

SENATE BILL No. 514

By Committee on Ways and Means

2-14

1 AN ACT making and concerning appropriations for the fiscal years ending
2 June 30, 2024, June 30, 2025, and June 30, 2026, for state agencies;
3 authorizing certain transfers, capital improvement projects and fees,
4 imposing certain restrictions and limitations, and directing or
5 authorizing certain receipts, disbursements, procedures and acts
6 incidental to the foregoing; amending K.S.A. 2023 Supp. 2-223, 12-
7 1775a, 12-5256, 65-180, 74-50,107, 74-99b34, 76-775, 76-7,107, 79-
8 2959, 79-2964, 79-2989, 79-3425i, 79-34,171 and 82a-955 and
9 repealing the existing sections.

10

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

12 Section 1. (a) For the fiscal years ending June 30, 2024, June 30,
13 2025, and June 30, 2026, appropriations are hereby made, restrictions and
14 limitations are hereby imposed, and transfers, capital improvement
15 projects, fees, receipts, disbursements and acts incidental to the foregoing
16 are hereby directed or authorized as provided in this act.

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

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

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

25 Sec. 2.

26

BOARD OF ACCOUNTANCY

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

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

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

6 Sec. 3.

7 STATE BANK COMMISSIONER

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

13 Sec. 4.

14 STATE BANK COMMISSIONER

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

20 Sec. 5.

21 KANSAS BOARD OF BARBERING

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

27 Sec. 6.

28 KANSAS BOARD OF BARBERING

29 (a) On July 1, 2024, the expenditure limitation established for the
30 fiscal year ending June 30, 2025, by section 14(a) of chapter 82 of the
31 2023 Session Laws of Kansas on the board of barbering fee fund (100-00-
32 2704-0100) of the Kansas board of barbering is hereby increased from
33 \$202,404 to \$221,576.

34 Sec. 7.

35 KANSAS STATE BOARD OF COSMETOLOGY

36 (a) On July 1, 2024, the expenditure limitation established for the
37 fiscal year ending June 30, 2025, by section 17(a) of chapter 82 of the
38 2023 Session Laws of Kansas on the cosmetology fee fund (149-00-2706-
39 0100) of the Kansas state board of cosmetology is hereby increased from
40 \$1,234,928 to \$1,364,128.

41 Sec. 8.

42 STATE DEPARTMENT OF CREDIT UNIONS

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

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

5 Sec. 9.

6 STATE DEPARTMENT OF CREDIT UNIONS

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

12 Sec. 10.

13 STATE BOARD OF PHARMACY

14 (a) On July 1, 2024, the expenditure limitation established for the
15 fiscal year ending June 30, 2025, by section 26(a) of chapter 82 of the
16 2023 Session Laws of Kansas on the state board of pharmacy fee fund
17 (531-00-2718-0100) of the state board of pharmacy is hereby increased
18 from \$3,478,845 to \$3,692,053.

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

24 Sec. 11.

25 GOVERNMENTAL ETHICS COMMISSION

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

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

29 Sec. 12.

30 LEGISLATIVE COORDINATING COUNCIL

31 (a) On the effective date of this act, of the \$5,192,618 appropriated
32 for the above agency for the fiscal year ending June 30, 2024, by section
33 33(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
34 general fund in the legislative research department – operations account
35 (425-00-1000-0103), the sum of \$226,493 is hereby lapsed.

36 (b) On the effective date of this act, of the \$4,451,103 appropriated
37 for the above agency for the fiscal year ending June 30, 2024, by section
38 33(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
39 general fund in the office of revisor of statutes – operations account (579-
40 00-1000-0103), the sum of \$870,322 is hereby lapsed.

41 Sec. 13.

42 LEGISLATIVE COORDINATING COUNCIL

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 Legislative coordinating council –
 3 operations (422-00-1000-0100).....\$771,397
 4 *Provided*, That any unencumbered balance in the legislative coordinating
 5 council – operations account in excess of \$100 as of June 30, 2024, is
 6 hereby reappropriated for fiscal year 2025.
 7 Legislative research department –
 8 operations (425-00-1000-0103).....\$5,153,147
 9 *Provided*, That any unencumbered balance in the legislative research
 10 department – operations account in excess of \$100 as of June 30, 2024, is
 11 hereby reappropriated for fiscal year 2025.
 12 Office of revisor of statutes –
 13 operations (579-00-1000-0103).....\$4,801,277
 14 *Provided*, That any unencumbered balance in the office of revisor of
 15 statutes – operations account in excess of \$100 as of June 30, 2024, is
 16 hereby 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 Legislative research department special
 23 revenue fund (425-00-2111-2000).....No limit
 24 Legislature employment security fund.....No limit
 25 Sec. 14.

26 LEGISLATURE

27 (a) On the effective date of this act, of the \$19,020,910 appropriated
 28 for the above agency for the fiscal year ending June 30, 2024, by section
 29 35(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 30 general fund in the operations (including official hospitality) account (428-
 31 00-1000-0103), the sum of \$348,450 is hereby lapsed.
 32 (b) On the effective date of this act, of the \$6,723,214 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 legislative information system account (428-00-1000-
 36 0300), the sum of \$721,484 is hereby lapsed.
 37 Sec. 15.

38 LEGISLATURE

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2025, the following:
 41 Operations (including official
 42 hospitality) (428-00-1000-0103).....\$16,928,342
 43 *Provided*, That any unencumbered balance in the operations (including

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

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

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

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

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

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

33 *Provided*, That expenditures may be made from the legislative special
 34 revenue fund, pursuant to vouchers approved by the chairperson or the
 35 vice chairperson of the legislative coordinating council, to pay
 36 compensation and travel expenses and subsistence expenses or allowances
 37 as authorized by K.S.A. 75-3212, and amendments thereto, for members
 38 and associate members of the advisory committee to the Kansas
 39 commission on interstate cooperation established under K.S.A. 46-407a,
 40 and amendments thereto, for attendance at meetings of the advisory
 41 committee which are authorized by the legislative coordinating council,
 42 except that: (1) The legislative coordinating council may establish
 43 restrictions or limitations, or both, on travel expenses, subsistence

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

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

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

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

28 Sec. 16.

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 \$599,888 is hereby lapsed.

35 Sec. 17.

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 entertainment of officials and other persons as guests from the amount
 2 appropriated for the fiscal year ending June 30, 2025, by subsection (a)
 3 from the state general fund in the governor's department account (252-00-
 4 1000-0503).

