the parking fees fund for a
 6 capital improvement project for parking lot improvements.

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

1	Education opportunity act –	
2	federal fund (246-00-3394-3500).....	No limit
3	Service clearing fund (246-00-6000).....	No limit
4	<i>Provided</i> , That the service clearing fund shall be used for the following	
5	service activities: Computer services, storeroom for official supplies	
6	including office supplies, paper products, janitorial supplies, printing and	
7	duplicating, car pool, postage, copy center, and telecommunications and	
8	such other internal service activities as are authorized by the state board of	
9	regents under K.S.A. 76-755, and amendments thereto.	
10	Commencement fees fund (246-00-2511-2050).....	No limit
11	Health fees fund (246-00-5101-5000).....	No limit
12	<i>Provided</i> , That expenditures from the health fees fund may be made for the	
13	purchase of medical malpractice liability coverage for individuals	
14	employed on the medical staff, including pharmacists and physical	
15	therapists, at the student health center.	
16	Student union fees fund (246-00-5102-5010).....	No limit
17	<i>Provided</i> , That expenditures may be made from the student union fees	
18	fund for official hospitality.	
19	Kansas career work study	
20	program fund (246-00-2548-2060).....	No limit
21	Economic opportunity act –	
22	federal fund (246-00-3034-3000).....	No limit
23	Faculty of distinction	
24	matching fund (246-00-2471-2400).....	No limit
25	Nine month payroll clearing	
26	account fund (246-00-7709-7060).....	No limit
27	Federal Perkins student	
28	loan fund (246-00-7501-7050).....	No limit
29	Housing system	
30	revenue fund (246-00-5103-5020).....	No limit
31	<i>Provided</i> , That expenditures may be made from the housing system	
32	revenue fund for official hospitality.	
33	Institutional overhead fund (246-00-2900-2070).....	No limit
34	Oil and gas royalties fund (246-00-2036-2010).....	No limit
35	Housing system	
36	suspense fund (246-00-5707-5090).....	No limit
37	Sponsored research	
38	overhead fund (246-00-2914-2080).....	No limit
39	Kansas distinguished	
40	scholarship fund (246-00-7204-7000).....	No limit
41	Temporary deposit fund (246-00-9013-9400).....	No limit
42	Federal receipts	
43	suspense fund (246-00-9105-9410).....	No limit

- 1 Suspense fund (246-00-9134-9420).....No limit
- 2 Mandatory retirement annuity
- 3 clearing fund (246-00-9136-9430).....No limit
- 4 Voluntary tax shelter annuity
- 5 clearing fund (246-00-9163-9440).....No limit
- 6 Agency payroll deduction
- 7 clearing fund (246-00-9197-9450).....No limit
- 8 Pre-tax parking
- 9 clearing fund (246-00-9220-9200).....No limit
- 10 University payroll fund (246-00-9800).....No limit
- 11 University federal fund (246-00-3141-3140).....No limit
- 12 *Provided*, That expenditures may be made by the above agency from the
- 13 university federal fund to purchase insurance for equipment purchased
- 14 through research and training grants only if such grants include money for
- 15 and authorize the purchase of such insurance: *Provided further*, That
- 16 expenditures may be made by the above agency from this fund to procure
- 17 a policy of accident, personal liability and excess automobile liability
- 18 insurance insuring volunteers participating in the senior companion
- 19 program against loss in accordance with specifications of federal grant
- 20 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 21 Coronavirus relief federal fund (246-00-3753).....No limit
- 22 Governor's emergency education
- 23 relief fund (246-00-3638).....No limit
- 24 American rescue plan – state fiscal relief –
- 25 federal fund (246-00-3756).....No limit
- 26 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
- 27 director of accounts and reports shall transfer an amount specified by the
- 28 president of Fort Hays state university of not to exceed \$125,000 from the
- 29 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 30 fund (246-00-7501-7050).

31 ~~Sec. 105.~~ **{107.}**

32 KANSAS STATE UNIVERSITY

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

- 35 Operating expenditures (including
- 36 official hospitality) (367-00-1000-0003).....\$367,575
- 37 Global food systems (367-00-1000-0190).....\$10,876
- 38 Kansas state university
- 39 polytechnic campus (including
- 40 official hospitality) (367-00-1000-0150).....\$57,328

41 ~~Sec. 106.~~ **{108.}**

42 KANSAS STATE UNIVERSITY

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

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

2 Operating expenditures (including

3 official hospitality) (367-00-1000-0003).....\$108,299,198

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

5 (including official hospitality) account in excess of \$100 as of June 30,

6 2024, is hereby reappropriated for fiscal year 2025.

7 Midwest institute for comparative stem

8 cell biology (367-00-1000-0170).....\$127,178

9 *Provided*, That any unencumbered balance in the midwest institute for

10 comparative stem cell biology account in excess of \$100 as of June 30,

11 2024, is hereby reappropriated for fiscal year 2025.

12 Global food systems (367-00-1000-0190).....\$5,077,825

13 *Provided*, That unencumbered balance in the global food systems account

14 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal

15 year 2025: *Provided further*; That all moneys in the global food systems

16 account expended for fiscal year 2025 shall be matched by Kansas state

17 university on a \$1-for-\$1 basis from other moneys of Kansas state

18 university: *And provided further*; That Kansas state university shall submit

19 a plan to the house committee on appropriations, the senate committee on

20 ways and means and the governor as to how the global food systems-

21 related activities create additional jobs in the state and other economic

22 value, particularly for and with the private sector, for fiscal year 2025.

23 Kansas state university

24 polytechnic campus (including

25 official hospitality) (367-00-1000-0150).....\$9,271,124

26 *Provided*, That any unencumbered balance in the Kansas state university

27 polytechnic campus (including official hospitality) account in excess of

28 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

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

30 *Provided*, That any unencumbered balance in the student aid for financial

31 need account in excess of \$100 as of June 30, 2024, is hereby

32 reappropriated for fiscal year 2025.

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

34 *Provided*, That any unencumbered balance in the biomanufacturing

35 institute account in excess of \$100 as of June 30, 2024, is hereby

36 reappropriated for fiscal year 2025; *Provided further*; That all expenditures

37 for the biomanufacturing institute shall require a match of local nonstate or

38 private moneys on a \$1-for-\$1 basis.

39 Central immersive training hub.....\$3,950,000

40 *Provided*, That all expenditures shall be made by the above agency from

41 the central immersive training hub account for the central immersive

42 training hub at the Kansas state university Salina campus.

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 Parking fees fund (367-00-5181).....No limit
 5 *Provided*, That expenditures may be made from the parking fees fund for
 6 capital improvement projects for parking improvements.

7 Faculty of distinction
 8 matching fund (367-00-2472-2500).....No limit
 9 General fees fund (367-00-2062-2000).....No limit
 10 *Provided*, That expenditures may be made from the general fees fund to
 11 match federal grant moneys: *Provided further*, That expenditures may be
 12 made from the general fees fund for official hospitality.

13 Interest on endowment fund (367-00-7100-7200).....No limit
 14 Restricted fees fund (367-00-2520-2080).....No limit
 15 *Provided*, That restricted fees shall be limited to receipts for the following
 16 accounts: Technology equipment; flight services; communications and
 17 marketing; computer services; copy centers; standardized test fees;
 18 placement center; recreational services; polytechnic campus; motor pool;
 19 music; professorships; student activities fees; biology sales and services;
 20 chemistry; field camps; physics storeroom; sponsored research, sponsored
 21 instruction, sponsored public service, equipment and facility grants;
 22 contract-post office; library collections; sponsored construction or
 23 improvement projects; attorney, educational and personal development,
 24 human capital services; student financial assistance; application for
 25 undergraduate programs; speech and hearing; gifts; human development
 26 and family research and training; college of education – publications and
 27 services; guaranteed student loan application processing; auditorium
 28 receipts; catalog sales; interagency consulting; sales and services of
 29 educational programs; transcript fees; facility use fees; college of health
 30 and human sciences storeroom; college of health and human sciences
 31 sales; application for post baccalaureate programs; art exhibit fees; college
 32 of education – Kansas careers; foreign student application fee; student
 33 union repair and replacement reserve; departmental receipts for all sales,
 34 refunds and other collections; institutional support fee; miscellaneous
 35 renovations – construction; speech receipts; art museum; exchange
 36 program; flight training lab fees; administrative reimbursements; parking
 37 fees; printing; short courses and conferences; student government
 38 association receipts; late registration fee; engineering equipment fee;
 39 architecture equipment fee; biotechnology facility; English language
 40 program; international programs; Bramlage coliseum; planning and
 41 analysis; telecommunications; comparative medicine; Marlatt memorial
 42 park; departmental student organization receipts; other specifically
 43 designated receipts not available for general operations of the university:

1 *Provided, however;* That the state board of regents, with the approval of the
 2 state finance council acting on this matter, which is hereby characterized
 3 as a matter of legislative delegation and subject to the guidelines
 4 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 5 change this list of restricted fees: *Provided further;* That all restricted fees
 6 shall be deposited in the state treasury in accordance with the provisions of
 7 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 8 appropriate account of the restricted fees fund and shall be used solely for
 9 the specific purpose or purposes for which collected: *And provided further;*
 10 That expenditures from the restricted fees fund may be made for the
 11 purchase of insurance for operation and testing of completed project
 12 aircraft and for operation of aircraft used in professional pilot training,
 13 including coverage for public liability, physical damage, medical payments
 14 and voluntary settlement coverages: *And provided further;* That
 15 expenditures may be made from this fund for official hospitality.

16 Kansas career work study

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

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

19 *Provided,* That the service clearing fund shall be used for the following
 20 service activities: Supplies stores; telecommunications services;
 21 photographic services; K-State printing services; postage; facilities
 22 services; facilities carpool; public safety services; facility planning
 23 services; facilities storeroom; computing services; and such other internal
 24 service activities as are authorized by the state board of regents under
 25 K.S.A. 76-755, and amendments thereto.

26 Sponsored research

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

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

30 Housing system

31 suspense fund (367-00-5708-4830).....No limit

32 Housing system operations fund (367-00-5163).....No limit

33 *Provided,* That expenditures may be made from the housing system
 34 operations fund for official hospitality.

35 State emergency fund –

36 building repair (367-00-2451-2451).....No limit

37 Housing system repair, equipment and

38 improvement fund (367-00-5641-4740).....No limit

39 Coliseum system repair, equipment and

40 improvement fund (367-00-5642-4750).....No limit

41 Mandatory retirement annuity

42 clearing fund (367-00-9137-9310).....No limit

43 Student health fees fund (367-00-5109-4410).....No limit

1	<i>Provided</i> , That expenditures from the student health fees fund may be	
2	made for the purchase of medical malpractice liability coverage for	
3	individuals employed on the medical staff, including pharmacists and	
4	physical therapists, at the student health center.	
5	Scholarship funds fund (367-00-7201-7210).....	No limit
6	Perkins student loan fund (367-00-7506-7260).....	No limit
7	Federal award advance payment –	
8	U.S. department of education	
9	awards fund (367-00-3855-3350).....	No limit
10	State agricultural	
11	university fund (367-00-7400-7250).....	No limit
12	Salina – student union	
13	fees fund (367-00-5114-4420).....	No limit
14	Salina – housing system	
15	revenue fund (367-00-5117-4430).....	No limit
16	Salina – housing system	
17	suspense fund (367-00-5724-4890).....	No limit
18	Kansas comprehensive	
19	grant fund (367-00-7223-7300).....	No limit
20	Temporary deposit fund (367-00-9020-9300).....	No limit
21	Business procurement card	
22	clearing fund (367-00-9102-9400).....	No limit
23	Suspense fund (367-00-9146-9320).....	No limit
24	Voluntary tax shelter annuity	
25	clearing fund (367-00-9164-9330).....	No limit
26	Agency payroll deduction	
27	clearing fund (367-00-9186-9360).....	No limit
28	Pre-tax parking	
29	clearing fund (367-00-9221-9200).....	No limit
30	Salina student life center	
31	revenue fund (367-00-5111-5120).....	No limit
32	Child care facility	
33	revenue fund (367-00-5125-5101).....	No limit
34	University federal fund (367-00-3142).....	No limit
35	Animal health	
36	research fund (367-00-2053-2053).....	No limit
37	National bio agro-defense	
38	facility fund (367-00-2058-2058).....	No limit
39	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
40	fund shall be approved by the president of Kansas state university.	
41	Kan-grow engineering	
42	fund – KSU (367-00-2154-2154).....	No limit
43	Payroll clearing fund (367-00-9801-9000).....	No limit

1	Fed ext emp clearing fund –	
2	employee deduct (367-00-9182-9340).....	No limit
3	Fed ext emp clearing fund –	
4	employer deduct (367-00-9183-9350).....	No limit
5	Temp dep fund	
6	external source (367-00-9065-9305).....	No limit
7	Nine month payroll	
8	clearing fund (367-00-7710-7270).....	No limit
9	Interest bearing grants fund (367-00-2630-2630).....	No limit
10	<i>Provided</i> , That, on or before the 10 th day of each month commencing	
11	during fiscal year 2025, the director of accounts and reports shall transfer	
12	from the state general fund to the interest bearing grants fund interest	
13	earnings based on: (1) The average daily balance in the interest bearing	
14	grants fund for the preceding month; and (2) the net earnings rate for the	
15	pooled money investment portfolio for the preceding month.	
16	Student union renovation expansion	
17	revenue fund (367-00-5191-4650).....	No limit
18	Coronavirus relief federal fund (367-00-3753).....	No limit
19	Governor's emergency education	
20	relief fund (367-00-3638).....	No limit
21	American rescue plan – state fiscal relief –	
22	federal fund (367-00-3756).....	No limit
23	Sec. 107 109. }	

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

24	(a) There is appropriated for the above agency from the state general	
25	fund for the fiscal year ending June 30, 2024, the following:	
26	Cooperative extension service (including	
27	official hospitality) (369-00-1000-1020).....	\$78,486
28	Agricultural experiment stations (including	
29	official hospitality) (369-00-1000-1030).....	\$136,327
30	Wildfire suppression/state forest service (369-00-1000-1040).....	\$4,498
31	Sec. 108 110. }	

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

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	Cooperative extension service (including	
35	official hospitality) (369-00-1000-1020).....	\$18,245,983
36	<i>Provided</i> , That any unencumbered balance in the cooperative extension	
37	service (including official hospitality) account in excess of \$100 as of June	
38	30, 2024, is hereby reappropriated for fiscal year 2025: <i>Provided further</i> ,	
39	That during the fiscal year ending June 30, 2025, expenditures shall be	

1 made by the above agency from such moneys available in such account in
 2 an amount of not less than \$5,000,000 for the KSU 105 project.

3 Agricultural experiment stations (including
 4 official hospitality) (369-00-1000-1030).....\$33,742,926

5 *Provided*, That any unencumbered balance in the agricultural experiment
 6 stations (including official hospitality) account in excess of \$100 as of
 7 June 30, 2024, is hereby reappropriated for fiscal year 2025.

8 Wildfire suppression/state forest service (369-00-1000-1040).....\$683,573

9 *Provided*, That any unencumbered balance in the wildfire suppression/state
 10 forest service account in excess of \$100 as of June 30, 2024, is hereby
 11 reappropriated for fiscal year 2025.

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

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

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

39 *Provided further*, That all restricted fees 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 appropriate account of the
 42 restricted fees fund and shall be used solely for the specific purpose or
 43 purposes for which collected: *And provided further*, That expenditures may

- 1 be made from the Kansas agricultural mediation service account of the
 2 restricted fees fund during fiscal year 2025: *And provided further*, That
 3 expenditures may be made from this fund for official hospitality.
 4 Fertilizer research fund (369-00-2263-1150).....No limit
 5 Sponsored research
 6 overhead fund (369-00-2921-1200).....No limit
 7 *Provided*, That expenditures may be made from the sponsored research
 8 overhead fund for official hospitality.
 9 Federal awards – advance
 10 payment fund (369-00-3872-1360).....No limit
 11 Smith-Lever special program grant –
 12 federal fund (369-00-3047-1330).....No limit
 13 Faculty of distinction
 14 matching fund (369-00-2479-1190).....No limit
 15 Agricultural land
 16 use-value fund (369-00-2364-1180).....No limit
 17 University federal fund (369-00-3144).....No limit
 18 Coronavirus relief federal fund (369-00-3753).....No limit
 19 American rescue plan – state fiscal relief –
 20 federal fund (369-00-3756).....No limit
 21 (c) There is appropriated for the above agency from the state
 22 economic development initiatives fund for the fiscal year ending June 30,
 23 2025, the following:
 24 Agricultural experiment
 25 stations (369-00-1900-1900).....\$329,048
 26 ~~Sec. 409. {111.}~~

27 KANSAS STATE UNIVERSITY
 28 VETERINARY MEDICAL CENTER

- 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 Operating expenditures (including
 32 official hospitality) (368-00-1000-5003).....\$39,868
 33 Operating enhancement (368-00-1000-5023).....\$24,520
 34 ~~Sec. 410. {112.}~~

35 KANSAS STATE UNIVERSITY
 36 VETERINARY MEDICAL CENTER

- 37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2025, the following:
 39 Operating expenditures (including
 40 official hospitality) (368-00-1000-5003).....\$10,953,116
 41 *Provided*, That any unencumbered balance in the operating expenditures
 42 (including official hospitality) account in excess of \$100 as of June 30,
 43 2024, is hereby reappropriated for fiscal year 2025.

1 Operating enhancement (368-00-1000-5023).....\$5,396,434
 2 *Provided*, That any unencumbered balance in the operating enhancement
 3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 4 fiscal year 2025: *Provided further*, That all expenditures from the operating
 5 enhancement account shall be expended in accordance with the plan
 6 submitted by the board of regents for improving the rankings of the
 7 Kansas state university veterinary medical center and shall be approved by
 8 the president of Kansas state university.

9 Veterinary training program for
 10 rural Kansas (368-00-1000-5013).....\$650,000
 11 *Provided*, That any unencumbered balance in the veterinary training
 12 program for rural Kansas account in excess of \$100 as of June 30, 2024, is
 13 hereby reappropriated for fiscal year 2025.

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

18 General fees fund (368-00-2129-5500).....No limit
 19 *Provided*, That expenditures may be made from the general fees fund to
 20 match federal grant moneys: *Provided further*, That expenditures may be
 21 made from the general fees fund for official hospitality.

22 Vet health center revenue fund (including
 23 official hospitality) (368-00-5160-5300).....No limit
 24 Faculty of distinction

25 matching fund (368-00-2478-5220).....No limit
 26 Restricted fees fund (368-00-2590-5530).....No limit

27 *Provided*, That restricted fees shall be limited to receipts for the following
 28 accounts: Sponsored research, instruction, public service, equipment and
 29 facility grants; sponsored construction or improvement projects;
 30 technology equipment; pathology fees; laboratory test fees; miscellaneous
 31 renovations or construction; dean of veterinary medicine receipts; gifts;
 32 application for postbaccalaureate programs; professorship; embryo transfer
 33 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 34 medicine; storerooms; departmental receipts for all sales, refunds and
 35 other collections; departmental student organization receipts; other
 36 specifically designated receipts not available for general operation of the
 37 Kansas state university veterinary medical center: *Provided, however*, That
 38 the state board of regents, with the approval of the state finance council
 39 acting on this matter, which is hereby characterized as a matter of
 40 legislative delegation and subject to the guidelines prescribed in K.S.A.
 41 75-3711c(c), and amendments thereto, may amend or change this list of
 42 restricted fees: *Provided further*, That all restricted fees shall be deposited
 43 in the state treasury in accordance with the provisions of K.S.A. 75-4215,

1 and amendments thereto, and shall be credited to the appropriate account
 2 of the restricted fees fund and shall be used solely for the specific purpose
 3 or purposes for which collected: *And provided further*, That expenditures
 4 may be made from this fund for official hospitality.

5 Health professions student

6 loan fund (368-00-7521-5710).....	No limit
7 University federal fund (368-00-3143-5140).....	No limit
8 Coronavirus relief federal fund (368-00-3753).....	No limit
9 Governor's emergency education	
10 relief fund (368-00-3638).....	No limit
11 American rescue plan – state fiscal relief –	
12 federal fund (368-00-3756).....	No limit

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

18 ~~Sec. 113.~~ **{113.}**

19 EMPORIA STATE UNIVERSITY

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

22 Operating expenditures (including

23 official hospitality) (379-00-1000-0083).....	\$144,186
24 Nat'l board cert/future	
25 teacher academy (379-00-1000-0200).....	\$621

26 ~~Sec. 112.~~ **{114.}**

27 EMPORIA STATE UNIVERSITY

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

30 Operating expenditures (including

31 official hospitality) (379-00-1000-0083).....	\$36,002,006
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32 *Provided*, That any unencumbered balance in the operating expenditures
 33 (including official hospitality) account in excess of \$100 as of June 30,
 34 2024, is hereby reappropriated for fiscal year 2025.

35 Nat'l board cert/future

36 teacher academy (379-00-1000-0200).....	\$325,371
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37 *Provided*, That any unencumbered balance in the nat'l board cert/future
 38 teacher academy account in excess of \$100 as of June 30, 2024, is hereby
 39 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 40 may be made from the nat'l board cert/future teacher academy account for
 41 official hospitality.

42 SMaRT Kansas 21 (379-00-1000-0500).....	\$510,000
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43 *Provided*, That any unencumbered balance in the SMaRT Kansas 21

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

3 Cybersecurity academic programming center (379-00-1000-0600)
 4\$1,100,000

5 *Provided*, That any unencumbered balance in the cybersecurity academic
 6 programming center account in excess of \$100 as of June 30, 2024, is
 7 hereby reappropriated for fiscal year 2025.

8 Student aid for financial need (379-00-1000-0350).....\$1,227,910

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

12 Any unencumbered balance in the Emporia state model investment
 13 account (379-00-1000-0400) in excess of \$100 as of June 30, 2024, is
 14 hereby 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 Parking fees fund (379-00-5186).....No limit

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

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

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

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

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

29 *Provided*, That restricted fees shall be limited to receipts for the following
 30 accounts: Computer services, student activity; technology equipment;
 31 student union; sponsored research; computer services; extension classes;
 32 gifts and grants (for teaching, research and capital improvements); capital
 33 improvements; business school contributions; state department of
 34 education (vocational); library services; library collections; interest on
 35 local funds; receipts from conferences, clinics, and workshops held on
 36 campus for which no college credit is given; physical plant
 37 reimbursements from auxiliary enterprises; midwestern student exchange;
 38 departmental receipts – for all sales, refunds and other collections or
 39 receipts not specifically enumerated above: *Provided, however*, That the
 40 state board of regents, with the approval of the state finance council acting
 41 on this matter, which is hereby characterized as a matter of legislative
 42 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 43 and amendments thereto, may amend or change this list of restricted fees:

1 *Provided further*, That all restricted fees shall be deposited in the state
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to the appropriate account of the
 4 restricted fees fund and shall be used solely for the specific purpose or
 5 purposes for which collected: *And provided further*, That expenditures may
 6 be made from this 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: *And provided further*, That
 9 all amounts of tuition received from students participating in the
 10 midwestern student exchange program shall be deposited in the state
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the midwestern student
 13 exchange account of the restricted fees fund: *And provided further*, That
 14 expenditures may be made from the restricted fees fund for official
 15 hospitality.

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

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

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

24 Kansas career work study
 25 program fund (379-00-2549-2060).....No limit

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

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

31 Faculty of distinction
 32 matching fund (379-00-2473-2400).....No limit

33 Bureau of educational
 34 measurements fund (379-00-5118-5020).....No limit

35 National direct student
 36 loan fund (379-00-7507-7040).....No limit

37 Economic opportunity act – work study –
 38 federal fund (379-00-3128-3000).....No limit

39 Educational opportunity grants –
 40 federal fund (379-00-3129-3010).....No limit

41 Basic opportunity grant program –
 42 federal fund (379-00-3130-3020).....No limit

43 Research and institutional

1	overhead fund (379-00-2902-2070).....	No limit
2	Kansas comprehensive	
3	grant fund (379-00-7224-7060).....	No limit
4	Housing system	
5	suspense fund (379-00-5701-5130).....	No limit
6	Housing system	
7	operations fund (379-00-5169-5050).....	No limit
8	Kansas distinguished	
9	scholarship fund (379-00-2762-2700).....	No limit
10	University federal fund (379-00-3145).....	No limit
11	<i>Provided</i> , That expenditures may be made by the above agency from the	
12	university federal fund to purchase insurance for equipment purchased	
13	through research and training grants only if such grants include money for	
14	and authorize the purchase of such insurance.	
15	Twin towers project	
16	revenue fund (379-00-5120-5030).....	No limit
17	Nine month payroll	
18	clearing fund (379-00-7712-7050).....	No limit
19	Temporary deposit fund (379-00-9022-9510).....	No limit
20	Federal receipts	
21	suspense fund (379-00-9085-9520).....	No limit
22	Suspense fund (379-00-9021).....	No limit
23	Mandatory retirement annuity	
24	clearing fund (379-00-9138-9530).....	No limit
25	Voluntary tax shelter annuity	
26	clearing fund (379-00-9165-9540).....	No limit
27	Agency payroll deduction	
28	clearing fund (379-00-9196-9550).....	No limit
29	Pre-tax parking	
30	clearing fund (379-00-9222-9200).....	No limit
31	University payroll fund (379-00-9802).....	No limit
32	Leveraging educational assistance partnership	
33	federal fund (379-00-3224-3200).....	No limit
34	National direct student	
35	loan fund (379-00-7507-7040).....	No limit
36	Student union refurbishing fund (379-00-5161-5040).....	No limit
37	Housing system repairs, equipment and	
38	improvement fund (379-00-5650-5120).....	No limit
39	Coronavirus relief federal fund (379-00-3753).....	No limit
40	Governor's emergency education	
41	relief fund (379-00-3638).....	No limit
42	American rescue plan – state fiscal relief –	
43	federal fund (379-00-3756).....	No limit

- 1 funds, except that expenditures shall not exceed the following:
- 2 Parking fees fund (385-00-5187-5060).....No limit
- 3 *Provided*, That expenditures may be made from the parking fees fund for
- 4 capital improvement projects for parking lot improvements.
- 5 General fees fund (385-00-2070-2010).....No limit
- 6 *Provided*, That all moneys received for tuition received from students
- 7 participating in the gorilla advantage program or the midwestern student
- 8 exchange program shall be deposited in the state treasury to the credit of
- 9 the general fees fund: *Provided further*, That expenditures may be made
- 10 from the general fees fund to match federal grant moneys: *And provided*
- 11 *further*, That expenditures may be made from the general fees fund for
- 12 official hospitality.
- 13 Restricted fees fund (385-00-2529-2040).....No limit
- 14 *Provided*, That restricted fees shall be limited to receipts for the following
- 15 accounts: Computer services; capital improvements; instructional
- 16 technology fee; technology equipment; student activity fee accounts;
- 17 commencement fees; ROTC activities; continuing education receipts;
- 18 vocational auto parts and service fees; receipts from camps, conferences
- 19 and meetings held on campus; library service collections and fines; grants
- 20 from other state agencies; *Midwest Quarterly*; chamber music series;
- 21 contract – post office; gifts and grants; intensive English program;
- 22 business and technology institute; public sector radio station activities;
- 23 economic opportunity – state match; Kansas career work study; regents
- 24 supplemental grants; departmental receipts, and other specifically
- 25 designated receipts not available for general operations of the university:
- 26 *Provided, however*, That the state board of regents, with the approval of the
- 27 state finance council acting on this matter, which is hereby characterized
- 28 as a matter of legislative delegation and subject to the guidelines
- 29 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
- 30 change this list of restricted fees: *Provided further*, That all restricted fees
- 31 shall be deposited in the state treasury in accordance with the provisions of
- 32 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 33 appropriate account of the restricted fees fund and shall be used solely for
- 34 the specific purpose or purposes for which collected: *And provided further*,
- 35 That expenditures may be made from this fund to purchase insurance for
- 36 equipment purchased through research and training grants only if such
- 37 grants include money for and authorize the purchase of such insurance:
- 38 *And provided further*, That surplus restricted fees moneys generated by the
- 39 music department may be transferred to the Pittsburg state university
- 40 foundation, inc., for the express purpose of awarding music scholarships:
- 41 *And provided further*, That expenditures may be made from this fund for
- 42 official hospitality.
- 43 Service clearing fund (385-00-6005).....No limit

- 1 *Provided*, That the service clearing fund shall be used for the following
 2 service activities: Duplicating and printing services; instructional media
 3 division; office stationery and supplies; motor carpool; postage services;
 4 photo services; telephone services; and such other internal service
 5 activities as are authorized by the state board of regents under K.S.A. 76-
 6 755, and amendments thereto.
- 7 Hospital and student health
 8 fees fund (385-00-5126-5010).....No limit
- 9 *Provided*, That expenditures from the hospital and student health fees fund
 10 may be 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: *Provided further*, That
 13 expenditures may be made from this fund for capital improvement projects
 14 for hospital and student health center improvements.
- 15 Suspense fund (385-00-9024-9510).....No limit
- 16 Faculty of distinction
 17 matching fund (385-00-2474-2400).....No limit
- 18 Perkins student loan fund (385-00-7509-7020).....No limit
- 19 Sponsored research
 20 overhead fund (385-00-2903-2903).....No limit
- 21 College work study
 22 federal fund (385-00-3498-3030).....No limit
- 23 Nursing student loan fund (385-00-7508-7010).....No limit
- 24 Housing system
 25 suspense fund (385-00-5703-5170).....No limit
- 26 Housing system
 27 operations fund (385-00-5165-5050).....No limit
- 28 Housing system repairs, equipment and
 29 improvement fund (385-00-5646-5160).....No limit
- 30 Kansas comprehensive
 31 grant fund (385-00-7227-7200).....No limit
- 32 Kansas career work study
 33 program fund (385-00-2552-2060).....No limit
- 34 Nine month payroll
 35 clearing fund (385-00-7713-7030).....No limit
- 36 Payroll clearing fund (385-00-9023-9500).....No limit
- 37 Temporary deposit fund (385-00-9025-9520).....No limit
- 38 Federal receipts
 39 suspense fund (385-00-9104-9530).....No limit
- 40 BPC clearing fund (385-00-9109-9570).....No limit
- 41 Mandatory retirement annuity
 42 clearing fund (385-00-9139-9540).....No limit
- 43 Voluntary tax shelter annuity

1	clearing fund (385-00-9166-9550).....	No limit
2	Agency payroll deduction	
3	clearing fund (385-00-9195-9560).....	No limit
4	Pre-tax parking	
5	clearing fund (385-00-9223-9200).....	No limit
6	University payroll fund (385-00-9803).....	No limit
7	University federal fund (385-00-3146).....	No limit
8	<i>Provided</i> , That expenditures may be made by the above agency from the	
9	university federal fund to purchase insurance for equipment purchased	
10	through research and training grants only if such grants include money for	
11	and authorize the purchase of such insurance.	
12	Overman student center	
13	renovation fund (385-00-2820-2820).....	No limit
14	Student health center	
15	revenue fund (385-00-2828-2851).....	No limit
16	Horace Mann building	
17	renovation fund (385-00-2833).....	No limit
18	Revenue 2014A fund (385-00-5106-5105).....	No limit
19	Nurse faculty loan program federal fund (385-00-3596-3596).....	No limit
20	Coronavirus relief federal fund (385-00-3753).....	No limit
21	Governor's emergency education	
22	relief fund (385-00-3638).....	No limit
23	American rescue plan – state fiscal relief –	
24	federal fund (385-00-3756).....	No limit

25 (c) During the fiscal year ending June 30, 2025, the director of
 26 accounts and reports shall transfer amounts specified by the president of
 27 Pittsburg state university of not to exceed a total of \$145,000 for all such
 28 amounts, from the general fees fund (385-00-2070-2010) to the following
 29 specified funds and accounts of funds: Perkins student loan fund (385-00-
 30 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
 31 faculty loan program federal fund (385-00-3596-3596).

32 ~~Sec. 115.~~ **{117.}**

33 UNIVERSITY OF KANSAS

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

36	Operating expenditures (including	
37	official hospitality) (682-00-1000-0023).....	\$648,260
38	Geological survey (682-00-1000-0170).....	\$24,911
39	Umbilical cord	
40	matrix project (682-00-1000-0370).....	\$328

41 ~~Sec. 116.~~ **{118.}**

42 UNIVERSITY OF KANSAS

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

- 1 fund for the fiscal year ending June 30, 2025, the following:
- 2 Operating expenditures (including
- 3 official hospitality) (682-00-1000-0023).....\$149,749,825
- 4 *Provided*, That any unencumbered balance in the operating expenditures
- 5 (including official hospitality) account in excess of \$100 as of June 30,
- 6 2024, is hereby reappropriated for fiscal year 2025.
- 7 Geological survey (682-00-1000-0170).....\$9,084,255
- 8 *Provided*, That any unencumbered balance in the geological survey
- 9 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 10 fiscal year 2025: *Provided further*, That in addition to the other purposes
- 11 for which expenditures may be made by the above agency from the
- 12 geological survey account of the state general fund for fiscal year 2025,
- 13 expenditures shall be made by the above agency from such fund for fiscal
- 14 year 2025 for seismic surveys in an amount of not less than \$100,000.
- 15 Umbilical cord
- 16 matrix project (682-00-1000-0370).....\$151,245
- 17 *Provided*, That any unencumbered balance in the umbilical cord matrix
- 18 project account in excess of \$100 as of June 30, 2024, is hereby
- 19 reappropriated for fiscal year 2025.
- 20 Student aid for financial need (682-00-1000-0350).....\$4,099,160
- 21 *Provided*, That any unencumbered balance in the student aid for financial
- 22 need account in excess of \$100 as of June 30, 2024, is hereby
- 23 reappropriated for fiscal year 2025.
- 24 (b) 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 Parking facilities
- 29 revenue fund (682-00-5175-5070).....No limit
- 30 *Provided*, That expenditures may be made from the parking facilities
- 31 revenue fund for capital improvement projects for parking improvements.
- 32 Faculty of distinction
- 33 matching fund (682-00-2475-2500).....No limit
- 34 General fees fund (682-00-2107-2000).....No limit
- 35 *Provided*, That expenditures may be made from the general fees fund to
- 36 match federal grant moneys.
- 37 Interest fund (682-00-7103-7000).....No limit
- 38 Sponsored research
- 39 overhead fund (682-00-2905-2160).....No limit
- 40 Law enforcement training
- 41 center fund (682-00-2133-2020).....No limit
- 42 *Provided*, That expenditures may be made from the law enforcement
- 43 training center fund to cover the costs of tuition for students enrolled in the

1 law enforcement training program in addition to the costs of salaries and
 2 wages and other operating expenditures for the program: *Provided further*,
 3 That expenditures may be made from the law enforcement training center
 4 fund for the acquisition of tracts of land.

5 Law enforcement training center
 6 fees fund (682-00-2763-2700).....No limit

7 *Provided*, That all moneys received for tuition from students enrolling in
 8 the basic law enforcement training program for undergraduate or graduate
 9 credit shall be deposited in the state treasury and credited to the law
 10 enforcement training center fees fund.

11 Restricted fees fund (682-00-2545).....No limit

12 *Provided*, That restricted fees shall be limited to receipts for the following
 13 accounts: Institute for policy and social research; technology equipment;
 14 capital improvements; concert course; speech, language and hearing clinic;
 15 perceptual motor clinic; application for admission fees; named
 16 professorships; summer institutes and workshops; dramatics; economic
 17 opportunity act; executive management; continuing education programs;
 18 geology field trips; gifts and grants; extension services; counseling center;
 19 investment income from bequests; reimbursable salaries; music and art
 20 camp; child development lab preschools; orientation center; educational
 21 placement; press publications; Rice estate educational project; sponsored
 22 research; student activities; sale of surplus books and art objects; building
 23 use charges; Kansas applied remote sensing program; executive master's
 24 degree in business administration; applied English center; cartographic
 25 services; economic education; study abroad programs; computer services;
 26 recreational activities; animal care activities; geological survey;
 27 midwestern student exchange; department commercial receipts for all
 28 sales, refunds, and all other collections or receipts not specifically
 29 enumerated above: *Provided, however*; That the state board of regents,
 30 with the approval of the state finance council acting on this matter, which
 31 is hereby characterized as a matter of legislative delegation and subject to
 32 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 33 may amend or change this list of restricted fees: *Provided further*; That all
 34 restricted fees shall be deposited in the state treasury in accordance with
 35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 36 credited to the appropriate account of the restricted fees fund and shall be
 37 used solely for the specific purpose or purposes for which collected: *And*
 38 *provided further*; That moneys received for student fees in any account of
 39 the restricted fees fund may be transferred to one or more other accounts
 40 of the restricted fees fund.

41 Service clearing fund (682-00-6006).....No limit

42 *Provided*, That the service clearing fund shall be used for the following
 43 service activities: Residence hall food stores; university motor pool;

1	military uniforms; telecommunications service; and such other internal	
2	service activities as are authorized by the state board of regents under	
3	K.S.A. 76-755, and amendments thereto.	
4	Health service fund (682-00-5136-5030).....	No limit
5	Kansas career work study	
6	program fund (682-00-2534-2050).....	No limit
7	Student union fund (682-00-5137-5040).....	No limit
8	Federal Perkins loan fund (682-00-7512-7040).....	No limit
9	Health professions student	
10	loan fund (682-00-7513-7050).....	No limit
11	Housing system	
12	suspense fund (682-00-5704-5150).....	No limit
13	Housing system	
14	operations fund (682-00-5142-5050).....	No limit
15	Housing system repairs, equipment and	
16	improvement fund (682-00-5621-5110).....	No limit
17	Educational opportunity act –	
18	federal fund (682-00-3842-3020).....	No limit
19	Loans for disadvantaged	
20	students fund (682-00-7510-7100).....	No limit
21	Prepaid tuition fees	
22	clearing fund (682-00-7765).....	No limit
23	Kansas comprehensive	
24	grant fund (682-00-7226-7110).....	No limit
25	Fire service training fund (682-00-2123-2170).....	No limit
26	University federal fund (682-00-3147).....	No limit
27	Johnson county education research	
28	triangle fund (682-00-2393-2390).....	No limit
29	Temporary deposit fund (682-00-9061-9020).....	No limit
30	Suspense fund (682-00-9060-9010).....	No limit
31	BPC clearing fund (682-00-9119-9050).....	No limit
32	Mandatory retirement annuity	
33	clearing fund (682-00-9142-9030).....	No limit
34	Voluntary tax shelter annuity	
35	clearing fund (682-00-9167-9040).....	No limit
36	Agency payroll deduction	
37	clearing fund (682-00-9193-9060).....	No limit
38	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
39	University payroll fund (682-00-9806).....	No limit
40	GTA/GRA emp health insurance	
41	clearing fund (682-00-9063-9070).....	No limit
42	Standard water data	
43	repository fund (682-00-2463-2463).....	No limit

1	Multicultural rescr center	
2	construction fund (682-00-2890-2890).....	No limit
3	Kan-grow engineering	
4	fund – KU (682-00-2153-2153).....	No limit
5	Child care facility revenue	
6	bond fund (682-00-2372).....	No limit
7	Student recreation fitness center	
8	KDFA fund (682-00-2864-2860).....	No limit
9	Student union renovation	
10	revenue fund (682-00-5171-5060).....	No limit
11	Parking facility KDFA 1993G	
12	revenue fund (682-00-5175-5070).....	No limit
13	Student health facility	
14	maintenance, repair and equipment	
15	fee fund (682-00-5640-5120).....	No limit
16	Coronavirus relief federal fund (682-00-3753).....	No limit
17	Governor's emergency education	
18	relief fund (682-00-3638).....	No limit
19	American rescue plan state	
20	relief fund (682-00-3756-3536).....	No limit
21	University of Kansas and	
22	Wichita state university health	
23	collaboration fund (682-00-2878-2878).....	No limit
24	(c) On July 1, 2024, or as soon thereafter as moneys are available, the	
25	director of accounts and reports shall transfer amounts specified by the	
26	chancellor of the university of Kansas of not to exceed a total of \$325,000	
27	for all such amounts, from the general fees fund (682-00-2107-2000) to	
28	the following specified funds and accounts of funds: Federal Perkins loan	
29	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
30	00-3842-3020); university federal fund (682-00-3147-3140); health	
31	professions student loan fund (682-00-7513-7050); loans for	
32	disadvantaged students fund (682-00-7510-7100).	
33	(d) There is appropriated for the above agency from the state water	
34	plan fund for the fiscal year ending June 30, 2025, for the water plan	
35	project or projects specified, the following:	
36	Geological survey (682-00-1800-1810).....	\$26,841
37	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
38	2024, in the geological survey account is hereby reappropriated for fiscal	
39	year 2025.	

40 Sec. ~~417~~: **{119.}**

41 UNIVERSITY OF KANSAS MEDICAL CENTER

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

1	Operating expenditures (including	
2	official hospitality) (683-00-1000-0503).....	\$422,218
3	Midwest stem cell	
4	therapy center (683-00-1000-0800).....	\$2,254
5	(b) On the effective date of this act, the \$30,000 appropriated for the	
6	above agency for the fiscal year ending June 30, 2024, by section 112(a) of	
7	chapter 82 of the 2023 Session Laws of Kansas from the state general fund	
8	in the rural health bridging psychiatry account (683-00-1000-1015) is	
9	hereby lapsed.	
10	Sec. 418. {120.}	
11	UNIVERSITY OF KANSAS MEDICAL CENTER	
12	(a) There is appropriated for the above agency from the state general	
13	fund for the fiscal year ending June 30, 2025, the following:	
14	Operating expenditures (including	
15	official hospitality) (683-00-1000-0503).....	\$111,397,185
16	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
17	(including official hospitality) account in excess of \$100 as of June 30,	
18	2024, is hereby reappropriated for fiscal year 2025: <i>Provided further</i> , That	
19	expenditures from this account may be used to reimburse medical	
20	residents in residency programs located in Kansas City at the university of	
21	Kansas medical center for the purchase of health insurance for residents'	
22	dependents.	
23	Medical scholarships	
24	and loans (683-00-1000-0600).....	\$4,488,171
25	<i>Provided</i> , That any unencumbered balance in the medical scholarships and	
26	loans account in excess of \$100 as of June 30, 2024, is hereby	
27	reappropriated for fiscal year 2025.	
28	Midwest stem cell	
29	therapy center (683-00-1000-0800).....	\$775,607
30	<i>Provided</i> , That any unencumbered balance in the midwest stem cell	
31	therapy center account in excess of \$100 as of June 30, 2024, is hereby	
32	reappropriated for fiscal year 2025.	
33	Rural health bridging (683-00-1000-1010).....	\$140,000
34	<i>Provided</i> , That any unencumbered balance in the rural health bridging	
35	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
36	fiscal year 2025.	
37	Medical scholarships and	
38	loans psychiatry (683-00-1000-0610).....	\$970,000
39	<i>Provided</i> , That any unencumbered balance in the medical scholarships and	
40	loans psychiatry account in excess of \$100 as of June 30, 2024, is hereby	
41	reappropriated for fiscal year 2025.	
42	Rural health bridging psychiatry (683-00-1000-1015).....	\$30,000
43	<i>Provided</i> , That any unencumbered balance in the rural health bridging	

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

3 Student aid for financial need (683-00-1000-0350).....\$1,120,150
 4 *Provided*, That any unencumbered balance in the student aid for financial
 5 need account in excess of \$100 as of June 30, 2024, is hereby
 6 reappropriated for fiscal year 2025.

7 OBGYN medical student loan (683-00-1000-0620).....\$943,000
 8 *Provided*, That any unencumbered balance in the OBGYN medical student
 9 loan account in excess of \$100 as of June 30, 2024, is hereby
 10 reappropriated for fiscal year 2025.

11 OBGYN medical residency bridging loan (683-00-1000-0630).....\$30,000
 12 *Provided*, That any unencumbered balance in the OBGYN medical
 13 residency bridge loan account in excess of \$100 as of June 30, 2024, is
 14 hereby reappropriated for fiscal year 2025.

15 Any unencumbered balance in the following account or accounts as of
 16 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health
 17 science center KUMed and WSU (683-00-1000-0810).

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

22 General fees fund (683-00-2108-2500).....No limit
 23 *Provided*, That expenditures may be made from the general fees fund to
 24 match federal grant moneys.

25 Midwest stem cell therapy
 26 center fund (683-00-2072-2072).....No limit
 27 Faculty of distinction
 28 matching fund (683-00-2476-2400).....No limit
 29 Restricted fees fund (683-00-2551).....No limit
 30 *Provided*, That restricted fees shall be limited to the following accounts:
 31 Technology equipment; capital improvements; computer services;
 32 expenses reimbursed by the Kansas university endowment association;
 33 postgraduate fees; pathology fees; student health insurance premiums; gift
 34 receipts; designated research collaboration; facilities use; photography;
 35 continuing education; student activity fees; student application fees;
 36 department duplicating; student health services; student identification
 37 badges; student transcript fees; loan administration fees; fitness center
 38 fees; occupational health fees; employee health; telekid care fees; area
 39 outreach fees; police fees; endowment payroll reimbursement; rental
 40 property; e-learning fees; surplus property sales; outreach air travel;
 41 student loan legal fees; hospital authority salary reimbursements; graduate
 42 medical education contracts; Kansas university physicians inc., salaries
 43 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology

1 services; energy center funded depreciation; biostatistics; electron
 2 microscope services; Wichita faculty contracts; physical therapy services;
 3 legal fee reimbursements; sponsored research; departmental commercial
 4 receipts for all sales, refunds and all other collections of receipts not
 5 specifically enumerated above; Kansas department for children and
 6 families cost-sharing: *Provided, however,* That the state board of regents,
 7 with the approval of the state finance council acting on this matter, which
 8 is hereby characterized as a matter of legislative delegation and subject to
 9 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 10 may amend or change this list of restricted fees: *Provided further,* That all
 11 restricted fees shall be deposited in the state treasury in accordance with
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 13 credited to the appropriate account of the restricted fees fund and shall be
 14 used solely for the specific purpose or purposes for which collected: *And*
 15 *provided further,* That expenditures may be made from this fund to
 16 purchase health insurance coverage for all students enrolled in the school
 17 of allied health, school of nursing and school of medicine.

18 Scientific research and development – special
 19 revenue fund (683-00-2926).....No limit
 20 Kansas breast cancer
 21 research fund (683-00-2671-2660).....No limit
 22 Sponsored research
 23 overhead fund (683-00-2907-2800).....No limit
 24 Parking facility revenue fund –
 25 KC campus (683-00-5176-5550).....No limit
 26 *Provided,* That expenditures may be made from the parking facility
 27 revenue fund – KC campus for capital improvement projects for parking
 28 improvements.
 29 Parking fee fund –
 30 Wichita campus (683-00-5180-5590).....No limit
 31 *Provided,* That expenditures may be made from the parking fee fund –
 32 Wichita campus for capital improvement projects for parking
 33 improvements.
 34 Services to hospital
 35 authority fund (683-00-2915-2900).....No limit
 36 Direct medical education
 37 reimbursement fund (683-00-2918-3000).....No limit
 38 Service clearing fund (683-00-6007).....No limit
 39 *Provided,* That the service clearing fund shall be used for the following
 40 service activities: Printing services; purchasing storeroom; university
 41 motor pool; physical plant storeroom; photo services; telecommunications
 42 services; facilities operations discretionary repairs; animal care;
 43 instructional services; and such other internal service activities as are

1	authorized by the state board of regents under K.S.A. 76-755, and	
2	amendments thereto.	
3	Educational nurse faculty loan	
4	program fund (683-00-7505-7540).....	No limit
5	Federal college work	
6	study fund (683-00-3256-3520).....	No limit
7	AMA education and	
8	research grant fund (683-00-7207-7500).....	No limit
9	Federal health professions/	
10	primary care student	
11	loan fund (683-00-7516-7560).....	No limit
12	Federal nursing student	
13	loan fund (683-00-7517-7570).....	No limit
14	Suspense fund (683-00-9057-9500).....	No limit
15	Federal student educational opportunity	
16	grant fund (683-00-3255-3510).....	No limit
17	Federal Pell grant fund (683-00-3252-3500).....	No limit
18	Federal Perkins student	
19	loan fund (683-00-7515-7550).....	No limit
20	Medical loan repayment fund (683-00-7214-7520).....	No limit
21	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
22	attorney fees and litigation costs associated with the administration of the	
23	medical scholarship and loan program shall be in addition to any	
24	expenditure limitation imposed on the operating expenditures account of	
25	the medical loan repayment fund.	
26	Medical student loan programs provider	
27	assessment fund (683-00-2625-2650).....	No limit
28	Graduate medical education administration	
29	reserve fund (683-00-5652-5640).....	No limit
30	University of Kansas medical center	
31	private practice foundation	
32	reserve fund (683-00-5659-5660).....	No limit
33	Robert Wood Johnson	
34	award fund (683-00-7328-7530).....	No limit
35	Federal scholarship for disadvantaged	
36	students fund (683-00-3094-3100).....	No limit
37	Temporary deposit fund (683-00-9058-9510).....	No limit
38	Mandatory retirement annuity	
39	clearing fund (683-00-9143-9520).....	No limit
40	Voluntary tax shelter annuity	
41	clearing fund (683-00-9168-9530).....	No limit
42	Agency payroll deduction	
43	clearing fund (683-00-9194-9600).....	No limit

1	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
2	University payroll fund (683-00-9807).....	No limit
3	University federal fund (683-00-3148).....	No limit
4	Leveraging educational assistance partnership	
5	federal fund (683-00-3223-3200).....	No limit
6	Johnson county education research	
7	triangle fund (683-00-2394-2390).....	No limit
8	Psychiatry medical loan	
9	repayment fund (683-00-7233-7233).....	No limit
10	Rural health bridging	
11	psychiatry fund (683-00-2218-2218).....	No limit
12	Cancer center research (683-00-2551-2700).....	No limit
13	Graduate medical education	
14	reimbursement fund (683-00-2918-3050).....	No limit
15	Coronavirus relief federal fund (683-00-3753).....	No limit
16	Governor's emergency education	
17	relief fund (683-00-3638).....	No limit
18	Cancer research and public information	
19	trust fund (683-00-2925-2925).....	No limit
20	American rescue plan – state fiscal relief –	
21	federal fund (683-00-3756).....	No limit

22 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
 23 director of accounts and reports shall transfer amounts specified by the
 24 chancellor of the university of Kansas of not to exceed a total of \$125,000
 25 for all such amounts, from the general fees fund (683-00-2108-2500) to
 26 the following funds: Federal nursing student loan fund (683-00-7517-
 27 7570); federal student education opportunity grant fund (683-00-3255-
 28 3510); federal college work study fund (683-00-3256-3520); educational
 29 nurse faculty loan program fund (683-00-7505-7540); federal health
 30 professions/primary care student loan fund (683-00-7516-7560).

31 (d) During the fiscal year ending June 30, 2025, and within the limits
 32 of appropriations therefor, the university of Kansas medical center may
 33 enter into contracts to purchase additional malpractice insurance for
 34 medical students enrolled at the university of Kansas medical center while
 35 in clinical training at the university of Kansas medical center or at other
 36 health care institutions.

37 (e) During the fiscal year ending June 30, 2025, in addition to the
 38 other purposes for which expenditures may be made by the above agency
 39 from moneys appropriated from the state general fund or any special
 40 revenue fund or funds of the above agency for fiscal year 2025 as
 41 authorized by this or any other appropriation act of the 2024 regular
 42 session of the legislature, expenditures shall be made by the above agency
 43 from such moneys to review funding for the university of Kansas cancer

1 center building, including, but not limited to, the need for additional state
2 moneys to leverage private funding required for construction of such
3 cancer center to advance and to submit a report on such agency's findings
4 from such review to the legislature during the 2025 regular session of the
5 legislature.

6 ~~Sec. 119: {121.}~~

7 WICHITA STATE UNIVERSITY

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

10 Operating expenditures (including
11 official hospitality) (715-00-1000-0003).....\$331,338
12 ~~Sec. 120: {122.}~~

13 WICHITA STATE UNIVERSITY

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

16 Operating expenditures (including
17 official hospitality) (715-00-1000-0003).....\$72,785,599
18 *Provided*, That any unencumbered balance in the operating expenditures
19 (including official hospitality) account in excess of \$100 as of June 30,
20 2024, is hereby reappropriated for fiscal year 2025.
21 Aviation research (715-00-1000-0015).....\$10,000,000

22 *Provided*, That any unencumbered balance in the aviation research account
23 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
24 year 2025: *Provided further*, That all moneys in the aviation research
25 account expended for fiscal year 2025 shall be matched by Wichita state
26 university on a \$1-for-\$1 basis from other moneys of Wichita state
27 university: *And provided further*, That Wichita state university shall submit
28 a plan to the house committee on appropriations, the senate committee on
29 ways and means and the governor as to how aviation research-related
30 activities create additional jobs in the state and other economic value,
31 particularly for and with the private sector, for fiscal year 2025.

32 Technology transfer facility (715-00-1000-0005).....\$2,000,000
33 *Provided*, That any unencumbered balance in the technology transfer
34 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
35 fiscal year 2025.

36 Aviation infrastructure (715-00-1000-0010).....\$5,200,000
37 *Provided*, That any unencumbered balance in the aviation infrastructure
38 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
39 fiscal year 2025: *Provided further*, That during the fiscal year ending June
40 30, 2025, notwithstanding the provisions of any other statute, in addition
41 to the other purposes for which expenditures may be made from the
42 aviation infrastructure account for fiscal year 2025 by Wichita state
43 university by this or other appropriation act of the 2024 regular session of

1 the legislature, the moneys appropriated in the aviation infrastructure
 2 account for fiscal year 2025 may only be expended for training and
 3 equipment expenditures of the national center for aviation training.

4 Student aid for financial need (715-00-1000-0350).....\$4,246,340

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

8 Any unencumbered balance in the following account or accounts as of
 9 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health
 10 science center WSU (715-00-1000-0800).

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 General fees fund (715-00-2112).....No limit

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

19 Restricted fees fund (715-00-2558).....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following
 21 accounts: Summer school workshops; technology equipment; concert
 22 course; dramatics; continuing education; flight training; gifts and grants
 23 (for teaching, research, and capital improvements); capital improvements;
 24 testing service; state department of education (vocational); investment
 25 income from bequests; sale of surplus books and art objects; public
 26 service; veterans counseling and educational benefits; sponsored research;
 27 campus privilege fee; student activities; national defense education
 28 programs; engineering equipment fee; midwestern student exchange;
 29 departmental receipts – for all sales, refunds and other collections or
 30 receipts not specifically enumerated above: *Provided, however*, That the
 31 state board of regents, with the approval of the state finance council acting
 32 on this matter, which is hereby characterized as a matter of legislative
 33 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 34 and amendments thereto, may amend or change this list of restricted fees:
 35 *Provided further*, That all restricted fees shall be deposited in the state
 36 treasury in accordance with the provisions of K.S.A. 75-4215, and
 37 amendments thereto, and shall be credited to the appropriate account of the
 38 restricted fees fund and shall be used solely for the specific purpose or
 39 purposes for which collected: *And provided further*, That expenditures may
 40 be made from this fund to purchase insurance for equipment purchased
 41 through research and training grants only if such grants include money for
 42 and authorize the purchase of such insurance: *And provided further*, That
 43 expenditures from this fund may be made for the purchase of medical

1	malpractice liability coverage for individuals employed on the medical	
2	staff at the student health center: <i>And provided further</i> ; That expenditures	
3	may be made from this fund for official hospitality.	
4	Service clearing fund (715-00-6008).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Central service duplicating and reproducing bureau;	
7	automobiles; furniture stores; postal clearing; telecommunications;	
8	computer services; and such other internal service activities as are	
9	authorized by the state board of regents under K.S.A. 76-755, and	
10	amendments thereto.	
11	Faculty of distinction	
12	matching fund (715-00-2477-2400).....	No limit
13	Kansas career work study	
14	program fund (715-00-2536-2020).....	No limit
15	Scholarship funds fund (715-00-7211-7000).....	No limit
16	Sponsored research	
17	overhead fund (715-00-2908-2080).....	No limit
18	Economic opportunity act –	
19	federal fund (715-00-3265-3100).....	No limit
20	Educational opportunity grant –	
21	federal fund (715-00-3266-3110).....	No limit
22	Nine month payroll clearing	
23	account fund (715-00-7717-7030).....	No limit
24	Pell grants federal fund (715-00-3366-3120).....	No limit
25	Housing system	
26	suspense fund (715-00-5705-5160).....	No limit
27	WSU housing system depreciation and	
28	replacement fund (715-00-5800-5260).....	No limit
29	National direct student	
30	loan fund (715-00-7519-7010).....	No limit
31	WSU housing systems	
32	revenue fund (715-00-5100-5250).....	No limit
33	WSU housing system	
34	surplus fund (715-00-5620-5270).....	No limit
35	University federal fund (715-00-3149-3140).....	No limit
36	<i>Provided</i> , That expenditures may be made by the above agency from the	
37	university federal fund to purchase insurance for equipment purchased	
38	through research and training grants only if such grants include money for	
39	and authorize the purchase of such insurance.	
40	Center of innovation for biomaterials in	
41	orthopaedic research – Wichita state	
42	university fund (715-00-2750-2700).....	No limit
43	Kan-grow engineering	

1	fund – WSU (715-00-2155-2155).....	No limit
2	Aviation research fund (715-00-2052-2052).....	No limit
3	Temporary deposit fund (715-00-9059-9500).....	No limit
4	Suspense fund (715-00-9077).....	No limit
5	Mandatory retirement annuity	
6	clearing fund (715-00-9144-9520).....	No limit
7	Voluntary tax shelter annuity	
8	clearing fund (715-00-9169-9530).....	No limit
9	Agency payroll deduction	
10	clearing fund (715-00-9198-9400).....	No limit
11	Pre-tax parking	
12	clearing fund (715-00-9226-9200).....	No limit
13	Parking system project K DFA bond	
14	revenue fund (715-00-5148-5000).....	No limit
15	Parking system project	
16	maintenance K DFA revenue	
17	bond fund (715-00-5159-5040).....	No limit
18	Coronavirus relief federal fund (715-00-3753).....	No limit
19	Governor's emergency education	
20	relief fund (715-00-3638).....	No limit
21	American rescue plan state	
22	relief fund (715-00-3756-3536).....	No limit
23	Wichita state university and	
24	university of Kansas health	
25	collaboration fund (715-00-2878-2878).....	No limit
26	Sec. 121 {123.}	

STATE BOARD OF REGENTS

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 Operating expenditures (including
 31 official hospitality) (561-00-1000-0103).....\$19,235
 32 Adult basic education (561-00-1000-0900).....\$110,000
 33 Sec. ~~122~~ **{124.}**

STATE BOARD OF REGENTS

34
 35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2025, the following:
 37 Operating expenditures (including
 38 official hospitality) (561-00-1000-0103).....\$5,338,252
 39 *Provided*, That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That,
 42 during fiscal year 2025, notwithstanding the provisions of any other
 43 statute, in addition to the other purposes for which expenditures may be

1 made from the operating expenditures (including official hospitality)
2 account for fiscal year 2025 by the state board of regents as authorized by
3 this or other appropriation act of the 2024 regular session of the
4 legislature, the state board of regents is hereby authorized to make
5 expenditures from the operating expenditures (including official
6 hospitality) account for fiscal year 2025 for attendance at an in-state
7 meeting by members of the state board of regents for participation in
8 matters of educational interest to the state of Kansas, upon approval of
9 such attendance and participation by the state board of regents: *And*
10 *provided further*, That each member of the state board of regents attending
11 an in-state meeting so authorized shall be paid compensation, subsistence
12 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
13 and amendments thereto, for members of the legislature: *And provided*
14 *further*, That, during fiscal year 2025, notwithstanding the provisions of
15 any other statute and in addition to the other purposes for which
16 expenditures may be made from the operating expenditures (including
17 official hospitality) account for fiscal year 2025 by the state board of
18 regents as authorized by this or other appropriation act of the 2024 regular
19 session of the legislature, the state board of regents is hereby authorized to
20 make expenditures from the operating expenditures (including official
21 hospitality) account for fiscal year 2025 for attendance at an out-of-state
22 meeting by members of the state board of regents whenever under any
23 provision of law such members of the state board of regents are authorized
24 to attend the out-of-state meeting or whenever the state board of regents
25 authorizes such members to attend the out-of-state meeting for
26 participation in matters of educational interest to the state of Kansas: *And*
27 *provided further*, That each member of the state board of regents attending
28 an out-of-state meeting so authorized shall be paid compensation,
29 subsistence allowances, mileage and other expenses as provided in K.S.A.
30 75-3212, and amendments thereto, for members of the legislature: *And*
31 *provided further*, That, during fiscal year 2025, notwithstanding the
32 provisions of any other statute and in addition to the other purposes for
33 which expenditures may be made from the operating expenditures
34 (including official hospitality) account for fiscal year 2025 by the state
35 board of regents as authorized by this or other appropriation act of the
36 2024 regular session of the legislature, the state board of regents is hereby
37 authorized to make expenditures from the operating expenditures
38 (including official hospitality) account for fiscal year 2025 for attendance
39 at an out-of-state meeting by members of the state board of regents
40 whenever under any provision of law such members of the state board of
41 regents are authorized to attend the out-of-state meeting or whenever the
42 state board of regents authorizes such members to attend the out-of-state
43 meeting for participation in matters of educational interest to the state of

1 Kansas: *And provided further*, That each member of the state board of
 2 regents attending an out-of-state meeting so authorized shall be paid
 3 compensation, subsistence allowances, mileage and other expenses as
 4 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 5 legislature.

6 Midwest higher education
 7 commission (561-00-1000-0250).....\$115,000

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

11 Municipal university
 12 operating grant (561-00-1000-1010).....\$14,000,000

13 Adult basic education (561-00-1000-0900).....\$1,567,031

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

17 Postsecondary tiered technical education
 18 state aid (561-00-1000-0760).....\$62,497,184

19 *Provided*, That any unencumbered balance in the postsecondary tiered
 20 technical education state aid account in excess of \$100 as of June 30,
 21 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That,
 22 notwithstanding the provisions of K.S.A. 71-1801 through 71-1810, and
 23 amendments thereto, or any other statute, expenditures shall be made by
 24 the above agency from such account to the following institutions in the
 25 following amounts: Allen community college, \$468,219; Barton
 26 community college, \$2,378,617; Butler community college, \$4,871,526;
 27 Cloud county community college, \$1,104,254; Coffeyville community
 28 college, \$896,120; Colby community college, \$1,289,625; Cowley
 29 community college, \$1,690,938; Dodge City community college,
 30 \$835,690; Flint Hills technical college, \$1,690,733; Fort Scott community
 31 college, \$1,252,873; Garden City community college, \$1,096,271;
 32 Highland community college, \$1,240,102; Hutchinson community college,
 33 \$5,678,652; Independence community college, \$231,473; Johnson county
 34 community college, \$7,946,290; Kansas City, Kansas community college,
 35 \$4,186,782; Labette community college, \$913,025; Manhattan area
 36 technical college, \$1,863,454; Neosho county community college,
 37 \$1,292,805; north central Kansas technical college, \$2,923,117; northwest
 38 Kansas technical college, \$1,821,733; Pratt community college,
 39 \$1,076,289; Salina area technical college, \$1,567,891; Seward county
 40 community college, \$964,550; institute of technology at Washburn
 41 university, \$3,374,312; and Wichita state university campus of applied
 42 sciences and technology, \$9,841,843.

43 Non-tiered course credit

1	hour grant (561-00-1000-0550).....	\$89,190,371
2	<i>Provided</i> , That any unencumbered balance in the non-tiered course credit	
3	hour grant account in excess of \$100 as of June 30, 2024, is hereby	
4	reappropriated for fiscal year 2025: <i>Provided further</i> , That,	
5	notwithstanding the provisions of K.S.A. 71-1801 through 71-1810, and	
6	amendments thereto, or any other statute, expenditures shall be made by	
7	the above agency from such account to the following institutions in the	
8	following amounts: Allen community college, \$3,626,540; Barton	
9	community college, \$7,419,334; Butler community college, \$13,456,130;	
10	Cloud county community college, \$2,787,882; Coffeyville community	
11	college, \$1,348,955; Colby community college, \$1,806,764; Cowley	
12	community college, \$3,629,632; Dodge City community college,	
13	\$1,607,526; Flint Hills technical college, \$796,086; Fort Scott community	
14	college, \$1,814,609; Garden City community college, \$2,100,189;	
15	Highland community college, \$3,882,267; Hutchinson community college,	
16	\$6,362,960; Independence community college, \$936,809; Johnson county	
17	community college, \$16,845,529; Kansas City, Kansas community	
18	college, \$4,961,771; Labette community college, \$1,947,929; Manhattan	
19	area technical college, \$750,543; Neosho county community college,	
20	\$2,007,817; north central Kansas technical college, \$880,971; northwest	
21	Kansas technical college, \$925,901; Pratt community college, \$1,454,752;	
22	Salina area technical college, \$856,673; Seward county community	
23	college, \$1,400,731; institute of technology at Washburn university,	
24	\$384,917; and Wichita state university campus of applied sciences and	
25	technology, \$5,197,154.	
26	Technology equipment at community colleges and	
27	Washburn university (561-00-1000-0500).....	\$398,475
28	<i>Provided</i> , That the state board of regents is hereby authorized to make	
29	expenditures from the technology equipment at community colleges and	
30	Washburn university account for grants to community colleges and	
31	Washburn university pursuant to grant applications for the purchase of	
32	technology equipment, in accordance with guidelines established by the	
33	state board of regents.	
34	Career technical education capital	
35	outlay aid (561-00-1000-0310).....	\$4,871,585
36	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
37	2024, in the career technical education capital outlay aid account is hereby	
38	reappropriated for fiscal year 2025: <i>Provided further</i> , That all expenditures	
39	from such account shall require a local match of nonstate moneys or	
40	donated equipment on a \$1-for-\$1 basis from either a nonstate or private	
41	donation.	
42	Tuition waivers (561-00-1000-1650).....	\$700,000
43	Nursing faculty and supplies	

1 grant program (561-00-1000-4130).....\$3,787,193
 2 *Provided*, That any unencumbered balance in the nursing faculty and
 3 supplies grant program account in excess of \$100 as of June 30, 2024, is
 4 hereby reappropriated for fiscal year 2025: *Provided further*, That the state
 5 board of regents is hereby authorized to make grants to Kansas
 6 postsecondary educational institutions with accredited nursing programs
 7 from the nursing faculty and supplies grant program account for expansion
 8 of nursing faculty, laboratory supplies and tools for student success: *And*
 9 *provided further*, That such grants shall be either need-based or
 10 competitive and shall be matched on the basis of \$1 from the nursing
 11 faculty and supplies grant program account for \$1 from the postsecondary
 12 educational institution receiving the grant.

13 Tuition for technical education (561-00-1000-0120).....\$43,150,000
 14 *Provided*, That, any unencumbered balance in the tuition for technical
 15 education account in excess of \$100 as of June 30, 2024, is hereby
 16 reappropriated for fiscal year 2025: *Provided further*, That,
 17 notwithstanding the provisions of any other statute, in addition to the other
 18 purposes for which expenditures may be made by the above agency from
 19 the tuition for technical education account of the state general fund for
 20 fiscal year 2025, expenditures shall be made by the above agency from the
 21 tuition for technical education account of the state general fund for fiscal
 22 year 2025 for the payment of technical education tuition for adult students
 23 who are enrolled in technical education classes while obtaining a high
 24 school equivalency (HSE) credential using the accelerating opportunity
 25 program and for the postsecondary education institution to provide a
 26 transcript to each student who completes such technical education course:
 27 *And provided further*, That such expenditures shall be in an amount of not
 28 less than \$500,000: *And provided further*, That during the fiscal year
 29 ending June 30, 2025, not later than 60 days following the class start date,
 30 expenditures shall be made by the above agency from such account for
 31 tuition reimbursement.

32 Community colleges' and technical colleges'
 33 cybersecurity and IT infrastructure (561-00-1000-0860).....\$6,500,000
 34 *Provided*, That any unencumbered balance in the community colleges' and
 35 technical colleges' cybersecurity and IT infrastructure account in excess of
 36 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
 37 *Provided further*, That all expenditures from the community colleges' and
 38 technical colleges' cybersecurity and IT infrastructure account shall be
 39 made to provide to each community college, technical college and
 40 Washburn institute of technology \$250,000.

41 Universities' IT infrastructure and
 42 cybersecurity (561-00-1000-0330).....\$7,500,000
 43 Washburn ensuring pathways to

1 student success (561-00-1000-0455).....\$1,037,700
 2 *Provided*, That any unencumbered balance in the Washburn ensuring
 3 pathways to student success account in excess of \$100 as of June 30, 2024,
 4 is hereby reappropriated for fiscal year 2025.
 5 Washburn university manufacturing
 6 training center.....\$3,000,000
 7 Washburn university student aid for
 8 financial need (561-00-1000-0350).....\$1,784,260
 9 *Provided*, That any unencumbered balance in the Washburn university
 10 student aid for financial need account in excess of \$100 as of June 30,
 11 2024, is hereby reappropriated for fiscal year 2025.
 12 NISS academic playbook (561-00-1000-0140).....\$8,500,000
 13 *Provided*, That any unencumbered balance in the NISS academic playbook
 14 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 15 fiscal year 2025.
 16 Postsecondary education operating grant
 17 (including official hospitality) (561-00-1000-0770).....\$36,850,000
 18 University of Kansas medical center
 19 cancer research facility (561-00-1000).....\$75,000,000
 20 *Provided*, That all expenditures from such account shall require a match of
 21 nonstate or private moneys on a \$1-for-\$1 basis: *Provided, however*, That
 22 no federal grants may be used for such match.
 23 Kansas state university ag innovation
 24 initiative (561-00-1000).....\$25,000,000
 25 *Provided*, That all expenditures from such account shall require a match of
 26 nonstate or private moneys on a \$1-for-\$1 basis: *Provided, however*, That
 27 no federal grants may be used for such match.
 28 Kansas state university animal
 29 diagnostic laboratory.....\$250,000
 30 Emporia state university student affordability (561-00-1000).....\$8,100,000
 31 *Provided*, That all expenditures from such account shall be used to
 32 eliminate the student fee of \$125.12 per semester for full-time, on-campus
 33 students and \$14.83 per credit hour for part-time students for memorial
 34 union debt: *Provided, however*, That during the fiscal year ending June 30,
 35 2025, the above agency or Emporia state university shall not increase any
 36 other student fees to offset the revenue reduction from the elimination of
 37 such student fee.
 38 Emporia state university student housing
 39 debt avoidance (561-00-1000).....\$4,600,000
 40 *Provided, however*, That during the fiscal year ending June 30, 2025, the
 41 above agency or Emporia state university shall not increase housing fees in
 42 an amount that is greater than the housing fees charged during the 2023-
 43 2024 school year.

1 Fort Hays state university professional
2 workforce development.....\$750,000
3 Comprehensive grant program (561-00-1000-4500).....\$5,000,000
4 *Provided*, That all expenditures from the comprehensive grant program
5 account for fiscal year 2025, including expenditures of the moneys
6 appropriated in section 116(a) of chapter 82 of the 2023 Session Laws of
7 Kansas, shall be made by the above agency in a manner that distributes
8 50% of such moneys to state educational institutions as defined in K.S.A.
9 76-711, and amendments thereto, and Washburn university and 50% to
10 not-for-profit independent institutions of higher education that are defined
11 as a Kansas educational institution under K.S.A. 74-32,120, and
12 amendments thereto.
13 Community college capital outlay aid.....\$5,000,000
14 *Provided*, That all expenditures from the community college capital outlay
15 aid account shall be distributed to any community college not eligible for
16 career technical education capital outlay aid in K.S.A. 74-32,413(c), and
17 amendments thereto, based upon the number of technical education full-
18 time equivalent students at each community college in academic year
19 2023.
20 Technical colleges operating grants (561-00-1000-0150).....\$10,500,000
21 *Provided*, That any unencumbered balance in the technical colleges
22 operating grants account in excess of \$100 as of June 30, 2024, is hereby
23 reappropriated for fiscal year 2025.
24 Two-year college business/industry and
25 apprenticeship act.....\$14,300,000
26 *Provided*, all expenditures from the two-year college business/industry and
27 apprenticeship act account shall be distributed to the community colleges
28 and technical colleges to be used for the development of apprenticeships,
29 business and industry outreach and development of programing to meet
30 the emerging needs of Kansas businesses: *Provided further*, That
31 expenditures shall be made by the above agency from such account to the
32 following institutions in the following amounts: Allen community college,
33 \$379,013; Barton community college, \$957,062; Butler community
34 college, \$1,375,757; Cloud county community college, \$308,397;
35 Coffeyville community college, \$345,267; Colby community college,
36 \$313,084; Cowley community college, \$531,493; Dodge City community
37 college, \$385,574; Flint Hills technical college, \$201,536; Fort Scott
38 community college, \$335,581; Garden City community college, \$464,627;
39 Highland community college, \$465,564; Hutchinson community college,
40 \$1,027,678; Independence community college, \$191,225; Johnson County
41 community college, \$2,930,553; Kansas City, Kansas community college,
42 \$911,131; Labette community college, \$264,028; Manhattan area technical
43 college, \$152,480; Neosho county community college, \$307,460; north

1 central Kansas technical college, \$197,474; northwest Kansas technical
 2 college, \$165,603; Pratt community college, \$275,589; Salina area
 3 technical college, \$169,040; Seward county community college, \$320,271;
 4 institute of technology at Washburn university, \$310,897; and Wichita state
 5 university campus of applied sciences and technology, \$1,013,617.

6 Two-year college student success initiatives.....\$17,500,000

7 *Provided*, That all expenditures from the two-year college student success
 8 initiatives account shall be distributed to the community colleges and
 9 technical colleges to be used for the development and implementation of
 10 initiatives that increase student success: *Provided further*, That
 11 expenditures shall be made by the above agency from such account to the
 12 following institutions in the following amounts: Allen community college,
 13 \$463,827; Barton community college, \$1,171,230; Butler community
 14 college, \$1,683,619; Cloud county community college, \$377,409;
 15 Coffeyville community college, \$422,530; Colby community college,
 16 \$383,145; Cowley community college, \$650,428; Dodge City community
 17 college, \$471,857; Flint Hills technical college, \$246,635; Fort Scott
 18 community college, \$410,676; Garden City community college, \$568,599;
 19 Highland community college, \$569,746; Hutchinson community college,
 20 \$1,257,648; Independence community college, \$234,017; Johnson County
 21 community college, \$3,586,341; Kansas City, Kansas community college,
 22 \$1,115,020; Labette community college, \$323,111; Manhattan area
 23 technical college, \$186,601; Neosho county community college, \$376,262;
 24 north central Kansas technical college, \$241,664; northwest Kansas
 25 technical college, \$202,661; Pratt community college, \$337,259; Salina
 26 area technical college, \$206,868; Seward county community college,
 27 \$391,939; institute of technology at Washburn university, \$380,468; and
 28 Wichita state university campus of applied sciences and technology,
 29 \$1,240,441.

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

34 Osteopathic medical service scholarship
 35 repayment fund (561-00-7216-6300).....No limit
 36 KAN-ED services fee fund (561-00-2814-2814).....No limit
 37 Earned indirect costs
 38 fund – federal (561-00-3642-3600).....No limit
 39 Faculty of distinction
 40 program fund (561-00-7200-7050).....No limit
 41 Paul Douglas teacher scholarship
 42 fund – federal (561-00-3879-3950).....No limit
 43 GED credentials processing

1	fees fund (561-00-2151-2100).....	No limit
2	Tuition waiver gifts, grants and	
3	reimbursements fund (561-00-7230-7230).....	No limit
4	Adult basic education –	
5	federal fund (561-00-3042-3000).....	No limit
6	Truck driver training fund (561-00-2172-4900).....	No limit
7	State scholarship discontinued	
8	attendance fund (561-00-7213-6100).....	No limit
9	Kansas ethnic minority fellowship	
10	program fund (561-00-7238-7600).....	No limit
11	Private postsecondary educational institution degree	
12	authorization expense reimbursement	
13	fee fund (561-00-2643-3300).....	No limit
14	Nursing service scholarship	
15	program fund (561-00-7220-6800).....	No limit
16	Clearing fund (561-00-9029-9100).....	No limit
17	Conversion of materials and	
18	equipment fund (561-00-2433-3200).....	No limit
19	Motorcycle safety fund (561-00-2366-2360).....	No limit
20	Financial aid services	
21	fee fund (561-00-2280-2800).....	No limit
22	<i>Provided</i> , That expenditures may be made from the financial aid services	
23	fee fund for operating expenditures directly or indirectly related to the	
24	operating costs associated with student financial assistance programs	
25	administered by the state board of regents: <i>Provided further</i> , That the chief	
26	executive officer of the state board of regents is hereby authorized to fix,	
27	charge and collect fees for the processing of applications and other	
28	activities related to student financial assistance programs administered by	
29	the state board of regents: <i>And provided further</i> , That such fees shall be	
30	fixed in order to recover all or a part of the direct and indirect operating	
31	expenses incurred for administering such programs: <i>And provided further</i> ,	
32	That all moneys received for such fees shall be deposited in the state	
33	treasury in accordance with the provisions of K.S.A. 75-4215, and	
34	amendments thereto, and shall be credited to the financial aid services fee	
35	fund.	
36	Inservice education workshop	
37	fee fund (561-00-2266).....	No limit
38	Optometry education	
39	repayment fund (561-00-7203-7100).....	No limit
40	Teacher scholarship	
41	repayment fund (561-00-7205-7200).....	No limit
42	Nursing service scholarship	
43	repayment fund (561-00-7210-7400).....	No limit

1	Nurse educator service scholarship	
2	repayment fund (561-00-7231-7300).....	No limit
3	ROTC service scholarship	
4	repayment fund (561-00-7232-7232).....	No limit
5	Carl D. Perkins vocational	
6	and technical education –	
7	federal fund (561-00-3539-3539).....	No limit
8	Kansas national guard	
9	educational assistance program	
10	repayment fund (561-00-7228-7000).....	No limit
11	Grants fund (561-00-2525-2500).....	No limit
12	Regents clearing fund (561-00-9052-9200).....	No limit
13	Private and out-of-state	
14	postsecondary educational institution	
15	fee fund (561-00-2614-2610).....	No limit
16	USAC E-rate program	
17	federal fund (561-00-3920-3920).....	No limit
18	Postsecondary education performance-based	
19	incentives fund (561-00-2777-2777).....	No limit
20	Private donations, gifts, grants	
21	bequest fund (561-00-7262-7700).....	No limit
22	Coronavirus relief federal fund (561-00-3753).....	No limit
23	Governor's emergency education	
24	relief fund (561-00-3638).....	No limit
25	Kansas high school equivalency credential	
26	processing fee fund (561-00-2832-2832).....	No limit
27	American rescue plan – state fiscal relief –	
28	federal fund (561-00-3756).....	No limit
29	Transportation research fund.....	No limit
30	Kansas adult learner grant program fund.....	No limit

31 (c) During the fiscal year ending June 30, 2025, the chief executive
32 officer of the state board of regents, with the approval of the director of the
33 budget, may transfer any part of any item of appropriation in an account of
34 the state general fund for the fiscal year ending June 30, 2025, to another
35 item of appropriation in an account of the state general fund for fiscal year
36 2025. The chief executive officer of the state board of regents shall certify
37 each such transfer to the director of accounts and reports and shall transmit
38 a copy of each such certification to the director of legislative research. As
39 used in this subsection, "account" means any account of the state general
40 fund of the state board of regents, the university of Kansas, the university
41 of Kansas medical center, Kansas state university Kansas state university
42 polytechnic campus, Kansas state university veterinary medical center,
43 Kansas state university extension systems and agriculture research

1 programs, Wichita state university, Emporia state university, Pittsburg state
2 university and Fort Hays state university.

3 (d) (1) In addition to the other purposes for which expenditures may
4 be made by any state educational institution from the moneys appropriated
5 from the state general fund or from any special revenue fund or funds for
6 fiscal year 2025 for such state educational institution as authorized by this
7 or other appropriation act of the 2024 regular session of the legislature,
8 expenditures may be made by such state educational institution from
9 moneys appropriated from the state general fund or from any special
10 revenue fund or funds for fiscal year 2025 for the purposes of capital
11 improvement projects making energy and other conservation
12 improvements: *Provided*, That such capital improvement projects are
13 hereby approved for such state educational institution for the purposes of
14 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
15 issuance of one or more series of bonds by the Kansas development
16 finance authority in accordance with that statute from time to time during
17 fiscal year 2025: *Provided, however*, That no such bonds shall be issued
18 until the state board of regents has first advised and consulted on any such
19 project with the joint committee on state building construction: *Provided*
20 *further*, That the amount of the bond proceeds that may be utilized for any
21 such capital improvement project shall be subject to approval by the state
22 finance council acting on this matter, which is hereby characterized as a
23 matter of legislative delegation and subject to the guidelines prescribed in
24 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
25 also may be given while the legislature is in session: *And provided further*,
26 That, in addition to such project costs, any such amount of bond proceeds
27 may include costs of issuance, capitalized interest and any required
28 reserves for the payment of principal and interest on such bonds: *And*
29 *provided further*, That all moneys received from the issuance of any such
30 bonds shall be deposited and accounted for as prescribed by applicable
31 bond covenants: *And provided further*, That payments relating to principal
32 and interest on such bonds shall be subject to and dependent upon annual
33 appropriations therefor to the state educational institution for which the
34 bonds are issued: *And provided further*, That each energy conservation
35 capital improvement project for which bonds are issued for financing
36 under this subsection shall be designed and completed in order to have
37 cost savings sufficient to be equal to or greater than the cost of debt service
38 on such bonds: *And provided further*, That the state board of regents shall
39 prepare and submit a report to the committee on appropriations of the
40 house of representatives and the committee on ways and means of the
41 senate on the savings attributable to energy conservation capital
42 improvements for which bonds are issued for financing under this
43 subsection at the beginning of the 2025 regular session of the legislature.

1 (2) As used in this subsection, "state educational institution" includes
 2 each state educational institution as defined in K.S.A. 76-711, and
 3 amendments thereto.

4 (e) There is appropriated for the above agency from the state
 5 economic development initiatives fund for the fiscal year ending June 30,
 6 2025, the following:

7 SEDIF – career technical education capital
 8 outlay aid (561-00-1900-1950).....\$2,547,726

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2024, in the SEDIF – career technical education capital outlay aid account
 11 is hereby reappropriated for fiscal year 2025: *Provided further*, That
 12 expenditures from the SEDIF – career technical education capital outlay
 13 aid account for each grant of career technical education capital outlay aid
 14 shall require a local match of nonstate moneys or donated equipment on a
 15 \$1-for-\$1 basis from either a nonstate or private donation.

16 SEDIF – technology innovation and
 17 internship program (561-00-1900-1960).....\$179,284

18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 19 2024, in the SEDIF – technology innovation and internship program
 20 account is hereby reappropriated for fiscal year 2025.

21 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

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

25 Community and technical college
 26 competitive grants (561-00-1900-1980).....\$500,000

27 *Provided*, That all moneys in the community and technical college
 28 competitive grants account shall be for grants awarded to community and
 29 technical colleges under a competitive grant program administered by the
 30 secretary of commerce: *Provided further*, That all expenditures from such
 31 account shall be for competitive grants to community and technical
 32 colleges that require a local match of nonstate moneys on a \$1-for-\$1
 33 basis, from either the college or private industry partner, and that will
 34 develop innovative programs with private companies needing specific job
 35 skills or will meet other industry needs that cannot be addressed with
 36 current funding streams.

37 (f) (1) In addition to the other purposes for which expenditures may
 38 be made by any postsecondary educational institution from moneys
 39 appropriated from the state general fund or from any special revenue fund
 40 or funds for fiscal year 2025 for such postsecondary educational institution
 41 as authorized by this or other appropriation act of the 2024 regular session
 42 of the legislature, expenditures may be made by such postsecondary
 43 educational institution from such moneys for fiscal year 2025 for the

1 purpose of deeming any person who is enrolled as a member of the
 2 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the
 3 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and
 4 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations
 5 with historical connections to Kansas territories named in this subsection,
 6 regardless of the residence of such person prior to admission at a
 7 postsecondary educational institution, as a resident of this state for the
 8 purpose of tuition and fees for attendance at any postsecondary
 9 educational institution.

10 (2) As used in this subsection:

11 (A) "Postsecondary educational institution" means the same as
 12 defined in K.S.A. 74-3201b, and amendments thereto; and

13 (B) "indigenous nations with historical connections to Kansas
 14 territories" means the following federally recognized tribes: Apache Tribe
 15 of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the
 16 Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the
 17 Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of
 18 Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of
 19 Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida
 20 Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of
 21 Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa
 22 Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians,
 23 the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of
 24 Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie
 25 Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the
 26 Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the
 27 Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated
 28 Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the
 29 Wyandotte Nation.

30 ~~Sec. 123.~~ {125.}

31 STATE BOARD OF REGENTS

32 (a) There is appropriated for the above agency from the state general
 33 fund for the fiscal year ending June 30, 2026, the following:

34 Fort Hays state university professional
 35 workforce development.....\$750,000

36 State scholarship program (561-00-1000-4300).....\$1,035,919

37 *Provided*, That any unencumbered balance in the state scholarship
 38 program account in excess of \$100 as of June 30, 2025, is hereby
 39 reappropriated for fiscal year 2026: *Provided further*, That expenditures
 40 may be made from the state scholarship program account for the state
 41 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 42 and for the Kansas distinguished scholarship program under K.S.A. 74-
 43 3278 through 74-3283, and amendments thereto: *And provided further*,

1 That, of the total amount appropriated in the state scholarship program
 2 account, the amount dedicated for the Kansas distinguished scholarship
 3 program shall not exceed \$25,000.

4 Comprehensive grant program (561-00-1000-4500).....\$40,258,338
 5 *Provided*, That any unencumbered balance in the comprehensive grant
 6 program account in excess of \$100 as of June 30, 2025, is hereby
 7 reappropriated for fiscal year 2026: *Provided further*, That all of such
 8 expenditures from such account shall require a match of local nonstate or
 9 private moneys on a \$1-for-\$1 basis: *And provided further*, That all
 10 expenditures from the comprehensive grant program account for fiscal
 11 year 2026 shall be made by the above agency in a manner that distributes
 12 50% of such moneys to state educational institutions as defined in K.S.A.
 13 76-711, and amendments thereto, and Washburn university and 50% to
 14 not-for-profit independent institutions of higher education that are defined
 15 as a Kansas educational institution under K.S.A. 74-32,120, and
 16 amendments thereto.

17 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498
 18 *Provided*, That any unencumbered balance in the ethnic minority
 19 scholarship program account in excess of \$100 as of June 30, 2025, is
 20 hereby reappropriated for fiscal year 2026.

21 Kansas work-study program (561-00-1000-2000).....\$546,813
 22 *Provided*, That any unencumbered balance in the Kansas work-study
 23 program account in excess of \$100 as of June 30, 2025, is hereby
 24 reappropriated for fiscal year 2026: *Provided further*, That the state board
 25 of regents is hereby authorized to transfer moneys from the Kansas work-
 26 study program account to the Kansas career work-study program fund of
 27 any institution under its jurisdiction participating in the Kansas work-study
 28 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 29 *And provided further*, That all moneys transferred from this account to the
 30 Kansas career work-study program fund of any such institution shall be
 31 expended for and in accordance with the Kansas work-study program.

32 ROTC service scholarships (561-00-1000-4600).....\$175,335
 33 *Provided*, That any unencumbered balance in the ROTC service
 34 scholarships account in excess of \$100 as of June 30, 2025, is hereby
 35 reappropriated for fiscal year 2026.

36 Military service scholarships (561-00-1000-1310).....\$500,314
 37 *Provided*, That any unencumbered balance in the military service
 38 scholarships account in excess of \$100 as of June 30, 2025, is hereby
 39 reappropriated for fiscal year 2026: *Provided further*, That all expenditures
 40 from the military service scholarships account shall be made for
 41 scholarships awarded under the military service scholarship program act,
 42 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

43 Teachers scholarship program (561-00-1000-0800).....\$3,094,046

1 *Provided*, That any unencumbered balance in the teachers scholarship
2 program account in excess of \$100 as of June 30, 2025, is hereby
3 reappropriated for fiscal year 2026.

4 National guard educational assistance (561-00-1000-1300).....\$5,400,000

5 *Provided*, That any unencumbered balance in the national guard
6 educational assistance account in excess of \$100 as of June 30, 2025, is
7 hereby reappropriated for fiscal year 2026: *Provided further*; That moneys
8 in the national guard educational assistance account represent and include
9 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
10 8724, and amendments thereto.

11 Career technical workforce grant (561-00-1000-2200).....\$114,075

12 *Provided*, That any unencumbered balance in the career technical
13 workforce grant account in excess of \$100 as of June 30, 2025, is hereby
14 reappropriated for fiscal year 2026.

15 Nursing student scholarship program (561-00-1000-4100).....\$417,255

16 *Provided*, That any unencumbered balance in the nursing student
17 scholarship program account in excess of \$100 as of June 30, 2025, is
18 hereby reappropriated for fiscal year 2026.

19 Optometry education program (561-00-1000-1100).....\$107,089

20 *Provided*, That any unencumbered balance in the optometry education
21 program account in excess of \$100 as of June 30, 2025, is hereby
22 reappropriated for fiscal year 2026.

23 Tuition waivers (561-00-1000-1650).....\$1,200,000

24 *Provided*, That any unencumbered balance in the tuition waivers account
25 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
26 year 2026: *Provided further*; That, notwithstanding the provisions of
27 K.S.A. 75-4364, and amendments thereto, or any other statute, the state
28 board of regents may reimburse a Kansas educational institution as defined
29 in K.S.A. 75-4364, and amendments thereto, for reimbursement claims of
30 up to the amount of the appropriation available for such waivers in fiscal
31 year 2026.

32 Nurse educator grant program (561-00-1000-4120).....\$188,126

33 *Provided*, That any unencumbered balance in the nurse educator grant
34 program account in excess of \$100 as of June 30, 2025, is hereby
35 reappropriated for fiscal year 2026: *Provided further*; That all expenditures
36 from the nurse educator grant program account shall be made for
37 scholarships awarded under the nurse educator service scholarship
38 program act.

39 Governor's scholars program (561-00-1000-0950).....\$20,000

40 *Provided*, That any unencumbered balance in the governor's scholars
41 program account in excess of \$100 as of June 30, 2025, is hereby
42 reappropriated for fiscal year 2026.

43 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000

1 *Provided*, That any unencumbered balance in the Kansas promise
 2 scholarship program account in excess of \$100 as of June 30, 2025, is
 3 hereby reappropriated for fiscal year 2026.

4 Computer science preservice
 5 educator grant (561-00-1000-4700).....\$1,000,000

6 *Provided*, That any unencumbered balance in the computer science
 7 preservice educator grant account in excess of \$100 as of June 30, 2025, is
 8 hereby reappropriated for fiscal year 2026.