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

- 9 Special programs fund (252-00-2149).....No limit
- 10 *Provided*, That expenditures may be made from the special programs fund
- 11 for operating expenditures for the governor's department, including
- 12 conferences and official hospitality: *Provided further*, That the governor is
- 13 hereby authorized to fix, charge and collect fees for such conferences: *And*
- 14 *provided further*, That fees for such conferences shall be fixed in order to
- 15 recover all or part of the operating expenses incurred for such conferences,
- 16 including official hospitality: *And provided further*, That all fees received
- 17 for such conferences shall be deposited in the state treasury in accordance
- 18 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 19 be credited to the special programs fund.
- 20 Conversion of materials and
- 21 equipment fund (252-00-2409).....No limit
- 22 Kansas commission on disability concerns
- 23 fee fund (252-00-2767).....No limit
- 24 White collar crime fund (252-00-2853).....No limit
- 25 Residential substance abuse –
- 26 federal fund (252-00-3006).....No limit
- 27 Arrest grant – federal fund (252-00-3082).....No limit
- 28 National criminal history improvement program –
- 29 federal fund (252-00-3189).....No limit
- 30 Violence against women grant –
- 31 federal fund (252-00-3214).....No limit
- 32 Project safe neighborhoods –
- 33 federal fund (252-00-3217).....No limit
- 34 Coverdell forensic science improvement –
- 35 federal fund (252-00-3227).....No limit
- 36 Crime victim assistance –
- 37 federal fund (252-00-3260).....No limit
- 38 Pandemic assistance/vaccine
- 39 equity fund (252-00-3372).....No limit
- 40 Access visitation grant –
- 41 federal fund (252-00-3460).....No limit
- 42 Battered women/family violence prevention –
- 43 federal fund (252-00-3461).....No limit

ATTORNEY GENERAL

1
2 (a) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2025, the following:
4 Operating expenditures (082-00-1000-0103).....\$7,653,247
5 *Provided*, That any unencumbered balance in the operating expenditures
6 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
7 fiscal year 2025: *Provided, however*; That expenditures from this account
8 for official hospitality shall not exceed \$2,000.
9 Litigation costs (082-00-1000-0040).....\$78,000
10 *Provided*, That any unencumbered balance in the litigation costs account in
11 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
12 2025.
13 Abuse, neglect and
14 exploitation unit (082-00-1000-0500).....\$370,365
15 *Provided*, That any unencumbered balance in the abuse, neglect and
16 exploitation unit account in excess of \$100 as of June 30, 2024, is hereby
17 reappropriated for fiscal year 2025: *Provided further*; That expenditures
18 may be made by the attorney general from the abuse, neglect and
19 exploitation unit account pursuant to contracts with other agencies or
20 organizations to provide services related to the investigation or litigation of
21 findings related to abuse, neglect or exploitation.
22 Child abuse grants (082-00-1000-0400).....\$75,000
23 Child exchange and
24 visitation centers (082-00-1000-0450).....\$128,000
25 *Provided*, That notwithstanding the provisions of K.S.A. 74-7334, and
26 amendments thereto, or any other statute, during the fiscal year ending
27 June 30, 2025, the above agency may use moneys in the child exchange
28 and visitation centers account for matching funds.
29 Protection from abuse (082-00-1000-0900).....\$570,900
30 Office of inspector general (082-00-1000-0300).....\$1,000,668
31 *Provided*, That any unencumbered balance in the office of inspector
32 general account in excess of \$100 as of June 30, 2024, is hereby
33 reappropriated for fiscal year 2025.
34 (b) There is appropriated for the above agency from the following
35 special revenue fund or funds for the fiscal year ending June 30, 2025, all
36 moneys now or hereafter lawfully credited to and available in such fund or
37 funds, except that expenditures other than refunds authorized by law shall
38 not exceed the following:
39 Private detective fee fund (082-00-2029-2029).....No limit
40 Court cost fund (082-00-2012-2000).....No limit
41 Bond transcript review
42 fee fund (082-00-2254-2300).....No limit
43 Conversion of materials and

1	equipment fund (082-00-2405-2040).....	No limit
2	Attorney general's antitrust special	
3	revenue fund (082-00-2506-2050).....	No limit
4	Medicaid fraud	
5	reimbursement fund (082-00-9034-9040).....	No limit
6	Medicaid fraud control unit (082-00-3060-3080).....	No limit
7	Attorney general's antitrust	
8	suspense fund (082-00-9002-9000).....	No limit
9	Attorney general's consumer protection	
10	clearing fund (082-00-9003-9010).....	No limit
11	Attorney general's committee on crime	
12	prevention fee fund (082-00-2113-2090).....	No limit
13	<i>Provided</i> , That expenditures may be made from the attorney general's	
14	committee on crime prevention fee fund for operating expenditures	
15	directly or indirectly related to conducting training seminars organized by	
16	the attorney general's committee on crime prevention, including official	
17	hospitality: <i>Provided further</i> , That the attorney general is hereby	
18	authorized to fix, charge and collect fees for conducting training seminars	
19	organized by the attorney general's committee on crime prevention: <i>And</i>	
20	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
21	part of the direct and indirect operating expenses incurred for conducting	
22	such seminars, including official hospitality: <i>And provided further</i> , That all	
23	fees received for conducting such seminars shall be deposited in the state	
24	treasury in accordance with the provisions of K.S.A. 75-4215, and	
25	amendments thereto, and shall be credited to the attorney general's	
26	committee on crime prevention fee fund.	
27	Tort claims fund (082-00-2613-2080).....	No limit
28	Crime victims	
29	compensation fund (082-00-2563-2060).....	No limit
30	<i>Provided</i> , That expenditures from the crime victims compensation fund for	
31	state operations shall not exceed \$681,791: <i>Provided further</i> , That any	
32	expenditures for payment of compensation to crime victims are authorized	
33	to be made from this fund regardless of when the claim was awarded.	
34	Crime victims assistance fund (082-00-2598-2070).....	No limit
35	Protection from abuse fund (082-00-2239-2030)	No limit
36	Crime victims grants and	
37	gifts fund (082-00-7340-7010).....	No limit
38	<i>Provided</i> , That all private grants and gifts received by the crime victims	
39	compensation board shall be deposited to the credit of the crime victims	
40	grants and gifts fund.	
41	Kansas attorney general batterer	
42	intervention program	
43	certification fund (082-00-2103-2103).....	No limit