9 ~~Sec. 124.~~ **{126.}**

10 DEPARTMENT OF CORRECTIONS

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

13	Operating expenditures (521-00-1000-0603).....	\$384,769
14	Treatment and programs –	
15	offender programs (521-00-1000-0151).....	\$113,244
16	Treatment and programs – medical	
17	and mental (521-00-1000-0152).....	\$2,146
18	Operating expenditures –	
19	juvenile services (521-00-1000-0103).....	\$19,525
20	Evidence-based programs (521-00-1000-0050).....	\$3,363
21	Topeka correctional facility –	
22	facilities operations (660-00-1000-0303).....	\$294,647
23	Hutchinson correctional facility –	
24	facilities operations (313-00-1000-0303).....	\$543,780
25	Lansing correctional facility –	
26	facilities operations (400-00-1000-0303).....	\$425,615
27	Ellsworth correctional facility –	
28	facilities operations (177-00-1000-0303).....	\$250,977
29	Winfield correctional facility –	
30	facilities operations (712-00-1000-0303).....	\$289,079
31	Norton correctional facility –	
32	facilities operations (581-00-1000-0303).....	\$252,628
33	El Dorado correctional facility –	
34	facilities operations (195-00-1000-0303).....	\$473,367
35	Larned correctional mental health facility –	
36	facilities operations (408-00-1000-0303).....	\$193,326
37	Kansas juvenile correctional complex –	
38	facilities operations (352-00-1000-0303).....	\$234,111
39	Facilities operations (521-00-1000-0303).....	\$878,309
40	Kansas penitentiary museum content development.....	\$75,000

41 *Provided*, That expenditures shall be made from the Kansas penitentiary
 42 museum content development account for content development in
 43 consultation with the Lansing historical society in pursuit of establishing

1 the Kansas penitentiary museum.

2 (b) During the fiscal year ending June 30, 2024, 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 2024 by section 118 of chapter 82 of
6 the 2023 Session Laws of Kansas, section 50 of chapter 97 of the 2023
7 Session Laws of Kansas, this or any other appropriation act of the 2024
8 regular session of the legislature, expenditures shall be made by the above
9 agency from such moneys during fiscal year 2024 for the purposes of
10 executing an exclusive use agreement with the Lansing historical society
11 for the administration and operation of a museum located on Lansing
12 correctional facility grounds for historical preservation and education:
13 *Provided*, That such agreement shall include provisions granting the
14 Lansing historical society the exclusive right of running tours in the old
15 Lansing correctional facility and outlining roles, responsibilities and
16 restrictions regarding such tours.

17 ~~Sec. 125-127.~~ *{127.}*

18 DEPARTMENT OF CORRECTIONS

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

21 Evidence-based programs (521-00-1000-0050).....\$12,524,160

22 *Provided*, That any unencumbered balance in the evidence-based programs
23 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
24 fiscal year 2025: *Provided further*, That, notwithstanding the provisions of
25 K.S.A. 75-52,164, and amendments thereto, or any other statute,
26 expenditures may be made from this account to conduct research into, and
27 development of, evidence-based practices to reduce offender behavior and
28 recidivism among juveniles: *Provided, however*, That the expenditures for
29 such research and development shall not exceed \$1,000,000: *And provided*
30 *further*, That, notwithstanding the provisions of K.S.A. 75-52,164, and
31 amendments thereto, or any other statute, expenditures shall be made by
32 the above agency from the evidence-based programs account for the jobs
33 for America's graduates-Kansas programs: *Provided, however*, That the
34 expenditures for such programs shall not exceed \$3,500,000: *And provided*
35 *further*, That expenditures shall be made by the above agency from such
36 account to require jobs for American's graduates-Kansas to submit a report
37 to the Kansas juvenile justice oversight committee established by K.S.A.
38 75-52,161, and amendments thereto, on or after June 15, 2025, but on or
39 before June 30, 2025: *And provided further*, That such report shall include
40 the number of youths served and performance outcomes.

41 Juvenile crime

42 community prevention (521-00-1000-0051).....\$1,500,000

43 *Provided*, That expenditures shall be made by such agency from such

1 account during fiscal year 2025 to provide grants to communities for
 2 evidence-based juvenile crime prevention programs: *Provided further*,
 3 That at least \$500,000 of such grants shall require a \$1-for-\$1 local or
 4 private match.

5 Operating expenditures –
 6 juvenile services (521-00-1000-0103).....\$1,552,552
 7 *Provided*, That any unencumbered balance in the operating expenditures –
 8 juvenile services account in excess of \$100 as of June 30, 2024, is hereby
 9 reappropriated for fiscal year 2025.

10 Treatment and programs –
 11 offender programs (521-00-1000-0151).....\$11,629,345
 12 *Provided*, That any unencumbered balance in the treatment and programs –
 13 offender programs account in excess of \$100 as of June 30, 2024, is
 14 hereby reappropriated for fiscal year 2025.

15 Treatment and programs – medical
 16 and mental (521-00-1000-0152).....\$87,195,904
 17 *Provided*, That any unencumbered balance in the treatment and programs –
 18 medical and mental account in excess of \$100 as of June 30, 2024, is
 19 hereby reappropriated for fiscal year 2025.

20 Department of corrections
 21 hepatitis C treatment (521-00-1000-0153).....\$2,950,000
 22 *Provided*, That any unencumbered balance in the department of
 23 corrections hepatitis C treatment account in excess of \$100 as of June 30,
 24 2024, is hereby reappropriated for fiscal year 2025.

25 Treatment and programs –
 26 KUMC contract (521-00-1000-0154).....\$2,120,373
 27 *Provided*, That any unencumbered balance in the treatment and programs –
 28 KUMC contract account in excess of \$100 as of June 30, 2024, is hereby
 29 reappropriated for fiscal year 2025.

30 Community corrections (521-00-1000-0220).....\$31,098,494
 31 *Provided*, That any unencumbered balance in the community corrections
 32 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 33 fiscal year 2025: *Provided, however*; That no expenditures may be made by
 34 any county from any grant made to such county from the community
 35 corrections account for either half of state fiscal year 2025 that supplant
 36 any amount of local public or private funding of existing programs as
 37 determined in accordance with rules and regulations adopted by the
 38 secretary of corrections.

39 Prevention and graduated sanctions
 40 community grants (521-00-1000-0221).....\$23,101,389
 41 *Provided*, That any unencumbered balance in the prevention and graduated
 42 sanctions community grants account in excess of \$100 as of June 30, 2024,
 43 is hereby reappropriated for fiscal year 2025: *Provided further*; That

1 moneys awarded as grants from the prevention and graduated sanctions
 2 community grants account is not an entitlement to communities, but a
 3 grant that must meet conditions prescribed by the above agency for
 4 appropriate outcomes.

5 Purchase of services (521-00-1000-0300).....\$906,795
 6 *Provided*, That any unencumbered balance in the purchase of services
 7 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 8 fiscal year 2025.

9 Facilities operations (521-00-1000-0303).....\$19,307,030
 10 *Provided*, That any unencumbered balance in the facilities operations
 11 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 12 fiscal year 2025.

13 Local jail payments (521-00-1000-0510).....\$1,550,000
 14 *Provided*, That any unencumbered balance in the local jail payments
 15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 16 fiscal year 2025: *Provided further*, That, notwithstanding the provisions of
 17 K.S.A. 19-1930, and amendments thereto, payments by the department of
 18 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 19 of maintenance of prisoners shall not exceed the per capita daily operating
 20 cost, not including inmate programs, for the department of corrections.

21 Operating expenditures (521-00-1000-0603).....\$55,781,322
 22 *Provided*, That any unencumbered balance in the operating expenditures
 23 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 24 fiscal year 2025: *Provided, however*, That expenditures from the operating
 25 expenditures account for official hospitality shall not exceed \$2,000.

26 Debt service payments – data

27 systems replacement (521-00-1000-0702).....\$3,346,286
 28 Equipment replacements (521-00-1000-0810).....\$756,213
 29 *Provided*, That any unencumbered balance in the equipment replacements
 30 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 31 fiscal year 2025.

32 Vehicle replacements (521-00-1000-0820).....\$591,717
 33 *Provided*, That any unencumbered balance in the vehicle replacements
 34 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 35 fiscal year 2025.

36 Ellsworth correctional facility –

37 facilities operations (177-00-1000-0303).....\$21,505,887
 38 *Provided*, That any unencumbered balance in the Ellsworth correctional
 39 facility – facilities operations account in excess of \$100 as of June 30,
 40 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
 41 That expenditures from the Ellsworth correctional facility – facilities
 42 operations account for official hospitality shall not exceed \$500.

43 El Dorado correctional facility –

1 facilities operations (195-00-1000-0303).....\$44,131,272
2 *Provided*, That any unencumbered balance in the El Dorado correctional
3 facility – facilities operations account in excess of \$100 as of June 30,
4 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
5 That expenditures from the El Dorado correctional facility – facilities
6 operations account for official hospitality shall not exceed \$500.
7 Hutchinson correctional facility –
8 facilities operations (313-00-1000-0303).....\$47,255,090
9 *Provided*, That any unencumbered balance in the Hutchinson correctional
10 facility – facilities operations account in excess of \$100 as of June 30,
11 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
12 That expenditures from the Hutchinson correctional facility – facilities
13 operations account for official hospitality shall not exceed \$500.
14 Kansas juvenile correctional complex –
15 facilities operations (352-00-1000-0303).....\$25,150,855
16 *Provided*, That any unencumbered balance in the Kansas juvenile
17 correctional complex – facilities operations account in excess of \$100 as of
18 June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided*,
19 *however*; That expenditures from the Kansas juvenile correctional complex
20 – facilities operations account for official hospitality shall not exceed
21 \$500: *Provided further*; That expenditures may be made from this account
22 for educational services contracts, which are hereby authorized to be
23 negotiated and entered into by the above agency with unified school
24 districts or other accredited educational services providers.
25 Lansing correctional facility –
26 facilities operations (400-00-1000-0303).....\$43,748,437
27 *Provided*, That any unencumbered balance in the Lansing correctional
28 facility – facilities operations account in excess of \$100 as of June 30,
29 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
30 That expenditures from the Lansing correctional facility – facilities
31 operations account for official hospitality shall not exceed \$500.
32 Larned state correctional facility –
33 facilities operations (408-00-1000-0303).....\$17,198,424
34 *Provided*, That any unencumbered balance in the Larned correctional
35 mental health facility – facilities operations account in excess of \$100 as
36 of June 30, 2024, is hereby reappropriated to the Larned state correctional
37 facility – facilities operations account for fiscal year 2025: *Provided*,
38 *however*; That expenditures from the Larned state correctional facility –
39 facilities operations account for official hospitality shall not exceed \$500.
40 Norton correctional facility –
41 facilities operations (581-00-1000-0303).....\$23,523,126
42 *Provided*, That any unencumbered balance in the Norton correctional
43 facility – facilities operations account in excess of \$100 as of June 30,

1 2024, is hereby reappropriated for fiscal year 2025: *Provided, however,*
2 That expenditures from the Norton correctional facility – facilities
3 operations account for official hospitality shall not exceed \$500.

4 Topeka correctional facility –
5 facilities operations (660-00-1000-0303).....\$22,225,755

6 *Provided,* That any unencumbered balance in the Topeka correctional
7 facility – facilities operations account in excess of \$100 as of June 30,
8 2024, is hereby reappropriated for fiscal year 2025: *Provided, however,*
9 That expenditures from the Topeka correctional facility – facilities
10 operations account for official hospitality shall not exceed \$500.

11 Winfield correctional facility –
12 facilities operations (712-00-1000-0303).....\$23,954,881

13 *Provided,* That any unencumbered balance in the Winfield correctional
14 facility – facilities operations account in excess of \$100 as of June 30,
15 2024, is hereby reappropriated for fiscal year 2025: *Provided, however,*
16 That expenditures from the Winfield correctional facility – facilities
17 operations account for official hospitality shall not exceed \$500.

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 Supervision fees fund (521-00-2116-2100).....No limit
24 Juvenile alternatives to

25 detention fund (521-00-2250).....No limit

26 *Provided,* That, notwithstanding the provisions of K.S.A. 79-4803, and
27 amendments thereto, or any other statute, expenditures may be made by
28 the above agency from the juvenile alternatives to detention fund for per
29 diem payments to detention centers: *Provided, however;* That expenditures
30 from the juvenile alternatives to detention fund for per diem payments to
31 detention centers shall not exceed \$100,000: *And provided further;* That the
32 department of corrections is hereby authorized and directed to make
33 expenditures from the juvenile alternatives to detention fund for fiscal year
34 2025 for purchase of services: *And provided further;* That, notwithstanding
35 the provisions of K.S.A. 79-4803, and amendments thereto, or any other
36 statute, expenditures may be made by the above agency from the juvenile
37 alternatives to detention fund for graduated sanctions.

38 Juvenile justice fee fund central office (521-00-2257).....No limit
39 Alcohol and drug abuse

40 treatment fund (521-00-2339-2110).....No limit

41 *Provided,* That expenditures may be made from the alcohol and drug abuse
42 treatment fund for payments associated with providing treatment services
43 to offenders who were driving under the influence of alcohol or drugs

1 regardless of when the services were rendered.
 2 Department of corrections – general
 3 fees fund (521-00-2427-2450).....No limit
 4 *Provided*, That expenditures may be made from the department of
 5 corrections – general fees fund for operating expenditures for training
 6 programs for correctional personnel, including official hospitality:
 7 *Provided further*, That the secretary of corrections is hereby authorized to
 8 fix, charge and collect fees for such programs: *And provided further*, That
 9 such fees shall be fixed in order to recover all or part of the operating
 10 expenses incurred for such training programs, including official
 11 hospitality: *And provided further*, That all fees received for such programs
 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 department of corrections – general fees fund.
 15 Community corrections special
 16 revenue fund (521-00-2447-2447).....No limit
 17 Department of corrections forensic
 18 psychologist fund (521-00-2492-2492).....No limit
 19 *Provided*, That expenditures may be made from the department of
 20 corrections forensic psychologist fund for general healthcare contract
 21 expenses.
 22 Community corrections supervision
 23 fund (521-00-2748-2748).....No limit
 24 Residential substance abuse treatment –
 25 federal fund (521-00-3006).....No limit
 26 Title I program for neglected and
 27 delinquent children – federal fund (521-00-3009).....No limit
 28 Distance learning and telemedicine –
 29 federal fund (521-00-3025).....No limit
 30 Ed Byrne memorial
 31 justice assistance grants –
 32 federal fund (521-00-3057).....No limit
 33 Prisoner reentry intv demo –
 34 federal fund (521-00-3063).....No limit
 35 Federal asset forfeiture –
 36 federal fund (521-00-3063-3713).....No limit
 37 Violence against women –
 38 federal fund (521-00-3082).....No limit
 39 Ed Byrne state and local law assistance –
 40 federal fund (521-00-3213-3213).....No limit
 41 Violence against women –
 42 federal fund (521-00-3214).....No limit
 43 Bulletproof vest partnership –

1	federal fund (521-00-3216-3216).....	No limit
2	Title VI-B special education –	
3	federal fund (521-00-3234).....	No limit
4	Victims of crime act –	
5	federal fund (521-00-3260).....	No limit
6	Juvenile justice delinquency prevention	
7	federal fund (521-00-3351).....	No limit
8	Byrne grant – federal fund (521-00-3353-3200).....	No limit
9	Medical assistance program –	
10	federal fund (521-00-3414).....	No limit
11	Economic adjustment assistance –	
12	federal fund (521-00-3415).....	No limit
13	USMS reimbursement –	
14	federal fund (521-00-3562-3562).....	No limit
15	Elementary & secondary schools emergency relief –	
16	federal fund (521-00-3638).....	No limit
17	Detection & mitigation of COVID-19	
18	in confinement facilities –	
19	federal fund (521-00-3649).....	No limit
20	Coronavirus relief fund –	
21	federal fund (521-00-3756).....	No limit
22	Justice reinvestment technical assistance	
23	for state governments project –	
24	federal fund (521-00-3758-3758).....	No limit
25	Prison rape elimination act (PREA) justice	
26	assistance grant –	
27	federal fund (521-00-3758).....	No limit
28	JRI technical assistance and training –	
29	federal fund (521-00-3804-3804).....	No limit
30	Second chance act –	
31	federal fund (521-00-3895-3895).....	No limit
32	Department of corrections –	
33	alien incarceration grant	
34	fund – federal (521-00-3943-3800).....	No limit
35	Second chance act reentry initiative –	
36	federal fund (521-00-3985-3901).....	No limit
37	ICJR – federal fund.....	No limit
38	Juvenile delinquency prevention	
39	trust fund (521-00-7322-7000).....	No limit
40	State of Kansas – department	
41	of corrections inmate	
42	benefit fund (521-00-7950-5350).....	No limit
43	Ellsworth correctional facility – general	

1	fees fund (177-00-2227-2000).....	No limit
2	El Dorado correctional facility – general	
3	fees fund (195-00-2252-2000).....	No limit
4	Hutchinson correctional facility – general	
5	fees fund (313-00-2051-2000).....	No limit
6	Kansas juvenile correctional	
7	complex – fee fund (352-00-2321-2300).....	No limit
8	Kansas juvenile correctional complex –	
9	title I neglected and delinquent	
10	children – federal fund (352-00-3009).....	No limit
11	National school breakfast program –	
12	federal fund – Kansas juvenile	
13	correctional complex (352-00-3529-3529).....	No limit
14	National school lunch program –	
15	federal fund – Kansas juvenile	
16	correctional complex (352-00-3530-3530).....	No limit
17	Kansas juvenile correctional	
18	complex – gifts, grants and	
19	donations fund (352-00-7016-7000).....	No limit
20	Lansing correctional facility – general	
21	fees fund (400-00-2040-2040).....	No limit
22	Larned state correctional	
23	facility – general	
24	fees fund (408-00-2145-2000).....	No limit
25	Correctional industries fund (522-00-6126-7300).....	No limit
26	<i>Provided</i> , That expenditures may be made from the correctional industries	
27	fund for official hospitality.	
28	Norton correctional facility – general	
29	fees fund (581-00-2238-2000).....	No limit
30	Topeka correctional facility – general	
31	fees fund (660-00-2090-2090).....	No limit
32	Topeka correctional facility – community	
33	development block grant –	
34	federal fund (660-00-3669-3669).....	No limit
35	Winfield correctional facility – general	
36	fees fund (712-00-2237-2000).....	No limit
37	(c) During the fiscal year ending June 30, 2025, the secretary of	
38	corrections, with the approval of the director of the budget, may transfer	
39	any part of any item of appropriation for the fiscal year ending June 30,	
40	2025, from the state general fund for the department of corrections or any	
41	correctional institution or correctional facility under the general	
42	supervision and management of the secretary of corrections to another	
43	item of appropriation for fiscal year 2025 from the state general fund for	

1 the department of corrections or any correctional institution or correctional
2 facility under the general supervision and management of the secretary of
3 corrections. The secretary of corrections shall certify each such transfer to
4 the director of accounts and reports and shall transmit a copy of each such
5 certification to the director of legislative research.

6 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
7 amendments thereto, or any other statute, the director of accounts and
8 reports shall accept for payment from the secretary of corrections any duly
9 authorized claim to be paid from the local jail payments account (521-00-
10 1000-0510) of the state general fund during fiscal year 2025 for costs
11 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
12 claim is not submitted or processed for payment within the fiscal year in
13 which the service is rendered and whether or not the services were
14 rendered prior to the effective date of this act.

15 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
16 amendments thereto, or any other statute, the director of accounts and
17 reports shall accept for payment from the director of Kansas correctional
18 industries any duly authorized claim to be paid from the correctional
19 industries fund (522-00-6126-7300) during fiscal year 2025 for operating
20 or manufacturing costs even though such claim is not submitted or
21 processed for payment within the fiscal year in which the service is
22 rendered and whether or not the services were rendered prior to the
23 effective date of this act. The director of Kansas correctional industries
24 shall provide to the director of the budget on or before September 15,
25 2024, a detailed accounting of all such payments made from the
26 correctional industries fund during fiscal year 2024.

27 (f) During the fiscal year ending June 30, 2025, the secretary of
28 corrections, with the approval of the director of the budget, may make
29 transfers from the correctional industries fund (522-00-6126-7300) to the
30 department of corrections – general fees fund (521-00-2427-2450). The
31 secretary of corrections shall certify each such transfer to the director of
32 accounts and reports and shall transmit a copy of each such certification to
33 the director of legislative research.

34 (g) During the fiscal year ending June 30, 2025, all expenditures
35 made by the department of corrections from the correctional industries
36 fund (522-00-6126-7300) shall be made on budget for all purposes of state
37 accounting and budgeting for the department of corrections.

38 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and
39 amendments thereto, or any other statute, during fiscal year 2025, the
40 director of accounts and reports shall transfer the amount certified
41 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
42 account of the state general fund of a state agency that has been
43 determined by the secretary of corrections to be actual or projected cost

1 savings to the evidence-based programs account of the state general fund
 2 of the department of corrections: *Provided*, That the secretary of
 3 corrections shall transmit a copy of each such certification to the director
 4 of legislative research.

5 (i) On July 1, 2024, the Larned correctional mental health facility –
 6 general fees fund (408-00-2145-2000) of the department of corrections is
 7 hereby redesignated as the Larned state correctional facility – general fees
 8 fund of the department of corrections.

9 (j) During the fiscal year ending June 30, 2025, in addition to the
 10 other purposes for which expenditures may be made by the above agency
 11 from moneys appropriated from the state general fund or any special
 12 revenue fund or funds for fiscal year 2025 by this or any other
 13 appropriation act of the 2024 regular session of the legislature,
 14 expenditures shall be made by the above agency from such moneys during
 15 fiscal year 2025 for the purposes of executing an exclusive use agreement
 16 with the Lansing historical society for the administration and operation of
 17 a museum located on Lansing correctional facility grounds for historical
 18 preservation and education: *Provided*, That such agreement shall include
 19 provisions granting the Lansing historical society the exclusive right of
 20 running tours in the old Lansing correctional facility and outlining roles,
 21 responsibilities and restrictions regarding such tours.

22 ~~Sec. 126.~~ **{128.}**

23 **ADJUTANT GENERAL**

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

26 Operating expenditures (034-00-1000-0053).....	\$56,623
27 Civil air patrol – operating	
28 expenditures (034-00-1000-0103).....	\$202
29 Office of emergency communication (034-00-1000-0800).....	\$2,558
30 Rehabilitation and repair projects (034-00-1000-8000).....	\$1,620
31 Disaster relief (034-00-1000-0200).....	\$1,000,000
32 Southwest border mission.....	\$15,716,000

33 *Provided*, That all expenditures from the southwest border mission account
 34 shall be for expenses to respond to the request for assistance from the state
 35 of Texas pursuant to the emergency management assistance compact,
 36 K.S.A. 48-9a01, and amendments thereto, or a memorandum of
 37 understanding between the governor and the governor of Texas: *Provided*,
 38 That the above agency shall collaborate with the governor and the
 39 response and recovery bureau director to activate, mobilize and deploy
 40 state resources and implement the appropriate mutual aid plans and
 41 procedures: *Provided further*, That such assistance is being provided to
 42 assist in the prevention of crime drug trafficking, human trafficking,
 43 transactional criminal organizations and other related crimes contributing

1 to an emergency.
2 Sec. ~~127~~. **{129}**

3 ADJUTANT GENERAL

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

6 Operating expenditures (034-00-1000-0053).....\$6,557,144

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: *Provided, however*; That expenditures from this account
10 for official hospitality shall not exceed \$2,500.

11 Civil air patrol – operating
12 expenditures (034-00-1000-0103).....\$43,068

13 Disaster relief (034-00-1000-0200).....\$2,500,000

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

17 Military activation payments (034-00-1000-0300).....\$6,000

18 *Provided*, That any unencumbered balance in the military activation
19 payments account in excess of \$100 as of June 30, 2024, is hereby
20 reappropriated for fiscal year 2025: *Provided further*; That all expenditures
21 from the military activation payments account shall be for military
22 activation payments authorized by and subject to the provisions of K.S.A.
23 75-3228, and amendments thereto.

24 Kansas military
25 emergency relief (034-00-1000-0400).....\$9,881

26 *Provided*, That expenditures may be made from the Kansas military
27 emergency relief account for grants and interest-free loans, which are
28 hereby authorized to be entered into by the adjutant general with
29 repayment provisions and other terms and conditions including eligibility
30 as may be prescribed by the adjutant general therefor, to members and
31 families of the Kansas army and air national guard and members and
32 families of the reserve forces of the United States of America who are
33 Kansas residents, during the period preceding, during and after
34 mobilization to provide assistance to eligible family members
35 experiencing financial emergencies: *Provided further*; That such assistance
36 may include, but shall not be limited to, medical, funeral, emergency
37 travel, rent, utilities, child care, food expenses and other unanticipated
38 emergencies: *And provided further*; That any moneys received by the
39 adjutant general in repayment of any grants or interest-free loans made
40 from the Kansas military emergency relief account shall be deposited in
41 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
42 amendments thereto, and shall be credited to the Kansas military
43 emergency relief account.

1 Office of emergency
2 communication (034-00-1000-0800).....\$307,537

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

6 Any unencumbered balance in the southwest border mission account in
7 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
8 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 other than refunds authorized by law shall
13 not exceed the following:

14 Kansas intelligence fusion center fund.....No limit
15 General fees fund (034-00-2102)No limit

16 *Provided*, That the adjutant general is hereby authorized to fix, charge and
17 collect fees agreed upon in memorandums of understanding with other
18 state agencies, local government agencies, for-profit organizations and not-
19 for-profit organizations: *Provided further*, That such fees shall be fixed in
20 order to recover all or part of the expenses incurred under the provisions of
21 the memorandums of understanding with other state agencies, local
22 government agencies, for-profit organizations and not-for-profit
23 organizations: *And provided further*, That all fees received pursuant to such
24 memorandums of understanding shall be deposited in the state treasury in
25 accordance with the provisions of K.S.A. 75-4215, and amendments
26 thereto, and shall be credited to the general fees fund.

27 Office of emergency communications
28 fund (034-00-2496-2496)No limit

29 *Provided*, That the adjutant general is hereby authorized to fix, charge and
30 collect fees for recovery of costs associated with the use of the above
31 agency's communication equipment by other state agencies, local
32 government agencies, for-profit organizations and not-for-profit
33 organizations: *Provided further*, That such fees shall be fixed in order to
34 recover all or part of the expenses incurred in providing for the use of the
35 above agency's communication equipment by other state agencies, local
36 government agencies, for-profit organizations and not-for-profit
37 organizations: *And provided further*, That all fees received for use of the
38 above agency's communication equipment by other state agencies, local
39 government agencies, for-profit organizations or not-for-profit
40 organizations shall be deposited in the state treasury in accordance with
41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
42 credited to the office of emergency communications fund.

43 Conversion of materials and equipment fund –

1	military division (034-00-2400-2030)	No limit
2	Adjutant general expense fund (034-00-2357).....	No limit
3	State asset forfeiture fund (034-00-2498-2498).....	No limit
4	State emergency fund (034-00-2437).....	No limit
5	State emergency fund weather	
6	disasters 5/4/2007 (034-00-2441).....	No limit
7	State emergency fund weather	
8	disasters 12/06, 7/07 (034-00-2445).....	No limit
9	Disaster grants – public assistance	
10	federal fund (034-00-3005).....	No limit
11	National guard military operations/maintenance	
12	federal fund (034-00-3055-3300).....	No limit
13	Econ adjustment/military installation	
14	federal fund (034-00-3196-3196).....	No limit
15	Disaster assistance to individual/household	
16	federal fund (034-00-3405-3405).....	No limit
17	Interoperability communication	
18	equipment fund (034-00-3449-3449).....	No limit
19	Pre-disaster mitigation –	
20	federal fund (034-00-3268-3269).....	No limit
21	Hazard material training and planning –	
22	federal fund (034-00-3121-3310).....	No limit
23	State homeland security program	
24	federal fund (034-00-3629-3629).....	No limit
25	Nuclear safety emergency management	
26	fee fund (034-00-2081-2200).....	No limit
27	<i>Provided</i> , That, notwithstanding the provisions of any other statute, the	
28	adjutant general may make transfers of moneys from the nuclear safety	
29	emergency management fee fund to other state agencies for fiscal year	
30	2025 pursuant to agreements, which are hereby authorized to be entered	
31	into by the adjutant general with other state agencies to provide	
32	appropriate emergency management plans to administer the Kansas	
33	nuclear safety emergency management act, K.S.A. 48-940 et seq., and	
34	amendments thereto.	
35	Military fees fund – federal (034-00-2152).....	No limit
36	<i>Provided</i> , That all moneys received by the adjutant general from the	
37	federal government for reimbursement for expenditures made under	
38	agreements with the federal government shall be deposited in the state	
39	treasury in accordance with the provisions of K.S.A. 75-4215, and	
40	amendments thereto, and shall be credited to the military fees fund –	
41	federal.	
42	Armories and units general	
43	fees fund (034-00-2171-2010).....	No limit

1	Emergency systems for advanced registration	
2	for volunteer health professionals –	
3	federal fund (034-00-3748-3748).....	No limit
4	Civil air patrol – grants and contributions –	
5	federal fund (034-00-7315-7000).....	No limit
6	Coronavirus relief fund –	
7	federal fund (034-00-3753).....	No limit
8	Emergency management performance grant –	
9	federal fund (034-00-3342-3342).....	No limit
10	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
11	Inaugural expense fund (034-00-2003-2300).....	No limit
12	Kansas military emergency	
13	relief fund (034-00-2658-2650).....	No limit
14	<i>Provided</i> , That expenditures may be made from the Kansas military	
15	emergency relief fund for grants and interest-free loans, which are hereby	
16	authorized to be entered into by the adjutant general with repayment	
17	provisions and other terms and conditions including eligibility as may be	
18	prescribed by the adjutant general therefor, to members and families of the	
19	Kansas army and air national guard and members and families of the	
20	reserve forces of the United States of America who are Kansas residents,	
21	during the period preceding, during and after mobilization to provide	
22	assistance to eligible family members experiencing financial emergencies:	
23	<i>Provided further</i> , That such assistance may include, but shall not be limited	
24	to, medical, funeral, emergency travel, rent, utilities, child care, food	
25	expenses and other unanticipated emergencies: <i>And provided further</i> , That	
26	any moneys received by the adjutant general in repayment of any grants or	
27	interest-free loans made from the Kansas military emergency relief fund	
28	shall be deposited in the state treasury in accordance with the provisions of	
29	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
30	Kansas military emergency relief fund.	
31	Emergency management assistance compact	
32	federal fund (034-00-3609-3605)	No limit
33	Public safety interoperable	
34	communications grant program	
35	federal fund (034-00-3340-3340).....	No limit
36	Military construction national guard	
37	federal fund (034-00-3192-3192).....	No limit
38	National guard civilian youth opportunities	
39	federal fund (034-00-3193-3193).....	No limit
40	Hazard mitigation grant	
41	federal fund (034-00-3019).....	No limit
42	Citizen corps federal fund (034-00-3341-3341).....	No limit
43	Law enforcement terrorism prevention program	

- 1 federal fund (034-00-3613-3600).....No limit
- 2 Safe and drug-free schools and
- 3 communities national programs
- 4 federal fund (034-00-3569-3569).....No limit
- 5 Great plains joint regional training center
- 6 fee fund (034-00-2688-2688).....No limit
- 7 *Provided*, That expenditures may be made from the great plains joint
- 8 regional training center fee fund for use of the great plains joint regional
- 9 training center by other state agencies, local government agencies, for-
- 10 profit organizations and not-for-profit organizations: *Provided further*,
- 11 That the adjutant general is hereby authorized to fix, charge and collect
- 12 fees for recovery of costs associated with the use of the great plains joint
- 13 regional training center by other state agencies, local government agencies,
- 14 for-profit organizations and not-for-profit organizations: *And provided*
- 15 *further*, That such fees shall be fixed in order to recover all or part of the
- 16 expenses incurred in providing for the use of the great plains joint regional
- 17 training center by other state agencies, local government agencies, for-
- 18 profit organizations and not-for-profit organizations: *And provided further*,
- 19 That all fees received for use of the great plains joint regional training
- 20 center by other state agencies, local government agencies, for-profit
- 21 organizations or not-for-profit organizations shall be deposited in the state
- 22 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 23 amendments thereto, and shall be credited to the great plains joint regional
- 24 training center fee fund.
- 25 State and local implementation grant program –
- 26 federal fund (034-00-3576-3576).....No limit
- 27 Military honors funeral fund (034-00-2789-2789).....No limit
- 28 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 29 donations of money during fiscal year 2025 for military funeral honors or
- 30 purposes related thereto: *Provided further*, That such gifts and donations of
- 31 money shall be deposited in the state treasury in accordance with the
- 32 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 33 credited to the military honors funeral fund.
- 34 Fire management assistance grant –
- 35 federal fund (034-00-3320-3320).....No limit
- 36 Kansas national guard counter drug state
- 37 forfeiture fund.....No limit
- 38 American rescue plan state
- 39 relief fund (034-00-3756-3536).....No limit
- 40 (c) In addition to the other purposes for which expenditures may be
- 41 made by the adjutant general from moneys appropriated from the state
- 42 general fund or from any special revenue fund or funds for fiscal year
- 43 2024 and from which expenditures may be made for salaries and wages, as

1 authorized by this or other appropriation act of the 2024 regular session of
 2 the legislature, expenditures may be made by the adjutant general from
 3 such moneys appropriated from the state general fund or from any special
 4 revenue fund or funds for fiscal year 2025, notwithstanding the provisions
 5 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 6 addition to other positions within the adjutant general's department in the
 7 unclassified service as prescribed by law for additional positions in the
 8 unclassified service under the Kansas civil service act: *Provided, That,*
 9 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 10 thereto, or any other statute, the adjutant general may appoint a deputy
 11 adjutant general, who shall have no military command authority, and who
 12 may be a civilian and shall have served at least five years as a
 13 commissioned officer with the Kansas national guard, who will perform
 14 such duties as the adjutant general shall assign, and who will serve in the
 15 unclassified service under the Kansas civil service act: *Provided further,*
 16 That the position of such deputy adjutant general in the unclassified
 17 service under the Kansas civil service act shall be established by the
 18 adjutant general within the position limitation established for the adjutant
 19 general on the number of full-time and regular part-time positions equated
 20 to full-time, excluding seasonal and temporary positions, paid from
 21 appropriations for fiscal year 2025 made by this or other appropriation act
 22 of the 2024 regular session of the legislature.

23 (d) During the fiscal year ending June 30, 2025, the adjutant general,
 24 with the approval of the director of the budget, may transfer any part of
 25 any item of appropriation for fiscal year 2025, from the state general fund
 26 for the adjutant general to another item of appropriation for fiscal year
 27 2025 from the state general fund for the adjutant general: *Provided, That*
 28 the adjutant general shall certify each such transfer to the director of
 29 accounts and reports and shall transmit a copy of each such certification to
 30 the director of legislative research.

31 ~~Sec. 128. {130.}~~

32 STATE FIRE MARSHAL

33 (a) On the effective date of this act, the expenditure limitation
 34 established for the fiscal year ending June 30, 2024, by section 124(a) of
 35 chapter 82 of the 2023 Session Laws of Kansas on the fire marshal fee
 36 fund (234-00-2330) of the state fire marshal is hereby increased from
 37 \$7,056,575 to \$7,585,054.

38 ~~Sec. 129. {131.}~~

39 STATE FIRE MARSHAL

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 Childcare inspection (234-00-1000).....\$100,000
 43 Volunteer firefighter

1 workforce study (234-00-1000).....\$150,000

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

3 special revenue fund or funds for the fiscal year ending June 30, 2025, all

4 moneys now or hereafter lawfully credited to and available in such fund or

5 funds, except that expenditures, other than refunds authorized by law,

6 purchases of nationally recognized adopted codes for resale and federally

7 reimbursed overtime, shall not exceed the following:

8 Boiler inspection fee fund (234-00-2128-2128).....No limit

9 *Provided*, That, during the fiscal year ending June 30, 2025,

10 notwithstanding the provisions of any statute, in addition to the other

11 purposes for which expenditures may be made from the boiler inspection

12 fee fund for fiscal year 2025 by the above agency by this or other

13 appropriation act of the 2024 regular session of the legislature,

14 expenditures shall be made by the above agency from the boiler inspection

15 fee fund for operating expenses of the above agency.

16 Fire marshal fee fund (234-00-2330).....\$8,942,333

17 *Provided*, That expenditures from the fire marshal fee fund for official

18 hospitality shall not exceed \$1,000.

19 Explosives regulatory and

20 training fund (234-00-2361-2361).....No limit

21 Emergency response fund (234-00-2589).....No limit

22 *Provided*, That expenditures may be made by the state fire marshal from

23 the emergency response fund for fiscal year 2025 for the purposes of

24 responding to specific incidences of emergencies related to hazardous

25 materials or search and rescue incidents without prior approval of the state

26 finance council: *Provided, however*; That expenditures from the emergency

27 response fund during fiscal year 2025 for the purposes of responding to

28 any specific incidence of an emergency related to hazardous materials or

29 search and rescue incidents without prior approval by the state finance

30 council shall not exceed \$25,000, except upon approval by the state

31 finance council acting on this matter, which is hereby characterized as a

32 matter of legislative delegation and subject to the guidelines prescribed in

33 K.S.A. 75-3711c(c), and amendments thereto, except that such approval

34 also may be given while the legislature is in session.

35 State fire marshal liquefied petroleum gas

36 fee fund (234-00-2608-2600).....No limit

37 Non-fuel flammable or combustible

38 liquid aboveground storage tank

39 system fund (234-00-2626-2610).....No limit

40 Fire safety standard and

41 firefighter protection act

42 enforcement fund (234-00-2694-2620).....No limit

43 Cigarette fire safety standard

1	and firefighter protection	
2	act fund (234-00-2696-2630).....	No limit
3	Elevator safety fee fund (234-00-2854-2854).....	No limit
4	FFY12 HMEP grant –	
5	federal fund (234-00-3121-3121).....	No limit
6	Contract inspections fund (234-00-6122-6122).....	No limit
7	Intragovernmental	
8	service fund (234-00-6160-6000).....	No limit
9	Gifts, grants and	
10	donations fund (234-00-7405-7400).....	No limit

11 (c) During the fiscal year ending June 30, 2025, notwithstanding the
12 provisions of any other statute, the state fire marshal, with the approval of
13 the director of the budget, may transfer funds from the fire marshal fee
14 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
15 of the state fire marshal. The state fire marshal 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 and the
18 director of the budget: *Provided*, That the aggregate amount of such
19 transfers for the fiscal year ending June 30, 2025, shall not exceed
20 \$500,000.

21 (d) During the fiscal year ending June 30, 2025, the director of the
22 budget and the director of legislative research shall consult periodically
23 and review the balance credited to and the estimated receipts to be credited
24 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2025,
25 and, upon a finding by the director of the budget in consultation with the
26 director of legislative research that the total of the unencumbered balance
27 and estimated receipts to be credited to the fire marshal fee fund during
28 fiscal year 2025 are insufficient to fund the budgeted expenditures and
29 transfers from the fire marshal fee fund for fiscal year 2025 in accordance
30 with the provisions of appropriation acts, the director of the budget shall
31 certify such finding to the director of accounts and reports. Upon receipt of
32 any such certification, the director of accounts and reports shall transfer
33 the amount of moneys from the emergency response fund (234-00-2589)
34 to the fire marshal fee fund that is required, in accordance with the
35 certification by the director of the budget under this subsection, to fund the
36 budgeted expenditures and transfers from the fire marshal fee fund for the
37 remainder of fiscal year 2025 in accordance with the provisions of
38 appropriation acts, as specified by the director of the budget pursuant to
39 such certification.

40 (e) During the fiscal year ending June 30, 2025, the director of the
41 budget and the director of legislative research shall consult periodically
42 and review the balance credited to and the estimated receipts to be credited
43 to the fire marshal fee fund (234-00-2330-2000) and any other resources

1 available to the fire marshal fee fund during the fiscal year 2025, and,
2 upon a finding by the director of the budget in consultation with the
3 director of legislative research that the total of the unencumbered balance
4 and estimated receipts to be credited to the fire marshal fee fund during
5 fiscal year 2025 are insufficient to meet in full the estimated expenditures
6 for fiscal year 2025 as they become due to meet the financial obligations
7 imposed by law on the fire marshal fee fund as a result of a cash flow
8 shortfall, within the authorized budgeted expenditures in accordance with
9 the provisions of appropriation acts, the director of the budget is
10 authorized and directed to certify such finding to the director of accounts
11 and reports. Upon receipt of any such certification, the director of accounts
12 and reports shall transfer the amount of money specified in such
13 certification from the state general fund to the fire marshal fee fund in
14 order to maintain the cash flow of the fire marshal fee fund for such
15 purposes for fiscal year 2025: *Provided*, That the aggregate amount of
16 such transfers during fiscal year 2025 pursuant to this subsection shall not
17 exceed \$500,000. Within one year from the date of each such transfer to
18 the fire marshal fee fund pursuant to this subsection, the director of
19 accounts and reports shall transfer the amount equal to the amount
20 transferred from the state general fund to the fire marshal fee fund from
21 the fire marshal fee fund to the state general fund in accordance with a
22 certification for such purpose by the director of the budget. At the same
23 time as the director of the budget transmits any certification under this
24 subsection to the director of accounts and reports during fiscal year 2025,
25 the director of the budget shall transmit a copy of such certification to the
26 director of legislative research.

27 (f) During the fiscal year ending June 30, 2025, notwithstanding the
28 provisions of any other statute, the state fire marshal, may transfer funds
29 from the contract inspections fund (234-00-6122-6122) of the state fire
30 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
31 marshal. The state fire marshal shall certify each such transfer to the
32 director of accounts and reports and shall transmit a copy of each such
33 certification to the director of legislative research and the director of the
34 budget.

35 (g) During the fiscal year ending June 30, 2025, notwithstanding the
36 provisions of any other statute, the state fire marshal is hereby authorized
37 to transfer moneys during fiscal year 2025 from the elevator safety fee
38 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)
39 to be expended during fiscal year 2025 by the state fire marshal to
40 administer the provisions of the elevator safety act, K.S.A. 2023 Supp. 44-
41 1801 through 44-1820, and amendments thereto.

42 ~~Sec. 130. {132.}~~

43

KANSAS HIGHWAY PATROL

1 (a) On the effective date of this act, or as soon thereafter as moneys
2 are available, the director of accounts and reports shall transfer
3 \$20,000,000 from the state highway fund (276-00-4100-4100) of the
4 department of transportation to the Kansas highway patrol operations fund
5 – scale replacement and rehabilitation and repair of buildings capital
6 improvement account (280-00-2034-1115) of the Kansas highway patrol.

7 (b) On the effective date of this act, the expenditure limitation
8 established for the fiscal year ending June 30, 2024, by section 166(c) of
9 chapter 82 of the 2023 Session Laws of Kansas on the scale replacement
10 and rehabilitation and repair of buildings capital improvement account
11 (280-00-2034-1115) of the Kansas highway patrol is hereby increased
12 from \$382,144 to \$20,382,144.

13 (c) On the effective date of this act, or as soon thereafter as moneys
14 are available, the director of accounts and reports shall transfer \$7,228,517
15 from the state highway fund (276-00-4100-4100) of the department of
16 transportation to the rehabilitation and repair – training center – Salina
17 capital improvement account (280-00-2306-2004) of the Kansas highway
18 patrol.

19 (d) During the fiscal year ending June 30, 2024, in addition to the
20 other purposes for which expenditures may be made by the above agency
21 from moneys appropriated from the Kansas highway patrol operations
22 fund – scale replacement and rehabilitation and repair of buildings capital
23 improvement account (280-00-2034-1115) as authorized by section 166(c)
24 of chapter 82 of the 2023 Session Laws of Kansas, this or any other
25 appropriation act of the 2024 regular session of the legislature,
26 expenditures shall be made by the above agency from such moneys in an
27 amount of not exceed \$900,000 for the purchase of up to 200 acres of land
28 and improvements thereon in Salina, Kansas, an amount of not exceed
29 \$11,000,000 for a central dispatch facility on such land and an amount of
30 not to exceed \$7,500,000 for an indoor and outdoor firing range facility on
31 such land.

32 ~~Sec. 131. {133.}~~

33 KANSAS HIGHWAY PATROL

34 *{(a) There is appropriated for the above agency from the state*
35 *general fund for the fiscal year ending June 30, 2025, the following:*
36 *Capitol police operating expenditures..... \$10,000*
37 *Provided, That expenditures shall be made from the capitol police*
38 *operating expenditures account to provide a 2.5% salary increase for*
39 *part-time capitol police officers.}*

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

1 by law shall not exceed the following:

2 Kansas highway patrol

3 operations fund (280-00-2034-1100).....\$72,826,377

4 *Provided*, That expenditures from the Kansas highway patrol operations
5 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
6 expenditures may be made from the Kansas highway patrol operations
7 fund for the purchase of civilian clothing for members of the Kansas
8 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
9 amendments thereto: *And provided further*, That the superintendent shall
10 make expenditures from the Kansas highway patrol operations fund for
11 necessary moving expenses in accordance with K.S.A. 75-3225, and
12 amendments thereto: *And provided further*, That expenditures shall be
13 made from the Kansas highway patrol operations fund to provide a 10%
14 adjustment to the career progression plan for sworn law enforcement
15 officers: *And provided further*, That expenditures shall be made from the
16 Kansas highway patrol operations fund to provide a 10% salary increase
17 for dispatchers.

18 General fees fund (280-00-2179-2200).....No limit

19 *Provided*, That all moneys received from the sale of used equipment,
20 recovery of and reimbursements for expenditures and any other source of
21 revenue shall be deposited in the state treasury in accordance with the
22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
23 credited to the general fees fund, except as otherwise provided by law:
24 *Provided further*, That, notwithstanding the provisions of article 66 of
25 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
26 addition to the other purposes for which expenditures may be made by the
27 above agency from the general fees fund, expenditures shall be made by
28 the above agency from such fund to sell the personal sidearm, with a
29 trigger lock, of a part-time state law enforcement officer, who has 10 years
30 or more of service, to such officer, subject to the following: (1) Such
31 officer is resigning; (2) the sale of such personal sidearm shall be for the
32 amount equal to the total of the fair market value of the sidearm, as fixed
33 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a
34 personal sidearm shall be made to any resigning officer unless the
35 superintendent determines that the employment record and performance
36 evaluations of each such officer are satisfactory: *And provided further*,
37 That all proceeds from the sale of personal sidearms and trigger locks shall
38 be deposited in the state treasury in accordance with the provisions of
39 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
40 general fees fund.

41 Motor carrier safety assistance program

42 state fund (280-00-2208).....No limit

43 *Provided*, That expenditures shall be made from the motor carrier safety

- 1 assistance program state fund for necessary moving expenses in
 2 accordance with K.S.A. 75-3225, and amendments thereto.
- 3 Kansas highway patrol staffing and
 4 training fund (280-00-2211-2211).....No limit
- 5 Vehicle identification number
 6 fee fund (280-00-2213).....No limit
- 7 Highway safety fund (280-00-2217-2250).....No limit
- 8 State forfeiture
 9 fund – pending (280-00-2264-2264).....No limit
- 10 Highway patrol training
 11 center fund (280-00-2306).....No limit
- 12 *Provided*, That expenditures may be made from the highway patrol
 13 training center fund for use of the highway patrol training center by other
 14 state agencies, local government agencies and not-for-profit organizations:
 15 *Provided further*, That the superintendent of the Kansas highway patrol is
 16 hereby authorized to fix, charge and collect fees for recovery of costs
 17 associated with use of the highway patrol training center by other state
 18 agencies, local government agencies and not-for-profit organizations: *And*
 19 *provided further*, That such fees shall be fixed in order to recover all or
 20 part of the expenses incurred in providing for the use of the highway patrol
 21 training center by other state or local government agencies: *And provided*
 22 *further*, That all fees received for use of the highway patrol training center
 23 by other state agencies, local government agencies 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 highway patrol training center fund.
- 27 Highway patrol motor
 28 vehicle fund (280-00-2317-2800).....No limit
- 29 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 30 *Provided*, That expenditures shall be made from the aircraft fund – on
 31 budget by the above agency in an amount of not to exceed \$1,300,000 for
 32 the maintenance and operations of any aircraft of the above agency:
 33 *Provided further*, That expenditures shall be made by the above agency
 34 from the aircraft fund – on budget to purchase a Cessna caravan law
 35 enforcement airplane and equip such airplane with law enforcement
 36 equipment, including a forward-looking infrared camera: *Provided*,
 37 *however*, That the total purchase of such airplane and equipment shall not
 38 exceed \$7,800,000.
- 39 DUI – IID designation fund (280-00-2380-2380).....No limit
- 40 Kansas highway patrol state
 41 forfeiture fund (280-00-2413-2100).....No limit
- 42 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 43 amendments thereto, or any other statute, during the fiscal year ending

- 1 June 30, 2025, expenditures may be made from the Kansas highway patrol
 2 state forfeiture fund for salaries and wages, and associated fringe benefits
 3 of non-supervisory personnel.
- 4 For patrol of Kansas
- 5 turnpike fund (280-00-2514-2500).....No limit
- 6 *Provided*, That expenditures shall be made from the for patrol of Kansas
 7 turnpike fund for necessary moving expenses in accordance with K.S.A.
 8 75-3225, and amendments thereto.
- 9 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit
- 10 Disaster grants – public assistance –
- 11 federal fund (280-00-3005-3005).....No limit
- 12 Edward Byrne memorial
- 13 justice assistance grant –
- 14 federal fund (280-00-3057).....No limit
- 15 National motor carrier safety assistance program –
- 16 federal fund (280-00-3073).....No limit
- 17 *Provided*, That expenditures shall be made from the national motor carrier
 18 safety assistance program – federal fund for necessary moving expenses in
 19 accordance with K.S.A. 75-3225, and amendments thereto.
- 20 BAU fund (280-00-3092).....No limit
- 21 Homeland security federal fund (280-00-3199).....No limit
- 22 Edward Byrne memorial assistance grant –
- 23 state and local law enforcement –
- 24 federal fund (280-00-3213-3213).....No limit
- 25 Bulletproof vest partner –
- 26 federal fund (280-00-3216-3216).....No limit
- 27 Public safety partnership
- 28 and community policing
- 29 federal fund (280-00-3218-3218).....No limit
- 30 Performance registration
- 31 information system management –
- 32 federal fund (280-00-3239-3239).....No limit
- 33 Commercial vehicle
- 34 information system network –
- 35 federal fund (280-00-3244-3244).....No limit
- 36 Highway planning and construction –
- 37 federal fund (280-00-3333-3333).....No limit
- 38 KHP federal forfeiture –
- 39 federal fund (280-00-3545).....No limit
- 40 *Provided*, That expenditures may be made from the KHP federal forfeiture
 41 – fund by the above agency for the capital improvement project or projects
 42 for troop F headquarters.
- 43 High intensity drug trafficking areas –

- 1 federal fund (280-00-3615-3000).....No limit
 2 Homeland security program –
 3 federal fund (280-00-3629).....No limit
 4 American rescue plan state relief fund (280-00-3756).....No limit
 5 Emergency ops cntr –
 6 federal fund (280-00-3808-3808).....No limit
 7 State and community highway safety –
 8 federal fund (280-00-3815-3815).....No limit
 9 Capitol area security fund (280-00-6143-6100).....No limit
 10 Executive aircraft fund (280-00-6144-6120).....No limit
 11 *Provided*, That expenditures may be made from the executive aircraft fund
 12 to provide aircraft services to other state agencies and to purchase liability
 13 and property damage insurance for state aircraft: *Provided further*, That the
 14 superintendent of the highway patrol is hereby authorized to fix, charge
 15 and collect fees for such aircraft services to other state agencies: *And*
 16 *provided further*, That such fees shall be fixed in order to recover all or
 17 part of the operating expenses incurred in providing such services: *And*
 18 *provided further*, That all fees received for such services shall be deposited
 19 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 20 and amendments thereto, and shall be credited to the executive aircraft
 21 fund: *And provided further*, That expenditures shall be made from the
 22 executive aircraft fund by the above agency in an amount of not to exceed
 23 \$1,500,000 for the maintenance and operations of any aircraft of the above
 24 agency.
 25 Motor vehicle fuel and storeroom
 26 sales fund (280-00-6155-6200).....No limit
 27 *Provided*, That expenditures may be made from the motor vehicle fuel and
 28 storeroom sales fund to acquire and sell commodities and to provide
 29 services to local governments and other state agencies: *Provided further*,
 30 That the superintendent of the Kansas highway patrol is hereby authorized
 31 to fix, charge and collect fees for such commodities and services: *And*
 32 *provided further*, That such fees shall be fixed in order to recover all or
 33 part of the expenses incurred in acquiring or providing and selling such
 34 commodities and services: *And provided further*, That all fees received for
 35 such commodities and services shall be deposited in the state treasury in
 36 accordance with the provisions of K.S.A. 75-4215, and amendments
 37 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 38 fund.
 39 1122 program clearing fund (280-00-7280).....No limit
 40 Homeland sec grant prog fund (280-00-7280).....No limit
 41 Gifts and donations fund (280-00-7331).....No limit
 42 *Provided*, That expenditures from the gifts and donations fund for official
 43 hospitality shall not exceed \$1,000.

1 Ignition interlock devices program fund.....No limit
 2 ~~(b)~~~~(c)~~ On or before the 10th of each month during the fiscal year
 3 ending June 30, 2025, the director of accounts and reports shall transfer
 4 from the state general fund to the 1122 program clearing fund (280-00-
 5 7280-7280) interest earnings based on: (1) The average daily balance of
 6 moneys in the 1122 program clearing fund for the preceding month; and
 7 (2) the net earnings rate for the pooled money investment portfolio for the
 8 preceding month.

9 ~~(e)~~~~(d)~~ On July 1, 2024, and January 1, 2025, or as soon thereafter
 10 each such date as moneys are available, the director of accounts and
 11 reports shall transfer an amount specified by the executive director of the
 12 state corporation commission, with the approval of the director of the
 13 budget, of not more than \$1,000,000 from the motor carrier license fees
 14 fund (143-00-2812-5500) of the state corporation commission to the motor
 15 carrier safety assistance program state fund (280-00-2208) of the Kansas
 16 highway patrol: *Provided, however*, that such transfers shall not result in an
 17 ending balance of less than \$2,800,000 in the motor carrier license fees
 18 fund of the state corporation commission during the fiscal year ending
 19 June 30, 2025.

20 ~~(d)~~~~(e)~~ Except as provided further, on July 1, 2024, October 1, 2024,
 21 January 1, 2025, and April 1, 2025, or as soon thereafter each such date as
 22 moneys are available, the director of accounts and reports shall transfer
 23 \$18,206,594.25 from the state highway fund (276-00-4100-4100) of the
 24 department of transportation to the Kansas highway patrol operations fund
 25 (280-00-2034-1100) of the Kansas highway patrol for the purpose of
 26 financing the Kansas highway patrol operations. In addition to other
 27 purposes for which expenditures may be made from the state highway
 28 fund during fiscal year 2025 and notwithstanding the provisions of K.S.A.
 29 68-416, and amendments thereto, or any other statute, transfers and
 30 expenditures may be made from the state highway fund during fiscal year
 31 2025 for support and maintenance of the Kansas highway patrol.

32 ~~(e)~~~~(f)~~ On July 1, 2024, or as soon thereafter as moneys are
 33 available, notwithstanding the provisions of K.S.A. 68-416, and
 34 amendments thereto, or any other statute, the director of accounts and
 35 reports shall transfer \$295,000 from the state highway fund (276-00-4100-
 36 4100) of the department of transportation to the highway safety fund (280-
 37 00-2217-2250) of the Kansas highway patrol for the purpose of financing
 38 the motorist assistance program of the Kansas highway patrol.

39 ~~(f)~~~~(g)~~ On July 1, 2024, or as soon thereafter as moneys are
 40 available, notwithstanding the provisions of K.S.A. 68-416, and
 41 amendments thereto, or any other statute, the director of accounts and
 42 reports shall transfer \$250,000 from the state highway fund (276-00-4100-
 43 4100) of the department of transportation to the general fees fund (280-00-

1 2179-2200) of the Kansas highway patrol for the purpose of financing
2 operating expenditures of the Kansas highway patrol.

3 ~~(g)~~**{(h)}** On July 1, 2024, or as soon thereafter as moneys are
4 available, the director of accounts and reports shall transfer \$9,100,000
5 from the state highway fund (276-00-4100-4100) of the department of
6 transportation to the aircraft fund – on budget (280-00-2368-2360) of the
7 Kansas highway patrol.

8 ~~(h)~~**{(i)}** On July 1, 2024, or as soon thereafter as moneys are
9 available, notwithstanding the provisions of K.S.A. 68-416, and
10 amendments thereto, or any other statute, the director of accounts and
11 reports shall transfer \$1,500,000 from the state highway fund (276-00-
12 4100-4100) of the department of transportation to the executive aircraft
13 fund (280-00-6144-6120) of the Kansas highway patrol for the purpose of
14 maintaining and operating the executive aircraft.

15 ~~Sec. 132.~~ **{134.}**

16 ATTORNEY GENERAL – KANSAS
17 BUREAU OF INVESTIGATION

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

20 Meth lab cleanup (083-00-1000-0200).....\$75

21 (b) On the effective date of this act, of the \$31,584,847 appropriated
22 for the above agency for the fiscal year ending June 30, 2024, by section
23 127(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
24 general fund in the operating expenditures account (083-00-1000-0083),
25 the sum of \$42,215 is hereby lapsed.

26 ~~Sec. 133.~~ **{135.}**

27 ATTORNEY GENERAL – KANSAS
28 BUREAU OF INVESTIGATION

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

31 Operating expenditures (083-00-1000-0083).....\$42,080,732

32 *Provided*, That any unencumbered balance in the operating expenditures
33 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
34 the operating expenditures account for fiscal year 2025: *Provided*,
35 *however*, That expenditures from the operating expenditures account for
36 official hospitality shall not exceed \$750.

37 Meth lab cleanup (083-00-1000-0200).....\$50,310

38 *Provided*, That any unencumbered balance in the meth lab cleanup account
39 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
40 year 2025: *Provided further*, That the above agency is hereby authorized to
41 make expenditures from the meth lab cleanup account to contract for
42 services for remediation of sites determined by law enforcement as
43 hazardous resulting from the production of methamphetamine.

1 LIMS replacement.....\$2,500,000
 2 CMS replacement.....\$1,050,000
 3 (b) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures other than refunds authorized by law shall
 7 not exceed the following:
 8 Kansas bureau of investigation state
 9 forfeiture fund (083-00-2283).....No limit
 10 *Provided*, That expenditures made from the Kansas bureau of investigation
 11 state forfeiture fund shall not be considered a source of revenue to meet
 12 normal operating expenses, but for such special, additional law
 13 enforcement purposes including direct or indirect operating expenditures
 14 incurred for conducting educational classes and training for special agents
 15 and other personnel, including official hospitality.
 16 Federal forfeiture fund (083-00-3940).....No limit
 17 *Provided*, That expenditures made from the federal forfeiture fund shall
 18 not be considered a source of revenue to meet normal operating expenses,
 19 but for such special, additional law enforcement purposes including direct
 20 or indirect operating expenditures incurred for conducting educational
 21 classes and training for special agents and other personnel, including
 22 official hospitality.
 23 High intensity drug trafficking area –
 24 federal fund (083-00-3349-3100).....No limit
 25 Federal grants – marijuana eradication –
 26 federal fund (083-00-3350).....No limit
 27 eCitation national priority safety program –
 28 federal fund (083-00-3092).....No limit
 29 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
 30 Criminal justice information system
 31 line fund (083-00-2457).....No limit
 32 *Provided*, That in addition to the other purposes for which expenditures
 33 may be made from the criminal justice information system line fund
 34 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
 35 be made from the criminal justice information system line fund for salaries
 36 and wages, contractual services, commodities and capital outlay for the
 37 maintenance and support of the Kansas criminal justice information
 38 system.
 39 DNA database fund (083-00-2676-2700).....No limit
 40 Kansas bureau of investigation motor
 41 vehicle fund (083-00-2344-2050).....No limit
 42 *Provided*, That expenditures may be made from the Kansas bureau of
 43 investigation motor vehicle fund to acquire and sell motor vehicles for the

1 Kansas bureau of investigation: *Provided further*, That all moneys received
 2 for sale of motor vehicles of the Kansas bureau of investigation shall be
 3 deposited in the state treasury in accordance with the provisions of K.S.A.
 4 75-4215, and amendments thereto, and shall be credited to the Kansas
 5 bureau of investigation motor vehicle fund.

6 Forensic laboratory and materials

7 fee fund (083-00-2077).....No limit

8 *Provided*, That expenditures may be made from the forensic laboratory
 9 and materials fee fund for the acquisition of laboratory equipment and
 10 materials and for other direct or indirect operating expenditures for the
 11 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 12 *however*, That all expenditures from this fund of moneys received as
 13 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 14 28-176, and amendments thereto, shall be for the purposes authorized by
 15 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
 16 received for such laboratory tests, including all moneys received pursuant
 17 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 18 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 19 amendments thereto, and shall be credited to the forensic laboratory and
 20 materials fee fund.

21 General fees fund (083-00-2140).....No limit

22 *Provided*, That expenditures may be made from the general fees fund for
 23 direct or indirect operating expenditures incurred for the following
 24 activities: (1) Conducting education and training classes for special agents
 25 and other personnel, including official hospitality; (2) purchasing illegal
 26 drugs, making contacts and acquiring information leading to illegal drug
 27 outlets, contraband and stolen property, and conducting other activities for
 28 similar investigatory purposes; (3) conducting investigations and related
 29 activities for the Kansas lottery or the Kansas racing and gaming
 30 commission; (4) conducting DNA forensic laboratory tests and related
 31 activities; (5) preparing, publishing and distributing crime prevention
 32 materials; and (6) conducting agency operations: *Provided, however*, That
 33 the director of the Kansas bureau of investigation is hereby authorized to
 34 fix, charge and collect fees in order to recover all or part of the direct and
 35 indirect operating expenses incurred, except as otherwise hereinafter
 36 provided, for the following: (1) Education and training services made
 37 available to local law enforcement personnel in classes conducted for
 38 special agents and other personnel of the Kansas bureau of investigation;
 39 (2) investigations and related activities conducted for the Kansas lottery or
 40 the Kansas racing and gaming commission, except that the fees fixed for
 41 these activities shall be fixed in order to recover all of the direct and
 42 indirect expenses incurred for such investigations and related activities; (3)
 43 DNA forensic laboratory tests and related activities; and (4) sale and

1 distribution of crime prevention materials: *Provided further*, That all fees
 2 received for such activities shall be deposited in the state treasury in
 3 accordance with the provisions of K.S.A. 75-4215, and amendments
 4 thereto, and shall be credited to the general fees fund: *And provided*
 5 *further*, That all moneys that are expended for any such evidence purchase,
 6 information acquisition or similar investigatory purpose or activity from
 7 whatever funding source and that are recovered shall be deposited in the
 8 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the general fees fund: *And*
 10 *provided further*, That all moneys received as gifts, grants or donations for
 11 the preparation, publication or distribution of crime prevention materials
 12 shall be deposited in the state treasury in accordance with the provisions of
 13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 14 general fees fund: *And provided further*, That expenditures from any
 15 moneys received from the division of alcoholic beverage control and
 16 credited to the general fees fund may be made by the Kansas bureau of
 17 investigation for all purposes for which expenditures may be made for
 18 operating expenditures: *And provided further*, That expenditures from any
 19 moneys received from the Kansas criminal justice information system
 20 committee and credited to the general fees fund may be made by the
 21 Kansas bureau of investigation for all purposes for which expenditures
 22 may be made for training activities and official hospitality.

23 Record check fee fund (083-00-2044-2010).....No limit

24 *Provided*, That the director of the Kansas bureau of investigation is
 25 authorized to fix, charge and collect fees in order to recover all or part of
 26 the direct and indirect operating expenses for criminal history record
 27 checks conducted for noncriminal justice entities including government
 28 agencies and private organizations: *Provided, however*, That all moneys
 29 received for such fees shall be deposited in the state treasury in accordance
 30 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 31 be credited to the record check fee fund: *Provided further*, That
 32 expenditures may be made from the record check fee fund for operating
 33 expenditures of the Kansas bureau of investigation.

34 Intergovernmental

35 service fund (083-00-6119-6100).....No limit

36 Agency motor pool fund (083-00-6117).....No limit

37 National criminal history improvement program

38 federal fund (083-00-3189-3189).....No limit

39 Public safety partnership

40 and community policing

41 federal fund (083-00-3218-3218).....No limit

42 Forensic DNA backlog reduction

43 federal fund (083-00-3226-3226).....No limit

1	Coverdell forensic sciences improvement	
2	federal fund (083-00-3227-3227).....	No limit
3	Anti-gang initiative	
4	federal fund (083-00-3229-3229).....	No limit
5	Homeland security federal fund (083-00-3199).....	No limit
6	State homeland security program	
7	federal fund (083-00-3629-3629).....	No limit
8	Convicted/arrestee DNA backlog reduction	
9	federal fund (083-00-3489-3489).....	No limit
10	Disaster grants – public assistance	
11	federal fund (083-00-3005-3005).....	No limit
12	Ed Byrne memorial justice assistance	
13	federal fund (083-00-3057).....	No limit
14	Ed Byrne state/local law enforcement	
15	federal fund (083-00-3213-3213).....	No limit
16	Violence against women – ARRA	
17	federal fund (083-00-3214).....	No limit
18	AWA implementation grant program	
19	federal fund (083-00-3228-3228).....	No limit
20	Ed Byrne memorial JAG – ARRA	
21	federal fund (083-00-3455-3455).....	No limit
22	Convicted offender/arrestee	
23	DNA backlog reduction	
24	federal fund (083-00-3489-3489).....	No limit
25	KBI-FBI reimbursement	
26	federal fund (083-00-3506-3506).....	No limit
27	Project safe	
28	neighborhoods fund (083-00-3217-3217).....	No limit
29	Social security administration reimbursement –	
30	federal fund (083-00-3560-3560).....	No limit
31	Bulletproof vest partnership –	
32	federal fund (083-00-3216-3211).....	No limit
33	Sexual assault kit grant –	
34	federal fund (083-00-3146-3146).....	No limit
35	Crime victim assistance	
36	discretionary grant (083-00-3250-3260).....	No limit
37	Opioid summit fund.....	No limit
38	Coronavirus emergency	
39	supplemental fund (083-00-3671).....	No limit
40	Byrne discretionary	
41	community fund (083-00-3654).....	No limit
42	Substance use disorder	
43	federal fund (083-00-3294).....	No limit

1 American rescue plan state relief fund (083-00-3756).....No limit
 2 (c) During the fiscal year ending June 30, 2025, the attorney general
 3 may authorize full-time non-FTE unclassified permanent positions and
 4 regular part-time non-FTE unclassified permanent positions for the Kansas
 5 bureau of investigation that are paid from appropriations for the attorney
 6 general – Kansas bureau of investigation for fiscal year 2025 made by this
 7 act or other appropriation act of the 2024 regular session of the legislature,
 8 which shall be in addition to the number of full-time and regular part-time
 9 positions equated to full-time, excluding seasonal and temporary positions,
 10 authorized for fiscal year 2025 for the attorney general – Kansas bureau of
 11 investigation. The attorney general shall certify each such authorization for
 12 non-FTE unclassified permanent positions for the Kansas bureau of
 13 investigation to the director of personnel services of the department of
 14 administration and shall transmit a copy of each such certification to the
 15 director of legislative research and the director of the budget.

16 ~~Sec. 134.~~ {136.}

17 EMERGENCY MEDICAL SERVICES BOARD

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

23 Emergency medical services
 24 operating fund (206-00-2326-4000).....\$2,249,936

25 *Provided*, That the emergency medical services board is hereby authorized
 26 to fix, charge and collect fees in order to recover costs incurred for
 27 distributing educational videos, replacing lost educational materials and
 28 mailing labels of those licensed by the board: *Provided further*, That such
 29 fees may be fixed in order to recover all or part of such costs: *And*
 30 *provided further*, That all moneys received from such fees shall be
 31 deposited in the state treasury in accordance with the provisions of K.S.A.
 32 75-4215, and amendments thereto, and shall be credited to the emergency
 33 medical services operating fund: *And provided further*, That,
 34 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 35 amendments thereto, or of any other statute, all moneys received by the
 36 emergency medical services board for fees authorized by law for licensure
 37 or the issuance of permits, or for any other regulatory duties and functions
 38 prescribed by law in the field of emergency medical services, shall be
 39 deposited in the state treasury to the credit of the emergency medical
 40 services operating fund of the emergency medical services board: *And*
 41 *provided further*, That expenditures from the emergency medical services
 42 operating fund for official hospitality shall not exceed \$2,000.

43 Education incentive grant

1 payment fund (206-00-2396-2510).....No limit
2 *Provided*, That the priority for award of education incentive grants shall be
3 to award such grants to rural areas.
4 EMS revolving fund (206-00-2449-2400).....No limit
5 *Provided*, That, if an organization agrees to receive money from the EMS
6 revolving fund, the organization shall enter into a grant agreement
7 requiring such organization to submit a written report to the emergency
8 medical services board detailing and accounting for all expenditures and
9 receipts related to the use of the moneys received from the EMS revolving
10 fund: *Provided further*; That the emergency medical services board shall
11 prepare a written report specifying and accounting for all moneys allocated
12 to and expended from the EMS revolving fund: *And provided further*; That
13 such report shall be submitted to the house of representatives committee
14 on appropriations and the senate committee on ways and means on or
15 before February 1, 2025.
16 EMS criminal history and
17 fingerprinting fund (206-00-2806-2806).....No limit
18 (b) In addition to the other purposes for which expenditures may be
19 made by the emergency medical services board from the emergency
20 medical services operating fund (206-00-2326-4000) for fiscal year 2025
21 by this or other appropriation act of the 2024 regular session of the
22 legislature, expenditures may be made by the emergency medical services
23 board from the emergency medical services operating fund for fiscal year
24 2025 for the purpose of implementing a grant program for emergency
25 medical services training and educational assistance for persons in
26 underserved areas: *Provided*, That when issuing such grants, first priority
27 shall be given to ambulance services submitting applications seeking
28 grants to pay the cost of recruiting volunteers and cost of the initial courses
29 of training for emergency medical service providers: *Provided further*;
30 That the second priority shall be given to ambulance services submitting
31 applications seeking grants to pay the cost of continuing education for
32 emergency medical service providers: *And provided further*; That the third
33 priority shall be given to ambulance services submitting applications
34 seeking grants to pay the cost of education for emergency medical service
35 providers who are obtaining a postsecondary education degree for the
36 purpose of becoming instructors of emergency medical services
37 educational courses.
38 (c) In addition to the other purposes for which expenditures may be
39 made by the emergency medical services board from the moneys
40 appropriated from the state general fund or from any special revenue fund
41 or funds for the emergency medical services board for fiscal year 2025, as
42 authorized by this or any other appropriation act of the 2024 regular
43 session of the legislature, expenditures shall be made by the emergency

1 medical services board from moneys appropriated from the state general
2 fund or from any special revenue fund or funds for the emergency medical
3 services board for fiscal year 2025 to require emergency medical services
4 agencies in each of the six EMS regions of the state to prepare and submit
5 a report of the expenditures made and moneys received in each of the EMS
6 regions that are related to the operation and administration of the Kansas
7 emergency medical services regional operations to the emergency medical
8 services board: *Provided*, That the report for each EMS region shall
9 specify and account for all moneys appropriated from the state treasury for
10 the emergency medical services board and disbursed to each such EMS
11 region for the operation of the education and training of emergency
12 medical service providers in each such EMS region.

13 (d) On July 1, 2024, and January 1, 2025, or as soon thereafter each
14 such date as moneys are available, the director of accounts and reports
15 shall transfer \$150,000 from the emergency medical services operating
16 fund (206-00-2326-4000) to the educational incentive grant payment fund
17 (206-00-2396-2510) of the emergency medical services board.

18 (e) During the fiscal year ending June 30, 2025, the director of the
19 budget and the director of legislative research shall consult periodically
20 and review the balance credited to and the estimated receipts to be credited
21 to the emergency medical services operating fund (206-00-2326-4000)
22 during fiscal year 2025, and, upon a finding by the director of the budget
23 in consultation with the director of legislative research that the total of the
24 unencumbered balance and estimated receipts to be credited to the
25 emergency medical services operating fund during fiscal year 2025 are
26 insufficient to fund the budgeted expenditures and transfers from the
27 emergency medical services operating fund for fiscal year 2025 in
28 accordance with the provisions of appropriation acts, the director of the
29 budget shall certify such funding to the director of accounts and reports.
30 Upon receipt of any such certification, the director of accounts and reports
31 shall transfer the amount of moneys from the education incentive grant
32 payment fund (206-00-2396-2510) to the emergency medical services
33 operating fund that is required, in accordance with the certification by the
34 director of the budget under this subsection, to fund the budgeted
35 expenditures and transfers from the emergency medical services operating
36 fund for the remainder of fiscal year 2025 in accordance with the
37 provisions of appropriation acts, as specified by the director of the budget
38 pursuant to such certification.

39 (f) During the fiscal year ending June 30, 2025, if any EMS regional
40 council enters into a grant agreement with the emergency medical services
41 board, such council shall be required to submit pursuant to such grant
42 agreement a written report detailing and accounting for all expenditures
43 and receipts of such council during such fiscal year. The emergency

1 medical services board shall prepare a written report specifying and
2 accounting for all moneys received by and expended by each individual
3 council that has reported to the emergency medical services board pursuant
4 to such grant agreement and submit such report to the house of
5 representatives committee on appropriations and the senate committee on
6 ways and means on or before February 1, 2025.

7 ~~Sec. 135. {137.}~~

8 KANSAS SENTENCING COMMISSION

9 (a) On the effective date of this act, of the \$1,405,235 appropriated
10 for the above agency for the fiscal year ending June 30, 2024, by section
11 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
12 general fund in the operating expenditures account (626-00-1000-0303),
13 the sum of \$137,867 is hereby lapsed.

14 (b) On the effective date of this act, of the \$8,778,903 appropriated
15 for the above agency for the fiscal year ending June 30, 2024, by section
16 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
17 general fund in the substance abuse treatment programs account (626-00-
18 1000-0600), the sum of \$2,246,141 is hereby lapsed.

19 ~~Sec. 136. {138.}~~

20 KANSAS SENTENCING COMMISSION

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

23 Operating expenditures (626-00-1000-0303).....\$1,378,186

24 *Provided*, That any unencumbered balance in the operating expenditures
25 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
26 fiscal year 2025: *Provided, however*; That expenditures from the operating
27 expenditures account for official hospitality shall not exceed \$900.

28 Substance abuse
29 treatment programs (626-00-1000-0600).....\$10,840,817

30 *Provided*, That any unencumbered balance in the substance abuse
31 treatment programs account in excess of \$100 as of June 30, 2024, is
32 hereby reappropriated for fiscal year 2025: *Provided further*; That,
33 notwithstanding the provisions of K.S.A. 21-6824, and amendments
34 thereto, or any other statute, in addition to other purposes for which
35 expenditures may be made by the above agency from the substance abuse
36 treatment program account of the state general fund during fiscal year
37 2025, expenditures may be made from such account for operating costs.

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

43 General fees fund (626-00-2201).....No limit

1 Statistical analysis – federal fund (626-00-3600).....No limit
 2 Coronavirus relief fund (626-00-3753).....No limit

3 ~~Sec. 137. {139.}~~

4 KANSAS COMMISSION ON PEACE OFFICERS'
 5 STANDARDS AND TRAINING

6 (a) On the effective date of this act, the expenditure limitation
 7 established for the fiscal year ending June 30, 2024, by section 132(a) of
 8 chapter 82 of the 2023 Session Laws of Kansas on the Kansas commission
 9 on peace officers' standards and training fund (529-00-2583-2580) of the
 10 Kansas commission on peace officers' standards and training is hereby
 11 increased from \$916,965 to \$975,559.

12 ~~Sec. 138. {140.}~~

13 KANSAS COMMISSION ON PEACE OFFICERS'
 14 STANDARDS AND TRAINING

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

20 Kansas commission on
 21 peace officers' standards and
 22 training fund (529-00-2583-2580).....\$903,574

23 *Provided*, That expenditures from the Kansas commission on peace
 24 officers' standards and training fund for official hospitality shall not exceed
 25 \$1,000.

26 Local law enforcement training
 27 reimbursement fund (529-00-2746-2700).....No limit

28 ~~Sec. 139. {141.}~~

29 KANSAS DEPARTMENT OF AGRICULTURE

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

32 Operating expenditures (046-00-1000-0053).....\$285,977

33 ~~Sec. 140. {142.}~~

34 KANSAS DEPARTMENT OF AGRICULTURE

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

37 Operating expenditures (046-00-1000-0053).....\$13,560,600

38 *Provided*, That any unencumbered balance in the operating expenditures
 39 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 40 fiscal year 2025: *Provided further*, That expenditures from this account for
 41 official hospitality shall not exceed \$10,000.

42 Agency legal services.....\$50,000

43 Animal facilities inspection program

1	emergency animal shelter.....	\$50,000
2	Local farm to food program.....	\$1,000,000
3	(b) There is appropriated for the above agency from the following	
4	special revenue fund or funds for the fiscal year ending June 30, 2025, all	
5	moneys now or hereafter lawfully credited to and available in such fund or	
6	funds, except that expenditures other than refunds authorized by law shall	
7	not exceed the following:	
8	Meat and poultry inspection	
9	fee fund (046-00-2004-0700).....	No limit
10	Entomology fee fund (046-00-2006-0900).....	No limit
11	Livestock market brand inspection	
12	fee fund (046-00-2007-2010).....	No limit
13	Veterinary inspection fee fund (046-00-2009-2020).....	No limit
14	Livestock brand fee fund (046-00-2011-2030).....	No limit
15	Grain commodity commission	
16	services fund (046-00-2018-1070).....	No limit
17	Water structures fund (046-00-2037-1075).....	No limit
18	Water structures – state	
19	highway fund (046-00-2043-1080).....	No limit
20	Kansas agricultural	
21	remediation fund (046-00-2095-1090).....	No limit
22	Dairy fee fund (046-00-2105-1015).....	No limit
23	Water resources cost fund (046-00-2110-1020).....	No limit
24	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
25	any governmental or nongovernmental source to implement the provisions	
26	of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and	
27	amendments thereto, which are hereby authorized to be applied for and	
28	received, 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 water resources cost fund.	
31	Soil amendment fee fund (046-00-2117-1100).....	No limit
32	Agricultural liming materials	
33	fee fund (046-00-2118-1200).....	No limit
34	Weights and measures fee fund (046-00-2165-1500).....	No limit
35	Water appropriation	
36	certification fund (046-00-2168-1600).....	No limit
37	Agriculture seed fee fund (046-00-2187-2720).....	No limit
38	Chemigation fee fund (046-00-2194-1800).....	No limit
39	Animal disease control fund (046-00-2202-2500).....	No limit
40	<i>Provided</i> , That expenditures from the animal disease control fund for	
41	official hospitality shall not exceed \$450.	
42	Animal dealers fee fund (046-00-2207-2050).....	No limit
43	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	

1 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
 2 be made from the animal dealers fee fund by the livestock commissioner
 3 for operating expenditures for an educational course regarding animals and
 4 their care and treatment as authorized by K.S.A. 47-1707, and
 5 amendments thereto, to be provided through the internet or printed
 6 booklets.

7 Plant pest emergency
 8 response fund (046-00-2210-1805).....No limit

9 Water transfer hearing fund (046-00-2278-1900).....No limit

10 Publications fee fund (046-00-2322-2000).....No limit

11 *Provided*, That expenditures may be made from the publications fee fund
 12 for operating expenditures related to preparation and publication of
 13 informational or educational materials related to the programs or functions
 14 of the Kansas department of agriculture: *Provided further*, That,
 15 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 16 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 17 enter into a contract with a commercial publisher for the printing,
 18 distribution and sale of such materials: *And provided further*, That the
 19 secretary of agriculture is hereby authorized to collect fees from such
 20 commercial publisher pursuant to contract with the publisher for the sale
 21 of such materials: *And provided further*, That the secretary of agriculture is
 22 hereby authorized to receive and accept grants, gifts, donations or funds
 23 from any non-federal source for the printing, publication and distribution
 24 of such materials: *And provided further*, That all moneys received from
 25 such fees or for such grants, gifts, donations or other funds received for
 26 such purpose shall be deposited in the state treasury in accordance with the
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the publications fee fund.

29 Market development fund (046-00-2331-2351).....No limit

30 *Provided*, That expenditures may be made from the market development
 31 fund for official hospitality: *Provided further*, That expenditures may be
 32 made from the market development fund for loans pursuant to loan
 33 agreements, which are hereby authorized to be entered into by the
 34 secretary of agriculture: *And provided further*, That all moneys received by
 35 the department of agriculture for repayment of loans made under the
 36 agricultural value added center program 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 market development
 39 fund.

40 Trademark fund (046-00-2333-2360).....No limit

41 Commercial industrial hemp act licensing
 42 fee fund (046-00-2343-2343).....No limit

43 General fees fund (046-00-2346-2100).....No limit

1 *Provided*, That expenditures may be made from the general fees fund for
 2 operating expenditures for the regulatory programs of the Kansas
 3 department of agriculture and for official hospitality: *Provided further*,
 4 That the director of accounts and reports shall transfer an amount or
 5 amounts specified by the secretary of agriculture from any special revenue
 6 fund or funds of the department of agriculture that have available moneys
 7 to the general fees fund: *And provided further*, That the director of
 8 accounts and reports shall transmit a copy of such transfer request to the
 9 director of legislative research.

10 Conversion of materials and
 11 equipment fund (046-00-2402-2200).....No limit
 12 Lodging fee fund (046-00-2456-2400).....No limit
 13 Buffer participation
 14 incentive fund (046-00-2517-2510).....No limit
 15 Land reclamation fee fund (046-00-2542-2090).....No limit
 16 Petroleum inspection
 17 fee fund (046-00-2550-2550).....No limit
 18 U.S. geological survey
 19 cooperative gauge agreement
 20 grants fund (046-00-2629-2800).....No limit

21 *Provided*, That the secretary of agriculture is hereby authorized to enter
 22 into a cooperative gauge agreement with the United States geological
 23 survey: *Provided further*, That all moneys collected for the construction or
 24 operation of river water intake gauges 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 U.S. geological survey
 27 cooperative gauge agreement grants fund: *And provided further*, That
 28 expenditures may be made from this fund to pay the costs incurred in the
 29 construction or operation of river water intake gauges.

30 Laboratory equipment fund (046-00-2710-2700).....No limit
 31 Arkansas river gaging fund (046-00-2751-2751).....No limit
 32 Laboratory testing services
 33 fee fund (046-00-2752-2752).....No limit

34 *Provided*, That expenditures may be made from the laboratory testing
 35 services fee fund for administrative operating expenditures of the
 36 agriculture laboratory of the Kansas department of agriculture: *Provided*
 37 *further*, That the director of accounts and reports shall transfer an amount
 38 or amounts specified by the secretary of agriculture from any special
 39 revenue fund or funds of the department of agriculture that have available
 40 moneys to the laboratory testing services fee fund: *And provided further*,
 41 That the director of accounts and reports shall transmit a copy of such
 42 transfer request to the director of legislative research.

43 Compliance education fee fund (046-00-2757-2757).....No limit

1 *Provided*, That all expenditures from the compliance education fee fund
 2 shall be for the purposes of compliance education: *Provided further*, That,
 3 notwithstanding the provisions of any statute to the contrary, during fiscal
 4 year 2025, the secretary of agriculture is hereby authorized to remit and
 5 designate amounts of moneys collected for civil fines and penalties by the
 6 department of agriculture to the state treasurer for deposit in the state
 7 treasury in accordance with the provisions of K.S.A. 75-4215, and
 8 amendments thereto, to the credit of the compliance education fee fund:
 9 *And provided further*, That, upon receipt of each such remittance and
 10 designation, the state treasurer shall credit the entire amount of such
 11 remittance to the compliance education fee fund.

12 Conference registration and
 13 disbursement fund (046-00-2772-2101).....No limit

14 *Provided*, That expenditures may be made from the conference registration
 15 and disbursement fund for official hospitality.

16 Reimbursement and
 17 recovery fund (046-00-2773-2294).....No limit

18 *Provided*, That expenditures may be made from the reimbursement and
 19 recovery fund for official hospitality.

20 Agricultural chemical
 21 fee fund (046-00-2800-2900).....No limit

22 Feeding stuffs
 23 fee fund (046-00-2801-4000).....No limit

24 Fertilizer fee fund (046-00-2802-4100).....No limit

25 Pesticide use fee fund (046-00-2804-4300).....No limit

26 Egg fee fund (046-00-2808-4600).....No limit

27 Warehouse fee fund (046-00-2809-4700).....No limit

28 Food safety fee fund (046-00-2813-4805).....No limit

29 Pesticide disposal fund (046-00-2831-2831).....No limit

30 Water structures emergency
 31 fund (046-00-2868-2868).....No limit

32 Meat and poultry inspection
 33 fund – federal (046-00-3013-3100).....No limit

34 NRCS grant CFDA
 35 10.932 fund (046-00-3022-3903).....No limit

36 Water structures NRCS
 37 LIDAR grant (046-00-3081-3081).....No limit

38 Market protection/
 39 promotion fund (046-00-3104-3315).....No limit

40 Homeland security grant –
 41 federal fund (046-00-3199-3436).....No limit

42 Cooperating technical partners –
 43 federal fund (046-00-3203-3213).....No limit

1	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
2	EPA pesticide performance partnership grant –	
3	federal fund (046-00-3295-3290).....	No limit
4	Plant/animal disease and	
5	pest control (046-00-3360).....	No limit
6	FEMA dam safety –	
7	federal fund (046-00-3362-3353).....	No limit
8	USDA Kansas forestry service –	
9	federal fund (046-00-3426-3380).....	No limit
10	Ag stats report fund (046-00-3427-3390).....	No limit
11	National floodplain insurance assistance (CAP) –	
12	federal fund (046-00-3445-3330).....	No limit
13	Food/drug administration/research (046-00-3462).....	No limit
14	Specialty crop block grant fund (046-00-3463-3300).....	No limit
15	Local food purchase agreement –	
16	federal fund (046-00-3662-3662).....	No limit
17	Watershed protect approach/WTR	
18	RSRCE MGT fund (046-00-3889).....	No limit
19	NRCS stream bank water quality –	
20	federal fund (046-00-3917).....	No limit
21	NRCS grant CFDA	
22	10.069 fund (046-00-3952-3901).....	No limit
23	NRCS grant CFDA	
24	10.924 fund (046-00-3953-3902).....	No limit
25	Flx finding mdl coop	
26	agmt fund (046-00-3954-3905).....	No limit
27	NRCS grant CFDA	
28	10.912 fund (046-00-3955-3904).....	No limit
29	Gifts and donations fund (046-00-7305-7000).....	No limit
30	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
31	gifts and donations of resources and money for services for the benefit and	
32	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
33	such gifts and donations of money shall be deposited in the state treasury	
34	in accordance with the provisions of K.S.A. 75-4215, and amendments	
35	thereto, and shall be credited to the gifts and donations fund.	
36	(c) There is appropriated for the above agency from the state water	
37	plan fund for the fiscal year ending June 30, 2025, for the water plan	
38	project or projects specified, the following:	
39	Interstate water issues (046-00-1800-0070).....	\$527,927
40	<i>Provided</i> , That any unencumbered balance in the interstate water issues	
41	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
42	fiscal year 2025.	
43	Water use (046-00-1800-0075).....	\$100,000

- 1 *Provided*, That any unencumbered balance in the water use account in
 2 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 3 2025.
- 4 Basin management (046-00-1800-0080).....\$673,847
- 5 *Provided*, That any unencumbered balance in the basin management
 6 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 7 fiscal year 2025.
- 8 Irrigation technology (046-00-1800-0088).....\$550,000
- 9 *Provided*, That any unencumbered balance in the irrigation technology
 10 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 11 fiscal year 2025.
- 12 Crop and livestock research (046-00-1800-0089).....\$350,000
- 13 *Provided*, That any unencumbered balance in the crop and livestock
 14 research account in excess of \$100 as of June 30, 2024, is hereby
 15 reappropriated for fiscal year 2025.
- 16 Soil health initiative (046-00-1800-0090).....\$400,000
- 17 *Provided*, That any unencumbered balance in the soil health initiative
 18 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 19 fiscal year 2025.
- 20 Water resources
- 21 cost share (046-00-1800-1205).....\$2,834,714
- 22 *Provided*, That any unencumbered balance in the water resources cost
 23 share account in excess of \$100 as of June 30, 2024, is hereby
 24 reappropriated for fiscal year 2025: *Provided further*, That the initial
 25 allocation for grants to conservation districts for fiscal year 2025 shall be
 26 made on a priority basis, as determined by the secretary of agriculture and
 27 the provisions of the state water plan: *And provided further*, That
 28 expenditures from this account for contractual technical expertise and/or
 29 non-salary administration expenditures for the division of conservation of
 30 the Kansas department of agriculture shall not exceed the amount equal to
 31 6.0% of the budget amount for fiscal year 2025 for the water resources
 32 cost share account.
- 33 Nonpoint source
- 34 pollution assistance (046-00-1800-1210).....\$1,866,598
- 35 *Provided*, That any unencumbered balance in the nonpoint source
 36 pollution assistance account in excess of \$100 as of June 30, 2024, is
 37 hereby reappropriated for fiscal year 2025.
- 38 Conservation district aid (046-00-1800-1220).....\$2,502,706
- 39 *Provided*, That any unencumbered balance in the conservation district aid
 40 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 41 fiscal year 2025.
- 42 Kansas conservation reserve enhancement
- 43 program fund (046-00-1800-1225).....\$554,142

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

4 Watershed dam

5 construction (046-00-1800-1240).....\$650,000

6 *Provided*, That any unencumbered balance in the watershed dam
 7 construction account in excess of \$100 as of June 30, 2024, is hereby
 8 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 9 from the watershed dam construction account are hereby authorized for
 10 engineering contracts for watershed planning as determined by the
 11 secretary of agriculture.

12 Kansas water quality

13 buffer initiatives (046-00-1800-1250).....\$0

14 *Provided*, That any unencumbered balance in the Kansas water quality
 15 buffer initiatives account in excess of \$100 as of June 30, 2024, is hereby
 16 reappropriated for fiscal year 2025: *Provided further*, That all expenditures
 17 from the Kansas water quality buffer initiatives account shall be for grants
 18 or incentives to install water quality best management practices: *And*
 19 *provided further*, That such expenditures may be made from this account
 20 from the approved budget amount for fiscal year 2025 in accordance with
 21 contracts, which are hereby authorized to be entered into by the secretary
 22 of agriculture, for such grants or incentives.

23 Riparian and

24 wetland program (046-00-1800-1260).....\$154,024

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

28 Streambank stabilization

29 projects (046-00-1800-1290).....\$750,000

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

33 Kansas reservoir protection initiative administration.....\$0

34 (d) During the fiscal year ending June 30, 2025, the secretary of
 35 agriculture, with the approval of the state finance council acting on this
 36 matter, which is hereby characterized as a matter of legislative delegation
 37 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 38 amendments thereto, or upon specific authorization in an appropriation act
 39 of the legislature, may transfer any part of any item of appropriation for
 40 fiscal year 2025 from the state water plan fund for the Kansas department
 41 of agriculture to another item of appropriation for fiscal year 2025 from
 42 the state water plan fund for the Kansas department of agriculture:
 43 *Provided*, That the secretary of agriculture shall certify each such transfer

1 to the director of accounts and reports and shall transmit a copy of each
2 such certification to: (1) The director of the budget; (2) the director of
3 legislative research; (3) the chairperson of the house of representatives
4 agriculture and natural resources budget committee; and (4) the
5 appropriate chairperson of the subcommittee on agriculture of the senate
6 committee on ways and means.

7 (e) On July 1, 2024, notwithstanding the provisions of K.S.A. 68-416,
8 and amendments thereto, or any other statute, the director of accounts and
9 reports shall transfer \$128,379 from the state highway fund (276-00-4100-
10 4100) of the department of transportation to the water structures – state
11 highway fund (046-00-2043-1080) of the Kansas department of
12 agriculture.