- 1 Debt collection administration cost
 2 recovery fund (082-00-2305-2240).....No limit
 3 *Provided*, That the attorney general shall deposit in the state treasury to the
 4 credit of the debt collection administration cost recovery fund all moneys
 5 remitted to the attorney general as administrative costs under contracts
 6 entered into pursuant to K.S.A. 75-719, and amendments thereto.
 7 Medicaid fraud prosecution
 8 revolving fund (082-00-2641-2280).....No limit
 9 *Provided*, That all moneys recovered by the medicaid fraud and abuse
 10 division of the attorney general's office in the enforcement of state and
 11 federal law which are in excess of any restitution for overcharges and
 12 interest, including all moneys recovered as recoupment of expenses of
 13 investigation and prosecution, shall be deposited in the state treasury to the
 14 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
 15 That, notwithstanding the provisions of K.S.A. 21-5933, and amendments
 16 thereto, or any other statute, expenditures may be made from the medicaid
 17 fraud prosecution revolving fund for other operating expenditures of the
 18 attorney general's office for medicaid fraud prosecution direct and indirect
 19 costs.
 20 Interstate water
 21 litigation fund (082-00-2311-2295).....No limit
 22 *Provided*, That, in addition to the other purposes authorized by K.S.A.
 23 82a-1802, and amendments thereto, expenditures may be made from the
 24 interstate water litigation fund for: (1) Litigation costs for the case of
 25 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
 26 States, including repayment of past contributions; (2) expenses related to
 27 the appointment of a river master or such other official as may be
 28 appointed by the Supreme Court to administer, implement or enforce its
 29 decree or other orders of the Supreme Court related to this case; and (3)
 30 expenses incurred by agencies of the state of Kansas to monitor actions of
 31 the state of Colorado and its water users and to enforce any settlement,
 32 decree or order of the Supreme Court related to this case.
 33 Suspense fund (082-00-9112-9030).....No limit
 34 Children's advocacy
 35 center fund (082-00-2654-2610).....No limit
 36 Abuse, neglect and exploitation of
 37 people with disabilities unit grant
 38 acceptance fund (082-00-2482-2500).....No limit
 39 Concealed weapon
 40 licensure fund (082-00-2450-2400).....No limit
 41 Tobacco master settlement agreement
 42 compliance fund (082-00-2383-2320).....No limit
 43 Sexually violent predator

1	expense fund (082-00-2379-2310).....	No limit
2	County law enforcement	
3	equipment fund (082-00-2470-2470).....	No limit
4	Child exchange and visiting	
5	centers fund (082-00-2579-2250).....	No limit
6	Roofing contractor	
7	registration fund (082-00-2774-2774).....	No limit
8	State medicaid fraud control unit –	
9	federal fund (082-00-3060-3060).....	No limit
10	Com def sol – violence against women	
11	federal fund (082-00-3082-3082).....	No limit
12	Crime victims compensation	
13	federal fund (082-00-3133-3020).....	No limit
14	Ed Byrne state/local law enforcement	
15	federal fund (082-00-3213-3213).....	No limit
16	Violence against women – ARRA	
17	federal fund (082-00-3214-3212).....	No limit
18	Comm prsct/project safe neighborhood	
19	federal fund (082-00-3217-3217).....	No limit
20	Public safety prtnt/comm	
21	pol fund (082-00-3218-3218).....	No limit
22	Anti-gang initiative	
23	federal fund (082-00-3229-3229).....	No limit
24	Alcohol impaired driving cntmr	
25	federal fund (082-00-3247-3247).....	No limit
26	Children's justice grant	
27	federal fund (082-00-3381-3381).....	No limit
28	Sexual assault kit initiative	
29	federal fund (082-00-3416-3416).....	No limit
30	Ed Byrne memorial JAG – ARRA	
31	federal fund (082-00-3455-3455).....	No limit
32	Medicaid indirect cost	
33	federal fund (082-00-3919-3919).....	No limit
34	Federal forfeiture fund (082-00-3940-3940).....	No limit
35	SSA fraud prevention	
36	federal fund (082-00-2174-2175).....	No limit
37	False claims litigation	
38	revolving fund (082-00-2650-2600).....	No limit
39	<i>Provided</i> , That expenditures may be made from the false claims litigation	
40	revolving fund for costs associated with litigation under the Kansas false	
41	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
42	Ed Byrne memorial justice assistance grant	
43	federal fund (082-00-3057-3057).....	No limit

- 1 911 state maintenance fund (082-00-2747-2447).....No limit
- 2 DOT prohibit
- 3 racial profiling (082-00-3566-3566).....No limit
- 4 Human trafficking victim
- 5 assistance fund (082-00-2775-2775).....No limit
- 6 Criminal appeals cost fund (082-00-2779-2779).....No limit
- 7 Attorney general's open
- 8 government fund (082-00-2497-2497).....No limit
- 9 Scrap metal theft reduction
- 10 fee fund (082-00-2085-2100).....No limit
- 11 Bail enforcement agents
- 12 fee fund (082-00-2259-2259).....No limit
- 13 Fraud and abuse criminal
- 14 prosecution fund (082-00-2262-2262).....No limit
- 15 Attorney general's state agency
- 16 representation fund (082-00-6125-6125).....No limit
- 17 State medicaid fraud
- 18 forfeiture fund (082-00-2822-2822).....No limit
- 19 Charitable organizations
- 20 fee fund (082-00-2863-2863).....No limit
- 21 Kansas fights addiction fund (082-00-2826-2826).....No limit
- 22 *Provided, That, notwithstanding K.S.A. 2024 Supp. 76-776, and*
- 23 *amendments thereto, expenditures shall be made from the Kansas fights*
- 24 *addiction fund to include under the Kansas fights addiction act as a*
- 25 *qualified applicant, as defined in K.S.A. 2024 Supp. 75-776, and*
- 26 *amendments thereto, any for-profit private entity that provides services for*
- 27 *the purpose of preventing, reducing, treating or otherwise abating or*
- 28 *remediating substance abuse or addiction and that has released its legal*
- 29 *claims arising from covered conduct against each defendant that is*
- 30 *required by opioid litigation to pay into the fund.*
- 31 Municipalities fight
- 32 addiction fund (082-00-2838-2838).....No limit
- 33 Coronavirus relief fund (082-00-3753-3753).....No limit
- 34 SUID case registry fund.....No limit
- 35 (c) During the fiscal year ending June 30, 2025, grants made pursuant
- 36 to K.S.A. 74-7325, and amendments thereto, from the protection from
- 37 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
- 38 7334, and amendments thereto, from the crime victims assistance fund
- 39 (082-00-2598-2070) shall be made after consideration of the
- 40 recommendation of an entity that has been designated by the United States
- 41 department of health and human services and by the centers for disease
- 42 control and prevention as the official domestic violence or sexual assault
- 43 coalition.

1 (d) On July 1, 2024, or as soon thereafter as moneys are available, the
2 director of accounts and reports shall transfer \$50,000 from the state
3 general fund to the sexually violent predator expense fund (082-00-2379-
4 2310) of the attorney general.

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

13 (f) On July 1, 2024, or as soon thereafter as moneys are available, the
14 director of accounts and reports shall transfer \$600,000 from the state
15 general fund to the medicaid fraud prosecution revolving fund (082-00-
16 2641-2280) of the attorney general.

17 Sec. 21.

18 SECRETARY OF STATE

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

- 23 Cemetery and funeral audit
- 24 fee fund (622-00-2225).....No limit
- 25 HAVA ELVIS fund (622-00-2353).....No limit
- 26 Conversion of materials and
- 27 equipment fund (622-00-2418).....No limit
- 28 Information and services
- 29 fee fund (622-00-2430).....No limit
- 30 *Provided*, That expenditures from the information and services fee fund
- 31 for official hospitality shall not exceed \$2,500.
- 32 State register fee fund (622-00-2619).....No limit
- 33 Uniform commercial code
- 34 fee fund (622-00-2664).....No limit
- 35 Technology communication fee fund (622-00-2672).....No limit
- 36 Athlete agent registration fee fund (622-00-2674).....No limit
- 37 Democracy fund (622-00-2702).....No limit
- 38 *Provided*, That all expenditures from the democracy fund shall be to
- 39 provide matching funds to implement title II of the federal help America
- 40 vote act of 2002, public law 107-252, as prescribed under that act.
- 41 Help America vote act federal fund (622-00-3091).....No limit
- 42 HAVA title I federal fund (622-00-3283).....No limit
- 43 HAVA election security fund 2018 (622-00-3956).....No limit

- 1 State flag and banner fund (622-00-5130).....No limit
- 2 Secretary of state fee
- 3 refund fund (622-00-9047).....No limit
- 4 Electronic voting machine
- 5 examination fund (622-00-9101).....No limit
- 6 Credit card clearing fund (622-00-9434).....No limit
- 7 Suspense fund (622-00-9046).....No limit
- 8 Prepaid services fund (622-00-9114).....No limit

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

22 (c) On or before the 10th day of each month commencing July 1,
 23 2024, during fiscal year 2025, the director of accounts and reports shall
 24 transfer from the state general fund to the democracy fund interest
 25 earnings based on:

- 26 (1) The average daily balance of moneys in the democracy fund for
- 27 the preceding month; and
- 28 (2) the net earnings rate of the pooled money investment portfolio for
- 29 the preceding month.

30 Sec. 22.

31 STATE TREASURER

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

38 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 39 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 40 statute, of all the moneys received under the uniform unclaimed property
 41 act during fiscal year 2025, the state treasurer is hereby authorized and
 42 directed to credit the first amount equal to the expenditure limitation
 43 approved by this or other appropriation act of the legislature received and

1 deposited in the state treasury to the state treasurer operating fund:
 2 *Provided further*, Notwithstanding any provision of the uniform unclaimed
 3 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 4 statute, on June 30, 2025, the state treasurer shall certify any remaining
 5 unencumbered balance in the state treasurer operating fund exceeding
 6 \$100,000 to the director of accounts and reports, who shall transfer such
 7 certified amount from the state treasurer operating fund to the state general
 8 fund on June 30, 2025: *And provided further*, That, after such aggregate
 9 amount has been credited to the state treasurer operating fund, then all of
 10 the moneys received under the uniform unclaimed property act during
 11 fiscal year 2025 shall be credited as prescribed under the uniform
 12 unclaimed property act: *And provided further*, That all moneys credited to
 13 the state treasurer operating fund during fiscal year 2025 are to reimburse
 14 the state treasurer for accounting, auditing, budgeting, legal, payroll,
 15 personnel and purchasing services and any other governmental services
 16 which are performed to administer the provisions of the uniform
 17 unclaimed property act that are not otherwise reimbursed under any other
 18 provision of law.

19	Fiscal agency fund (670-00-7754-6400).....	No limit
20	Bond services fee fund (670-00-2061-2500).....	No limit
21	City bond finance fund (670-00-7654).....	No limit
22	Local ad valorem tax	
23	reduction fund (670-00-7394-4800).....	No limit
24	County and city revenue	
25	sharing fund (670-00-7395-4900).....	No limit
26	Suspense fund (670-00-9054-9000).....	No limit
27	County and city retailers'	
28	sales tax fund (670-00-7608-6000).....	No limit
29	County and city compensating use	
30	tax fund (670-00-7667-6200).....	No limit
31	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
32	Local alcoholic liquor	
33	equalization fund (670-00-7759-6500).....	No limit
34	Unclaimed property	
35	claims fund (670-00-7758-7700).....	No limit
36	Unclaimed property	
37	expense fund (670-00-2362-2200).....	No limit
38	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
39	official hospitality shall not exceed \$2,000.	
40	County and city transient	
41	guest tax fund (670-00-7602-6600).....	No limit
42	Racing admissions tax fund (670-00-7670-6300).....	No limit
43	Rental motor vehicle excise	

1	tax fund (670-00-7681-6800).....	No limit
2	Transportation development district	
3	sales tax fund (670-00-7601-7000).....	No limit
4	Redevelopment bond fund (670-00-7683-6900).....	No limit
5	Special qualified industrial	
6	manufacturer fund (670-00-9525-9525).....	No limit
7	Kansas postsecondary education savings	
8	program trust fund (670-00-7241-7100).....	No limit
9	Kansas postsecondary education savings	
10	expense fund (670-00-2096-2000).....	No limit
11	Conversion of materials and	
12	equipment fund (670-00-2461-2700).....	No limit
13	Tax increment financing revenue	
14	replacement fund (670-00-7391-4700).....	No limit
15	Spirit bonds fund (670-00-9515-9515).....	No limit
16	<i>Provided</i> , That, on the 15 th day of each month that commences during	
17	fiscal year 2025, the secretary of revenue shall determine the amount of	
18	revenue received by the state during the preceding month from	
19	withholding taxes paid with respect to an eligible project by each taxpayer	
20	that is an eligible business for which bonds have been issued under K.S.A.	
21	74-50,136, and amendments thereto, and for which the Spirit bonds fund	
22	was created, and shall certify the amount so determined to the director of	
23	accounts and reports and, at the same time as such certification is	
24	transmitted to the director of accounts and reports, shall transmit a copy of	
25	such certification to the director of the budget and the director of	
26	legislative research: <i>Provided further</i> ; That, upon receipt of each such	
27	certification, the director of accounts and reports shall transfer the amount	
28	certified from the state general fund to the Spirit bonds fund: <i>And provided</i>	
29	<i>further</i> ; That, on or before the 10 th day of each month commencing during	
30	fiscal year 2025, the director of accounts and reports shall transfer from	
31	the state general fund to the Spirit bonds fund interest earnings based on:	
32	(1) The average daily balance of moneys in the Spirit bonds fund for the	
33	preceding month; and (2) the net earnings rate of the pooled money	
34	investment portfolio for the preceding month: <i>And provided further</i> ; That	
35	the moneys credited to the Spirit bonds fund from the withholding taxes	
36	paid by an eligible business and the interest earnings thereon shall be	
37	transferred by the state treasurer from the Spirit bonds fund to the special	
38	economic revitalization fund administered by the state treasurer in	
39	accordance with K.S.A. 74-50,136, and amendments thereto.	
40	Business machinery and equipment tax reduction	
41	assistance fund (670-00-7684-7680).....	\$0
42	Telecommunications and railroad	
43	machinery and equipment tax reduction	