13 (f) There is appropriated for the above agency from the state
14 economic development initiatives fund for the fiscal year ending June 30,
15 2025, the following:

16 Agriculture marketing
17 program (046-00-1900-1110).....\$1,030,744

18 *Provided*, That expenditures may be made from the agriculture marketing
19 program account for loans pursuant to loan agreements, which are hereby
20 authorized to be entered into by the secretary of agriculture in accordance
21 with repayment provisions and other terms and conditions as may be
22 prescribed by the secretary of agriculture therefor under the agricultural
23 value added center program.

24 ~~Sec. 141.~~ *{143.}*

25 STATE FAIR BOARD

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

28 Operating expenditures (373-00-1000-0103).....\$400,000

29 ~~Sec. 142.~~ *{144.}*

30 STATE FAIR BOARD

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

33 Operating expenditures (373-00-1000-0103).....\$235,000

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

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 and
41 remittances of sales tax to the department of revenue, shall not exceed the
42 following:

43 State fair fee fund (373-00-5182-5100).....No limit

- 1 *Provided*, That expenditures from the state fair fee fund for official
- 2 hospitality shall not exceed \$10,000.
- 3 State fair special cash fund (373-00-9088-9000).....No limit
- 4 State fair debt service special
- 5 revenue fund (373-00-2267-2200).....No limit
- 6 ~~Sec. 143:~~ **{145.}**

KANSAS WATER OFFICE

- 8 (a) There is appropriated for the above agency from the state general
- 9 fund for the fiscal year ending June 30, 2024, the following:
- 10 Water resources operating expenditures (709-00-1000-0303).....\$10,764
- 11 (b) There is appropriated for the above agency from the state water
- 12 plan fund for the fiscal year ending June 30, 2024, the following:
- 13 Water injection dredging (709-00-1800-1290).....\$2,000,000
- 14 (c) On the effective date of this act, or as soon thereafter as moneys
- 15 are available, the director of accounts and reports shall transfer \$1,000,000
- 16 from the state water plan fund to the water projects grant fund (709-00-
- 17 2881-2881) of the Kansas water office.
- 18 ~~Sec. 144:~~ **{146.}**

KANSAS WATER OFFICE

- 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 Water resources operating
- 23 expenditures (709-00-1000-0303).....\$1,351,356
- 24 *Provided*, That any unencumbered balance in the water resources
- 25 operating expenditures account in excess of \$100 as of June 30, 2024, is
- 26 hereby reappropriated for fiscal year 2025: *Provided, however*, That
- 27 expenditures from this account for official hospitality shall not exceed
- 28 \$1,500.
- 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 General fees fund (709-00-2022).....No limit
- 34 *Provided*, That expenditures may be made from the general fees fund for
- 35 operating expenditures for the Kansas water office, including training and
- 36 informational programs and official hospitality: *Provided further*, That the
- 37 director of the Kansas water office is hereby authorized to fix, charge and
- 38 collect fees for such programs: *And provided further*, That fees for such
- 39 programs shall be fixed in order to recover all or part of the operating
- 40 expenses incurred for such programs, including official hospitality: *And*
- 41 *provided further*, That all fees received for such programs and all fees
- 42 received for providing access to or for furnishing copies of public records
- 43 shall be deposited in the state treasury in accordance with the provisions of

- 1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 2 general fees fund.
- 3 Lower Smoky Hill water supply
 4 access fund (709-00-2203-2203).....No limit
- 5 Water marketing fund (709-00-2255-2100).....No limit
- 6 *Provided*, That expenditures may be made from the water marketing fund
 7 for the purchase of vessel liability insurance.
- 8 Indirect cost fund (709-00-2419-2419).....No limit
- 9 State conservation storage water
 10 supply fund (709-00-2502-2600).....No limit
- 11 *Provided*, That expenditures may be made by the above agency from the
 12 State conservation storage water supply fund for acquisition of storage or
 13 to complete studies or take actions necessary to ensure reservoir storage
 14 sustainability, subject to the availability of moneys credited to the state
 15 conservation storage water supply fund.
- 16 Equipment leasing
 17 fee fund (709-00-2892-2892).....No limit
- 18 Local water project
 19 match fund (709-00-2620-3200).....No limit
- 20 *Provided*, That all moneys received from local government entities and
 21 instrumentalities to be used to match funds for water projects 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 local water
 24 project match fund: *Provided further*; That all moneys credited to this fund
 25 shall be used to match state funds or federal funds, or both, for water
 26 projects.
- 27 Water supply storage
 28 assurance fund (709-00-2631).....No limit
- 29 *Provided*, That no additional water supply storage space shall be
 30 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 31 year 2025 unless a contract is entered into under the state water plan
 32 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
 33 water to users that is not held under contract in such reservoirs.
- 34 Republican river water conservation projects –
 35 Nebraska moneys fund (709-00-2690-2640).....No limit
- 36 Republican river water conservation projects –
 37 Colorado moneys fund (709-00-2691-2680).....No limit
- 38 South fork Republican river water conservation
 39 projects fund (709-00-2824-2824).....No limit
- 40 *Provided*, That during the fiscal year ending June 30, 2025, the above
 41 agency shall pay an amount equal to the amount certified pursuant to
 42 subsection (k) from the south fork Republican river water conservation
 43 projects fund as a grant pursuant to the grant agreement entered into by the

1 Kansas water office and the Cheyenne county conservation district:
 2 *Provided further*, That in accordance with the grant agreement, such
 3 moneys shall be used exclusively for the purposes of paying all or a
 4 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and
 5 amendments thereto, in the area lying in the south fork of the upper
 6 Republican river basin in northwest Kansas in all or parts of Cheyenne and
 7 Sherman counties: *And provided further*, That in accordance with the grant
 8 agreement, all expenditures of such moneys shall be approved by the
 9 Cheyenne county conservation district and the Kansas water office: *And*
 10 *provided further*, That, in accordance with the grant agreement, such
 11 moneys shall be administered by the Cheyenne county conservation
 12 district and any interest earned on such moneys shall be used for the
 13 purposes prescribed by this subsection: *And provided further*, That in
 14 accordance with the grant agreement, all expenditures and the status of
 15 new projects approved by the Cheyenne county conservation district shall
 16 be reported not later than November 1, 2024, to the Kansas water office.

17	Milford RCPP federal fund (709-00-3022-3022).....	No limit
18	Multipurpose grant fund (709-00-3103-3103).....	No limit
19	Emergency management performance	
20	grant fund (709-00-3342-3342).....	No limit
21	HHPD rehabilitation	
22	grant fund (709-00-3362-3362).....	No limit
23	Water reclamation and reuse	
24	grant fund (709-00-3731-3731).....	No limit
25	EPA wetland development	
26	grant fund (709-00-3914).....	No limit
27	Motor pool vehicle	
28	replacement fund (709-00-6120-6100).....	No limit
29	Water projects grant fund (709-00-2881-2881).....	No limit
30	Water technical assistance fund (709-00-2875-2875).....	No limit

31 (c) There is appropriated for the above agency from the state water
 32 plan fund for the fiscal year ending June 30, 2025, for the state water plan
 33 project or projects specified, the following:

34	Assessment and evaluation (709-00-1800-1110).....	\$1,050,414
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35 *Provided*, That any unencumbered balance in the assessment and
 36 evaluation account in excess of \$100 as of June 30, 2024, is hereby
 37 reappropriated for fiscal year 2025.

38	MOU – storage operations	
39	and maintenance (709-00-1800-1150).....	\$719,824

40 *Provided*, That any unencumbered balance in the MOU – storage
 41 operations and maintenance account in excess of \$100 as of June 30, 2024,
 42 is hereby reappropriated for fiscal year 2025.

43	Stream gaging (709-00-1800-1190).....	\$448,708
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1 *Provided*, That any unencumbered balance in the stream gaging account in
2 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
3 2025.

4 Conservation assistance for
5 water users (709-00-1800-1200).....\$425,000

6 *Provided*, That any unencumbered balance in the conservation assistance
7 for water users account in excess of \$100 as of June 30, 2024, is hereby
8 reappropriated for fiscal year 2025.

9 Reservoir and water quality research (709-00-1800-1275).....\$450,000

10 *Provided*, That any unencumbered balance in the reservoir bathymetric
11 surveys and biological research account in excess of \$100 as of June 30,
12 2024, is hereby reappropriated for fiscal year 2025.

13 Water quality partnerships (709-00-1800-1280).....\$884,176

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

17 Kansas water plan education
18 and outreach strategy (709-00-1800-1281).....\$250,000

19 *Provided*, That any unencumbered balance in the Kansas water plan
20 education and outreach strategy account in excess of \$100 as of June 30,
21 2024, is hereby reappropriated for fiscal year 2025.

22 High plains aquifer
23 partnerships (709-00-1800-1282).....\$850,000

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

27 Kansas reservoir protection
28 initiative (709-00-1800-1286).....\$1,000,000

29 *Provided*, That any unencumbered balance in the Kansas reservoir
30 protection initiative account in excess of \$100 as of June 30, 2024, is
31 hereby reappropriated for fiscal year 2025.

32 Equus beds chloride plume
33 remediation project (709-00-1800-1287).....\$50,000

34 *Provided*, That any unencumbered balance in the equus beds chloride
35 plume remediation project account in excess of \$100 as of June 30, 2024,
36 is hereby reappropriated for fiscal year 2025.

37 Flood response study (709-00-1800-1288).....\$0

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

41 Arbuckle study (709-00-1800-1289).....\$150,000

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

1 2025.

2 HB 2302 projects (709-00-1800-1300).....\$18,000,000

3 *Provided*, That any unencumbered balance in the HB 2302 projects
4 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
5 fiscal year 2025.

6 Water injection dredging (709-00-1800-1290).....\$0

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

10 (d) During the fiscal year ending June 30, 2025, the director of the
11 Kansas water office, with approval of the director of the budget, may
12 transfer any part of any item of appropriation for fiscal year 2025 from the
13 state water plan fund for the Kansas water office to another item of
14 appropriation for fiscal year 2025 from the state water plan fund for the
15 Kansas water office: *Provided*, That the director of the Kansas water office
16 shall certify each such transfer to the director of accounts and reports and
17 shall transmit a copy of each such certification to: (1) The director of
18 legislative research; (2) the chairperson of the house of representatives
19 agriculture and natural resources budget committee; and (3) the
20 appropriate chairperson of the subcommittee on natural resources of the
21 senate committee on ways and means.

22 (e) During the fiscal year ending June 30, 2025, the director of the
23 Kansas water office, with approval of the director of the budget, may
24 transfer any part of any item of appropriation for fiscal year 2025 from the
25 state water plan fund for the Kansas water office to any item of
26 appropriation for fiscal year 2025 from the state water plan fund for the
27 Kansas department of agriculture, university of Kansas, Kansas
28 department of wildlife and parks or the department of health and
29 environment – division of environment: *Provided*, That the director of the
30 Kansas water office shall certify each such transfer to the director of
31 accounts and reports and upon receipt of such certification, the director of
32 accounts and reports shall transfer such certified amount to the certified
33 item of appropriation: *Provided further*, That when the director of the
34 Kansas water office provides certification to the director of accounts and
35 reports under this section, the director shall transmit a copy of each such
36 certification to the director of legislative research, the chairperson of the
37 house of representatives agriculture and natural resources budget
38 committee and the appropriate chairperson of the subcommittee on natural
39 resources of the senate committee on ways and means.

40 (f) During the fiscal year ending June 30, 2025, if it appears that the
41 resources are insufficient to meet in full the estimated expenditures as they
42 become due to meet the financial obligations imposed by law on the water
43 marketing fund (709-00-2255-2100) of the Kansas water office as a result

1 of a cash flow shortfall, the pooled money investment board is authorized
2 and directed to loan to the director of the Kansas water office a sufficient
3 amount or amounts of moneys to maintain the cash flow of the water
4 marketing fund upon approval of each such loan by the state finance
5 council acting on this matter, which is hereby characterized as a matter of
6 legislative delegation and subject to the guidelines prescribed in K.S.A.
7 75-3711c(c), and amendments thereto. No such loan shall be made unless
8 the terms have been approved by the director of the budget. A copy of the
9 terms of each such loan shall be submitted to the director of legislative
10 research. The pooled money investment board is authorized and directed to
11 use any moneys in the operating accounts, investment accounts or other
12 investments of the state of Kansas to provide the funds for each such loan.
13 Each such loan shall be repaid without interest within one year from the
14 date of the loan.

15 (g) During the fiscal year ending June 30, 2025, if it appears that the
16 resources are insufficient to meet in full the estimated expenditures as they
17 become due to meet the financial obligations imposed by law on the water
18 marketing fund (709-00-2255-2100) of the Kansas water office as a result
19 of increases in water rates, fees or charges imposed by the federal
20 government, the pooled money investment board is authorized and
21 directed to loan to the director of the Kansas water office a sufficient
22 amount or amounts of moneys to reimburse the water marketing fund for
23 increases in water rates, fees or charges imposed by the federal
24 government and to allow the Kansas water office to spread such increases
25 to consumers over a longer period, except that no such loan shall be made
26 unless the terms thereof have been approved by the state finance council
27 acting on this matter, which is hereby characterized as a matter of
28 legislative delegation and subject to the guidelines prescribed in K.S.A.
29 75-3711c(c), and amendments thereto. The pooled money investment
30 board is authorized and directed to use any moneys in the operating
31 accounts, investment accounts or other investments of the state of Kansas
32 to provide the funds for each such loan. Each such loan shall bear interest
33 at a rate equal to the net earnings rate for the pooled money investment
34 portfolio at the time of the making of such loan. Such loan shall not be
35 deemed to be an indebtedness or debt of the state of Kansas within the
36 meaning of section 6 of article 11 of the constitution of the state of Kansas.
37 Upon certification to the pooled money investment board by the director of
38 the Kansas water office of the amount of each loan authorized pursuant to
39 this subsection, the pooled money investment board shall transfer each
40 such amount certified by the director of the Kansas water office from the
41 state bank account or accounts to the water marketing fund of the Kansas
42 water office. The principal and interest of each loan authorized pursuant to
43 this subsection shall be repaid in payments payable at least annually for a

1 period of not more than five years.

2 (h) During the fiscal year ending June 30, 2025, the director of
3 accounts and reports shall transfer an amount or amounts specified by the
4 director of the Kansas water office prior to April 1, 2025, from the water
5 marketing fund (709-00-2255-2100) to the state general fund, in
6 accordance with the provisions of the state water plan storage act, K.S.A.
7 82a-1301 et seq., and amendments thereto, and rules and regulations
8 adopted thereunder, for the purposes of making repayments to the state
9 general fund for moneys advanced for annual capital cost payments for
10 water supply storage space in reservoirs.

11 (i) During the fiscal year ending June 30, 2025, in addition to the
12 other purposes for which expenditures may be made by the Kansas water
13 office from moneys appropriated from the state general fund or any special
14 revenue fund or funds for the above agency for fiscal year 2025 by this or
15 other appropriation act of the 2024 regular session of the legislature,
16 expenditures shall be made by the Kansas water office from the state
17 general fund or from any special revenue fund or funds for fiscal year
18 2025 to provide for the Kansas water office to lead database coordination
19 of water quality and quantity data for all state water agencies and
20 cooperating federal agencies to facilitate policy-making and such other
21 matters relating thereto.

22 (j) During the fiscal year ending June 30, 2025, the director of the
23 Kansas water office shall certify to the director of accounts and reports the
24 amount of moneys expended by the Kansas department of agriculture from
25 the state general fund that is attributable to the administration of the state
26 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
27 or the water assurance program act, K.S.A. 82a-1330 et seq., and
28 amendments thereto: *Provided*, That upon receipt of such certification, or
29 as soon thereafter as moneys are available, the director of accounts and
30 reports shall transfer the amount certified from the water marketing fund
31 (709-00-2255-2100) of the Kansas water office to the state general fund:
32 *Provided further*, That the director of the Kansas water office shall transmit
33 a copy of each such certification to the director of the budget and the
34 director of legislative research.

35 (k) During the fiscal year ending June 30, 2025, the director of the
36 Kansas water office shall certify the amount of moneys in the Republican
37 river water conservation projects – Colorado moneys fund and shall
38 transmit such certification, along with the amount to be transferred, to the
39 director of accounts and reports. Upon receipt of such certification, or as
40 soon thereafter as moneys are available, the director of accounts and
41 reports shall transfer the amount specified by the director of the Kansas
42 water office from the Republican river water conservation projects –
43 Colorado moneys fund to the south fork Republican river water

1 conservation projects fund: *Provided*, That the director of the Kansas water
2 office shall transmit a copy of such certification to the director of the
3 budget and to the director of legislative research.

4 (l) During the fiscal year ending June 30, 2025, the director of the
5 Kansas water office, with approval of the director of the budget, may
6 transfer moneys from the water marketing fund (709-00-2255-2100) of the
7 Kansas water office to the state conservation storage water supply fund
8 (709-00-2502-2600) of the Kansas water office: *Provided*, That the
9 director of the Kansas water office shall certify each such transfer of
10 moneys to the director of accounts and reports and shall transmit a copy of
11 each such certification to the director of legislative research.

12 (m) On July 1, 2024, the technical assistance to water users account
13 (709-00-1800-1200) of the state water plan fund of the Kansas water office
14 is hereby redesignated as the conservation assistance for water users
15 account (709-00-1800-1200) of the state water plan fund of the Kansas
16 water office.

17 ~~Sec. 145. {147.}~~

18 KANSAS DEPARTMENT OF
19 WILDLIFE AND PARKS

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

22 El Dorado shower house.....	\$200,000
23 Flint hills trail system.....	\$3,000,000

24 (b) On the effective date of this act, the expenditure limitation
25 established for the fiscal year ending June 30, 2024, by section 138(c) of
26 chapter 82 of the 2023 Session Laws of Kansas on the wildlife fee fund
27 (710-00-2300-2890) of the Kansas department of wildlife and parks is
28 hereby increased from \$37,021,157 to \$37,605,154.

29 (c) On the effective date of this act, the expenditure limitation
30 established for the fiscal year ending June 30, 2024, by section 138(c) of
31 chapter 82 of the 2023 Session Laws of Kansas on the parks fee fund (710-
32 00-2122-2053) of the Kansas department of wildlife and parks is hereby
33 increased from \$12,857,301 to \$14,072,053.

34 (d) On the effective date of this act, the expenditure limitation
35 established for the fiscal year ending June 30, 2024, by section 138(c) of
36 chapter 82 of the 2023 Session Laws of Kansas on the boating fee fund
37 (710-00-2245-2813) of the Kansas department of wildlife and parks is
38 hereby increased from \$1,103,187 to \$1,170,847.

39 (e) On the effective date of this act, the expenditure limitation
40 established for the fiscal year ending June 30, 2024, by section 138(c) of
41 chapter 82 of the 2023 Session Laws of Kansas on the department access
42 road fund (710-00-2178-2761) of the Kansas department of wildlife and
43 parks is hereby increased from \$1,746,736 to \$2,075,150.

1 (f) On the effective date of this act, the expenditure limitation
2 established for the fiscal year ending June 30, 2024, by section 170(g)
3 chapter 82 of the 2023 Session Laws of Kansas on the parks rehabilitation
4 and repair projects account (710-00-2122-2066) of the Kansas department
5 of wildlife and parks is hereby decreased from \$2,055,000 to \$1,260,000.

6 (g) On the effective date of this act, the expenditure limitation
7 established for the fiscal year ending June 30, 2024, by section 170(i)
8 chapter 82 of the 2023 Session Laws of Kansas on the shooting range
9 development account (710-00-2300-2301) of the Kansas department of
10 wildlife and parks is hereby decreased from \$302,256 to \$300,000.

11 (h) On the effective date of this act, the expenditure limitation
12 established for the fiscal year ending June 30, 2024, by section 170(i)
13 chapter 82 of the 2023 Session Laws of Kansas on the rehabilitation and
14 repair account (710-00-2300-3262) of the Kansas department of wildlife
15 and parks is hereby decreased from \$2,535,000 to \$546,492.

16 (i) On the effective date of this act, the expenditure limitation
17 established for the fiscal year ending June 30, 2024, by section 170(j)
18 chapter 82 of the 2023 Session Laws of Kansas on the cabin site
19 preparation account (710-00-2668-2660) of the Kansas department of
20 wildlife and parks is hereby increased from \$500,000 to \$1,000,000.

21 (j) On the effective date of this act, the expenditure limitation
22 established for the fiscal year ending June 30, 2024, by section 170(m)
23 chapter 82 of the 2023 Session Laws of Kansas on the migratory
24 waterfowl propagation and protection fund (710-00-2600-3330) of the
25 Kansas department of wildlife and parks is hereby decreased from
26 \$775,004 to \$700,000.

27 (k) On the effective date of this act, the expenditure limitation
28 established for the fiscal year ending June 30, 2024, by section 170(n)
29 chapter 82 of the 2023 Session Laws of Kansas on the land and water
30 conservation development account (710-00-3794-3794) of the Kansas
31 department of wildlife and parks is hereby increased from \$800,000 to
32 \$1,225,000.

33 (l) On the effective date of this act, the expenditure limitation
34 established for the fiscal year ending June 30, 2024, by section 170(o)
35 chapter 82 of the 2023 Session Laws of Kansas on the recreational trails
36 program account (710-00-3238-3238) of the Kansas department of wildlife
37 and parks is hereby increased from \$730,421 to \$1,000,000.

38 (m) In addition to the other purposes for which expenditures may be
39 made by the above agency from the wildlife fee fund for fiscal year 2024,
40 expenditures may be made by the above agency from the following capital
41 improvement account or accounts of the wildlife fee fund during fiscal
42 year 2024 for the following capital improvement project or projects,
43 subject to the expenditure limitations prescribed therefor:

- 1 Coast guard boating projects (710-00-2300-3000).....\$150,000
- 2 State fishing lakes projects (710-00-2300-4320).....\$1,060,000
- 3 Fish hatchery renovation (710-00-2300-3030).....\$500,000
- 4 Bison herd cmpd
- 5 fencing se ks (710-00-2300-4370).....\$137,500
- 6 (n) In addition to the other purposes for which expenditures may be
- 7 made by the above agency from the boating fee fund for fiscal year 2024,
- 8 expenditures may be made by the above agency from the following capital
- 9 improvement account or accounts of the boating fee fund for fiscal year
- 10 2024 for the following capital improvement project or projects, subject to
- 11 the expenditure limitations prescribed therefor:
- 12 River access (710-00-2245-2830).....\$25,000
- 13 (o) In addition to the other purposes for which expenditures may be
- 14 made by the above agency from the highway planning and construction
- 15 fund for fiscal year 2024, expenditures may be made by the above agency
- 16 from the following capital improvement account or accounts of the
- 17 highway planning and construction fund for fiscal year 2024 for the
- 18 following capital improvement project or projects, subject to the
- 19 expenditure limitations prescribed therefor:
- 20 Flint hills trails.....No limit
- 21 (p) In addition to the other purposes for which expenditures may be
- 22 made by the above agency from the wildlife restoration fund for fiscal year
- 23 2024, expenditures may be made by the above agency from the following
- 24 capital improvement account or accounts of the wildlife restoration fund
- 25 for fiscal year 2024 for the following capital improvement project or
- 26 projects, subject to the expenditure limitations prescribed therefor:
- 27 Operations/maintenance (710-00-3418-3418).....No limit
- 28 Wetlands acquisition/development (710-00-3418-3420).....No limit
- 29 (q) In addition to the other purposes for which expenditures may be
- 30 made by the above agency from the sport fish restoration program fund for
- 31 fiscal year 2024, expenditures may be made by the above agency from the
- 32 following capital improvement account or accounts of the sport fish
- 33 restoration program fund for fiscal year 2024 for the following capital
- 34 improvement project or projects, subject to the expenditure limitations
- 35 prescribed therefor:
- 36 Federally mandated boating (710-00-3490-3492).....No limit
- 37 (r) In addition to the other purposes for which expenditures may be
- 38 made by the above agency from the federally licensed wildlife areas fund
- 39 for fiscal year 2024, expenditures may be made by the above agency from
- 40 the following capital improvement account or accounts of the federally
- 41 licensed wildlife areas fund for fiscal year 2024 for the following capital
- 42 improvement project or projects, subject to the expenditure limitations
- 43 prescribed therefor:

1 Wilson (710-00-2670-3520).....\$50,000

2 Sec. ~~146~~. {148.}

3 KANSAS DEPARTMENT OF
4 WILDLIFE AND PARKS

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

7 Stream monitoring (710-00-1800-1801).....\$224,457

8 (b) There is appropriated for the above agency from the state
9 economic development initiatives fund for the fiscal year ending June 30,
10 2025, the following:

11 Operating expenditures (710-00-1900-1910).....\$1,946,682

12 *Provided*, That any unencumbered balance in the operating expenditures
13 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
14 fiscal year 2025: *Provided, however*, That expenditures from this account
15 for official hospitality shall not exceed \$2,500: *Provided further*, That, in
16 addition to the other purposes for which expenditures may be made by the
17 above agency from the operating expenditures account for fiscal year
18 2025, expenditures shall be made by the above agency from the operating
19 expenditures account for fiscal year 2025 to include a provision on the
20 calendar year 2025 applications for hunting licenses, fishing licenses and
21 annual park permits for the applicant to make a voluntary contribution of
22 \$2 or more to support the annual licenses issued to Kansas disabled
23 veterans, annual licenses issued to Kansas national guard members, and
24 annual park permits issued to Kansas national guard members: *And*
25 *provided further*, That all moneys received as voluntary contributions to
26 support the annual licenses issued to Kansas disabled veterans, annual
27 licenses issued to Kansas national guard members, and annual park
28 permits issued to Kansas national guard members shall be deposited in the
29 state treasury in accordance with the provisions of K.S.A. 75-4215, and
30 amendments thereto, to the credit of the free licenses and permits fund.

31 State parks operating
32 expenditures (710-00-1900-1920).....\$2,274,806

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

36 Reimbursement for annual
37 licenses issued to national
38 guard members (710-00-1900-1930).....\$36,342

39 *Provided*, That any unencumbered balance in the reimbursement for
40 annual licenses issued to national guard members 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 national guard members 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 army or air national
 3 guard members, which licenses are hereby authorized to be issued without
 4 charge to such members in accordance with policies and procedures
 5 prescribed by the secretary of wildlife and parks therefor and subject to the
 6 limitation of the moneys appropriated and available in the reimbursement
 7 for annual licenses issued to national guard members account to pay the
 8 wildlife fee fund for such licenses.

9 Reimbursement for annual

10 park permits issued to national
 11 guard members (710-00-1900-1940).....\$17,922

12 *Provided*, That any unencumbered balance in the reimbursement for
 13 annual park permits issued to national guard members account in excess of
 14 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

15 *Provided further*, That all moneys in the reimbursement for annual park
 16 permits issued to national guard members account shall be expended to
 17 pay the parks fee fund for the cost of fees for annual park vehicle permits
 18 issued for the calendar year 2025 to Kansas army or air national guard
 19 members, which annual park vehicle permits are hereby authorized to be
 20 issued without charge to such members in accordance with policies and
 21 procedures prescribed by the secretary of wildlife and parks therefor and
 22 subject to the limitation of the moneys appropriated and available in the
 23 reimbursement for annual park permits issued to national guard members
 24 account to pay the parks fee fund for such permits: *Provided further*, That
 25 not more than one annual park vehicle permit per family shall be eligible
 26 to be paid from this account.

27 Reimbursement for annual

28 licenses issued to Kansas
 29 disabled veterans (710-00-1900-1950).....\$69,627

30 *Provided*, That any unencumbered balance in the reimbursement for
 31 annual licenses issued to Kansas disabled veterans account in excess of
 32 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

33 *Provided further*, That all moneys in the reimbursement for annual licenses
 34 issued to Kansas disabled veterans account shall be expended to pay the
 35 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 36 licenses issued for the calendar year 2025 to Kansas disabled veterans,
 37 which licenses are hereby authorized to be issued without charge to such
 38 veterans in accordance with policies and procedures prescribed by the
 39 secretary of wildlife and parks therefor and subject to the limitation of the
 40 moneys appropriated and available in the reimbursement for annual
 41 licenses issued to Kansas disabled veterans account to pay the wildlife fee
 42 fund for such licenses: *Provided, however*, That to qualify for such license
 43 without charge, the resident disabled veteran shall have been separated

1 from the armed services under honorable conditions, have a disability
2 certified by the Kansas commission on veterans affairs as being service
3 connected and such service-connected disability is equal to or greater than
4 30%: *And provided further*, That no other hunting or fishing licenses or
5 permits shall be eligible to be paid from this account.

6 (c) There is appropriated for the above agency from the following
7 special revenue fund or funds for the fiscal year ending June 30, 2025, 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 Wildlife fee fund (710-00-2300-2890).....\$37,778,738

12 *Provided*, That additional expenditures may be made from the wildlife fee
13 fund for fiscal year 2025 for the purposes of compensating federal aid
14 program expenditures, if necessary, in order to comply with requirements
15 established by the United States fish and wildlife service for the utilization
16 of federal aid funds: *Provided further*, That all such expenditures shall be
17 in addition to any expenditure limitation imposed upon the wildlife fee
18 fund for fiscal year 2025: *And provided further*, That the secretary of
19 wildlife and parks shall report all such expenditures to the governor and
20 the legislature as appropriate: *And provided further*, That expenditures
21 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

22 Parks fee fund (710-00-2122-2053).....\$14,042,026

23 *Provided*, That additional expenditures may be made from the parks fee
24 fund for fiscal year 2025 for the purposes of compensating federal aid
25 program expenditures, if necessary, in order to comply with requirements
26 established by the United States fish and wildlife service for the utilization
27 of federal aid funds: *Provided further*, That all such expenditures shall be
28 in addition to any expenditure limitation imposed upon the parks fee fund
29 for fiscal year 2025: *And provided further*, That the secretary of wildlife
30 and parks shall report all such expenditures to the governor and the
31 legislature as appropriate.

32 Boating fee fund (710-00-2245-2813).....\$1,164,788

33 *Provided*, That additional expenditures may be made from the boating fee
34 fund for fiscal year 2025 for the purposes of compensating federal aid
35 program expenditures, if necessary, in order to comply with requirements
36 established by the United States fish and wildlife service for the utilization
37 of federal aid funds: *Provided further*, That all such expenditures shall be
38 in addition to any expenditure limitation imposed upon the boating fee
39 fund for fiscal year 2025: *And provided further*, That the secretary of
40 wildlife and parks shall report all such expenditures to the governor and
41 the legislature as appropriate.

42 Central aircraft fund (710-00-6145-6100).....No limit

1 *Provided*, That expenditures may be made by the above agency from the
2 central aircraft fund for aircraft operating expenditures, for aircraft
3 maintenance and repair, to provide aircraft services to other state agencies
4 and for the purchase of state aircraft insurance: *Provided further*, That the
5 secretary of wildlife and parks is hereby authorized to fix, charge and
6 collect fees for the provision of aircraft services to other state agencies:
7 *And provided further*, That such fees shall be fixed to recover all or part of
8 the operating expenditures incurred in providing such services: *And*
9 *provided further*, That all fees received for such services shall be credited
10 to the central aircraft fund.

11 Department access

12 roads fund (710-00-2178-2761).....\$2,084,033

13 Wildlife and parks

14 nonrestricted fund (710-00-2065-2120).....No limit

15 Prairie spirit rails-to-trails

16 fee fund (710-00-2025-2030).....No limit

17 Plant and animal disease and pest

18 control fund (710-00-3360-3361).....No limit

19 Nongame wildlife

20 improvement fund (710-00-2593-3300).....No limit

21 Wildlife conservation

22 fund (710-00-2100-2020).....No limit

23 Federally licensed wildlife

24 areas fund (710-00-2670-3400).....No limit

25 State agricultural

26 production fund (710-00-2050-5100).....No limit

27 Land and water conservation

28 fund – state (710-00-3794-3920).....No limit

29 Land and water conservation

30 fund – local (710-00-3794-3795).....No limit

31 Development and

32 promotions fund (710-00-2097-2010).....No limit

33 Department of wildlife

34 and parks private gifts and

35 donations fund (710-00-7335-7000).....No limit

36 Fish and wildlife

37 restitution fund (710-00-2166-2750).....No limit

38 Parks restitution fund (710-00-2156-2100).....No limit

39 Nonfederal grants fund (710-00-2063-2090).....No limit

40 Disaster grants – public

41 assistance fund (710-00-3005-3005).....No limit

42 Soil/water

43 conservation fund (710-00-3083-3083).....No limit

1	Navigation projects fund (710-00-3191-3191).....	No limit
2	Recreation resource	
3	management fund (710-00-3197-3197).....	No limit
4	Cooperative endangered species	
5	conservation fund (710-00-3198-3198).....	No limit
6	Landowner incentive	
7	program fund (710-00-3200-3210).....	No limit
8	Bulletproof vest	
9	partnership fund (710-00-3216-3216).....	No limit
10	Recreational trails	
11	program fund (710-00-3238-3238).....	No limit
12	Highway planning/	
13	construction fund (710-00-3333-3333).....	No limit
14	Americorps – ARRA fund (710-00-3404-3405).....	No limit
15	Cooperative forestry	
16	assistance fund (710-00-3426-3426).....	No limit
17	North America wetland	
18	conservation fund (710-00-3453-3453).....	No limit
19	Wildlife services fund (710-00-3485-3485).....	No limit
20	Fish/wildlife management	
21	assistance fund (710-00-3495-3495).....	No limit
22	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
23	Great plains LCC.....	No limit
24	USDA grant manual update.....	No limit
25	Watershed protection/flood	
26	prevention fund (710-00-3906-3906).....	No limit
27	Suspense fund (710-00-9159-9000).....	No limit
28	Employee maintenance deduction	
29	clearing fund (710-00-9120-9100).....	No limit
30	Cabin revenue fund (710-00-2668-2660).....	No limit
31	Feed the hungry fund (710-00-2642-2640).....	No limit
32	State wildlife grants fund (710-00-3204-3204).....	No limit
33	Boating safety financial	
34	assistance fund (710-00-3251-3250).....	No limit
35	Wildlife restoration fund (710-00-3418-3418).....	No limit
36	Sport fish restoration fund (710-00-3490-3490).....	No limit
37	Outdoor recreation	
38	acquisition, development and	
39	planning fund (710-00-3794-3794).....	No limit
40	Publication and other	
41	sales fund (710-00-2399-2399).....	No limit
42	<i>Provided</i> , That, in addition to other purposes for which expenditures may	
43	be made by the above agency from moneys appropriated from the	

1 publication and other sales fund for fiscal year 2025, expenditures may be
2 made from such fund for the purpose of compensating federal aid program
3 expenditures, if necessary, in order to comply with the requirements
4 established by the United States fish and wildlife service for utilization of
5 federal aid funds: *Provided further*, That all such expenditures shall be in
6 addition to any expenditures made from the publication and other sales
7 fund for fiscal year 2025: *And provided further*, That the secretary of
8 wildlife and parks shall report all such expenditures to the governor and
9 legislature as appropriate.

10 Free licenses and
11 permits fund (710-00-2493-2493).....No limit

12 Enforce underage drinking
13 law fund (710-00-3219-3219).....No limit

14 Migratory bird monitoring (710-00-3504-3504).....No limit

15 Voluntary public access (710-00-3557-3557).....No limit

16 Energy efficiency/conservation block
17 grant fund (710-00-3157-3157).....No limit

18 Endangered species –
19 recovery fund (710-00-3209-3209).....No limit

20 Wetlands reserve
21 program fund (710-00-3007-3060).....No limit

22 Adaptive science fund (710-00-3015-3050).....No limit

23 Economic adjustment assistance fund.....No limit

24 Law enforcement agency support fund.....No limit

25 Enhanced hunter education
26 program (710-00-3929-3929).....No limit

27 White-nose syndrome
28 response (710-00-3904-3904).....No limit

29 FHT RAISE grant federal fund.....No limit

30 American rescue plan state
31 relief fund (710-00-3756-3536).....No limit

32 (d) 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 any special revenue fund or funds for
35 fiscal year 2025, from which expenditures may be made for salaries and
36 wages, as authorized by this or other appropriation act of the 2024 regular
37 session of the legislature, expenditures may be made by the above agency
38 from such moneys appropriated from any special revenue fund or funds for
39 fiscal year 2025, from which expenditures may be made for salaries and
40 wages, for progression within the existing pay structure for natural
41 resource officers of the Kansas department of wildlife and parks:
42 *Provided, however*, That, notwithstanding the provisions of K.S.A. 75-
43 2935, and amendments thereto, or any other statute, the secretary of

1 wildlife and parks shall not require such officer to transfer into the
2 unclassified service in order to progress within the existing pay structure
3 pursuant to this subsection.

4 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and
5 amendments thereto, or any other statute to the contrary, in addition to the
6 other purposes for which expenditures may be made by the Kansas
7 department of wildlife and parks from moneys appropriated from the
8 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife
9 and parks for the fiscal year ending June 30, 2025, by this or any other
10 appropriation act of the 2024 regular session of the legislature,
11 expenditures may be made by the above agency from such moneys during
12 fiscal year 2025 to issue senior lifetime hunting and fishing licenses to
13 Kansas resident disabled veterans who are 65 years of age or older:
14 *Provided*, That such licenses are hereby authorized to be issued without
15 charge to such veterans in accordance with policies and procedures
16 prescribed by the secretary of wildlife and parks: *Provided further*, That,
17 to qualify for such license without charge, the resident disabled veteran shall
18 have been separated from the armed services under honorable conditions
19 and have a disability certified by the Kansas commission on veterans
20 affairs office as being service-related and such service-connected disability
21 is equal to or greater than 30%.

22 ~~Sec. 147.~~ **{149.}**

23 DEPARTMENT OF TRANSPORTATION

24 (a) On the effective date of this act, the expenditure limitation
25 established for the fiscal year ending June 30, 2024, by section 140(c) of
26 chapter 82 of the 2023 Session Laws of Kansas on the buildings –
27 rehabilitation and repair account (276-00-4100-8005) of the state highway
28 fund (276-00-4100-4100) of the department of transportation is hereby
29 decreased from \$6,103,480 to \$5,947,395.

30 (b) On the effective date of this act, the expenditure limitation
31 established for the fiscal year ending June 30, 2024, by section 140(c) of
32 chapter 82 of the 2023 Session Laws of Kansas on the buildings – other
33 construction, renovation and repair account (276-00-4100-8070) of the
34 state highway fund (276-00-4100-4100) of the department of
35 transportation is hereby decreased from \$42,045,554 to \$41,159,062.

36 ~~Sec. 148.~~ **{150.}**

37 DEPARTMENT OF TRANSPORTATION

38 (a) There is appropriated for the above agency from the following
39 special revenue fund or funds for the fiscal year ending June 30, 2025, all
40 moneys now or hereafter lawfully credited to and available in such fund or
41 funds, except that expenditures shall not exceed the following:
42 State highway fund (276-00-4100-4100)No limit

43 *Provided*, That no expenditures may be made from the state highway fund

- 1 other than for the purposes specifically authorized by this or other
- 2 appropriation act.
- 3 Special city and county
- 4 highway fund (276-00-4220-4220)No limit
- 5 County equalization and
- 6 adjustment fund (276-00-4210-4210).....\$2,500,000
- 7 Highway special
- 8 permits fund (276-00-2576-2576).....\$0
- 9 Highway bond debt
- 10 service fund (276-00-4707-9000).....No limit
- 11 Rail service
- 12 improvement fund (276-00-2008-2100).....No limit
- 13 Transportation
- 14 revolving fund (276-00-7511-1000).....No limit
- 15 Rail service assistance program loan
- 16 guarantee fund (276-00-7502-7200).....No limit
- 17 Railroad rehabilitation loan
- 18 guarantee fund (276-00-7503-7500).....No limit
- 19 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
- 20 fund shall not exceed the amount that the secretary of transportation is
- 21 obligated to pay during the fiscal year ending June 30, 2025, in satisfaction
- 22 of liabilities arising from the unconditional guarantee of payment that was
- 23 entered into by the secretary of transportation in connection with the mid-
- 24 states port authority federally taxable revenue refunding bonds, series
- 25 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
- 26 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
- 27 thereto.
- 28 Interagency motor vehicle fuel
- 29 sales fund (276-00-2298-2400).....No limit
- 30 *Provided*, That expenditures may be made from the interagency motor
- 31 vehicle fuel sales fund to provide and sell motor vehicle fuel to other state
- 32 agencies: *Provided further*, That the secretary of transportation is hereby
- 33 authorized to fix, charge and collect fees for motor vehicle fuel sold to
- 34 other state agencies: *And provided further*, That such fees shall be fixed in
- 35 order to recover all or part of the expenses incurred in providing motor
- 36 vehicle fuel to other state agencies: *And provided further*, That all fees
- 37 received for such sales of motor vehicle fuel shall be deposited in the state
- 38 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 39 amendments thereto, and shall be credited to the interagency motor vehicle
- 40 fuel sales fund.
- 41 Coordinated public transportation
- 42 assistance fund (276-00-2572-0300).....No limit
- 43 Public use general aviation airport

1	development fund (276-00-4140-4140).....	No limit
2	Highway bond	
3	proceeds fund (276-00-4109-4110).....	No limit
4	Communication system	
5	revolving fund (276-00-7524-7700).....	No limit
6	Traffic records	
7	enhancement fund (276-00-2356-2000).....	No limit
8	Other federal grants fund (276-00-3122-3100).....	No limit
9	Kansas intermodal transportation	
10	revolving fund (276-00-7552-7551).....	No limit
11	Conversion of materials and	
12	equipment fund (276-00-2256-2256).....	No limit
13	Seat belt safety fund (276-00-2216-2216).....	No limit
14	Driver's education scholarship	
15	grant fund (276-00-2851-2851).....	No limit
16	Transportation technology	
17	development fund (276-00-2835-2835).....	No limit
18	Broadband infrastructure construction	
19	grant fund (276-00-2836-2836).....	No limit
20	Short line rail improvement fund (276-00-2837-2837).....	No limit
21	American rescue plan state	
22	relief fund (276-00-3756-3536).....	No limit
23	Passenger rail service revolving fund.....	No limit
24	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 75-5089, and	
25	amendments thereto, or any other statute, expenditures may be made by	
26	the above agency from the passenger rail service revolving fund during the	
27	fiscal year ending June 30, 2025, to make loans or grants for the costs of	
28	qualifying projects and operating support for Amtrak or any common rail	
29	carrier approved by the federal railroad administration for operation of an	
30	intercity passenger rail service program to connect Kansas by rail to other	
31	member states of the midwest interstate passenger rail commission, the	
32	midwest regional rail system, the national passenger rail network and any	
33	other passenger rail service operations serving Kansas.	
34	(b) Expenditures may be made by the above agency for the fiscal year	
35	ending June 30, 2025, from the state highway fund (276-00-4100-4100)	
36	for the following specified purposes: <i>Provided</i> , That expenditures from the	
37	state highway fund for fiscal year 2025, other than refunds authorized by	
38	law for the following specified purposes, shall not exceed the limitations	
39	prescribed therefor as follows:	
40	Agency operations (276-00-4100-0403).....	\$334,537,478
41	<i>Provided</i> , That expenditures from the agency operations account of the	
42	state highway fund for official hospitality by the secretary of transportation	
43	shall not exceed \$5,000: <i>Provided further</i> , That expenditures may be made	

1 from this account for engineering services furnished to counties for road
 2 and bridge projects under K.S.A. 68-402e, and amendments thereto.
 3 Conference fees (276-00-4100-2200).....No limit
 4 *Provided*, That the secretary of transportation is hereby authorized to fix,
 5 charge and collect conference, training and workshop attendance and
 6 registration fees for conferences, training seminars and workshops
 7 sponsored or cosponsored by the department: *Provided further*, That such
 8 fees 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 conference fees account of the state highway fund: *And*
 11 *provided further*, That expenditures may be made from this account to
 12 defray all or part of the costs of the conferences, training seminars and
 13 workshops.
 14 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit
 15 Unmanned aerial systems –
 16 UAS aviation only (276-00-4100-6400).....No limit
 17 Substantial maintenance (276-00-4100-0700).....No limit
 18 Claims (276-00-4100-1150).....No limit
 19 Payments for city
 20 connecting links (276-00-4100-6200).....\$5,360,000
 21 Federal local aid programs (276-00-4100-3000).....No limit
 22 Bond services fees (276-00-4100-0580).....No limit
 23 Other capital improvements (276-00-4100-8075).....No limit
 24 *Provided*, That the secretary of transportation is authorized to make
 25 expenditures from the other capital improvements account to undertake a
 26 program to assist cities and counties with railroad crossings of roads not
 27 on the state highway system.
 28 (c) (1) In addition to the other purposes for which expenditures may
 29 be made by the above agency from the state highway fund (276-00-4100-
 30 4100) for fiscal year 2025, expenditures may be made by the above agency
 31 from the following capital improvement account or accounts of the state
 32 highway fund for fiscal year 2025 for the following capital improvement
 33 project or projects, subject to the expenditure limitations prescribed
 34 therefor:
 35 Buildings – rehabilitation
 36 and repair (276-00-4100-8005).....\$5,200,000
 37 Buildings – reroofing (276-00-4100-8010).....\$659,080
 38 Buildings – other construction, renovation
 39 and repair (276-00-4100-8070).....\$6,688,936
 40 (2) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the state highway fund (276-00-4100-
 42 4100) for fiscal year 2025, expenditures may be made by the above agency
 43 from the state highway fund for fiscal year 2025 from the unencumbered

1 balance as of June 30, 2024, in each capital improvement project account
2 for a building or buildings in the state highway fund for one or more
3 projects approved for prior fiscal years: *Provided*, That all expenditures
4 from the unencumbered balance in any such project account of the state
5 highway fund for fiscal year 2025 shall not exceed the amount of the
6 unencumbered balance in such project account on June 30, 2024, subject
7 to the provisions of subsection (d): *Provided further*, That all expenditures
8 from any such project account shall be in addition to any expenditure
9 limitation imposed on the state highway fund for fiscal year 2025.

10 (d) During the fiscal year ending June 30, 2025, the secretary of
11 transportation, with the approval of the director of the budget, may transfer
12 any part of any item of appropriation in a capital improvement project
13 account for a building or buildings for fiscal year 2025 from the state
14 highway fund (276-00-4100-4100) for the department of transportation to
15 another item of appropriation in a capital improvement project account for
16 a building or buildings for fiscal year 2025 from the state highway fund for
17 the department of transportation: *Provided*, That the secretary of
18 transportation shall certify each such transfer to the director of accounts
19 and reports and shall transmit a copy of each such certification to the
20 director of legislative research.

21 (e) On April 1, 2025, the director of accounts and reports shall
22 transfer from the motor pool service fund (173-00-6109-4020) of the
23 department of administration to the state highway fund (276-00-4100-
24 4100) of the department of transportation an amount determined to be
25 equal to the sum of the annual vehicle registration fees for each vehicle
26 owned or leased by the state or any state agencies in accordance with
27 K.S.A. 75-4611, and amendments thereto.

28 (f) During the fiscal year ending June 30, 2025, upon notification
29 from the secretary of transportation that an amount is due and payable
30 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
31 the director of accounts and reports shall transfer from the state highway
32 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
33 the amount certified by the secretary as due and payable.

34 (g) Any payment for services during the fiscal year ending June 30,
35 2025, from the state highway fund (276-00-4100-4100) to other state
36 agencies shall be in addition to any expenditure limitation imposed on the
37 state highway fund for fiscal year 2025.

38 (h) Notwithstanding the provisions of K.S.A. 68-416, and
39 amendments thereto, or any other statute, for the fiscal year ending June
40 30, 2025, the secretary of transportation shall apportion and distribute
41 quarterly, on the first day of January, April, July and October, to cities on
42 the state highway system from the state highway fund moneys at the rate
43 of \$5,000 per year per lane per mile for the maintenance of streets and

1 highways in cities designated by the secretary as city connecting links:
2 *Provided*, That all moneys so distributed shall be used solely for the
3 maintenance of city connecting links: *Provided further*, That such
4 apportionment shall apply only to those city connecting link lanes
5 maintained by the city, and shall not apply to city connecting link lanes
6 maintained by the secretary pursuant to agreement with the city: *And*
7 *provided further*, That, as used in this subsection, "lane" means the portion
8 of the roadway for use of moving traffic of a standard width prescribed by
9 the secretary.

10 (i) On July 1, 2024, or as soon thereafter as moneys are available, the
11 director of accounts and reports shall transfer \$5,000,000 from the state
12 highway fund (276-00-4100-4100) to the public use general aviation
13 airport development fund (276-00-4140-4140) of the department of
14 transportation.

15 (j) On July 1, 2024, or as soon thereafter as moneys are available, the
16 director of accounts and reports shall transfer \$5,000,000 from the state
17 highway fund (276-00-4100-4100) to the passenger rail service revolving
18 fund of the department of transportation.

19 ~~Sec.—149.~~ **{151.}** In addition to the other purposes for which
20 expenditures may be made by the legislature from the operations
21 (including official hospitality) account of the state general fund for the
22 fiscal year ending June 30, 2025, expenditures shall be made by the
23 legislature from the operations (including official hospitality) account of
24 the state general fund for fiscal year 2025 for an additional amount of
25 allowance equal to the amount required to provide, along with the amount
26 of allowance otherwise payable from appropriations for the legislature to
27 each member of the legislature at the rate prescribed by K.S.A. 46-137a(c),
28 and amendments thereto, an aggregate amount of allowance equal to
29 \$354.15 for the two-week period that coincides with the first biweekly
30 payroll period, which is chargeable to fiscal year 2025 and for each of the
31 14 ensuing two-week periods thereafter for each member of the legislature
32 to defray expenses incurred between sessions of the legislature for postage,
33 telephone, office and other incidental expenses, which are chargeable to
34 fiscal year 2025, notwithstanding the provisions of K.S.A. 46-137a, and
35 amendments thereto: *Provided*, That all expenditures under this section for
36 such purposes shall be made otherwise in the same manner that such
37 allowance is payable to such members of the legislature for such two-week
38 periods, for which such allowance is payable in accordance with this
39 section and which are chargeable to fiscal year 2025.

40 ~~Sec.—150.~~ **{152.}** (a) On June 30, 2025, notwithstanding the provisions
41 of K.S.A. 74-8768, and amendments thereto, or any other statute, the
42 director of accounts and reports shall transfer the amount of any
43 unencumbered balance in the expanded lottery act revenues fund to the

1 state general fund: *Provided*, That the transfer of such amount shall be in
2 addition to any other transfer from the expanded lottery act revenues fund
3 to the state general fund as prescribed by law.

4 (b) On June 30, 2025, the director of accounts and reports shall
5 determine and notify the director of the budget if the amount of revenue
6 collected in the expanded lottery act revenues fund for the fiscal year
7 ending June 30, 2025, is insufficient to fund the appropriations and
8 transfers that are authorized from the expanded lottery act revenues fund
9 for the fiscal year ending June 30, 2025, in accordance with the provisions
10 of appropriation acts. The director of the budget shall certify to the director
11 of accounts and reports the amount necessary to be transferred from the
12 state general fund to the expanded lottery act revenues fund in order to
13 fund all such appropriations and transfers that are authorized from the
14 expanded lottery act revenues fund for the fiscal year ending June 30,
15 2025. Upon receipt of such certification, the director of accounts and
16 reports shall transfer the amount of moneys from the state general fund to
17 the expanded lottery act revenues fund that is required in accordance with
18 the certification by the director of the budget under this section. At the
19 same time as the director of the budget transmits this certification to the
20 director of accounts and reports, the director of the budget shall transmit a
21 copy of such certification to the director of legislative research.

22 ~~Sec. 454.~~ {153.}

STATE FINANCE COUNCIL

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 State employee pay increase.....\$73,480,587

27 *Provided*, That all moneys in the state employee pay increase account shall
28 be used for the purpose of paying the proportionate share of the cost to the
29 state general fund of the salary increase, including associated employer
30 contributions, during fiscal year 2025.

31 (b) There is appropriated for the above agency from the state
32 economic development initiatives fund for the fiscal year ending June 30,
33 2025, the following:

34 State employee pay increase.....\$718,307

35 *Provided*, That all moneys in the state employee pay increase account shall
36 be used for the purpose of paying the proportionate share of the cost to the
37 state economic development initiatives fund of the salary increase,
38 including associated employer contributions, during fiscal year 2025.

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

41 State employee pay increase.....\$94,514

42 *Provided*, That all moneys in the state employee pay increase account shall
43 be used for the purpose of paying the proportionate share of the cost to the

1 state water plan fund of the salary increase, including associated employer
2 contributions, during fiscal year 2025.

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

5 State employee pay increase.....\$18,732

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 children's initiatives fund of the salary increase, including associated
9 employer contributions, during fiscal year 2025.

10 (e) There is appropriated for the above agency from the Kansas
11 endowment for youth fund for the fiscal year ending June 30, 2025, the
12 following:

13 State employee pay increase.....\$8,526

14 *Provided*, That all moneys in the state employee pay increase account shall
15 be used for the purpose of paying the proportionate share of the cost to the
16 Kansas endowment for youth fund of the salary increase, including
17 associated employer contributions, during fiscal year 2025.

18 (f) Upon recommendation of the director of the budget, the state
19 finance council, acting on this matter, which is hereby characterized as a
20 matter of legislative delegation and subject to the guidelines prescribed in
21 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
22 approve: (1) Increases in expenditure limitations on special revenue funds
23 and accounts and increase the transfers between special revenue funds as
24 necessary to pay the salary increases under this section for the fiscal year
25 ending June 30, 2025; and (2) the expenditure of any remaining moneys in
26 any account appropriated in subsections (a) through (e) to address salary
27 inequities in any state agency as identified by the director of the budget in
28 consultation with the director of personnel services. The director of
29 accounts and reports is hereby authorized and directed to increase
30 expenditure limitations on such special revenue funds and accounts and
31 increase the transfers between special revenue funds in accordance with
32 such approval for the purpose of paying from such funds or accounts the
33 proportionate share of the cost to such funds or accounts, including
34 associated employer contributions, of the salary increases and other
35 amounts specified for the fiscal year ending June 30, 2025.

36 (g) (1) Except as provided in subsection (h), effective with the first
37 payroll period chargeable to the fiscal year ending June 30, 2025, all
38 employees in the classified or unclassified service who are being paid at an
39 hourly rate of \$15.02 or less shall receive an increase to the hourly rate of
40 \$15.03.

41 (2) Except as provided in subsection (h), effective with the first
42 payroll period chargeable to the fiscal year ending June 30, 2025, a
43 benefits-eligible employee shall be eligible for a salary increase of two

1 steps for employees in the classified service, including associated
2 employer contributions, and each pay grade of the classified pay matrix
3 shall be extended upward by two steps.

4 (3) Except as provided in subsection (h), effective with the first
5 payroll period chargeable to the fiscal year ending June 30, 2025, all state
6 agencies shall receive a sum equivalent to the total of 5.0%, rounded to the
7 nearest penny, of the salaries of all benefits-eligible unclassified
8 employees in such agency, to be distributed as a merit pool.

9 (4) Except as provided in subsection (h), effective with the first
10 payroll period chargeable to the fiscal year ending June 30, 2025, all
11 benefits-eligible exempt employees working in a 24/7 facility, as
12 determined by the director of personnel services, shall receive a salary
13 increase of three steps for such employees in the classified service and an
14 increase of 7.5%, rounded to the nearest penny, for such employees in the
15 unclassified service.

16 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
17 137b, and amendments thereto, or any other statute, the provisions of
18 subsection (g) shall not apply to the compensation or bi-weekly allowance
19 paid to each member of the legislature.

20 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
21 amendments thereto, or any other statute, the provisions of subsection (g)
22 shall not apply to state officers elected on a statewide basis.

23 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
24 amendments thereto, or any other statute, the provisions of subsection (g)
25 shall not apply to justices of the supreme court, judges of the court of
26 appeals, district court judges and district magistrate judges.

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

28 (A) Teachers and licensed personnel and employees at the Kansas
29 state school for the deaf or the Kansas state school for the blind.

30 (B) Employees of any agency who received an agency salary
31 enhancement in fiscal year 2024, are anticipated to receive an agency
32 salary enhancement in fiscal year 2025 or may receive such salary
33 enhancements in both fiscal years.

34 (C) Any other employees on a formal, written career progression plan
35 implemented by executive directive.

36 (i) After implementation of subsections (g) and (h), the governor is
37 hereby authorized and directed to modify the pay plan for fiscal year 2025
38 in accordance with this subsection and to adopt such pay plan so modified.

39 ~~Sec. 152. {154.}~~

40 STATE FINANCE COUNCIL

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

43 Regents institutions increase.....\$35,727,371

1 *Provided*, That all moneys in the regents institutions increase account shall
2 be used for the purpose of providing each regents institution an amount
3 equal to 5% of each account of the state general fund appropriated for
4 fiscal year 2025 for salaries, contractual services or commodities for each
5 such regents institution.

6 (b) Each chief executive officer of a regents institution shall certify to
7 the members of the state finance council that such regents institution has
8 eliminated:

9 (1) Asking for statements of commitment to or requiring examples of
10 past, current or future experience with diversity, equity and inclusion in:

11 (A) The application and hiring process for any employee or volunteer
12 position;

13 (B) the admissions process;

14 (C) the tenure review process;

15 (D) the annual review process;

16 (E) the promotion process; and

17 (F) research proposals; and

18 (2) training requirements in diversity, equity and inclusion for any:

19 (A) Employee or volunteer position;

20 (B) student;

21 (C) tenure review;

22 (D) annual review;

23 (E) promotion; and

24 (F) research proposal.

25 (c) Upon receipt of such certification from any such chief executive
26 officer, the state finance council acting on this matter, which is hereby
27 characterized as a matter of legislative delegation and subject to the
28 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is
29 hereby authorized to approve the expenditure of moneys from the regents
30 institutions increase account to provide each regents institution an amount
31 equal to 5% of each account of state general fund for fiscal year 2025 for
32 salaries, contractual services or commodities for each such regents
33 institution, except that such expenditure shall be approved by the governor
34 and six legislative members of the state finance council and that such
35 approval also may be given while the legislature is in session.

36 (d) For the purposes of this section, "regents institution" means Fort
37 Hays state university, Kansas state university, Kansas state university
38 extension systems and agriculture research programs, Kansas state
39 university veterinary medical center, Emporia state university, Pittsburg
40 state university, the university of Kansas, the university of Kansas medical
41 center and Wichita state university.

42 ~~Sec. 153. {155.}~~ During the fiscal year ending June 30, 2025, in
43 addition to the other purposes for which expenditures may be made by the

1 department of administration from moneys appropriated from the state
2 general fund or any special revenue fund or funds for the department of
3 administration for fiscal year 2025 by this or any other appropriation act of
4 the 2024 regular session of the legislature, expenditures shall be made by
5 the department of administration from the state general fund or from any
6 special revenue fund or funds for fiscal year 2025, for and on behalf of the
7 Kansas department for aging and disability services, to convey, without
8 consideration, all of the rights, title and interest in approximately 15 acres
9 of real estate described in section 145(a) of chapter 82 of the 2023 Session
10 Laws of Kansas, and any improvements thereon, to the Kansas
11 commission on veterans affairs office subject to the provisions, including
12 all contingencies and limitations, of section 145 of chapter 82 of the 2023
13 Session Laws of Kansas: *Provided, however*; That conveyance of the real
14 property authorized by this section shall not occur in the event the United
15 States department of veterans affairs does not provide funding through its
16 construction grant program for fiscal year 2024 or 2025.

17 ~~Sec. 154. {156.}~~ (a) During the fiscal years ending June 30, 2025, and
18 June 30, 2026, notwithstanding the provisions of any statute to the
19 contrary, no state agency named in this or any other appropriation act of
20 the 2024 or 2025 regular session of the legislature shall expend any
21 moneys appropriated from the state general fund or from any special
22 revenue fund or funds for fiscal years 2025 and 2026 as authorized by this
23 or any other appropriation act of the 2024 or 2025 regular session of the
24 legislature, through grants, direct funds or any other state program
25 providing resources to any federally qualified health center unless the
26 recipient certifies that such recipient will not utilize sensitive patient
27 information for any non-medical purpose not related to the recipient
28 organization's directly provided medical, mental, behavioral health or
29 transit services, or for billing.

30 (b) For the purposes of this section:

31 (1) "Federally qualified health center" means the same as defined in
32 K.S.A. 65-1669, and amendments thereto;

33 (2) "sensitive patient information" means name, date of birth, address,
34 social security number, phone number, email address or any other
35 personally identifiable information collected in the process of serving
36 patients; and

37 (3) "non-medical purpose" includes, but is not limited to, lobbying,
38 express advocacy or communications for the purposes of effecting election
39 turnout.

40 ***{Sec. 157. (a) In addition to other purposes for which expenditures***
41 ***may be made by any state agency named in this or other appropriation***
42 ***act of the 2024 or 2025 regular session of the legislature from the***
43 ***moneys appropriated from the state general fund or from any special***

1 *revenue fund or funds for fiscal year 2026 as authorized by this or other*
2 *appropriation act of the 2024 or 2025 regular session of the legislature,*
3 *expenditures are hereby authorized and directed to be made by each*
4 *such state agency from moneys appropriated from the state general fund*
5 *or from any special revenue fund or funds for fiscal year 2026 to enroll*
6 *and actively participate in e-verify for verification of employment status*
7 *of all employees whose employment commences during fiscal year 2026.*

8 *(b) During the fiscal year ending June 30, 2026, no state agency*
9 *named in this or other appropriation act of the 2024 or 2025 regular*
10 *session of the legislature shall expend moneys appropriated from the*
11 *state general fund or from any special revenue fund or funds for fiscal*
12 *year 2026 as authorized by this or other appropriation act of the 2024 or*
13 *2025 regular session of the legislature for such state agency to:*

14 *(1) Award either a public works or a purchase contract for goods or*
15 *services having a value of at least \$50,000 to a bidder, contractor or*
16 *employer unless such bidder, contractor or employer verifies the*
17 *employment eligibility of the employees of such bidder, contractor or*
18 *employer through e-verify;*

19 *(2) authorize a bidder, contractor or employer to be eligible to bid*
20 *for or receive either a public works contract or a purchase contract*
21 *having a value of at least \$50,000 from any such state agency unless*
22 *such bidder, contractor or employer certifies that such bidder, contractor*
23 *or employer verifies the employment eligibility of the employees of such*
24 *bidder, contractor or employer through e-verify; or*

25 *(3) authorize such bidder, contractor or employer who bids on or*
26 *receives a contract referenced in either paragraph (1) or (2) to bid or*
27 *receive a contract prior to ensuring that any subcontractor used by the*
28 *bidder, contractor or employer in the performance of the public works*
29 *contract or purchase contract having a value of at least \$50,000 certifies*
30 *the employment eligibility of the employees of such subcontractor*
31 *through e-verify.*

32 *(c) In addition to other purposes for which expenditures may be*
33 *made by any state agency named in this or other appropriation act of the*
34 *2024, 2025 or 2026 regular session of the legislature from the moneys*
35 *appropriated from the state general fund or from any special revenue*
36 *fund or funds for fiscal year 2027 as authorized by this or other*
37 *appropriation act of the 2024, 2025 or 2026 regular session of the*
38 *legislature, expenditures are hereby authorized and directed to be made*
39 *by each such state agency from moneys appropriated from the state*
40 *general fund or from any special revenue fund or funds for fiscal year*
41 *2027 to enroll and actively participate in e-verify for verification of*
42 *employment status of all employees whose employment commences*
43 *during fiscal year 2027.*

1 *(d) During the fiscal year ending June 30, 2027, no state agency*
2 *named in this or other appropriation act of the 2024, 2025 or 2026*
3 *regular session of the legislature shall expend moneys appropriated*
4 *from the state general fund or from any special revenue fund or funds*
5 *for fiscal year 2027 as authorized by this or other appropriation act of*
6 *the 2024, 2025 or 2026 regular session of the legislature for such state*
7 *agency to:*

8 *(1) Award either a public works or a purchase contract for goods or*
9 *services having a value of at least \$50,000 to a bidder, contractor or*
10 *employer unless such bidder, contractor or employer verifies the*
11 *employment eligibility of the employees of such bidder, contractor or*
12 *employer through e-verify;*

13 *(2) authorize a bidder, contractor or employer to be eligible to bid*
14 *for or receive either a public works contract or a purchase contract*
15 *having a value of at least \$50,000 from any such state agency unless*
16 *such bidder, contractor or employer certifies that such bidder, contractor*
17 *or employer verifies the employment eligibility of the employees of such*
18 *bidder, contractor or employer through e-verify; or*

19 *(3) authorize such bidder, contractor or employer who bids on or*
20 *receives a contract referenced in either paragraph (1) or (2) to bid or*
21 *receive a contract prior to ensuring that any subcontractor used by the*
22 *bidder, contractor or employer in the performance of the public works*
23 *contract or purchase contract having a value of at least \$50,000 certifies*
24 *the employment eligibility of the employees of such subcontractor*
25 *through e-verify.*

26 *(e) In addition to other purposes for which expenditures may be*
27 *made by any state agency named in this or other appropriation act of the*
28 *2024, 2025, 2026 or 2027 regular session of the legislature from the*
29 *moneys appropriated from the state general fund or from any special*
30 *revenue fund or funds for fiscal year 2028 as authorized by this or other*
31 *appropriation act of the 2024, 2025, 2026 or 2027 regular session of the*
32 *legislature, expenditures are hereby authorized and directed to be made*
33 *by each such state agency from moneys appropriated from the state*
34 *general fund or from any special revenue fund or funds for fiscal year*
35 *2028 to enroll and actively participate in e-verify for verification of*
36 *employment status of all employees whose employment commences*
37 *during fiscal year 2028.*

38 *(f) During the fiscal year ending June 30, 2028, no state agency*
39 *named in this or other appropriation act of the 2024, 2025, 2026 or 2027*
40 *regular session of the legislature shall expend moneys appropriated*
41 *from the state general fund or from any special revenue fund or funds*
42 *for fiscal year 2028 as authorized by this or other appropriation act of*
43 *the 2024, 2025, 2026 or 2027 regular session of the legislature for such*

1 *state agency to:*

2 (1) *Award either a public works or a purchase contract for goods or*
3 *services having a value of at least \$50,000 to a bidder, contractor or*
4 *employer unless such bidder, contractor or employer verifies the*
5 *employment eligibility of the employees of such bidder, contractor or*
6 *employer through e-verify;*

7 (2) *authorize a bidder, contractor or employer to be eligible to bid*
8 *for or receive either a public works contract or a purchase contract*
9 *having a value of at least \$50,000 from any such state agency unless*
10 *such bidder, contractor or employer certifies that such bidder, contractor*
11 *or employer verifies the employment eligibility of the employees of such*
12 *bidder, contractor or employer through e-verify; or*

13 (3) *authorize such bidder, contractor or employer who bids on or*
14 *receives a contract referenced in either paragraph (1) or (2) to bid or*
15 *receive a contract prior to ensuring that any subcontractor used by the*
16 *bidder, contractor or employer in the performance of the public works*
17 *contract or purchase contract having a value of at least \$50,000 certifies*
18 *the employment eligibility of the employees of such subcontractor*
19 *through e-verify.*

20 (g) *As used in this section:*

21 (1) *"Employee" means any person who performs employment*
22 *services for an employer pursuant to an employment relationship*
23 *between the employee and the employer.*

24 (2) *"Employer" means any individual or type of organization that*
25 *transacts business in this state and employs one or more individuals who*
26 *perform employment services in this state.*

27 (3) *"E-verify" means an electronic system jointly administered by*
28 *the United States department of homeland security and the social*
29 *security administration or its successor program, pursuant to 8 U.S.C. §*
30 *1324a, that is used to verify the employment authorization of*
31 *employees.}*

32 ~~Sec. 155. {158.}~~

33 DEPARTMENT OF ADMINISTRATION

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2025, for the capital improvement
36 project or projects specified, the following:

37 Rehabilitation and repair for
38 state facilities (173-00-1000-8500).....\$5,000,000

39 *Provided*, That any unencumbered balance in the rehabilitation and repair
40 for state facilities account in excess of \$100 as of June 30, 2024, is hereby
41 reappropriated for fiscal year 2025.

42 Debt service
43 refunding – 2019F/G (173-00-1000-0465).....\$6,570,820

1	Debt service	
2	refunding – 2020R (173-00-1000-8563).....	\$8,234,075
3	Debt service	
4	refunding – 2021P (173-00-1000-8562).....	\$3,424,500
5	<i>{Debt service refunding –</i>	
6	<i>2020S (173-00-1000-8564).....</i>	<i>\$4,000,000</i>

7 ***Provided, That during the fiscal year ending June 30, 2025,***
 8 ***expenditures shall be made from the debt service refunding – 2020S***
 9 ***account by the above agency, in consultation with the Kansas***
 10 ***development finance authority, solely for the purpose of paying the***
 11 ***costs, including transaction costs, of prepaying, redeeming, defeasing or***
 12 ***purchasing, on the open market or through a tender offer or other***
 13 ***transaction, some or all of the outstanding maturities of the Kansas***
 14 ***development finance authority taxable refunding revenue bonds (state of***
 15 ***Kansas projects), series 2020S: Provided further, That all such***
 16 ***transactions shall be on the terms of and pursuant to all necessary and***
 17 ***appropriate agreements by, between or among the above agency, the***
 18 ***Kansas development finance authority and such other agencies or***
 19 ***parties as deemed necessary by the above agency or the Kansas***
 20 ***development finance authority to complete such transactions: And***
 21 ***provided further, That any 2020S bonds that are purchased on the open***
 22 ***market or through a tender offer or other transaction shall promptly be***
 23 ***retired.}***

24 (b) 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	Veterans memorial fund (173-00-7253-7250).....	No limit
29	State facilities gift fund (173-00-7263-7290).....	No limit
30	Master lease program fund (173-00-8732).....	No limit
31	State buildings	
32	depreciation fund (173-00-6149-4500).....	No limit
33	Executive mansion gifts fund (173-00-7257-7270).....	No limit
34	Topeka state hospital cemetery memorial	
35	gift fund (173-00-7337-7240).....	No limit
36	Capitol area plaza authority	
37	planning fund (173-00-7121-7035).....	No limit

38 ***Provided, That the secretary of administration may accept gifts, donations***
 39 ***and grants of money, including payments from local units of city and***
 40 ***county government, for the development of a new master plan for the***
 41 ***capitol plaza and the state zoning area described in K.S.A. 75-3619, and***
 42 ***amendments thereto: Provided further, That all such gifts, donations and***
 43 ***grants shall be deposited in the state treasury in accordance with the***

- 1 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
 2 capitol area plaza authority planning fund.
- 3 Statehouse debt service – state
- 4 highway fund (173-00-2861-2861).....No limit
- 5 Debt service refunding – 2019F/G –
- 6 state highway fund (173-00-2823-2823).....No limit
- 7 Debt service refunding – 2020R –
- 8 state highway fund (173-00-2865-2865).....No limit
- 9 Debt service refunding – 2020S –
- 10 state highway fund (173-00-2866-2866).....No limit
- 11 Printing plant improvement fund.....No limit
- 12 (c) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the building and ground fund (173-00-
 14 2028) for fiscal year 2025, expenditures may be made by the above agency
 15 from the following capital improvement account or accounts of the
 16 building and ground fund for fiscal year 2025 for the following capital
 17 improvement project or projects, subject to the expenditure limitations
 18 prescribed therefor:
- 19 Parking improvements
- 20 and repair (173-00-2028-2085).....No limit
- 21 (d) In addition to the other purposes for which expenditures may be
 22 made by the above agency from the state buildings depreciation fund (173-
 23 00-6149) for fiscal year 2025, expenditures may be made by the above
 24 agency from the following capital improvement account or accounts of the
 25 state buildings depreciation fund for fiscal year 2025 for the following
 26 capital improvement project or projects, subject to the expenditure
 27 limitations prescribed therefor:
- 28 State of Kansas facilities projects –
- 29 debt service (173-00-6149-4520).....No limit
- 30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitations imposed on the
 32 state buildings depreciation fund for fiscal year 2025.
- 33 (e) In addition to the other purposes for which expenditures may be
 34 made by the above agency from the state buildings operating fund (173-
 35 00-6148) for fiscal year 2025, expenditures may be made by the above
 36 agency from the following capital improvement account or accounts of the
 37 state buildings operating fund for fiscal year 2025 for the following capital
 38 improvement project or projects, subject to the expenditure limitations
 39 prescribed therefor:
- 40 Eisenhower building purchase and renovation –
- 41 debt service (173-00-6148-4610).....No limit
- 42 (f) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the building and ground fund (173-00-

1 2028), the state buildings depreciation fund (173-00-6149), and the state
 2 buildings operating fund (173-00-6148) for fiscal year 2025, expenditures
 3 may be made by the above agency from each such special revenue fund for
 4 fiscal year 2025 from the unencumbered balance as of June 30, 2024, in
 5 each existing capital improvement account of each such special revenue
 6 fund: *Provided*, That expenditures from the unencumbered balance of any
 7 such existing capital improvement account shall not exceed the amount of
 8 the unencumbered balance in such account on June 30, 2024: *Provided*
 9 *further*, That all expenditures from the unencumbered balance of any such
 10 account shall be in addition to any expenditure limitation imposed on each
 11 such special revenue fund for fiscal year 2025 and shall be in addition to
 12 any other expenditure limitation imposed on any such account of each
 13 such special revenue fund for fiscal year 2025.

14 ~~Sec. 156.~~ **{159.}**

15 DEPARTMENT OF COMMERCE

16 (a) In addition to the other purposes for which expenditures may be
 17 made by the above agency from the reimbursement and recovery fund
 18 (300-00-2275) for fiscal year 2025, expenditures may be made by the
 19 above agency from the following capital improvement account or accounts
 20 of the reimbursement and recovery fund during the fiscal year 2025, for
 21 the following capital improvement project or projects, subject to the
 22 expenditure limitations prescribed therefor:

23 Rehabilitation and repair (300-00-2275).....No limit

24 (b) In addition to the other purposes for which expenditures may be
 25 made by the above agency from the Wagner Peyser employment services –
 26 federal fund (300-00-3275) for fiscal year 2025, expenditures may be
 27 made by the above agency from the following capital improvement
 28 account or accounts of the Wagner Peyser employment services – federal
 29 fund during the fiscal year 2025, for the following capital improvement
 30 project or projects, subject to the expenditure limitations prescribed
 31 therefor:

32 Rehabilitation and repair (300-00-3275).....No limit

33 ~~Sec. 157.~~ **{160.}**

34 KANSAS DEPARTMENT FOR
 35 AGING AND DISABILITY SERVICES

36 (a) There is appropriated for the above agency from the state
 37 institutions building fund for the fiscal year ending June 30, 2025, for the
 38 capital improvement project or projects specified, the following:

39 Rehabilitation and repair projects (039-00-8100-8240).....\$8,827,350

40 *Provided*, That the secretary for aging and disability services is hereby
 41 authorized to transfer moneys during fiscal year 2025 from the
 42 rehabilitation and repair projects account to a rehabilitation and repair
 43 account for any institution, as defined by K.S.A. 76-12a01, and

1 amendments thereto, for projects approved by the secretary for aging and
 2 disability services: *Provided further*, That expenditures also may be made
 3 from this account during fiscal year 2025 for the purposes of rehabilitation
 4 and repair for facilities of the Kansas department for aging and disability
 5 services other than any institution, as defined by K.S.A. 76-12a01, and
 6 amendments thereto.
 7 Razing of buildings (039-00-8100-8250).....\$3,150,200
 8 *Provided*, That any unencumbered balance in the razing of buildings
 9 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 10 fiscal year 2025.
 11 Biddle courtyard (494-00-8100-8200).....\$492,886
 12 *Provided*, That any unencumbered balance in the biddle courtyard account
 13 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 14 year 2025.
 15 Larned state hospital – city of Larned
 16 wastewater treatment (410-00-8100-8300).....\$129,620
 17 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 18 amendments thereto, expenditures may be made by the above agency from
 19 the Larned state hospital – city of Larned wastewater treatment account of
 20 the state institutions building fund for payment of Larned state hospital's
 21 portion of the city of Larned's wastewater treatment system.
 22 ~~Sec. 158. {161.}~~

23 DEPARTMENT OF LABOR

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 Capital improvements (296-00-1000-8010).....\$696,000
 28 *Provided*, That any unencumbered balance in the capital improvements
 29 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 30 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 shall not exceed the following:

35 Employment security administration property
 36 sale fund (296-00-3336-3110).....No limit
 37 *Provided*, That the secretary of labor is hereby authorized to make
 38 expenditures from the employment security administration property sale
 39 fund during fiscal year 2025 for the unemployment insurance program:
 40 *Provided, however*; That no expenditures shall be made from this fund for
 41 the proposed purchase or other acquisition of additional real estate to
 42 provide space for the unemployment insurance program of the department
 43 of labor until such proposed purchase or other acquisition, including the

1 preliminary plans and program statement for any capital improvement
2 project that is proposed to be initiated and completed by or for the
3 department of labor have been reviewed by the joint committee on state
4 building construction.

5 (c) In addition to the other purposes for which expenditures may be
6 made by the department of labor from moneys appropriated from any
7 special revenue fund or funds for fiscal year 2025 as authorized by this or
8 other appropriation act of the 2024 regular session of the legislature,
9 expenditures may be made by the department of labor for fiscal year 2025
10 from the moneys appropriated from any special revenue fund for the
11 expenses of the sale, exchange or other disposition conveying title for any
12 portion or all of the real estate of the department of labor: *Provided*, That
13 such expenditures may be made and such sale, exchange or other
14 disposition conveying title for any portion or all of the real estate of the
15 department of labor may be executed or otherwise effectuated only upon
16 specific authorization by the state finance council acting on this matter,
17 which is hereby characterized as a matter of legislative delegation and
18 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
19 amendments thereto, and acting after receiving the recommendations of
20 the joint committee on state building construction: *Provided, however*;
21 That no such sale, exchange or other disposition conveying title for any
22 portion of the real estate of the department of labor shall be executed until
23 the proposed sale, exchange or other disposition conveying title for such
24 real estate has been reviewed by the joint committee on state building
25 construction: *Provided further*; That the net proceeds from the sale of any
26 of the real estate of the department of labor 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 employment security
29 administration property sale fund of the department of labor: *And provided*
30 *further*; That expenditures from the employment security administration
31 property sale fund shall not exceed the limitation established for fiscal year
32 2025 by this or other appropriation act of the 2024 regular session of the
33 legislature except upon approval of the state finance council.

34 (d) In addition to the other purposes for which expenditures may be
35 made by the above agency from the workmen's compensation fee fund
36 (296-00-2124) for fiscal year 2025, expenditures may be made by the
37 above agency from the workmen's compensation fee fund for fiscal year
38 2025 for the following capital improvement projects: Payment of
39 rehabilitation and repair projects: *Provided*, That expenditures from the
40 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
41 2025 for such capital improvement purposes shall not exceed \$464,000.

42 ~~Sec. 159. {162.}~~

43

KANSAS COMMISSION ON

VETERANS AFFAIRS OFFICE

1
2 (a) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2025, for the capital improvement
4 project or projects specified, the following:

5 Veterans cemetery program rehabilitation and
6 repair projects (694-00-1000-0904).....\$201,980

7 *Provided*, That any unencumbered balance in the veterans cemetery
8 program rehabilitation and repair projects account in excess of \$100 as of
9 June 30, 2024, is hereby reappropriated for fiscal year 2025.

10 (b) 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 Soldiers' home rehabilitation and
14 repair projects (694-00-8100-7100).....\$1,244,612

15 Veterans' home rehabilitation and
16 repair projects (694-00-8100-8250).....\$1,738,442

17 Any unencumbered balance in the northeast Kansas veterans' home
18 account (694-00-8100-8290) in excess of \$100 as of June 30, 2024, is
19 hereby reappropriated for fiscal year 2025.

20 Kansas soldiers home demolition
21 of structures (694-00-8100-8252).....\$600,000
22 Sec. ~~+60.~~ **{163.}**

KANSAS STATE SCHOOL FOR THE BLIND

23
24 (a) There is appropriated for the above agency from the state
25 institutions building fund for the fiscal year ending June 30, 2025, for the
26 capital improvement project or projects specified, the following:

27 Rehabilitation and
28 repair projects (604-00-8100-8108).....\$482,986

29 Security system
30 upgrade project (604-00-8100-8130).....\$277,469

31 Campus boilers and
32 HVAC upgrades (604-00-8100-8145).....\$1,155,054

33 Hazardous materials abatement.....\$180,000

34 Edlund building improvements.....\$250,000

35 Johnson gym improvements.....\$886,789

36 Window replacement project.....\$255,256

37 Sec. ~~+61.~~ **{164.}**

KANSAS STATE SCHOOL FOR THE DEAF

38
39 (a) There is appropriated for the above agency from the state
40 institutions building fund for the fiscal year ending June 30, 2024, for the
41 capital improvement project or projects specified, the following:

42 Utility tunnel repairs.....\$100,000

43 Elevator repairs.....\$220,000

1 Sec. ~~162.~~ **{165.}**

2 KANSAS STATE SCHOOL FOR THE DEAF

3 (a) There is appropriated for the above agency from the state
4 institutions building fund for the fiscal year ending June 30, 2025, for the
5 capital improvement project or projects specified, the following:

6	Rehabilitation and repair projects (610-00-8100-8108).....	\$545,128
7	Campus life safety and security (610-00-8100-8130).....	\$364,149
8	Campus boilers and	
9	HVAC upgrades (610-00-8100-8145).....	\$655,000
10	Electrical service upgrade (610-00-8100-8170).....	\$187,500
11	Dorm remodel (610-00-8100-8185).....	\$250,000
12	Hazardous materials abatement.....	\$180,000
13	ADA playground.....	\$400,000
14	Utility tunnel repairs.....	\$300,000
15	Elevator repairs.....	\$307,030
16	Window replacement project.....	\$260,811

17 Sec. ~~163.~~ **{166.}**

18 STATE HISTORICAL SOCIETY

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 repair	
23	projects (288-00-1000-8088).....	\$375,000
24	<i>Provided</i> , 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	Museum of history air handling units/chiller replacement (288-00-1000)	
28	\$2,760,000

29 Any unencumbered balance in the Shawnee mission roofs replacement
30 account (288-00-1000) in excess of \$100 as of June 30, 2024, is hereby
31 reappropriated for fiscal year 2025.

32 (b) In addition to the other purposes for which expenditures may be
33 made by the above agency from the private gifts, grants and bequests fund
34 (288-00-7302) for fiscal year 2025, expenditures may be made by the
35 above agency from the following capital improvement account or accounts
36 of the private gifts, grants and bequests fund for fiscal year 2025 for the
37 following capital improvement project or projects, subject to the
38 expenditure limitations prescribed therefor:

39	Rehabilitation and repair projects.....	No limit
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40 *Provided*, That all expenditures from each such capital improvement
41 account shall be in addition to any expenditure limitations imposed on the
42 private gifts, grants and bequests fund for fiscal year 2025.

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

1 made by the above agency from the historical preservation grant in aid
2 fund (288-00-3089) for fiscal year 2025, expenditures may be made by the
3 above agency from the following capital improvement account or accounts
4 of the historical preservation grant in aid fund for fiscal year 2025 for the
5 following capital improvement project or projects, subject to the
6 expenditure limitations prescribed therefor:

7 Rehabilitation and repair projects.....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 historical preservation grant in aid fund for fiscal year 2025.

11 (d) In addition to the other purposes for which expenditures may be
12 made by the above agency from the private gifts, grants and bequests fund,
13 historic properties fee fund, state historical facilities fund, save America's
14 treasures fund, historical society capital improvement fund, law
15 enforcement memorial fund and historical preservation grant in aid fund
16 for fiscal year 2025, expenditures may be made by the above agency from
17 each such special revenue fund for fiscal year 2025 from the
18 unencumbered balance as of June 30, 2024, in each existing capital
19 improvement account of each such special revenue fund: *Provided*, That
20 expenditures from the unencumbered balance of any such existing capital
21 improvement account shall not exceed the amount of the unencumbered
22 balance in such account on June 30, 2024: *Provided further*, That all
23 expenditures from the unencumbered balance of any such account shall be
24 in addition to any expenditure limitation imposed on each such special
25 revenue fund for fiscal year 2025 and shall be in addition to any other
26 expenditure limitation imposed on any such account of each such special
27 revenue fund for fiscal year 2025.

28 ~~Sec. 164.~~ {167.}

29 EMPORIA STATE UNIVERSITY

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

- 34 Memorial union project –
- 35 debt service 2020F (379-00-5161-5040).....No limit
- 36 Student housing projects –
- 37 debt service 2017D (379-00-5169-5050).....No limit
- 38 Twin towers housing project –
- 39 debt service 2017D (379-00-5120-5030).....No limit
- 40 Parking maintenance projects (379-00-5186-5060).....No limit
- 41 Rehabilitation and repair projects
- 42 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 43 Student housing projects (379-00-5650-5120);

1	379-00-5169-5050).....	No limit
2	Deferred maintenance projects (379-00-2485-2485).....	No limit
3	Morris central renovation (379-00-2526-2040).....	No limit
4	Welch stadium renovation (379-00-2526-2040).....	No limit
5	King hall theatre (379-00-2526-2040).....	No limit

6 (b) During the fiscal year ending June 30, 2025, the above agency
 7 may make expenditures from the rehabilitation and repair projects,
 8 Americans with disabilities act compliance projects, state fire marshal
 9 code compliance projects, and improvements to classroom projects for
 10 institutions of higher education account of the Kansas educational building
 11 fund of the above agency of moneys transferred to such account by the
 12 state board of regents by any provision of this or other appropriation act of
 13 the 2024 regular session of the legislature: *Provided*, That this subsection
 14 shall not apply to the unencumbered balance in any account of the Kansas
 15 educational building fund of the above agency that was first appropriated
 16 for any fiscal year commencing prior to July 1, 2023.

17 (c) During the fiscal year ending June 30, 2025, the above agency
 18 may make expenditures from the state universities facilities capital
 19 renewal initiative account of the state general fund of the above agency of
 20 moneys transferred to such account by the state board of regents by any
 21 provision of this or other appropriation act of the 2024 regular session of
 22 the legislature.

23 (d) During the fiscal year ending June 30, 2025, the above agency
 24 may make expenditures from the demolition of buildings account of the
 25 state general fund of the above agency of moneys transferred to such
 26 account by the state board of regents by any provision of this or other
 27 appropriation act of the 2024 regular session of the legislature.

28 (e) Any unencumbered balance in the following accounts in excess of
 29 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 30 State universities facilities capital renewal initiative (379-00-1000-0320)
 31 and demolition of buildings (379-00-1000-8510).

32 (f) In addition to the other purposes for which expenditures may be
 33 made by Emporia state university from moneys appropriated from the state
 34 general fund or any special revenue fund or funds for fiscal year 2025, as
 35 authorized by this or other appropriation act of the 2024 regular session of
 36 the legislature, expenditures may be made by Emporia state university
 37 from such moneys for fiscal year 2025 to provide for the issuance of bonds
 38 by the Kansas development finance authority in accordance with K.S.A.
 39 74-8905, and amendments thereto, for a capital improvement project to
 40 upgrade all campus lighting, improve building energy efficiency,
 41 implement campus-wide water conservation and replace and upgrade
 42 HVAC systems: *Provided*, That such capital improvement project is hereby
 43 approved for Emporia state university for the purposes of K.S.A. 74-

1 8905(b), and amendments thereto, and the authorization of the issuance of
 2 bonds by the Kansas development finance authority in accordance with
 3 such statute: *Provided further*, That Emporia state university may make
 4 expenditures from the moneys received from the issuance of any such
 5 bonds for such capital improvement project: *Provided, however*, That
 6 expenditures from the moneys received from the issuance of any such
 7 bonds for such capital improvement project shall not exceed \$10,200,000
 8 plus all amounts required for costs of bond issuance, costs of interest on
 9 the bonds issued for such capital improvement project during the
 10 construction and renovation of such project and, for a period of not more
 11 than one year following completion of such project, credit enhancement
 12 costs and any required reserves for the payment of principal and interest
 13 on the bonds: *And provided further*, That all moneys received from the
 14 issuance of any such bonds shall be deposited and accounted for as
 15 prescribed by applicable bond covenants: *And provided further*, That debt
 16 service for any such bonds for such capital improvement project shall be
 17 financed by appropriations from any appropriate special revenue fund or
 18 funds: *And provided further*, That any such bonds and interest thereon shall
 19 be an obligation only of the Kansas development finance authority, shall
 20 not constitute a debt of the state of Kansas within the meaning of section 6
 21 or 7 of article 11 of the constitution of the state of Kansas and shall not
 22 pledge the full faith and credit or the taxing power of the state of Kansas:
 23 *And provided further*, That Emporia state university shall make provisions
 24 for the maintenance of the such capital improvement project.

25 ~~Sec. 165:~~ **{168.}**

26 FORT HAYS STATE UNIVERSITY

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

31 Lewis field/Wiest hall renovation –	
32 debt service 2016B (246-00-5103-5020).....	No limit
33 Memorial union renovation –	
34 debt service 2005G (246-00-5102-5010).....	No limit
35 Memorial union addition –	
36 debt service 2020C (246-00-2510-2040).....	No limit
37 Memorial union project (246-00-2510-2040).....	No limit
38 Energy conservation –	
39 debt service (246-00-2035-2000).....	No limit
40 Wiest hall replacement –	
41 debt service 2016B (246-00-5103-5020).....	No limit
42 Deferred maintenance projects (246-00-2483-2483).....	No limit
43 Forsyth library renovation (246-00-2035-2000).....	No limit

1	Rarick hall renovation (246-00-2035-2000).....	No limit
2	Akers energy center project (246-00-2035-2000).....	No limit
3	Student union rehabilitation and	
4	repair projects (246-00-5102-5010).....	No limit
5	Rehabilitation and repair projects	
6	(246-00-2035-2000; 246-00-2510-2040).....	No limit
7	Student housing rehabilitation and	
8	repair projects (246-00-5103-5020).....	No limit
9	Parking maintenance projects (246-00-5185-5050).....	No limit
10	Gross coliseum parking lot project	
11	(246-00-2035-2000; 246-00-5185-5050).....	No limit

12 (b) During the fiscal year ending June 30, 2025, the above agency
13 may make expenditures from the rehabilitation and repair projects,
14 Americans with disabilities act compliance projects, state fire marshal
15 code compliance projects, and improvements to classroom projects for
16 institutions of higher education account of the Kansas educational building
17 fund of the above agency of moneys transferred to such account by the
18 state board of regents by any provision of this or other appropriation act of
19 the 2024 regular session of the legislature: *Provided*, That this subsection
20 shall not apply to the unencumbered balance in any account of the Kansas
21 educational building fund of the above agency that was first appropriated
22 for any fiscal year commencing prior to July 1, 2023.

23 (c) During the fiscal year ending June 30, 2025, the above agency
24 may make expenditures from the state universities facilities capital
25 renewal initiative account of the state general fund of the above agency of
26 moneys transferred to such account by the state board of regents by any
27 provision of this or other appropriation act of the 2024 regular session of
28 the legislature.

29 (d) During the fiscal year ending June 30, 2025, the above agency
30 may make expenditures from the demolition of building account of the
31 state general fund of the above agency of moneys transferred to such
32 account by the state board of regents by any provision of this or other
33 appropriation act of the 2024 regular session of the legislature.

34 (e) Any unencumbered balance in the following accounts in excess of
35 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
36 State universities facilities capital renewal initiative (246-00-1000-0320)
37 and demolition of buildings (246-00-1000-8510).