1	assistance fund (670-00-7685-7690).....	\$0
2	Community improvement district sales	
3	tax fund (670-00-7610-7650).....	No limit
4	Special economic	
5	revitalization fund (670-00-9520-9520).....	No limit
6	Bioscience development and	
7	investment fund (670-00-9510-9510).....	No limit
8	KS ABLE savings	
9	expense fund (670-00-2177-2177).....	No limit
10	STAR bonds food sales tax revenue replacement	
11	fund (670-00-2878-2878).....	No limit
12	Other federal grants fund (670-00-3878-3878).....	No limit
13	Distinctive license plate	

14 royalty fund (670-00-2885-2885).....No limit
 15 (b) Notwithstanding the provisions of K.S.A. 75-648, and
 16 amendments thereto, or any other statute, on July 1, 2024, or as soon
 17 thereafter as moneys are available, the director of accounts and reports
 18 shall transfer \$50,000 from the Kansas postsecondary education savings
 19 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE
 20 savings expense fund (670-00-2177-2177) of the state treasurer.

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

36 Sec. 23.

37 STATE TREASURER

38 (a) On July 1, 2025, and January 1, 2026, the director of taxation
 39 shall certify to the director of accounts and reports an amount equal to the
 40 amount by which revenues realized from such sales taxes imposed in such
 41 STAR bond project district are reduced for the preceding six-month period
 42 due to legislative changes in the state sales tax for food and food
 43 ingredients. Prior to September 1, 2025, and March 1, 2026, the director of

1 accounts and reports shall certify to the state treasurer each amount
2 certified by the governing bodies of cities or counties under this subsection
3 for the preceding six months and shall transfer from the state general fund
4 to the STAR bonds food sales tax revenue replacement fund the aggregate
5 of all amounts so certified. Prior to October 15, 2025, and April 15, 2026,
6 the state treasurer shall pay from the STAR bonds food sales tax revenue
7 replacement fund to the city bond fund in the amount certified to the
8 director of accounts and reports for each city or county for the preceding
9 six months.

10 Sec. 24.

11 INSURANCE DEPARTMENT

12 (a) On the effective date of this act, the expenditure limitation
13 established for the fiscal year ending June 30, 2024, by section 47(a) of
14 chapter 82 of the 2023 Session Laws of Kansas on the insurance
15 department service regulation fund (331-00-2270-2400) of the insurance
16 department for official hospitality is hereby increased from \$2,500 to
17 \$7,500.

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

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

28 (d) On the effective date of this act, the director of accounts and
29 reports shall transfer all moneys in the state flexibility to stabilize the
30 market grant program fund (331-00-3648-3648) of the insurance
31 department to the insurance department service regulation fee fund (331-
32 00-2270-2400) of the insurance department. On the effective date of this
33 act, all liabilities of the state flexibility to stabilize the market grant
34 program fund are hereby transferred to and imposed on the insurance
35 department service regulation fee fund and the state flexibility to stabilize
36 the market grant program fund is hereby abolished.

37 Sec. 25.

38 INSURANCE DEPARTMENT

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 Insurance department service
 2 regulation fund (331-00-2270-2400).....No limit
 3 *Provided*, That expenditures from the insurance department service
 4 regulation fund for official hospitality shall not exceed \$7,500.
 5 Insurance company
 6 examination fund (331-00-2055-2000).....No limit
 7 Insurance company annual statement
 8 examination fund (331-00-2056-2100).....No limit
 9 Insurance company examiner
 10 training fund (331-00-2057-2200).....No limit
 11 Workers compensation fund (331-00-7354-7000).....No limit
 12 *Provided*, That expenditures from the workers compensation fund for
 13 attorney fees and other costs and benefit payments may be made regardless
 14 of when services were rendered or when the initial award of benefits was
 15 made.
 16 State firefighters relief fund (331-00-7652-7130).....No limit
 17 Insurance company tax and fee
 18 refund fund (331-00-9017-9100).....No limit
 19 Uninsurable health insurance
 20 plan fund (331-00-2328-2500).....No limit
 21 Private grants and
 22 gifts fund (331-00-7301-7301).....No limit
 23 Insurance education and
 24 training fund (331-00-2367-2600).....No limit
 25 *Provided*, That expenditures may be made from the insurance education
 26 and training fund for training programs and official hospitality: *Provided*
 27 *further*, That the insurance commissioner is hereby authorized to fix,
 28 charge and collect fees for such training programs: *And provided further*,
 29 That fees for such training programs shall be fixed in order to collect all or
 30 part of the operating expenses incurred for such training programs,
 31 including official hospitality: *And provided further*, That all fees received
 32 for such training programs shall be deposited in the state treasury in
 33 accordance with the provisions of K.S.A. 75-4215, and amendments
 34 thereto, and shall be credited to the insurance education and training fund.
 35 Monumental life
 36 settlement fund (331-00-7360-7360).....No limit
 37 *Provided*, That all expenditures from the monumental life settlement fund
 38 shall be made for scholarship purposes: *Provided further*, That the
 39 scholarship recipients shall be African-American students who are
 40 currently enrolled and are attending an accredited higher education
 41 institution in the state of Kansas and who have designated a major in
 42 mathematics, computer science or business.
 43 Fines and penalties fund (331-00-2351-2510).....No limit

1 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 2 amendments thereto, or any other statute, all moneys received during fiscal
 3 year 2025 for penalties imposed pursuant to K.S.A. 40-2606, and
 4 amendments thereto, shall be deposited in the state treasury in accordance
 5 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 6 be credited to the fines and penalties fund.

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

8 *Provided*, That moneys may be transferred or otherwise credited to the
 9 settlements fund as the result of or pursuant to court orders under K.S.A.
 10 40-3644, and amendments thereto, court-ordered settlements, or legislative
 11 authority: *Provided further*, That expenditures from the settlements fund
 12 shall be made for the purpose of providing consumer education and
 13 outreach or for costs that the insurance department may incur in closeout
 14 of any troubled insurance company matters.