38 ~~Sec. 166.~~ **{169.}**

39 KANSAS STATE UNIVERSITY

40 (a) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2025, for the capital improvement
42 project or projects specified, the following:

43	Dairy facility debt service.....	\$3,050,000
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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 shall not exceed the following:	
5	Energy conservation projects –	
6	debt service 2021A, 2012F/H, 2017B	
7	(367-00-2062-2000; 367-00-5163-4500).....	No limit
8	Research initiative debt service	
9	2021A (367-00-2901-2106).....	No limit
10	Chiller plant project –	
11	debt service 2015B (367-00-2062-2000).....	No limit
12	Recreation complex project – debt service	
13	2021A, 2010G1/2 (367-00-2520-2080).....	No limit
14	Student union renovation project –	
15	debt service 2016A (367-00-2520-2080).....	No limit
16	Electrical upgrade project – debt service 2017E	
17	(367-00-2520-2080; 367-00-2484-2484).....	No limit
18	Salina student life center project – debt service	
19	2008D (367-00-5111-5120).....	No limit
20	Childcare development center project –	
21	debt service 2019C (367-00-5125-5101).....	No limit
22	Jardine housing project – debt service 2022D/	
23	2014D/2015B/2011G-1 (367-00-5163-4500).....	No limit
24	Wefald dining and residence hall project – debt	
25	service 2022D/2014D-2 (367-00-5163-4500).....	No limit
26	Union parking –	
27	debt service 2016A (367-00-5181-4630).....	No limit
28	Seaton hall renovation –	
29	debt service 2016A (367-00-2520-2080).....	No limit
30	Chemical landfill – debt service	
31	refunding 2011G-2 (367-00-2901-2160).....	No limit
32	Derby dining center project – debt	
33	service 2019C (367-00-5163-4500).....	No limit
34	K-state Salina residence hall – debt service	
35	2022A (367-00-5117-4430).....	No limit
36	Debt service refunding 2022D (367-00-5163-4500).....	No limit
37	Capital lease – debt service	
38	(367-00-2062-2000; 367-00-520-2080;	
39	367-00-5117-4430).....	No limit
40	Rehabilitation and repair projects	
41	(367-00-2062-2000; 367-00-2062-2080;	
42	367-00-2520-2080; 367-00-2901-2160).....	No limit
43	Deferred maintenance projects (367-00-2484-2484).....	No limit

- 1 Parking maintenance projects (367-00-5181-4638).....No limit
- 2 Student housing projects
- 3 (367-00-5163-4500; 367-00-5117-4430).....No limit
- 4 Engineering hall renovation
- 5 project (367-00-2062-2000).....No limit
- 6 Building retro-commissioning
- 7 project (367-00-2901-2160).....No limit
- 8 (c) During the fiscal year ending June 30, 2025, the above agency
- 9 may make expenditures from the rehabilitation and repair projects,
- 10 Americans with disabilities act compliance projects, state fire marshal
- 11 code compliance projects, and improvements to classroom projects for
- 12 institutions of higher education account of the Kansas educational building
- 13 fund of the above agency of moneys transferred to such account by the
- 14 state board of regents by any provision of this or other appropriation act of
- 15 the 2024 regular session of the legislature: *Provided*, That this subsection
- 16 shall not apply to the unencumbered balance in any account of the Kansas
- 17 educational building fund of the above agency that was first appropriated
- 18 for any fiscal year commencing prior to July 1, 2023.
- 19 (d) During the fiscal year ending June 30, 2025, the above agency
- 20 may make expenditures from the state universities facilities capital
- 21 renewal initiative account of the state general fund of the above agency of
- 22 moneys transferred to such account by the state board of regents by any
- 23 provision of this or other appropriation act of the 2024 regular session of
- 24 the legislature.
- 25 (e) During the fiscal year ending June 30, 2025, the above agency
- 26 may make expenditures from the demolition of building account of the
- 27 state general fund of the above agency of moneys transferred to such
- 28 account by the state board of regents by any provision of this or other
- 29 appropriation act of the 2024 regular session of the legislature.
- 30 (f) Any unencumbered balance in the following accounts in excess of
- 31 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
- 32 State universities facilities capital renewal initiative (367-00-1000-0320)
- 33 and demolition of buildings (367-00-1000-8510).
- 34 (g) In addition to the other purposes for which expenditures may be
- 35 made by Kansas state university from moneys appropriated from the state
- 36 general fund or any special revenue fund or funds for fiscal year 2025, as
- 37 authorized by this or other appropriation act of the 2024 regular session of
- 38 the legislature, expenditures may be made by Kansas state university from
- 39 such moneys for fiscal year 2025 to provide for the issuance of bonds by
- 40 the Kansas development finance authority in accordance with K.S.A. 74-
- 41 8905, and amendments thereto, for a capital improvement project to
- 42 construct, renovate, develop and equip the Strong complex residence halls
- 43 at Kansas state university: *Provided*, That such capital improvement

1 project is hereby approved for Kansas state university for the purposes of
2 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
3 issuance of bonds by the Kansas development finance authority in
4 accordance with such statute: *Provided further*; That Kansas state
5 university may make expenditures from the moneys received from the
6 issuance of any such bonds for such capital improvement project:
7 *Provided, however*; That expenditures from the moneys received from the
8 issuance of any such bonds for such capital improvement project shall not
9 exceed \$25,000,000 plus all amounts required for costs of bond issuance,
10 costs of interest on the bonds issued for such capital improvement project
11 during the construction and renovation of such project and, for a period of
12 not more than one year following completion of such project, credit
13 enhancement costs and any required reserves for the payment of principal
14 and interest on the bonds: *And provided further*; That all moneys received
15 from the issuance of any such bonds shall be deposited and accounted for
16 as prescribed by applicable bond covenants: *And provided further*; That
17 debt service for any such bonds for such capital improvement project shall
18 be financed by appropriations from any appropriate special revenue fund
19 or funds: *And provided further*; That any such bonds and interest thereon
20 shall be an obligation only of the Kansas development finance authority,
21 shall not constitute a debt of the state of Kansas within the meaning of
22 section 6 or 7 of article 11 of the constitution of the state of Kansas and
23 shall not pledge the full faith and credit or the taxing power of the state of
24 Kansas: *And provided further*; That Kansas state university shall make
25 provisions for the maintenance of the Strong complex residence halls.

26 (h) In addition to the other purposes for which expenditures may be
27 made by Kansas state university from moneys appropriated from the state
28 general fund or any special revenue fund or funds for fiscal year 2025, as
29 authorized by this or other appropriation act of the 2024 regular session of
30 the legislature, expenditures may be made by Kansas state university from
31 such moneys for fiscal year 2025 to provide for the issuance of bonds by
32 the Kansas development finance authority in accordance with K.S.A. 74-
33 8905, and amendments thereto, for a capital improvement project to
34 construct, renovate, develop and equip a dairy facility at the Manhattan
35 campus of Kansas state university: *Provided*, That such capital
36 improvement project is hereby approved for Kansas state university for the
37 purposes of K.S.A. 74-8905(b), and amendments thereto, and the
38 authorization of the issuance of bonds by the Kansas development finance
39 authority in accordance with such statute: *Provided further*; That Kansas
40 state university may make expenditures from the moneys received from
41 the issuance of any such bonds for such capital improvement project:
42 *Provided, however*; That expenditures from the moneys received from the
43 issuance of any such bonds for such capital improvement project shall not

1 exceed \$40,000,000 plus all amounts required for costs of bond issuance,
 2 costs of interest on the bonds issued for such capital improvement project
 3 during the construction and renovation of such project and, for a period of
 4 not more than one year following completion of such project, credit
 5 enhancement costs and any required reserves for the payment of principal
 6 and interest on the bonds: *And provided further*, That all moneys received
 7 from the issuance of any such bonds shall be deposited and accounted for
 8 as prescribed by applicable bond covenants: *And provided further*, That
 9 debt service for any such bonds for such capital improvement project shall
 10 be financed by appropriations from the state general fund: *And provided*
 11 *further*, That any such bonds and interest thereon shall be an obligation
 12 only of the Kansas development finance authority, shall not constitute a
 13 debt of the state of Kansas within the meaning of section 6 or 7 of article
 14 11 of the constitution of the state of Kansas and shall not pledge the full
 15 faith and credit or the taxing power of the state of Kansas: *And provided*
 16 *further*, That Kansas state university shall make provisions for the
 17 maintenance of the dairy facility.

18 ~~Sec. 167.~~ *{170.}*

19 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 20 AND AGRICULTURE RESEARCH PROGRAMS

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

25 Capital lease – debt service
 26 (369-00-2697-1100; 369-00-2921-1200).....No limit
 27 Rehabilitation and repair
 28 projects (369-00-2697-1100).....No limit
 29 ~~Sec. 168.~~ *{171.}*

30 KANSAS STATE UNIVERSITY
 31 VETERINARY MEDICAL CENTER

32 (a) There is appropriated for the above agency from the following
 33 special revenue fund or funds for the fiscal year ending June 30, 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 Capital lease – debt service (368-00-5160-5300).....No limit
 37 Rehabilitation and repair projects
 38 (368-00-2129-5500; 368-00-5160-5300;
 39 368-00-2590-5530).....No limit
 40 AHU replacement project (368-00-2590-5530).....No limit
 41 Mosier lab renovation (368-00-2590-5530).....No limit
 42 ~~Sec. 169.~~ *{172.}*

43 PITTSBURG STATE UNIVERSITY

- 1 (a) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures shall not exceed the following:
 5 Building renovations – debt service 2014A1, 2022E
 6 (385-00-2833-2831; 385-00-5106-5105).....No limit
 7 Overman student center –
 8 debt service 2014A2 (385-00-2820-2820).....No limit
 9 Energy conservation projects –
 10 debt service 2011D/D3, 2015M, 2014A-1
 11 (385-00-5165-5050; 385-00-2070-2010;
 12 385-00-5646-5160).....No limit
 13 Student housing projects – debt service 2011D1,
 14 2020H, 2014A1 (385-00-2833-2831;
 15 385-00-5165-5050).....No limit
 16 Parking facility – debt service
 17 2020H (385-00-5187-5060).....No limit
 18 Debt service refunding – 2022E
 19 (385-00-2070-2010; 385-00-5106-5105).....No limit
 20 Deferred maintenance projects (385-00-2486-2486).....No limit
 21 Overman student
 22 center project (385-00-2820-2820).....No limit
 23 Rehabilitation and repair projects
 24 (385-00-2833-2831; 385-00-2070-2010;
 25 385-00-2529-2040).....No limit
 26 Student housing maintenance projects (385-00-5646-5160).....No limit
 27 Parking maintenance projects (385-00-5187-5060).....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 the
 43 provisions 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 building 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 the provisions 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 (385-00-1000-0320)
 10 and demolition of buildings (385-00-1000-8510).

11 ~~Sec. 470.~~ *{173.}*

12 UNIVERSITY OF KANSAS

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 shall not exceed the following:

17 Student housing projects –	
18 debt service 2014C, 2017A,	
19 2020B, 2021D (682-00-5142-5050).....	No limit
20 Engineering facility – debt service 2021D	
21 (682-00-2153-2153; 682-00-2545-2080).....	No limit
22 Student recreation center –	
23 debt service 2017A (682-00-2864-2860).....	No limit
24 Parking facilities – debt service	
25 2014C, 2017A (682-00-5175-5070).....	No limit
26 McCollum hall parking facility – debt	
27 service 2014C (682-00-5175-5070).....	No limit
28 Energy conservation projects – debt service	
29 2020B (682-00-2107-2000;	
30 682-00-2545-2080).....	No limit
31 Energy conservation projects –	
32 debt service (682-00-2545-2080).....	No limit
33 Earth, energy and environment center –	
34 debt service 2017A (682-00-2545-2080).....	No limit
35 Parking maintenance projects (682-00-5175-5070).....	No limit
36 Student housing maintenance projects	
37 (682-00-5621-5110; 682-00-5142-5050;	
38 682-00-2545-2080; 682-00-2905-2160).....	No limit
39 Rehabilitation and repair projects	
40 (682-00-2107-2000; 682-00-2545-2080).....	No limit
41 Kansas law enforcement training	
42 center projects (682-00-2133-2020).....	No limit
43 Rehabilitation and	

- 1 repair projects (682-00-2545-2080).....No limit
- 2 Deferred maintenance projects (682-00-2487-2487).....No limit
- 3 Student health facility rehabilitation and
- 4 repair projects (682-00-5640-5120).....No limit
- 5 Student recreation center rehabilitation
- 6 and repair (682-00-2864-2860).....No limit

7 (b) During the fiscal year ending June 30, 2025, the above agency
 8 may make expenditures from the rehabilitation and repair projects,
 9 Americans with disabilities act compliance projects, state fire marshal
 10 code compliance projects, and improvements to classroom projects for
 11 institutions of higher education account of the Kansas educational building
 12 fund of the above agency of moneys transferred to such account by the
 13 state board of regents by any provision of this or other appropriation act of
 14 the 2024 regular session of the legislature: *Provided*, That this subsection
 15 shall not apply to the unencumbered balance in any account of the Kansas
 16 educational building fund of the above agency that was first appropriated
 17 for any fiscal year commencing prior to July 1, 2023.

18 (c) During the fiscal year ending June 30, 2025, the above agency
 19 may make expenditures from the state universities facilities capital
 20 renewal initiative account of the state general fund of the above agency of
 21 moneys transferred to such account by the state board of regents by any
 22 provision of this or other appropriation act of the 2024 regular session of
 23 the legislature.

24 (d) During the fiscal year ending June 30, 2025, the above agency
 25 may make expenditures from the demolition of building account of the
 26 state general fund of the above agency of moneys transferred to such
 27 account by the state board of regents by any provision of this or other
 28 appropriation act of the 2024 regular session of the legislature.

29 (e) Any unencumbered balance in the following accounts in excess of
 30 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 31 State universities facilities capital renewal initiative (682-00-1000-0420)
 32 and demolition of buildings (682-00-1000-8510).

33 ~~Sec. 174.~~ **{174.}**

34 UNIVERSITY OF KANSAS MEDICAL CENTER

35 (a) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 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 Health education building –
- 40 debt service 2017A (683-00-2108-2500).....No limit
- 41 Energy conservation –
- 42 debt service 2020B (683-00-2108-2500).....No limit
- 43 Hemenway research initiative – debt service

1	2020B (683-00-2907-2800; 683-00-2108).....	No limit
2	KUMC research institute – debt service	
3	2020B (683-00-2907-2800; 683-00-2108).....	No limit
4	Parking garage 3 –	
5	debt service 2014C (683-00-5176-5550).....	No limit
6	Parking garage 4 – debt service	
7	2020B (683-00-5176-5550).....	No limit
8	Parking garage 5 –	
9	debt service 2016C (683-00-5176-5550).....	No limit
10	Deferred maintenance projects (683-00-2488-2488).....	No limit
11	Rehabilitation and repair projects	
12	(683-00-2108-2500; 683-00-2394-2390;	
13	683-00-2551-2600; 683-00-2907-2800;	
14	683-00-2915-2915).....	No limit
15	Parking maintenance projects (683-00-5176-5550).....	No limit

16 (b) During the fiscal year ending June 30, 2025, the above agency
 17 may make expenditures from the rehabilitation and repair projects,
 18 Americans with disabilities act compliance projects, state fire marshal
 19 code compliance projects, and improvements to classroom projects for
 20 institutions of higher education account of the Kansas educational building
 21 fund of the above agency of moneys transferred to such account by the
 22 state board of regents by any provision of this or other appropriation act of
 23 the 2024 regular session of the legislature: *Provided*, That this subsection
 24 shall not apply to the unencumbered balance in any account of the Kansas
 25 educational building fund of the above agency that was first appropriated
 26 for any fiscal year commencing prior to July 1, 2023.

27 (c) During the fiscal year ending June 30, 2025, the above agency
 28 may make expenditures from the state universities facilities capital
 29 renewal initiative account of the state general fund of the above agency of
 30 moneys transferred to such account by the state board of regents by any
 31 provision of this or other appropriation act of the 2024 regular session of
 32 the legislature.

33 (d) During the fiscal year ending June 30, 2025, the above agency
 34 may make expenditures from the demolition of building account of the
 35 state general fund of the above agency of moneys transferred to such
 36 account by the state board of regents by any provision of this or other
 37 appropriation act of the 2024 regular session of the legislature.

38 (e) Any unencumbered balance in the following accounts in excess of
 39 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 40 State universities facilities capital renewal initiative (683-00-1000-0320)
 41 and demolition of buildings (683-00-1000-8510).

42 ~~Sec. 172- {175.}~~

- 1 (a) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures shall not exceed the following:
- 5 Energy conservation –
 6 debt service (715-00-2112-2000).....No limit
 7 Rhatigan student center –
 8 debt service 2020P (715-00-2558-2030).....No limit
 9 Engineering research lab – debt
 10 service 2016J (715-00-2558-2030).....No limit
 11 Shocker residence hall –
 12 debt service 2021L (715-00-5100-5250).....No limit
 13 Parking garage – debt
 14 service 2016J (715-00-5148-5000).....No limit
 15 Fairmont towers – debt
 16 service 2012A2 (715-00-5620-5270).....No limit
 17 Woolsey hall – school of business
 18 debt service 2020P (715-00-2112-2000;
 19 715-00-2558-2030).....No limit
 20 Flats and suites –
 21 debt service 2020P (715-00-5100-5250).....No limit
 22 Convergence sciences 2 – debt
 23 service 2021L (715-00-2558).....No limit
 24 Honors colleges foundation –
 25 debt service (715-00-2112-2000).....No limit
 26 Deferred maintenance projects (715-00-2489-2489).....No limit
 27 Rehabilitation and repair projects
 28 (715-00-2558-2030; 715-00-2908-2080;
 29 715-00-2558-3000; 715-00-2112-2000).....No limit
 30 Parking maintenance projects (715-00-5159-5040).....No limit
 31 Clinton hall shocker student success center –
 32 debt service 2022G (715-00-2112-2000;
 33 715-00-2558-2030).....No limit
 34 Marcus welcome center
 35 project (715-00-2558; 715-00-2112-2000).....No limit
 36 Student housing projects (715-00-5100-5250).....No limit
 37 NIAR/engineering/industry &
 38 defense projects (715-00-2908-2080;
 39 715-00-2558-2030; 715-00-2558-3000).....No limit
 40 Cessna stadium demolition (715-00-2558-2030).....No limit
 41 (b) During the fiscal year ending June 30, 2025, the above agency
 42 may make expenditures from the rehabilitation and repair projects,
 43 Americans with disabilities act compliance projects, state fire marshal

1 code compliance projects, and improvements to classroom projects for
2 institutions of higher education account of the Kansas educational building
3 fund of the above agency of moneys transferred to such account by the
4 state board of regents by any provision of this or other appropriation act of
5 the 2024 regular session of the legislature: *Provided*, That this subsection
6 shall not apply to the unencumbered balance in any account of the Kansas
7 educational building fund of the above agency that was first appropriated
8 for any fiscal year commencing prior to July 1, 2023.

9 (c) During the fiscal year ending June 30, 2025, the above agency
10 may make expenditures from the state universities facilities capital
11 renewal initiative account of the state general fund of the above agency of
12 moneys transferred to such account by the state board of regents by any
13 provision of this or other appropriation act of the 2024 regular session of
14 the legislature.

15 (d) During the fiscal year ending June 30, 2025, the above agency
16 may make expenditures from the demolition of building account of the
17 state general fund of the above agency of moneys transferred to such
18 account by the state board of regents by any provision of this or other
19 appropriation act of the 2024 regular session of the legislature.

20 (e) Any unencumbered balance in the following accounts in excess of
21 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
22 State universities facilities capital renewal initiative (715-00-1000-0320)
23 and demolition of buildings (715-00-1000-8510).

24 ~~Sec. 473. {176.}~~

25 STATE BOARD OF REGENTS

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2025, for the capital improvement
28 project or projects specified, the following:

29 State universities facilities capital
30 renewal initiative (561-00-1000-0320).....\$20,000,000

31 *Provided*, That any unencumbered balance in the state universities
32 facilities capital renewal initiative account of the state general fund for the
33 above agency or for any institution under the control and supervision of
34 the state board of regents in excess of \$100 as of June 30, 2024, is hereby
35 reappropriated for fiscal year 2025: *Provided further*, That the state board
36 of regents is hereby authorized to transfer moneys from the state
37 universities facilities capital renewal initiative account of the state general
38 fund to the state universities facilities capital renewal initiative account of
39 the state general fund of any institution under the control and supervision
40 of the state board of regents, which is hereby created, to be expended by
41 the institution for the state universities facilities capital renewal initiative
42 approved by the state board of regents: *And provided further*, That the state
43 board of regents shall transmit a copy of each such certification to the

1 director of the budget and to the director of legislative research: *And*
 2 *provided further*, That any expenditures made by the board of regents or a
 3 state educational institution, as defined in K.S.A. 76-711, and amendments
 4 thereto, from such account during fiscal year 2025 shall require a match of
 5 nonstate moneys on a \$1-for-\$1 basis, from either the state educational
 6 institution or private moneys with such match to be calculated on a project
 7 basis and not on a per fiscal year basis.

8 Demolition of buildings (561-00-1000-8510).....\$10,000,000

9 *Provided*, That any unencumbered balance in the demolition of buildings
 10 account of the state general fund for the above agency or for any
 11 institution under the control and supervision of the state board of regents
 12 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 13 year 2025: *Provided further*, The state board of regents is hereby
 14 authorized to transfer moneys from the demolition of buildings account of
 15 the state general fund to a demolition of buildings account of the state
 16 general fund of any institution under the control and supervision of the
 17 state board of regents, which is hereby created, to be expended by the
 18 institution for demolition projects approved by the state board of regents:
 19 *And provided further*, That the state board of regents shall transmit a copy
 20 of each such certification to the director of the budget and to the director
 21 of legislative research: *And provided further*, That all expenditures from
 22 the demolition of buildings account in fiscal year 2025 shall be only for
 23 the demolition or razing of buildings on the campus of state educational
 24 institutions as defined by K.S.A. 76-711, and amendments thereto:
 25 *Provided, however*, That expenditures of \$750,000 shall be made in fiscal
 26 year 2025 for demolition of buildings at Washburn university in Topeka,
 27 Kansas.

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 Kansas educational
 34 building fund (561-00-8001-8108).....No limit

35 *Provided*, That the state board of regents is hereby authorized to transfer
 36 moneys from the Kansas educational building fund to an account or
 37 accounts of the Kansas educational building fund of any institution under
 38 the control and supervision of the state board of regents to be expended by
 39 the institution for projects, including planning, new construction and
 40 razing, approved by the state board of regents: *Provided, however*, That no
 41 expenditures shall be made from any such account until the proposed
 42 projects have been reviewed by the joint committee on state building
 43 construction: *Provided further*, That the state board of regents shall certify

1 to the director of accounts and reports each such transfer of moneys from
2 the Kansas educational building fund: *And provided further*; That the state
3 board of regents shall transmit a copy of each such certification to the
4 director of the budget and to the director of legislative research.

5 ~~Sec. 174. {177.}~~

6 DEPARTMENT OF CORRECTIONS

7 (a) There is appropriated for the above agency from the state general
8 fund for the fiscal year ending June 30, 2024, for the capital improvement
9 project or projects specified, the following:

10 Lansing future prison museum stabilization.....\$490,000

11 *Provided*, That all expenditures from the Lansing future prison museum
12 stabilization account shall be for assessing and making stabilization repairs
13 in areas of the Lansing correctional facility to be used for a future prison
14 museum.

15 Lansing correctional facility career campus (521-00-1000).....\$10,000,000

16 *Provided*, That all expenditures made by the above agency from such
17 account shall require a match of local nonstate or private moneys on a \$1-
18 for-\$1 basis.

19 ~~Sec. 175. {178.}~~

20 DEPARTMENT OF CORRECTIONS

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2025, for the capital improvement
23 project or projects specified, the following:

24 Lansing correctional facility

25 career campus (521-00-1000).....\$10,000,000

26 *Provided*, That all expenditures made by the above agency from such
27 account shall require a match of local nonstate or private moneys on a \$1-
28 for-\$1 basis.

29 Any unencumbered balance in the priority capital improvement projects
30 account (521-00-1000-0800) in excess of \$100 as of June 30, 2024, is
31 hereby reappropriated for fiscal year 2025.

32 (b) There is appropriated for the above agency from the correctional
33 institutions building fund for the fiscal year ending June 30, 2025, for the
34 capital improvement project or projects specified, the following:

35 Capital improvements – rehabilitation and repair of

36 correctional institutions (521-00-8600-8240).....\$4,276,735

37 *Provided*, That the secretary of corrections is hereby authorized to transfer
38 moneys during fiscal year 2025 from the capital improvements –
39 rehabilitation and repair of correctional institutions account of the
40 correctional institutions building fund to an account or accounts of the
41 correctional institutions building fund of any institution or facility under
42 the jurisdiction of the secretary of corrections to be expended during fiscal
43 year 2025 by the institution or facility for capital improvement projects

1 and for security improvement projects including acquisition of security
2 equipment.

3 (c) There is appropriated for the above agency from the state
4 institutions building fund for the fiscal year ending June 30, 2025, for the
5 capital improvement project or projects specified, the following:

6 Capital improvements –
7 rehabilitation and repair of juvenile
8 correctional facilities (521-00-8100-8000).....\$685,144

9 *Provided*, That the secretary of corrections is hereby authorized to transfer
10 moneys during fiscal year 2025 from the capital improvements –
11 rehabilitation and repair account of the state institutions building fund to
12 any account or accounts of the state institutions building fund of any
13 juvenile correctional facility or institution under the general supervision
14 and management of the secretary of corrections to be expended during
15 fiscal year 2025 for capital improvement projects approved by the
16 secretary: *Provided further*, That the secretary of corrections shall certify
17 each such transfer to the director of accounts and reports and shall transmit
18 a copy of each such certification to the director of the budget and the
19 director of legislative research.

20 (d) 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 Correctional facility
26 infrastructure project (521-00-2834).....No limit
27 Correctional industries fund capital unit (522-00-6126-7301).....No limit

28 (e) In addition to the other purposes for which expenditures may be
29 made by the department of corrections from moneys appropriated from the
30 state general fund or any special revenue fund or funds for fiscal year
31 2025, as authorized by this or other appropriation act of the 2024 regular
32 session of the legislature, expenditures may be made by the department of
33 corrections from such moneys for fiscal year 2025 to provide for the
34 issuance of bonds by the Kansas development finance authority in
35 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
36 improvement project to construct a central medical and behavioral health
37 support building at the Topeka correctional facility: *Provided*, That such
38 capital improvement project is hereby approved for the department of
39 corrections for the purposes of K.S.A. 74-8905(b), and amendments
40 thereto, and the authorization of the issuance of bonds by the Kansas
41 development finance authority in accordance with such statute: *Provided*
42 *further*, That the department of corrections may make expenditures from
43 the moneys received from the issuance of any such bonds for such capital

1 improvement project: *Provided, however,* That expenditures from the
2 moneys received from the issuance of any such bonds for such capital
3 improvement project shall not exceed \$40,235,000 plus all amounts
4 required for costs of bond issuance, costs of interest on the bonds issued
5 for such capital improvement project during the construction and
6 renovation of such project and, for a period of not more than one year
7 following completion of such project, credit enhancement costs and any
8 required reserves for the payment of principal and interest on the bonds:
9 *And provided further,* That all moneys received from the issuance of any
10 such bonds shall be deposited and accounted for as prescribed by
11 applicable bond covenants: *And provided further,* That debt service for any
12 such bonds for such capital improvement project shall be financed by
13 appropriations from the state general fund: *And provided further,* That any
14 such bonds and interest thereon shall be an obligation only of the Kansas
15 development finance authority, shall not constitute a debt of the state of
16 Kansas within the meaning of section 6 or 7 of article 11 of the
17 constitution of the state of Kansas and shall not pledge the full faith and
18 credit or the taxing power of the state of Kansas: *And provided further,*
19 That the department of corrections shall make provisions for the
20 maintenance of the building.

21 (f) In addition to the other purposes for which expenditures may be
22 made by the department of corrections from moneys appropriated from the
23 state general fund or any special revenue fund or funds for fiscal year
24 2025, as authorized by this or other appropriation act of the 2024 regular
25 session of the legislature, expenditures may be made by the department of
26 corrections from such moneys for fiscal year 2025 to provide for the
27 issuance of bonds by the Kansas development finance authority in
28 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
29 improvement project to demolish certain facilities and to construct,
30 renovate, develop and equip the Hutchinson correctional facility:
31 *Provided,* That such capital improvement project is hereby approved for
32 the department of corrections for the purposes of K.S.A. 74-8905(b), and
33 amendments thereto, and the authorization of the issuance of bonds by the
34 Kansas development finance authority in accordance with such statute:
35 *Provided further,* That the department of corrections may make
36 expenditures from the moneys received from the issuance of any such
37 bonds for such capital improvement project: *Provided, however,* That
38 expenditures from the moneys received from the issuance of any such
39 bonds for such capital improvement project shall not exceed \$377,612,532
40 plus all amounts required for costs of bond issuance, costs of interest on
41 the bonds issued for such capital improvement project during the
42 construction and renovation of such project and, for a period of not more
43 than one year following completion of such project, credit enhancement

1 costs and any required reserves for the payment of principal and interest
 2 on the bonds: *And provided further*, That all moneys received from the
 3 issuance of any such bonds shall be deposited and accounted for as
 4 prescribed by applicable bond covenants: *And provided further*, That debt
 5 service for any such bonds for such capital improvement project shall be
 6 financed by appropriations from the state general fund: *And provided*
 7 *further*, That any such bonds and interest thereon shall be an obligation
 8 only of the Kansas development finance authority, shall not constitute a
 9 debt of the state of Kansas within the meaning of section 6 or 7 of article
 10 11 of the constitution of the state of Kansas and shall not pledge the full
 11 faith and credit or the taxing power of the state of Kansas: *And provided*
 12 *further*, That the department of corrections shall make provisions for the
 13 maintenance of the correctional facility.

14 ~~Sec. 476. {179.}~~

15 ATTORNEY GENERAL –
 16 KANSAS BUREAU OF INVESTIGATION

17 (a) There is appropriated for the above agency from the state general
 18 fund for the fiscal year ending June 30, 2025, for the capital improvement
 19 project or projects specified, the following:

- 20 Rehabilitation and
- 21 repair projects (083-00-1000-0100).....\$300,000
- 22 *Provided*, That any unencumbered balance in the rehabilitation and repair
 23 projects account in excess of \$100 as of June 30, 2024, is hereby
 24 reappropriated for fiscal year 2025.
- 25 Regional crime center and laboratory debt service.....\$3,050,000

26 (b) In addition to the other purposes for which expenditures may be
 27 made by the above agency from the moneys appropriated from the state
 28 general fund or from any special revenue fund or funds for fiscal year
 29 2025, as authorized by this or other appropriation act of the 2024 regular
 30 session of the legislature, expenditures may be made by the above agency
 31 from moneys appropriated from the state general fund or from any special
 32 revenue fund or funds for fiscal year 2025 to provide for the issuance of
 33 20-year bonds by the Kansas development finance authority in accordance
 34 with K.S.A. 74-8905, and amendments thereto, for a capital improvement
 35 project to construct, renovate, develop and equip a regional crime center
 36 and laboratory in Pittsburg, Kansas: *Provided*, That such capital
 37 improvement project is hereby approved for the above agency for the
 38 purposes of K.S.A. 74-8905(b), and amendments thereto, and the
 39 authorization of the issuance of bonds by the Kansas development finance
 40 authority in accordance with such statute: *Provided further*, That the above
 41 agency may make expenditures from the moneys received from the
 42 issuance of any such bonds for such capital improvement project:
 43 *Provided, however*, That expenditures from the moneys received from the

1 issuance of any such bonds for such capital improvement project shall not
 2 exceed \$40,000,000 plus all amounts required for costs of bond issuance,
 3 costs of interest on the bonds issued for such capital improvement project
 4 during the construction and renovation of such project and, for a period of
 5 not more than one year following completion of such project, credit
 6 enhancement costs and any required reserves for the payment of principal
 7 and interest on the bonds: *And provided further*, That all moneys received
 8 from the issuance of any such bonds shall be deposited and accounted for
 9 as prescribed by applicable bond covenants: *And provided further*, That
 10 debt service for any such bonds for such capital improvement project shall
 11 be financed by appropriations from the state general fund and any
 12 appropriate special revenue fund or funds: *And provided further*, That any
 13 such bonds and interest thereon shall be an obligation only of the Kansas
 14 development finance authority, shall not constitute a debt of the state of
 15 Kansas within the meaning of section 6 or 7 of article 11 of the
 16 constitution of the state of Kansas and shall not pledge the full faith and
 17 credit or the taxing power of the state of Kansas: *And provided further*,
 18 That the above agency shall make provisions for the maintenance of the
 19 regional crime center and laboratory.

20 ~~Sec. 177.~~ **{180.}**

21 KANSAS HIGHWAY PATROL

22 (a) In addition to the other purposes for which expenditures may be
 23 made from the highway patrol training center fund for fiscal year 2025,
 24 expenditures may be made by the above agency from the highway patrol
 25 training center fund for fiscal year 2025 for the following capital
 26 improvement project or projects, subject to the expenditure limitations
 27 prescribed therefor:

28 Rehabilitation and repair – training
 29 center – Salina (280-00-2306-2004).....No limit

30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitations imposed on the
 32 highway patrol training center fund for fiscal year 2025.

33 (b) In addition to the other purposes for which expenditures may be
 34 made from the vehicle identification number fee fund (280-00-2213) for
 35 fiscal year 2025, expenditures may be made by the above agency from the
 36 vehicle identification number fee fund for fiscal year 2025 for the
 37 following capital improvement project or projects, subject to the
 38 expenditure limitations prescribed therefor:

39 Training academy rehabilitation
 40 and repair (280-00-2213-2401)..... 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 vehicle identification number fee fund for fiscal year 2025.

1 (c) In addition to the other purposes for which expenditures may be
2 made from the Kansas highway patrol operations fund for fiscal year 2025,
3 expenditures may be made by the above agency from the Kansas highway
4 patrol operations fund for fiscal year 2025 for the following capital
5 improvement project or projects, subject to the expenditure limitations
6 prescribed therefor:

7 Scale replacement and rehabilitation and
8 repair of buildings (280-00-2034-1115).....\$575,181
9 *Provided*, That all expenditures from each such capital improvement
10 account shall be in addition to any expenditure limitations imposed on the
11 Kansas highway patrol operations fund for fiscal year 2025.

12 (d) In addition to the other purposes for which expenditures may be
13 made by the above agency from the Kansas highway patrol operations
14 fund for fiscal year 2025, expenditures may be made by the above agency
15 from each such special revenue fund for fiscal year 2025 from the
16 unencumbered balance as of June 30, 2024, in each existing capital
17 improvement account of each such special revenue fund: *Provided*, That
18 expenditures from the unencumbered balance of any such existing capital
19 improvement account shall not exceed the amount of the unencumbered
20 balance in such account on June 30, 2024: *Provided further*, That all
21 expenditures from the unencumbered balance of any such account shall be
22 in addition to any expenditure limitation imposed on each such special
23 revenue fund for fiscal year 2025 and shall be in addition to any other
24 expenditure limitation imposed on any such account of each such special
25 revenue fund for fiscal year 2025.

26 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
27 director of accounts and reports shall transfer \$575,181 from the state
28 highway fund (276-00-4100-4100) of the department of transportation to
29 the Kansas highway patrol operations fund (280-00-2034-1115). In
30 addition to the other purposes for which expenditures may be made from
31 the state highway fund during fiscal year 2025 and notwithstanding the
32 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
33 transfers and expenditures may be made from the state highway fund
34 during fiscal year 2025 for support and maintenance of the Kansas
35 highway patrol.

36 (f) In addition to the other purposes for which expenditures may be
37 made by the above agency from the KHP federal forfeiture – federal fund
38 (280-00-3545) for fiscal year 2025, expenditures may be made by the
39 above agency from the following account or accounts of the KHP federal
40 forfeiture – federal fund for fiscal year 2025 for the following capital
41 improvement project or projects, subject to the expenditure limitations
42 prescribed therefor:

43 Training academy rehabilitation

1 and repair (280-00-3545-3548).....No limit
 2 Troop F storage building (280-00-3545-3545).....No limit
 3 KHP federal forfeiture – new construction.....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 KHP federal forfeiture – federal fund for fiscal year 2025.

7 ~~Sec. 178.~~ **{181.}**

8 ADJUTANT GENERAL

9 (a) There is appropriated for the above agency from the state general
 10 fund for the fiscal year ending June 30, 2025, for the capital improvement
 11 project or projects specified, the following:

12 Rehabilitation and
 13 repair projects (034-00-1000-8000).....\$3,500,000
 14 *Provided*, That any unencumbered balance in the rehabilitation and repair
 15 projects account in excess of \$100 as of June 30, 2024, is hereby
 16 reappropriated for fiscal year 2025.

17 Any unencumbered balance in excess of \$100 as June 30, 2024, in the
 18 following accounts are hereby reappropriated for fiscal year 2025: Hays
 19 armory (034-00-1000-8040); SDB remodel (034-00-1000-8030); deferred
 20 maintenance (034-00-1000-0700).

21 ~~Sec. 179.~~ **{182.}**

22 STATE FAIR BOARD

23 (a) Any unencumbered balance in the following accounts of the state
 24 general fund for the above agency in excess of \$100 as of June 30, 2024,
 25 are hereby reappropriated for fiscal year 2025: Bison arena renovation
 26 (373-00-1000-8105) and state fair facilities upgrades (373-00-1000-8110).

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 State fair capital
 33 improvements fund (373-00-2533-2500).....No limit

34 (c) On or before the 10th day of each month during the fiscal year
 35 ending June 30, 2025, the director of accounts and reports shall transfer
 36 from the state general fund to the state fair capital improvements fund
 37 interest earnings based on: (1) The average daily balance of moneys in the
 38 state fair capital improvements fund for the preceding month; and (2) the
 39 net earnings rate for the pooled money investment portfolio for the
 40 preceding month.

41 ~~Sec. 180.~~ **{183.}**

42 KANSAS DEPARTMENT OF
 43 WILDLIFE AND PARKS

1 (a) Any unencumbered balance in the following accounts in excess of
 2 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 3 dam repair (710-00-1000-0700), El Dorado shower house (710-00-1000),
 4 flint hills trail system (710-00-1000), state parks operating expenditures
 5 (710-00-1900-1920).

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

10 Department access road fund (710-00-2178-2760).....No limit

11 *Provided*, That, in addition to the other purposes for which expenditures
 12 may be made by the above agency from the department access road fund,
 13 expenditures may be made from this fund for road improvement projects
 14 administered by the department of transportation in state parks and on
 15 public lands.

16 Bridge maintenance fund (710-00-2045-2070).....No limit

17 Office of the secretary building fund.....No limit

18 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
 19 director of accounts and reports shall transfer \$3,400,000 from the state
 20 highway fund (276-00-4100-4100) of the department of transportation to
 21 the department access road fund (710-00-2178-2760) of the Kansas
 22 department of wildlife and parks.

23 (d) On July 1, 2024, or as soon thereafter as moneys are available, the
 24 director of accounts and reports shall transfer \$200,000 from the state
 25 highway fund (276-00-4100-4100) of the department of transportation to
 26 the bridge maintenance fund (710-00-2045-2070) of the Kansas
 27 department of wildlife and parks.

28 (e) In addition to the other purposes for which expenditures may be
 29 made by the above agency from the state agricultural production fund for
 30 fiscal year 2025, expenditures may be made by the above agency from the
 31 following capital improvement account or accounts of the state agricultural
 32 production fund for fiscal year 2025 for the following capital improvement
 33 project or projects, subject to the expenditure limitations prescribed
 34 therefor:

35 Agricultural land capital improvement.....No limit

36 *Provided*, That all expenditures from each such capital improvement
 37 account shall be in addition to any expenditure limitations imposed on the
 38 state agricultural production fund for fiscal year 2025.

39 (f) In addition to the other purposes for which expenditures may be
 40 made by the above agency from the parks fee fund for fiscal year 2025,
 41 expenditures may be made by the above agency from the following capital
 42 improvement account or accounts of the parks fee fund for fiscal year
 43 2025 for the following capital improvement project or projects, subject to

1 the expenditure limitations prescribed therefor:

2 Parks rehabilitation and
 3 repair projects (710-00-2122-2066).....\$1,260,000

4 *Provided*, That all expenditures from each such capital improvement
 5 account shall be in addition to any expenditure limitations imposed on the
 6 parks fee fund for fiscal year 2025.

7 (g) In addition to the other purposes for which expenditures may be
 8 made by the above agency from the boating fee fund for fiscal year 2025,
 9 expenditures may be made by the above agency from the following capital
 10 improvement account or accounts of the boating fee fund for fiscal year
 11 2025 for the following capital improvement project or projects, subject to
 12 the expenditure limitations prescribed therefor:

13 Coast guard boating projects (710-00-2245-2840).....\$150,000

14 *Provided*, That all expenditures from each such capital improvement
 15 account shall be in addition to any expenditure limitations imposed on the
 16 boating fee fund for fiscal year 2025.

17 River access (710-00-2245-2830).....\$75,000

18 (h) In addition to the other purposes for which expenditures may be
 19 made by the above agency from the wildlife fee fund for fiscal year 2025,
 20 expenditures may be made by the above agency from the following capital
 21 improvement account or accounts of the wildlife fee fund during fiscal
 22 year 2025 for the following capital improvement project or projects,
 23 subject to the expenditure limitations prescribed therefor:

24 Shooting range development (710-00-2300-2301).....\$300,000

25 Land acquisition (710-00-2300-3040).....\$400,000

26 Federally mandated
 27 boating access (710-00-2300-4360).....\$854,750

28 Rehabilitation and repair (710-00-2300-3262).....\$1,290,834

29 Coast guard boating projects (710-00-2300-3000).....\$150,000

30 State fishing lakes projects (710-00-2300-4320).....\$625,000

31 *Provided*, That all expenditures from each such capital improvement
 32 account shall be in addition to any expenditure limitations imposed on the
 33 wildlife fee fund for fiscal year 2025.

34 (i) In addition to the other purposes for which expenditures may be
 35 made by the above agency from the cabin revenue fund for fiscal year
 36 2025, expenditures may be made by the above agency from the following
 37 capital improvement account or accounts of the cabin revenue fund for
 38 fiscal year 2025 for the following capital improvement project or projects,
 39 subject to the expenditure limitations prescribed therefor:

40 Cabin site preparation (710-00-2668-2660).....\$700,000

41 *Provided*, That all expenditures from each such capital improvement
 42 account shall be in addition to any expenditure limitations imposed on the
 43 cabin revenue fund for fiscal year 2025.

1 (j) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the migratory waterfowl propagation and
 3 protection fund for fiscal year 2025, expenditures may be made by the
 4 above agency from the following capital improvement account or accounts
 5 of the migratory waterfowl propagation and protection fund for fiscal year
 6 2025 for the following capital improvement project or projects, subject to
 7 the expenditure limitations prescribed therefor:

8 Wetlands acquisition (710-00-2600-3330).....\$700,000

9 *Provided*, That all expenditures from each such capital improvement
 10 account shall be in addition to any expenditure limitations imposed on the
 11 migratory waterfowl propagation and protection fund for fiscal year 2025.

12 (k) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the federally licensed wildlife areas fund
 14 for fiscal year 2025, expenditures may be made by the above agency from
 15 the following capital improvement account or accounts of the federally
 16 licensed wildlife areas fund for fiscal year 2025 for the following capital
 17 improvement project or projects, subject to the expenditure limitations
 18 prescribed therefor:

19 FLW-AG Wilson (710-00-2670-3520).....\$50,000

20 *Provided*, That all expenditures from each such capital improvement
 21 account shall be in addition to any expenditure limitations imposed on the
 22 federally licensed wildlife areas fund for fiscal year 2025.

23 (l) In addition to the other purposes for which expenditures may be
 24 made by the above agency from the boating safety and financial assistance
 25 fund for fiscal year 2025, expenditures may be made by the above agency
 26 from the following capital improvement account or accounts of the boating
 27 safety and financial assistance fund for fiscal year 2025 for the following
 28 capital improvement project or projects, subject to the expenditure
 29 limitations prescribed therefor:

30 Coast guard boating projects (710-00-3251-3251).....No limit

31 *Provided*, That all expenditures from each such capital improvement
 32 account shall be in addition to any expenditure limitations imposed on the
 33 boating safety and financial assistance fund for fiscal year 2025.

34 (m) In addition to the other purposes for which expenditures may be
 35 made by the above agency from the state agricultural production fund for
 36 fiscal year 2025, expenditures may be made by the above agency from the
 37 following capital improvement account or accounts of the state agricultural
 38 production fund for fiscal year 2025 for the following capital improvement
 39 project or projects, subject to the expenditure limitations prescribed
 40 therefor:

41 Pratt Sandhills.....\$50,000

42 (n) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the parks fee fund, boating fee fund,

1 boating safety and financial assistance fund, wildlife fee fund, wildlife
2 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
3 restoration program fund, migratory waterfowl propagation and protection
4 fund, nongame wildlife improvement fund, plant and animal disease and
5 pest control fund, land and water conservation fund – local, outdoor
6 recreation acquisition, development and planning fund, recreational trails
7 program fund, federally licensed wildlife areas fund, department of
8 wildlife and parks gifts and donations fund, highway planning/construction
9 fund, state wildlife grants fund, disaster grants – public assistance,
10 nonfederal grants fund, bridge maintenance fund, state agricultural
11 production fund, department access road fund, wildlife restoration fund,
12 state agricultural production fund, highway planning and construction
13 fund, American rescue plan state relief fund, navigation projects fund,
14 other federal grants fund and recreation resource management fund for
15 fiscal year 2025, expenditures may be made by the above agency from
16 each such special revenue fund for fiscal year 2025 from the
17 unencumbered balance as of June 30, 2024, in each existing capital
18 improvement account of each such special revenue fund: *Provided*, That
19 expenditures from the unencumbered balance of any such existing capital
20 improvement account shall not exceed the amount of the unencumbered
21 balance in such account on June 30, 2024: *Provided further*, That all
22 expenditures from the unencumbered balance of any such account shall be
23 in addition to any expenditure limitation imposed on each such special
24 revenue fund for fiscal year 2025 and shall be in addition to any other
25 expenditure limitation imposed on any such account of each such special
26 revenue fund for fiscal year 2025.

27 ~~Sec. 184.~~ *{184.}* K.S.A. 2023 Supp. 2-223 is hereby amended to read
28 as follows: 2-223. (a) There is hereby established in the state treasury the
29 state fair capital improvements fund. All expenditures of moneys in the
30 state fair capital improvements fund shall be used for the payment of
31 capital improvements and maintenance for the state fairgrounds and the
32 payment of capital improvement obligations that have been financed.
33 Capital improvement projects for the Kansas state fairgrounds are hereby
34 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
35 and the authorization of the issuance of bonds by the Kansas development
36 finance authority in accordance with that statute.

37 (b) Except as provided further, on each June 30, the state fair board
38 shall certify to the director of accounts and reports an amount to be
39 transferred from the state fair fee fund to the state fair capital
40 improvements fund, which amount shall be not less than the amount equal
41 to 5% of the total gross receipts during the current fiscal year from state
42 fair activities and non-fair days activities. For the fiscal year ending June
43 30, ~~2023~~ 2024, notwithstanding the other provisions of this section, on

1 March 1, ~~2023~~ 2024, or as soon thereafter as moneys are available
2 therefor, the director of accounts and reports shall transfer from the state
3 fair fee fund to the state fair capital improvements fund the amount equal
4 to the greater of \$300,000 or the amount equal to 5% of the total gross
5 receipts during fiscal year ~~2023~~ 2024 from state fair activities and non-fair
6 days activities through March 1, ~~2023~~ 2024, except that, subject to
7 approval by the director of the budget prior to March 1, ~~2023~~ 2024, after
8 reviewing the amounts credited to the state fair fee fund and the state fair
9 capital improvements fund, cash flow considerations for the state fair fee
10 fund, and the amount required to be credited to the state fair capital
11 improvements fund pursuant to this subsection to pay the bonded debt
12 service payment due on April 1, ~~2023~~ 2024, the state fair board may certify
13 an amount on March 1, ~~2023~~ 2024, to the director of accounts and reports
14 to be transferred from the state fair fee fund to the state fair capital
15 improvements fund that is equal to the amount required to be credited to
16 the state fair capital improvements fund pursuant to this subsection to pay
17 the bonded debt service payment due on April 1, ~~2023~~ 2024, and shall
18 certify to the director of accounts and reports on the date specified by the
19 director of the budget the amount equal to the balance of the aggregate
20 amount that is required to be transferred from the state fair fee fund to the
21 state fair capital improvements fund for fiscal year ~~2023~~ 2024. Upon
22 receipt of any such certification, the director of accounts and reports shall
23 transfer moneys from the state fair fee fund to the state fair capital
24 improvements fund in accordance with such certification. For the fiscal
25 year ending June 30, ~~2024~~ 2025, notwithstanding the other provisions of
26 this section, on March 1, ~~2024~~ 2025, or as soon thereafter as moneys are
27 available therefor, the director of accounts and reports shall transfer from
28 the state fair fee fund to the state fair capital improvements fund the
29 amount equal to the greater of \$300,000 or the amount equal to 5% of the
30 total gross receipts during fiscal year ~~2024~~ 2025 from state fair activities
31 and non-fair days activities through March 1, ~~2024~~ 2025, except that,
32 subject to approval by the director of the budget prior to March 1, ~~2024~~
33 2025, after reviewing the amounts credited to the state fair fee fund and
34 the state fair capital improvements fund, cash flow considerations for the
35 state fair fee fund, and the amount required to be credited to the state fair
36 capital improvements fund pursuant to this subsection to pay the bonded
37 debt service payment due on April 1, ~~2024~~ 2025, the state fair board may
38 certify an amount on March 1, ~~2024~~ 2025, to the director of accounts and
39 reports to be transferred from the state fair fee fund to the state fair capital
40 improvements fund that is equal to the amount required to be credited to
41 the state fair capital improvements fund pursuant to this subsection to pay
42 the bonded debt service payment due on April 1, ~~2024~~ 2025, and shall
43 certify to the director of accounts and reports on the date specified by the

1 director of the budget the amount equal to the balance of the aggregate
2 amount that is required to be transferred from the state fair fee fund to the
3 state fair capital improvements fund for fiscal year ~~2024~~ 2025. Upon
4 receipt of any such certification, the director of accounts and reports shall
5 transfer moneys from the state fair fee fund to the state fair capital
6 improvements fund in accordance with such certification.

7 ~~Sec. 182.~~ **{185.}** K.S.A. 2023 Supp. 12-1775a is hereby amended to
8 read as follows: 12-1775a. (a) Prior to December 31, 1996, the governing
9 body of each city that, pursuant to K.S.A. 12-1771, and amendments
10 thereto, has established a redevelopment district prior to July 1, 1996, shall
11 certify to the director of accounts and reports the amount equal to the
12 amount of revenue realized from ad valorem taxes imposed pursuant to
13 K.S.A. 72-5142, and amendments thereto, within such redevelopment
14 district. Except as provided further, to February 1, 1997, and annually on
15 that date thereafter, the governing body of each such city shall certify to
16 the director of accounts and reports an amount equal to the amount by
17 which revenues realized from such ad valorem taxes imposed in such
18 redevelopment district are estimated to be reduced for the ensuing calendar
19 year due to legislative changes in the statewide school finance formula.
20 Prior to March 1 of each year, the director of accounts and reports shall
21 certify to the state treasurer each amount certified by the governing bodies
22 of cities under this section for the ensuing calendar year and shall transfer
23 from the state general fund to the city tax increment financing revenue
24 replacement fund the aggregate of all amounts so certified. Prior to April
25 15 of each year, the state treasurer shall pay from the city tax increment
26 financing revenue replacement fund to each city certifying an amount to
27 the director of accounts and reports under this section for the ensuing
28 calendar year the amount so certified. During fiscal years ~~2023, 2024 and,~~
29 ~~2025 and 2026,~~ no moneys shall be transferred from the state general fund
30 to the city tax increment financing revenue replacement fund pursuant to
31 this subsection.

32 (b) There is hereby created the tax increment financing revenue
33 replacement fund, which shall be administered by the state treasurer. All
34 expenditures from the tax increment financing revenue replacement fund
35 shall be made in accordance with appropriations acts upon warrants of the
36 director of accounts and reports issued pursuant to vouchers approved by
37 the state treasurer or a person or persons designated by the state treasurer.

38 ~~Sec. 183.~~ **{186.}** K.S.A. 2023 Supp. 12-5256 is hereby amended to
39 read as follows: 12-5256. (a) All expenditures from the state housing trust
40 fund made for the purposes of K.S.A. 12-5253 through 12-5255, and
41 amendments thereto, shall be made in accordance with appropriation acts
42 upon warrants of the director of accounts and reports issued pursuant to
43 vouchers approved by the president of the Kansas housing resources

1 corporation.

2 (b) (1) On ~~July 1, 2022~~, July 1, 2023, ~~and~~ July 1, 2024, *and July 1,*
3 2025, the director of accounts and reports shall transfer \$2,000,000 from
4 the state economic development initiatives fund to the state housing trust
5 fund established by K.S.A. 74-8959, and amendments thereto.

6 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
7 amendments thereto, to the contrary, during fiscal year ~~2023~~, ~~fiscal year~~
8 2024 ~~and~~, fiscal year 2025 *and fiscal year 2026*, moneys in the state
9 housing trust fund shall be used solely for the purpose of loans or grants to
10 cities or counties for infrastructure or housing development in rural areas.
11 During such fiscal years, on or before ~~January 8, 2024~~, January 13, 2025,
12 ~~and~~ January 12, 2026, *and January 11, 2027*, the president of the Kansas
13 housing resources corporation shall submit a report concerning the
14 activities of the state housing trust fund to the house of representatives
15 committee on appropriations and the senate committee on ways and
16 means.

17 Sec. ~~184~~ ~~{187}~~ K.S.A. 2023 Supp. 65-180 is hereby amended to read
18 as follows: 65-180. The secretary of health and environment shall:

19 (a) Institute and carry on an intensive educational program among
20 physicians, hospitals, public health nurses and the public concerning
21 congenital hypothyroidism, galactosemia, phenylketonuria and other
22 genetic diseases detectable with the same specimen. This educational
23 program shall include information about the nature of such conditions and
24 examinations for the detection thereof in early infancy in order that
25 measures may be taken to prevent intellectual disability or morbidity
26 resulting from such conditions.

27 (b) Provide recognized screening tests for phenylketonuria,
28 galactosemia, hypothyroidism and such other diseases as may be
29 appropriately detected with the same specimen. The initial laboratory
30 screening tests for these diseases shall be performed by the department of
31 health and environment or its designee for all infants born in the state.
32 Such services shall be performed without charge.

33 (c) Provide a follow-up program by providing test results and other
34 information to identified physicians; locate infants with abnormal newborn
35 screening test results; with parental consent, monitor infants to assure
36 appropriate testing to either confirm or not confirm the disease suggested
37 by the screening test results; with parental consent, monitor therapy and
38 treatment for infants with confirmed diagnosis of congenital
39 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases
40 being screened under this statute; and establish ongoing education and
41 support activities for individuals with confirmed diagnosis of congenital
42 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases
43 being screened under this statute and for the families of such individuals.

1 (d) Maintain a registry of cases including information of importance
2 for the purpose of follow-up services to prevent intellectual disability or
3 morbidity.

4 (e) Provide, within the limits of appropriations available therefor, the
5 necessary treatment product for diagnosed cases for as long as medically
6 indicated, when the product is not available through other state agencies.
7 In addition to diagnosed cases under this section, diagnosed cases of maple
8 syrup urine disease shall be included as a diagnosed case under this
9 subsection. Where the applicable income of the person or persons who
10 have legal responsibility for the diagnosed individual meets medicaid
11 eligibility, such individuals' needs shall be covered under the medicaid
12 state plan. Where the applicable income of the person or persons who have
13 legal responsibility for the diagnosed individual is not medicaid eligible,
14 but is below 300% of the federal poverty level established under the most
15 recent poverty guidelines issued by the United States department of health
16 and human services, the department of health and environment shall
17 provide reimbursement of between 50% to 100% of the product cost in
18 accordance with rules and regulations adopted by the secretary of health
19 and environment. Where the applicable income of the person or persons
20 who have legal responsibility for the diagnosed individual exceeds 300%
21 of the federal poverty level established under the most recent poverty
22 guidelines issued by the United States department of health and human
23 services, the department of health and environment shall provide
24 reimbursement of an amount not to exceed 50% of the product cost in
25 accordance with rules and regulations adopted by the secretary of health
26 and environment.

27 (f) Provide state assistance to an applicant pursuant to subsection (e)
28 only after it has been shown that the applicant has exhausted all benefits
29 from private third-party payers, medicare, medicaid and other government
30 assistance programs and after consideration of the applicant's income and
31 assets. The secretary of health and environment shall adopt rules and
32 regulations establishing standards for determining eligibility for state
33 assistance under this section.

34 (g) (1) Except for treatment products provided under subsection (e), if
35 the medically necessary food treatment product for diagnosed cases must
36 be purchased, the purchaser shall be reimbursed by the department of
37 health and environment for costs incurred up to \$1,500 per year per
38 diagnosed child age 18 or younger at 100% of the product cost upon
39 submission of a receipt of purchase identifying the company from which
40 the product was purchased. For a purchaser to be eligible for
41 reimbursement under this subsection, the applicable income of the person
42 or persons who have legal responsibility for the diagnosed child shall not
43 exceed 300% of the poverty level established under the most recent

1 poverty guidelines issued by the federal department of health and human
2 services.

3 (2) As an option to reimbursement authorized under subsection (g)
4 (1), the department of health and environment may purchase food
5 treatment products for distribution to diagnosed children in an amount not
6 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a
7 diagnosed child to be eligible for the distribution of food treatment
8 products under this subsection, the applicable income of the person or
9 persons who have legal responsibility for the diagnosed child shall not
10 exceed 300% of the poverty level established under the most recent
11 poverty guidelines issued by the federal department of health and human
12 services.

13 (3) In addition to diagnosed cases under this section, diagnosed cases
14 of maple syrup urine disease shall be included as a diagnosed case under
15 this subsection.

16 (h) The department of health and environment shall continue to
17 receive orders for both necessary treatment products and necessary food
18 treatment products, purchase such products, and shall deliver the products
19 to an address prescribed by the diagnosed individual. The department of
20 health and environment shall bill the person or persons who have legal
21 responsibility for the diagnosed patient for a pro-rata share of the total
22 costs, in accordance with the rules and regulations adopted pursuant to this
23 section.

24 (i) The secretary of health and environment shall adopt rules and
25 regulations as needed to require, to the extent of available funding,
26 newborn screening tests to screen for treatable disorders listed in the core
27 uniform panel of newborn screening conditions recommended in the 2005
28 report by the American college of medical genetics entitled "Newborn
29 Screening: Toward a Uniform Screening Panel and System" or another
30 report determined by the department of health and environment to provide
31 more appropriate newborn screening guidelines to protect the health and
32 welfare of newborns for treatable disorders.

33 (j) In performing the duties under subsection (i), the secretary of
34 health and environment shall appoint an advisory council to advise the
35 department of health and environment on implementation of subsection (i).

36 (k) The department of health and environment shall periodically
37 review the newborn screening program to determine the efficacy and cost
38 effectiveness of the program and determine whether adjustments to the
39 program are necessary to protect the health and welfare of newborns and
40 to maximize the number of newborn screenings that may be conducted
41 with the funding available for the screening program.

42 (l) There is hereby established in the state treasury the Kansas
43 newborn screening fund that shall be administered by the secretary of

1 health and environment. All expenditures from the fund shall be for the
2 newborn screening program. All expenditures from the fund shall be made
3 in accordance with appropriation acts upon warrants of the director of
4 accounts and reports issued pursuant to vouchers approved by the
5 secretary of health and environment or the secretary's designee. On July 1
6 of each year, the director of accounts and reports shall determine the
7 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-
8 3213, and amendments thereto, and shall transfer the estimated portion of
9 such amount that is necessary to fund the newborn screening program for
10 the ensuing fiscal year as certified by the secretary of health and
11 environment or the secretary's designee to the Kansas newborn screening
12 fund. Such amount shall not exceed \$5,000,000 in fiscal years ~~2023~~, 2024
13 ~~and~~, 2025 *and* 2026.

14 ~~Sec. 185. {188.}~~ K.S.A. 2023 Supp. 74-50,107 is hereby amended to
15 read as follows: 74-50,107. (a) Commencing on July 1, 2021, and on the
16 first day of each month thereafter during ~~fiscal year 2023~~, fiscal year 2024
17 ~~and~~, fiscal year 2025 *and* fiscal year 2026, the secretary of revenue shall
18 apply a rate of 2% to that portion of moneys withheld from the wages of
19 individuals and collected under the Kansas withholding and declaration of
20 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
21 amount so determined shall be credited on a monthly basis as follows: (1)
22 An amount necessary to meet obligations of the debt services for the
23 IMPACT program repayment fund; (2) an amount to the IMPACT program
24 services fund as needed for program administration; and (3) any remaining
25 amounts to the job creation program fund created pursuant to K.S.A. 74-
26 50,224, and amendments thereto. During ~~fiscal year 2023~~, fiscal year 2024
27 ~~and~~, fiscal year 2025 *and* fiscal year 2026, the aggregate amount that is
28 credited to the job creation program fund pursuant to this subsection shall
29 not exceed \$20,000,000 for each such fiscal year.

30 (b) Commencing on July 1, ~~2025~~ 2026, and on an annual basis
31 thereafter, the secretary of revenue shall estimate the amount equal to the
32 amount of net savings realized from the elimination, modification or
33 limitation of any credit, deduction or program pursuant to the provisions of
34 this act as compared to the expense deduction provided for in K.S.A. 79-
35 32,143a, and amendments thereto. Whereupon such amount of savings in
36 accordance with appropriation acts shall be remitted to the state treasurer
37 in accordance with the provisions of K.S.A. 75-4215, and amendments
38 thereto. Upon receipt of each such remittance, the state treasurer shall
39 deposit the entire amount to the credit of the job creation program fund
40 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
41 addition, such other amount or amounts of money may be transferred from
42 the state general fund or any other fund or funds in the state treasury to the
43 job creation program fund in accordance with appropriation acts.

1 ~~Sec. 186.~~ **{189.}** K.S.A. 2023 Supp. 74-8711 is hereby amended to
2 read as follows: 74-8711. (a) There is hereby established in the state
3 treasury the lottery operating fund.

4 (b) Except as provided by K.S.A. 74-8724 and the Kansas expanded
5 lottery act, and amendments thereto, the executive director shall remit all
6 moneys collected from the sale of lottery tickets and shares and any other
7 moneys received by or on behalf of the Kansas lottery to the state treasurer
8 in accordance with the provisions of K.S.A. 75-4215, and amendments
9 thereto. Upon receipt of each such remittance, the state treasurer shall
10 deposit the entire amount in the state treasury to the credit of the lottery
11 operating fund. Moneys credited to the fund shall be expended or
12 transferred only as provided by this act. Expenditures from such fund shall
13 be made in accordance with appropriations acts upon warrants of the
14 director of accounts and reports issued pursuant to vouchers approved by
15 the executive director or by a person designated by the executive director.

16 (c) Moneys in the lottery operating fund shall be used for:

17 (1) The payment of expenses of the lottery, which shall include all
18 costs incurred in the operation and administration of the Kansas lottery; all
19 costs resulting from contracts entered into for the purchase or lease of
20 goods and services needed for operation of the lottery, including but not
21 limited to supplies, materials, tickets, independent studies and surveys,
22 data transmission, advertising, printing, promotion, incentives, public
23 relations, communications and distribution of tickets and shares; and
24 reimbursement of costs of facilities and services provided by other state
25 agencies;

26 (2) the payment of compensation to lottery retailers;

27 (3) transfers of moneys to the lottery prize payment fund pursuant to
28 K.S.A. 74-8712, and amendments thereto;

29 (4) transfers to the state general fund pursuant to K.S.A. 74-8713, and
30 amendments thereto;

31 (5) transfers to the community crisis stabilization centers fund and
32 clubhouse model program fund of the Kansas department for aging and
33 disability services pursuant to subsection (e);

34 (6) transfers to the state gaming revenues fund pursuant to subsection
35 (d) and as otherwise provided by law;

36 (7) transfers to the white collar crime fund of the governor pursuant
37 to subsection (f);

38 (8) transfers to the problem gambling and addictions grant fund of the
39 department for aging and disability services pursuant to subsection (g);

40 (9) transfers to the attracting professional sports to Kansas fund of the
41 department of commerce pursuant to subsection (h); and

42 (10) transfers to the county reappraisal fund as prescribed by law.

43 (d) The director of accounts and reports shall transfer moneys in the

1 lottery operating fund to the state gaming revenues fund created by K.S.A.
2 79-4801, and amendments thereto, on or before the 15th day of each month
3 in an amount certified monthly by the executive director and determined as
4 follows, whichever is greater:

5 (1) An amount equal to the moneys in the lottery operating fund in
6 excess of those needed for the purposes described in subsections (c)(1)
7 through (c)(6); or

8 (2) except for pull-tab lottery tickets and shares, an amount equal to
9 not less than 30% of total monthly revenues from the sales of lottery
10 tickets and shares less estimated returned tickets. In the case of pull-tab
11 lottery tickets and shares, an amount equal to not less than 20% of the total
12 monthly revenues from the sales of pull-tab lottery tickets and shares less
13 estimated returned tickets.

14 (e) (1) Subject to the limitations set forth in paragraph (2),
15 commencing in fiscal year 2020, on or before the 10th day of each month,
16 the director of the lottery shall certify to the director of accounts and
17 reports all net profits from the sale of lottery tickets and shares via lottery
18 ticket vending machines. Of such certified amount, the director of
19 accounts and reports shall transfer 75% from the lottery operating fund to
20 the community crisis stabilization centers fund of the Kansas department
21 for aging and disability services and 25% from the lottery operating fund
22 to the clubhouse model program fund of the Kansas department for aging
23 and disability services.

24 (2) Moneys transferred pursuant to paragraph (1) shall not exceed in
25 the aggregate \$9,000,000 in fiscal years ~~2023~~ and 2024 and 2025, and
26 shall not exceed in the aggregate \$8,000,000 in fiscal year ~~2025~~ 2026 and
27 each fiscal year thereafter.

28 (f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
29 as moneys are available, the first \$750,000 credited to the lottery operating
30 fund from sports wagering revenues deposited in the lottery operating fund
31 shall be transferred by the director of accounts and reports from the lottery
32 operating fund to the white collar crime fund established in K.S.A. 2023
33 Supp. 74-8792, and amendments thereto.

34 (g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
35 as moneys are available, after the transfer required under subsection (f) has
36 been made, 2% of the remaining moneys credited to the lottery operating
37 fund from sports wagering revenues deposited in the lottery operating fund
38 shall be transferred by the director of accounts and reports from the lottery
39 operating fund to the problem gambling and addictions grant fund
40 established in K.S.A. 79-4805, and amendments thereto.

41 (h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
42 as moneys are available, after the transfer required under subsection (f) has
43 been made, 80% of the remaining moneys credited to the lottery operating

1 fund from sports wagering revenues deposited in the lottery operating fund
2 shall be transferred by the director of accounts and reports from the lottery
3 operating fund to the attracting professional sports to Kansas fund
4 established in K.S.A. 2023 Supp. 74-8793, and amendments thereto.

5 ~~Sec. 187. {190.}~~ K.S.A. 2023 Supp. 74-99b34 is hereby amended to
6 read as follows: 74-99b34. (a) The bioscience development and investment
7 fund is hereby created. The bioscience development and investment fund
8 shall not be a part of the state treasury and the funds in the bioscience
9 development and investment fund shall belong exclusively to the authority.

10 (b) Distributions from the bioscience development and investment
11 fund shall be for the exclusive benefit of the authority, under the control of
12 the board and used to fulfill the purpose, powers and duties of the
13 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
14 amendments thereto.

15 (c) The secretary of revenue and the authority shall establish the base
16 year taxation for all bioscience companies and state universities. The
17 secretary of revenue, the authority and the board of regents shall establish
18 the number of bioscience employees associated with state universities and
19 report annually and determine the increase from the taxation base annually.
20 The secretary of revenue and the authority may consider any verifiable
21 evidence, including, but not limited to, the NAICS code assigned or
22 recorded by the department of labor for companies with employees in
23 Kansas, when determining which companies should be classified as
24 bioscience companies.

25 (d) (1) Except as provided in subsection (h), for a period of 15 years
26 from the effective date of this act, the state treasurer shall pay annually
27 95% of withholding above the base, as certified by the secretary of
28 revenue, upon Kansas wages paid by bioscience employees to the
29 bioscience development and investment fund. Such payments shall be
30 reconciled annually. On or before the 10th day of each month, the director
31 of accounts and reports shall transfer from the state general fund to the
32 bioscience development and investment fund interest earnings based on:

33 (A) The average daily balance of moneys in the bioscience
34 development and investment fund for the preceding month; and

35 (B) the net earnings rate of the pooled money investment portfolio for
36 the preceding month.

37 (2) There is hereby established in the state treasury the center of
38 innovation for biomaterials in orthopaedic research – Wichita state
39 university fund, which shall be administered by Wichita state university.
40 All moneys credited to the fund shall be used for research and
41 development. All expenditures from the center of innovation for
42 biomaterials in orthopaedic research – Wichita state university fund shall
43 be made in accordance with appropriation acts and upon warrants of the

1 director of accounts and reports issued pursuant to expenditures approved
2 by the president of Wichita state university or by the person or persons
3 designated by the president of Wichita state university.

4 (3) There is hereby established in the state treasury the national bio
5 agro-defense facility fund, which shall be administered by Kansas state
6 university in accordance with the strategic plan adopted by the governor's
7 national bio agro-defense facility steering committee. All moneys credited
8 to the fund shall be used in accordance with the governor's national bio
9 agro-defense facility steering committee's plan with the approval of the
10 president of Kansas state university. All expenditures from the national bio
11 agro-defense facility fund shall be made in accordance with appropriation
12 acts and upon warrants of the director of accounts and reports issued
13 pursuant to expenditures approved by the steering committee and the
14 president of Kansas state university or by the person or persons designated
15 by the president of Kansas state university.

16 (e) The cumulative amounts of funds paid by the state treasurer to the
17 bioscience development and investment fund shall not exceed
18 \$581,800,000.

19 (f) The division of post audit is hereby authorized to conduct a post
20 audit in accordance with the provisions of the legislative post audit act,
21 K.S.A. 46-1106 et seq., and amendments thereto.

22 (g) At the direction of the authority, the fund may be held in the
23 custody of and invested by the state treasurer, provided that the bioscience
24 development and investment fund shall at all times be accounted for in a
25 separate report from all other funds of the authority and the state.

26 (h) During fiscal years ~~2023, 2024 and~~ 2025 and 2026, no moneys
27 shall be transferred from the state general fund to the bioscience
28 development and investment fund pursuant to subsection (d)(1).

29 ~~Sec. 488-191.~~ K.S.A. 2023 Supp. 76-775 is hereby amended to read
30 as follows: 76-775. (a) Subject to the other provisions of this act, on the
31 first day of the first state fiscal year commencing after receiving a
32 certification of receipt of a qualifying gift under K.S.A. 76-774, and
33 amendments thereto, the director of accounts and reports shall transfer
34 from the state general fund the amount determined by the director of
35 accounts and reports to be the earnings equivalent award for such
36 qualifying gift for the period of time between the date of certification of
37 the qualifying gift and the first day of the ensuing state fiscal year to
38 either: (1) The endowed professorship account of the faculty of distinction
39 matching fund of the eligible educational institution, in the case of a
40 certification of a qualifying gift to an eligible educational institution that is
41 a state educational institution; or (2) the faculty of distinction program
42 fund of the state board of regents, in the case of a certification of a
43 qualifying gift to an eligible institution that is not a state educational

1 institution. Subject to the other provisions of this act, on each July 1
2 thereafter, the director of accounts and reports shall make such transfer
3 from the state general fund of the earnings equivalent award for such
4 qualifying gift for the period of the preceding state fiscal year. All transfers
5 made in accordance with the provisions of this subsection shall be
6 considered demand transfers from the state general fund, except that all
7 such transfers during the fiscal years ending ~~June 30, 2023~~, June 30, 2024,
8 June 30, 2025, and June 30, 2026, shall be considered to be revenue
9 transfers from the state general fund.

10 (b) There is hereby established in the state treasury the faculty of
11 distinction program fund, which shall be administered by the state board of
12 regents. All moneys transferred under this section to the faculty of
13 distinction program fund of the state board of regents shall be paid to
14 eligible educational institutions that are not state educational institutions
15 for earnings equivalent awards for qualifying gifts to such eligible
16 educational institutions. The state board of regents shall pay from the
17 faculty of distinction program fund the amount of each such transfer to the
18 eligible educational institution for the earnings equivalent award for which
19 such transfer was made under this section.

20 (c) The earnings equivalent award for an endowed professorship shall
21 be determined by the director of accounts and reports and shall be the
22 amount of interest earnings that the amount of the qualifying gift certified
23 by the state board of regents would have earned at the average net earnings
24 rate of the pooled money investment board portfolio for the period for
25 which the determination is being made.

26 (d) The total amount of new qualifying gifts that may be certified to
27 the director of accounts and reports under this act during any state fiscal
28 year for all eligible educational institutions shall not exceed \$30,000,000.
29 The total amount of new qualifying gifts that may be certified to the
30 director of accounts and reports under this act during any state fiscal year
31 for any individual eligible educational institution shall not exceed
32 \$10,000,000. No additional qualifying gifts shall be certified by the state
33 board of regents under this act when the total of all transfers from the state
34 general fund for earnings equivalent awards for qualifying gifts pursuant
35 to this section, and amendments thereto, for a fiscal year is equal to or
36 greater than ~~\$8,000,000~~ \$9,000,000 in fiscal year ~~2014~~ 2024 and in each
37 fiscal year thereafter.

38 ~~Sec. 189.~~ **{192.}** K.S.A. 2023 Supp. 76-7,107 is hereby amended to
39 read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
40 sufficient moneys are available, \$7,000,000 shall be transferred by the
41 director of accounts and reports from the state general fund to the
42 infrastructure maintenance fund established by K.S.A. 76-7,104, and
43 amendments thereto.

1 (2) No moneys shall be transferred by the director of accounts and
2 reports from the state general fund to the infrastructure maintenance fund
3 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
4 years ending ~~June 30, 2023~~, June 30, 2024, ~~and~~ June 30, 2025, *and June*
5 *30, 2026*, pursuant to this section.

6 (b) All transfers made in accordance with the provisions of this
7 section shall be considered to be demand transfers from the state general
8 fund.

9 (c) All moneys credited to the infrastructure maintenance fund shall
10 be expended or transferred only for the purpose of paying the cost of
11 projects approved by the state board pursuant to the state educational
12 institution long-term infrastructure maintenance program.

13 ~~Sec. 190. {193.}~~ K.S.A. 2023 Supp. 79-2959 is hereby amended to
14 read as follows: 79-2959. (a) There is hereby created the local ad valorem
15 tax reduction fund. All moneys transferred or credited to such fund under
16 the provisions of this act or any other law shall be apportioned and
17 distributed in the manner provided herein.

18 (b) On January 15 and on July 15 of each year, the director of
19 accounts and reports shall make transfers in equal amounts that in the
20 aggregate equal 3.63% of the total retail sales and compensating taxes
21 credited to the state general fund pursuant to articles 36 and 37 of chapter
22 79 of the Kansas Statutes Annotated, and amendments thereto, during the
23 preceding calendar year from the state general fund to the local ad valorem
24 tax reduction fund, except that: (1) No moneys shall be transferred from
25 the state general fund to the local ad valorem tax reduction fund during
26 state fiscal years ~~2023, 2024 and~~, 2025, 2026, 2027 *and* 2028; and (2) the
27 amount of the transfer on each such date shall be \$27,000,000 during fiscal
28 year ~~2026~~ 2029 and all fiscal years thereafter. All such transfers are subject
29 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
30 made in accordance with the provisions of this section shall be considered
31 to be revenue transfers from the state general fund.

32 (c) The state treasurer shall apportion and pay the amounts transferred
33 under subsection (b) to the several county treasurers on January 15 and on
34 July 15 in each year as follows: (1) 65% of the amount to be distributed
35 shall be apportioned on the basis of the population figures of the counties
36 certified to the secretary of state pursuant to K.S.A. 11-201, and
37 amendments thereto, on July 1 of the preceding year; and (2) 35% of such
38 amount shall be apportioned on the basis of the equalized assessed tangible
39 valuations on the tax rolls of the counties on November 1 of the preceding
40 year as certified by the director of property valuation.

41 ~~Sec. 191. {194.}~~ K.S.A. 2023 Supp. 79-2964 is hereby amended to
42 read as follows: 79-2964. There is hereby created the county and city
43 revenue sharing fund. All moneys transferred or credited to such fund

1 under the provisions of this act or any other law shall be allocated and
2 distributed in the manner provided herein. The director of accounts and
3 reports in each year on July 15 and December 10, shall make transfers in
4 equal amounts that in the aggregate equal 2.823% of the total retail sales
5 and compensating taxes credited to the state general fund pursuant to
6 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
7 amendments thereto, during the preceding calendar year from the state
8 general fund to the county and city revenue sharing fund, except that no
9 moneys shall be transferred from the state general fund to the county and
10 city revenue sharing fund during state fiscal years ~~2023, 2024 and, 2025~~
11 *and 2026*. All such transfers are subject to reduction under K.S.A. 75-
12 6704, and amendments thereto. All transfers made in accordance with the
13 provisions of this section shall be considered to be demand transfers from
14 the state general fund.

15 ~~Sec. 192.~~ **{195.}** K.S.A. 2023 Supp. 79-2989 is hereby amended to
16 read as follows: 79-2989. (a) For calendar ~~years 2022 and 2023~~ *year 2024*,
17 if a county clerk has printing or postage costs pursuant to K.S.A. 2023
18 Supp. 79-2988, and amendments thereto, the county clerk shall notify and
19 provide documentation of such costs to the secretary of revenue. The
20 secretary of revenue shall certify the amount of moneys attributable to
21 such costs and shall transmit a copy of such certification to the director of
22 accounts and reports. Upon such receipt of such certification, the director
23 of accounts and reports shall transfer an amount of moneys equal to such
24 certified amount from the state general fund to the taxpayer notification
25 costs fund of the department of revenue. The secretary of revenue shall
26 transmit a copy of each such certification to the director of legislative
27 research and the director of the budget.

28 (b) There is hereby established in the state treasury the taxpayer
29 notification costs fund that shall be administered by the secretary of
30 revenue. All expenditures from the taxpayer notification costs fund shall
31 be for the purpose of paying county printing and postage costs pursuant to
32 K.S.A. 2023 Supp. 79-2988, and amendments thereto. All expenditures
33 from such fund shall be made in accordance with appropriations acts upon
34 warrants of the director of accounts and reports issued pursuant to
35 vouchers approved by the secretary of revenue or the secretary's designee.

36 ~~Sec. 193.~~ **{196.}** K.S.A. 2023 Supp. 79-3425i is hereby amended to
37 read as follows: 79-3425i. On January 15 and July 15 of each year, the
38 director of accounts and reports shall transfer a sum equal to the total taxes
39 collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and
40 amendments thereto, and annual commercial vehicle fees collected
41 pursuant to K.S.A. 8-143m, and amendments thereto, and credited to the
42 state general fund during the six months next preceding the date of
43 transfer, from the state general fund to the special city and county highway

1 fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1)
2 Such transfers are subject to reduction under K.S.A. 75-6704, and
3 amendments thereto; (2) no moneys shall be transferred from the state
4 general fund to the special city and county highway fund during ~~state~~
5 ~~fiscal year 2023~~, state fiscal year 2024 ~~or~~, state fiscal year 2025 *or state*
6 *fiscal year 2026*; and (3) all transfers under this section shall be considered
7 to be demand transfers from the state general fund.

8 ~~Sec. 194.~~ **{197.}** K.S.A. 2023 Supp. 79-34,171 is hereby amended to
9 read as follows: 79-34,171. (a) On January 1, 2009, and quarterly
10 thereafter, the director of accounts and reports shall transfer \$400,000 from
11 the state general fund to the Kansas retail dealer incentive fund, except that
12 no moneys shall be transferred pursuant to this section from the state
13 general fund to the Kansas retail dealer incentive fund during the fiscal
14 years ending ~~June 30, 2023~~, June 30, 2024, ~~or~~ June 30, 2025, *or June 30,*
15 *2026*. On and after July 1, 2009, the unobligated balance in the Kansas
16 retail dealer incentive fund shall not exceed \$1.5 million. If the
17 unobligated balance of the fund exceeds \$1.1 million at the time of a
18 quarterly transfer, the transfer shall be limited to the amount necessary for
19 the fund to reach a total of \$1.5 million.

20 (b) There is hereby created in the state treasury the Kansas retail
21 dealer incentive fund. All moneys in the Kansas retail dealer incentive
22 fund shall be expended by the secretary of the department of revenue for
23 the payment of incentives to Kansas retail dealers who sell and dispense
24 renewable fuels or biodiesel through a motor fuel pump in accordance with
25 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
26 thereto.

27 (c) All moneys remaining in the Kansas retail dealer incentive fund
28 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
29 amendments thereto, shall be credited by the state treasurer to the state
30 general fund.

31 ~~Sec. 195.~~ **{198.}** K.S.A. 2023 Supp. 82a-955 is hereby amended to
32 read as follows: 82a-955. (a) On July 1, ~~2023~~ *2024 and July 1, 2025*, the
33 director of accounts and reports shall transfer \$35,000,000 from the state
34 general fund to the state water plan fund. It is the intent of the legislature
35 to provide for the transfer of \$35,000,000 from the state general fund to
36 the state water plan fund on ~~July 1, 2024~~, ~~July 1, 2025~~, July 1, 2026, and
37 July 1, 2027.

38 (b) (1) The state water plan fund shall continue to be appropriated and
39 expended for the purposes prescribed in K.S.A. 82a-951, and amendments
40 thereto, except that if an appropriation is made for any fiscal year as
41 intended in subsection (a), on July 1 of such fiscal year, or as soon
42 thereafter on such dates as moneys are available:

43 (A) \$5,000,000 shall be transferred from the state water plan fund to

1 the water technical assistance fund established in K.S.A. 2023 Supp. 82a-
2 956, and amendments thereto; and

3 (B) \$12,000,000 shall be transferred from the state water plan fund to
4 the water projects grant fund established in K.S.A. 2023 Supp. 82a-957,
5 and amendments thereto.

6 (2) The provisions of this section shall expire on July 1, 2028. On
7 July 1, 2028, the director of accounts and reports shall transfer all moneys
8 in the water technical assistance fund and the water projects grant fund to
9 the state water plan fund and all liabilities of the water technical assistance
10 fund and the water projects grant fund shall be imposed upon the state
11 water plan fund. On July 1, 2028, the water technical assistance fund and
12 the water projects grant fund shall be abolished.

13 (c) (1) (A) Notwithstanding any restrictions in K.S.A. 82a-951, and
14 amendments thereto, the Kansas water authority may recommend to the
15 legislature the appropriation of up to 10% of the unencumbered balance of
16 the state water plan fund to be used to supplement salaries of existing state
17 agency full-time equivalent employees and for funding new full-time
18 equivalent positions created to implement the state water plan. Moneys
19 from such appropriation may be used to supplement existing positions, but
20 such moneys shall not be used to replace state general fund moneys, any
21 fee fund moneys or other funding for positions existing on July 1, 2023.

22 (B) Eligible full-time equivalent positions that moneys may be used
23 for pursuant to this paragraph include engineers, geologists, hydrologists,
24 environmental scientists, attorneys, resource planners, grant specialists and
25 any other similar positions.

26 (2) If at least two conservation districts present a joint proposal to the
27 Kansas water authority for a position or positions to provide shared
28 services to all districts involved in such proposal, the Kansas water
29 authority may recommend that moneys be used to supplement the salary or
30 salaries of such position or positions pursuant to paragraph (1).

31 (3) The Kansas water authority shall encourage funding requests from
32 state and local entities that cooperate with qualified nonprofit entities on
33 projects that provide a direct benefit to water quantity and quality,
34 including water infrastructures that are both natural and constructed, and
35 include matching funds from non-state sources.

36 (4) The Kansas water authority may direct the Kansas water office to
37 provide funding pursuant to K.S.A. 2023 Supp. 82a-956 or 82a-957, and
38 amendments thereto, for the improvement of water infrastructure in an
39 unincorporated area related to or serving a national park site or state
40 historic site if the request for funding is made by a nonprofit organization
41 or state agency that is willing to administer the moneys and oversee the
42 project, and the Kansas water authority deems such applicant capable of
43 successfully managing the project. Upon receipt of such a request, the

1 Kansas water office may award moneys in any fiscal year prior to July 1,
2 2028, with such awarding of moneys to be made at the discretion of the
3 Kansas water office.

4 (5) The Kansas water authority shall encourage the creation of grant
5 programs for stockwatering conservation projects. Such grant programs
6 shall prioritize the use of fees collected pursuant to K.S.A. 82a-954(a)(3),
7 and amendments thereto.

8 (d) All reporting requirements established in K.S.A. 82a-951, and
9 amendments thereto, shall continue and such reporting requirements shall
10 apply to the water technical assistance fund established in K.S.A. 2023
11 Supp. 82a-956, and amendments thereto, and the water projects grant fund
12 established in K.S.A. 2023 Supp. 82a-957, and amendments thereto.

13 ~~Sec. 196. {199.}~~ K.S.A. 2023 Supp. 2-223, 12-1775a, 12-5256, 65-
14 180, 74-50,107, 74-8711, 74-99b34, 76-775, 76-7,107, 79-2959, 79-2964,
15 79-2989, 79-3425i, 79-34,171, 82a-955 are hereby repealed.

16 ~~Sec. 197. {200.}~~ If any fund or account name described by words and
17 the numerical accounting code that follows such fund or account name do
18 not match, it shall be conclusively presumed that the legislature intended
19 that the fund or account name described by words is the correct fund or
20 account name, and such fund or account name described by words shall
21 control over a contradictory or incorrect numerical accounting code.

22 ~~Sec. 198. {201.}~~ *Severability.* If any provision or clause of this act or
23 application thereof to any person or circumstance is held invalid, such
24 invalidity shall not affect other provisions or applications of this act that
25 can be given effect without the invalid provision or application, and to this
26 end, the provisions of this act are declared to be severable.

27 ~~Sec. 199. {202.}~~ *Appeals to exceed expenditure limitations.* (a) Upon
28 written application to the governor and approval of the state finance
29 council, expenditures from special revenue funds may exceed the amounts
30 specified in this act.

31 (b) This section shall not apply to the expanded lottery act revenues
32 fund, the state economic development initiatives fund, the children's
33 initiative fund, the state water plan fund or the Kansas endowment for
34 youth fund, or to any account of any such funds.

35 ~~Sec. 200. {203.}~~ *Savings.* (a) Any unencumbered balance as of June
36 30, 2024, in any special revenue fund, or account thereof, of any state
37 agency named in this act that is not otherwise specifically appropriated or
38 limited for fiscal year 2025 by this or any other appropriation act of the
39 2024 regular session of the legislature is hereby appropriated for the fiscal
40 year ending June 30, 2025, for the same use and purpose as the same was
41 heretofore appropriated.

42 (b) This section shall not apply to the expanded lottery act revenues
43 fund, the state economic development initiatives fund, the children's

1 initiatives fund, the state water plan fund, the Kansas endowment for youth
2 fund, the Kansas educational building fund, the state institutions building
3 fund or the correctional institutions building fund, or to any account of any
4 of such funds.

5 ~~Sec.—201.~~ **{204.}** During the fiscal year ending June 30, 2025, all
6 moneys that are lawfully credited to and available in any bond special
7 revenue fund and that are not otherwise specifically appropriated or
8 limited by this or other appropriation act of the 2024 regular session of the
9 legislature are hereby appropriated for the fiscal year ending June 30,
10 2025, for the state agency for which the bond special revenue fund was
11 established for the purposes authorized by law for expenditures from such
12 bond special revenue fund. As used in this section, "bond special revenue
13 fund" means any special revenue fund or account thereof established in the
14 state treasury prior to or on or after the effective date of this act for the
15 deposit of the proceeds of bonds issued by the Kansas development
16 finance authority for the payment of debt service for bonds issued by the
17 Kansas development finance authority or for any related purpose in
18 accordance with applicable bond covenants.

19 ~~Sec.—202.~~ **{205.}** *Federal grants.* (a) During the fiscal year ending
20 June 30, 2025, each federal grant or other federal receipt that is received
21 by a state agency named in this act and that is not otherwise appropriated
22 to that state agency for fiscal year 2025 by this or other appropriation act
23 of the 2024 regular session of the legislature is hereby appropriated for
24 fiscal year 2025 for that state agency for the purpose set forth in such
25 federal grant or receipt, except that no expenditure shall be made from and
26 no obligation shall be incurred against any such federal grant or other
27 federal receipt that has not been previously appropriated or reappropriated
28 or approved for expenditure by the governor until the governor has
29 authorized the state agency to make expenditures therefrom.

30 (b) In addition to the other purposes for which expenditures may be
31 made by any state agency that is named in this act and that is not otherwise
32 authorized by law to apply for and receive federal grants, expenditures
33 may be made by such state agency from moneys appropriated for fiscal
34 year 2025 by this act or any other appropriation act of the 2024 regular
35 session of the legislature to apply for and receive federal grants during
36 fiscal year 2025, which federal grants are hereby authorized to be applied
37 for and received by such state agencies: *Provided*, That no expenditure
38 shall be made from and no obligation shall be incurred against any such
39 federal grant or other federal receipt that has not been previously
40 appropriated or reappropriated or approved for expenditure by the
41 governor until the governor has authorized the state agency to make
42 expenditures therefrom.

43 ~~Sec.—203.~~ **{206.}** (a) Any correctional institutions building fund

1 appropriation heretofore appropriated to any state agency named in this or
2 other appropriation act of the 2024 regular session of the legislature and
3 having an unencumbered balance as of June 30, 2024, in excess of \$100 is
4 hereby reappropriated for the fiscal year ending June 30, 2025, for the
5 same uses and purposes as originally appropriated, unless specific
6 provision is made for lapsing such appropriation.

7 (b) This subsection shall not apply to the unencumbered balance in
8 any account of the correctional institutions building fund that was
9 encumbered for any fiscal year commencing prior to July 1, 2023.

10 ~~Sec.—204. {207.}~~ (a) Any Kansas educational building fund
11 appropriation heretofore appropriated to any institution named in this or
12 other appropriation act of the 2024 regular session of the legislature and
13 having an unencumbered balance as of June 30, 2024, in excess of \$100 is
14 hereby reappropriated for the fiscal year ending June 30, 2025, for the
15 same use and purpose as originally appropriated, unless specific provision
16 is made for lapsing such appropriation.

17 (b) This subsection shall not apply to the unencumbered balance in
18 any account of the Kansas educational building fund that was encumbered
19 for any fiscal year commencing prior to July 1, 2023.

20 ~~Sec.—205. {208.}~~ (a) Any state institutions building fund appropriation
21 heretofore appropriated to any state agency named in this or other
22 appropriation act of the 2024 regular session of the legislature and having
23 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
24 reappropriated for the fiscal year ending June 30, 2025, for the same use
25 and purpose as originally appropriated, unless specific provision is made
26 for lapsing such appropriation.

27 (b) This subsection shall not apply to the unencumbered balance in
28 any account of the state institutions building fund that was encumbered for
29 any fiscal year commencing prior to July 1, 2023.

30 ~~Sec.—206. {209.}~~ Any transfers of moneys during the fiscal year
31 ending June 30, 2025, from any special revenue fund of any state agency
32 named in this act to the audit services fund of the division of post audit
33 under K.S.A. 46-1121, and amendments thereto, shall be in addition to any
34 expenditure limitation imposed on any such fund for the fiscal year ending
35 June 30, 2025.

36 ~~Sec.—207. {210.}~~ This act shall take effect and be in force from and
37 after its publication in the Kansas register.