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

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

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

20 *Provided*, That expenditures from the securities act fee fund for the fiscal
 21 year ending June 30, 2025, for official hospitality shall not exceed \$3,000.
 22 Investor education and

23 protection fund (331-00-2242-2240).....No limit

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

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

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

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

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

43 Sec. 26.

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HEALTH CARE STABILIZATION
FUND BOARD OF GOVERNORS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 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:

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

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

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

Sec. 27.
POOLED MONEY INVESTMENT BOARD

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

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

Provided, That, on or before the fifth day of each month of the fiscal year ending June 30, 2025, the state treasurer shall certify to the pooled money investment board an accounting of the banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during such month: *Provided further*, That, prior to the 10th day of each month during the fiscal year ending June 30, 2025, the pooled money investment board shall review the certification from the state treasurer and shall make expenditures from the pooled money investment portfolio fee fund (671-00-2319-2000) to pay the amount of banking fees incurred by the state treasurer during the second preceding month that are attributable to the investment of the pooled money investment portfolio during the second preceding month, as determined by the pooled money investment board: *And provided further*, That expenditures from the pooled money

1 investment portfolio fee fund for official hospitality shall not exceed \$800.

2 Sec. 28.

3 JUDICIAL COUNCIL

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

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

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

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

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

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

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

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

23 Sec. 29.

24 STATE BOARD OF INDIGENTS'
25 DEFENSE SERVICES

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

29 Sec. 30.

30 STATE BOARD OF INDIGENTS'
31 DEFENSE SERVICES

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

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

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 for indigents'
38 defense services are authorized to be made from the operating
39 expenditures account regardless of when services were rendered: *Provided*
40 *further*, That expenditures may be made from the operating expenditures
41 account for negotiated contracts for malpractice insurance for public
42 defenders and deputy or assistant public defenders: *And provided further*,
43 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 reappropriated
 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. 31.

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. 32.

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, 2025, the following:

8 Judiciary operations (677-00-1000-0103).....\$211,404,715

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

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 Byrne discretionary grants

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

30 BJA veterans treatment court discretionary

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

32 National crime history improvement

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

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

35 State and community highway safety –

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

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

38 Judicial branch

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

40 *Provided*, That expenditures may be made from the judicial branch
41 education fund to provide services and programs for the purpose of
42 educating and training judicial branch officers and employees,
43 administering the training, testing and education of municipal judges as

1 provided in K.S.A. 12-4114, and amendments thereto, educating and
 2 training municipal judges and municipal court support staff, and for the
 3 planning and implementation of a family court system, as provided by law,
 4 including official hospitality: *Provided further*; That the judicial
 5 administrator is hereby authorized to fix, charge and collect fees for such
 6 services and programs: *And provided further*; That such fees may be fixed
 7 to cover all or part of the operating expenditures incurred in providing
 8 such services and programs, including official hospitality: *And provided*
 9 *further*; That all fees received for such services and programs, including
 10 official hospitality, shall be deposited in the state treasury in accordance
 11 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 12 be credited to the judicial branch education fund.

13	Child welfare federal	
14	grant fund (677-00-3942-3300).....	No limit
15	Child support enforcement contractual	
16	agreement fund (677-00-2681-2400).....	No limit
17	SJI grant fund (677-00-2714-2714).....	No limit
18	Bar admission fee fund (677-00-2724-2500).....	No limit
19	Permanent families account – family and children	
20	investment fund (677-00-7317-7000).....	No limit
21	Duplicate law book fund (677-00-2543-2300).....	No limit
22	Court reporter fund (677-00-2725-2600).....	No limit
23	Judicial branch nonjudicial salary	
24	initiative fund (677-00-2229-2800).....	No limit
25	Judicial branch nonjudicial salary	
26	adjustment fund (677-00-2389-3200).....	No limit
27	Federal grants fund (677-00-3082-3100).....	No limit
28	District magistrate judge supplemental	
29	compensation fund (677-00-2398-2390).....	No limit
30	Correctional supervision	
31	fund (677-00-2465-2465).....	No limit
32	Violence against women grant fund –	
33	ARRA (677-00-3214-3214).....	No limit
34	Judicial branch docket	
35	fee fund (677-00-2158-2158).....	No limit
36	Electronic filing and	
37	management fund (677-00-2791-2791).....	No limit
38	Coronavirus emergency	
39	supplemental fund (677-00-3671-3671).....	No limit
40	Coronavirus relief fund (677-00-3753).....	No limit
41	Ed Byrne memorial justice	
42	assistance grant fund (677-00-3057).....	No limit
43	Specialty court resources fund (677-00-2879-2879).....	No limit

1 American rescue plan state relief fund (677-00-3756-3536).....No limit
2 Sec. 33.

3 KANSAS PUBLIC EMPLOYEES
4 RETIREMENT SYSTEM

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

10 Kansas public employees

11 retirement fund (365-00-7002-7000).....No limit

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

16 Kansas public employees deferred compensation

17 fees fund (365-00-2376).....No limit

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

19 Optional death benefit plan

20 reserve fund (365-00-7357-9100).....No limit

21 Kansas endowment for

22 youth fund (365-00-7000-2000).....No limit

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

24 Family and children endowment

25 account – family and children

26 investment fund (365-00-7010-4000).....No limit

27 Non-retirement

28 administration fund (365-00-2277).....No limit

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

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

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

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

36 (c) On July 1, 2024, notwithstanding the provisions of K.S.A. 38-
37 2102, and amendments thereto, the amount prescribed by K.S.A. 38-
38 2102(d)(4), and amendments thereto, to be transferred on July 1, 2024, by
39 the director of accounts and reports from the Kansas endowment for youth
40 fund to the children's initiatives fund shall be \$56,748,405.

41 Sec. 34.

42 KANSAS HUMAN RIGHTS COMMISSION

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

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 State and local fair employment practices –
 15 federal fund (058-00-3016-3000).....No limit
 16 Education and training fund (058-00-2282-2000).....No limit
 17 *Provided*, That expenditures may be made from the education and training
 18 fund for operating expenditures for the commission's education and
 19 training programs for the general public, including official hospitality:
 20 *Provided further*; That the executive director is hereby authorized to fix,
 21 charge and collect fees for such programs: *And provided further*; That such
 22 fees shall be fixed in order to recover all or part of the operating expenses
 23 incurred for such training programs, including official hospitality: *And*
 24 *provided further*; That all fees received for such programs shall be
 25 deposited in the state treasury in accordance with the provisions of K.S.A.
 26 75-4215, and amendments thereto, and shall be credited to the education
 27 and training fund.

28 Sec. 35.

29 STATE CORPORATION COMMISSION

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

35 Public service
 36 regulation fund (143-00-2019-0100).....No limit
 37 Gas pipeline inspection
 38 fee fund (143-00-2023-1100).....No limit
 39 Conservation fee fund (143-00-2130-2000).....No limit
 40 *Provided*, That any expenditure made from the conservation fee fund for
 41 plugging abandoned wells, cleanup of pollution from oil and gas activities
 42 and testing of wells shall be in addition to any expenditure limitation
 43 imposed on this fund: *Provided further*; That expenditures may be made

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

14 Abandoned oil and gas

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

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

33 Facility conservation improvement

34 program fund (000-00-2432-2400).....	No limit
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35 Energy grants

36 management fund (000-00-2667).....	No limit
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37 Motor carrier license

38 fees fund (143-00-2812-5500).....	No limit
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39 MPG for states and tribes –

40 federal fund (143-00-3103-3103).....	No limit
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41 Energy efficiency revolving loan program –

42 ARRA federal fund (000-00-3161).....	No limit
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43 *Provided*, That expenditures may be made from the energy efficiency

1 revolving loan program – ARRA federal fund for the energy efficiency
 2 revolving loan program pursuant to vouchers approved by the chairperson
 3 of the state corporation commission or by a person or persons designated
 4 by the chairperson: *Provided further*, That the state corporation
 5 commission is hereby authorized to establish the energy efficiency
 6 revolving loan program for the purpose of making loans for energy
 7 conservation and other energy-related activities: *And provided further*, That
 8 loans under such program shall be made at an interest rate established by
 9 the state corporation commission: *And provided further*, That the state
 10 corporation commission is hereby authorized to enter into contracts with
 11 other state agencies and with persons, as may be necessary, to administer
 12 the energy efficiency revolving loan program: *And provided further*, That
 13 any person who agrees to receive money from the energy efficiency
 14 revolving loan program – ARRA federal fund shall enter into an agreement
 15 requiring such person to submit a written report to the state corporation
 16 commission detailing and accounting for all expenditures and receipts
 17 related to the use of the moneys received from the energy efficiency
 18 revolving loan program – ARRA federal fund: *And provided further*, That
 19 moneys repaid to the energy efficiency revolving loan program shall be
 20 deposited in the state treasury in accordance with the provisions of K.S.A.
 21 75-4215, and amendments thereto, and shall be credited to the energy
 22 efficiency revolving loan program – ARRA federal fund: *And provided*
 23 *further*, That, on or before the 10th day of each month, the director of
 24 accounts and reports shall transfer from the state general fund to the
 25 energy efficiency revolving loan program – ARRA federal fund interest
 26 earnings based on: (1) The average daily balance of repaid moneys in the
 27 energy efficiency revolving loan program – ARRA federal fund for the
 28 preceding month; and (2) the net earnings rate for the pooled money
 29 investment portfolio for the preceding month.

30 Special one-call –

31 federal fund (143-00-3477-3477).....	No limit
32 Gas pipeline safety program –	
33 federal fund (143-00-3632-3000).....	No limit
34 One call – federal fund (143-00-3633-3120).....	No limit
35 Underground natural gas storage –	
36 federal fund (143-00-3639-3641).....	No limit
37 Energy community revitalization –	
38 federal fund (143-00-3656-3656).....	No limit
39 Energy conservation plan –	
40 federal fund (000-00-3682-3500).....	No limit
41 Underground injection control class II –	
42 federal fund (143-00-3768-3700).....	No limit
43 Unified carrier registration	

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

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

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

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

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

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

1 director of accounts and reports shall transfer \$100,000 from the public
2 service regulation fund (143-00-2019-0100) of the state corporation
3 commission to the state general fund.

4 Sec. 36.

5 CITIZENS' UTILITY RATEPAYER BOARD

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

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

27 Sec. 37.

28 DEPARTMENT OF ADMINISTRATION

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

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

33 Sec. 38.

34 DEPARTMENT OF ADMINISTRATION

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

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

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

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

1 fiscal year 2025: *Provided, however;* That expenditures from this account
 2 for official hospitality shall not exceed \$6,000: *Provided further;* That,
 3 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 4 thereto, or any other statute, in addition to other positions within the
 5 department of administration in the unclassified service as prescribed by
 6 law, expenditures may be made from the operating expenditures account
 7 for three employees in the unclassified service under the Kansas civil
 8 service act.

9 Budget analysis (173-00-1000-0520).....\$2,643,406

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

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

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

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

20 Debt reduction (173-00-1000).....\$450,000,000

21 *Provided,* That during the fiscal year ending June 30, 2025, expenditures
 22 shall be made from the debt reduction account by the above agency, in
 23 consultation with the Kansas development finance authority, solely for the
 24 purpose of paying the costs, including transaction costs, of prepaying,
 25 redeeming, defeasing or purchasing, on the open market or through a
 26 tender offer or other transaction, some or all of the outstanding maturities,
 27 in whole or in part for each maturity, of the Kansas development finance
 28 authority revenue bonds (state of Kansas – KPERS), series 2015H
 29 (taxable) or the Kansas development finance authority taxable revenue
 30 bonds (state of Kansas – KPERS), series 2021K, or both: *Provided further;*
 31 That all such transactions shall be on the terms of and pursuant to all
 32 necessary and appropriate agreements by, between or among the above
 33 agency, the Kansas development finance authority and such other agencies
 34 or parties as deemed necessary by the above agency or the Kansas
 35 development finance authority to complete such transactions: *And*
 36 *provided further;* That any series 2015H or series 2021K bonds that are
 37 purchased on the open market or through a tender offer or other transaction
 38 shall promptly be retired: *Provided however;* That if any other legislation
 39 that appropriates moneys for the debt reduction transaction of series
 40 2015H or series 2021K bonds is passed by the legislature during the 2024
 41 regular session and enacted into law, then on the effective date of such
 42 legislation, the \$450,000,000 appropriated for the above agency from the
 43 state general fund for the fiscal year ending June 30, 2025, by this

1 subsection in the debt reduction account is hereby lapsed.
 2 Debt service refunding – 2004C (173-00-1000).....\$1,540,000
 3 Any unencumbered balance in the following accounts as of June 30, 2024,
 4 are hereby reappropriated for fiscal year 2025: Long-term care
 5 ombudsman (173-00-1000-0580), Docking state office building
 6 rehabilitation and repair (173-00-1000-8545) and cedar crest living
 7 quarters expenses (173-00-1000-0631).

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

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

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

17 Department of administration

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

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

20 Federal cash

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

22 State leave payment

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

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

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

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

37 Human resource information systems cost

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

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

40 *Provided*, That expenditures may be made from the budget fees fund for
 41 operating expenditures for the division of the budget, including training
 42 programs, special projects and official hospitality: *Provided further*, That
 43 the director of the budget is hereby authorized to fix, charge and collect

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

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

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

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

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

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

1 Property contingency fund (173-00-2640-2060).....No limit
 2 Flood control emergency –
 3 federal fund (173-00-3024-3020).....No limit
 4 INK special revenue fund (173-00-2764-2702).....No limit
 5 State buildings
 6 operating fund (173-00-6148-4100).....No limit
 7 *Provided*, That the secretary of administration is hereby authorized to fix,
 8 charge and collect a real estate property leasing services fee at a reasonable
 9 rate per square foot of space leased by state agencies as approved by the
 10 secretary of administration under K.S.A. 75-3765, and amendments
 11 thereto, to recover the costs incurred by the department of administration
 12 in providing services to state agencies relating to leases of real property:
 13 *Provided further*, That each state agency that is party to a lease of real
 14 property that is approved by the secretary of administration under K.S.A.
 15 75-3765, and amendments thereto, shall remit to the secretary of
 16 administration the real estate property leasing services fee upon receipt of
 17 the billing therefor: *And provided further*, That all moneys received for real
 18 estate property leasing services fees shall be deposited in the state treasury
 19 in accordance with the provisions of K.S.A. 75-4215, and amendments
 20 thereto, and shall be credited to the state buildings operating fund or the
 21 building and ground fund (173-00-2028-2000), as determined and directed
 22 by the secretary of administration: *And provided further*, That the net
 23 proceeds from the sale of all or any part of the Topeka state hospital
 24 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
 25 shall be deposited in the state treasury and credited to the state buildings
 26 operating fund or the building and ground fund, as determined and
 27 directed by the secretary of administration: *And provided further*, That the
 28 secretary of administration is hereby authorized to fix, charge and collect a
 29 surcharge against all state agency leased square footage in Shawnee
 30 county, including both state-owned and privately owned buildings: *And*
 31 *provided further*, That all moneys received for such surcharge shall be
 32 deposited in the state treasury in accordance with the provisions of K.S.A.
 33 75-4215, and amendments thereto, and shall be credited to the state
 34 buildings operating fund or the building and ground fund, as determined
 35 and directed by the secretary of administration.
 36 Accounting services
 37 recovery fund (173-00-6105-4010).....No limit
 38 *Provided*, That expenditures may be made from the accounting services
 39 recovery fund for the operating expenditures, including official hospitality,
 40 of the department of administration: *Provided further*, That the secretary of
 41 administration is hereby authorized to fix, charge and collect fees for
 42 services or sales provided by the department of administration that are not
 43 specifically authorized by any other statute: *And provided further*, That all

1 fees received for such services or sales 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 accounting services
 4 recovery fund.

5 Architectural services
 6 recovery fund (173-00-6151-5500).....No limit
 7 *Provided*, That expenditures may be made from the architectural services
 8 recovery fund for operating expenditures for the division of facilities
 9 management: *Provided further*, That the director of facilities management
 10 is hereby authorized to fix, charge and collect fees for services provided to
 11 other state agencies not directly related to the construction of a capital
 12 improvement project: *And provided further*, That all fees received for all
 13 such services 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 architectural services recovery fund.

16 Motor pool service fund (173-00-6109-4020).....No limit
 17 Intragovernmental printing
 18 service fund (173-00-6165-9800).....No limit
 19 Intragovernmental printing service depreciation
 20 reserve fund (173-00-6167-9810).....No limit
 21 Municipal accounting and training services
 22 recovery fund (173-00-2033-1850).....No limit
 23 *Provided*, That expenditures may be made from the municipal accounting
 24 and training services recovery fund to provide general ledger, payroll
 25 reporting, utilities billing, data processing, and accounting services to
 26 municipalities and to provide training programs conducted for municipal
 27 government personnel, including official hospitality: *Provided further*,
 28 That the director of accounts and reports is hereby authorized to fix,
 29 charge and collect fees for such services and programs: *And provided*
 30 *further*, That such fees shall be fixed to cover all or part of the operating
 31 expenditures incurred in providing such services and programs, including
 32 official hospitality: *And provided further*, That all fees received for such
 33 services and programs, including official hospitality, shall be deposited in
 34 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 35 amendments thereto, and shall be credited to the municipal accounting and
 36 training services recovery fund.

37 Canceled warrants
 38 payment fund (173-00-2645-2070).....No limit
 39 State emergency fund (173-00-2581-2150).....No limit
 40 Bid and contract
 41 deposit fund (173-00-7609-7060).....No limit
 42 Federal withholding tax
 43 clearing fund (173-00-7701-7080).....No limit

1	Financial management system	
2	development fund (173-00-6135-6130).....	No limit
3	<i>Provided</i> , That the secretary of administration may establish fees and make	
4	special assessments in order to finance the costs of developing the	
5	financial management system: <i>Provided further</i> ; That all moneys received	
6	for such fees and special assessments shall be deposited in the state	
7	treasury in accordance with the provisions of K.S.A. 75-4215, and	
8	amendments thereto, and shall be credited to the financial management	
9	system development fund.	
10	State gaming revenues fund (173-00-9011-9100).....	No limit
11	Financial management system development	
12	fund – on budget (173-00-2689-2689).....	No limit
13	Construction defects	
14	recovery fund (173-00-2632-2615).....	No limit
15	Facilities conservation	
16	improvement fund (173-00-8745-4912).....	No limit
17	State revolving fund services	
18	fee fund (173-00-2038-2700).....	No limit
19	Conversion of materials and equipment – recycling	
20	program fund (173-00-2435-2031).....	No limit
21	Curtis office building maintenance	
22	reserve fund (173-00-2010-2190).....	No limit
23	Equipment lease purchase program administration	
24	clearing fund (173-00-8701-8000).....	No limit
25	Suspense fund (173-00-9075-9220).....	No limit
26	Electronic funds transfer	
27	suspense fund (173-00-9175-9490).....	No limit
28	Surplus property program fund –	
29	on budget (173-00-2323-2300).....	No limit
30	Surplus property program fund –	
31	off budget (173-00-6150-6150).....	No limit
32	Older Americans act title IIIB	
33	long-term care ombudsman	
34	federal fund (173-00-3287-3287).....	No limit
35	Older Americans act title VII	
36	long-term care ombudsman	
37	federal fund (173-00-3358-3140).....	No limit
38	Long-term care ombudsman gift and	
39	grant fund (173-00-7258-7280).....	No limit
40	CRRSA 2021 LTC	
41	ombudsman fund (173-00-3680).....	No limit
42	Title XIX – long-term care ombudsman	
43	medical assistance program	

1	federal fund (173-00-3414-3414).....	No limit
2	Wireless enhanced 911	
3	grant fund (173-00-2577-2570).....	No limit
4	Bioscience development fund (173-00-2765-2703).....	No limit
5	Dwight D Eisenhower	
6	statue fund (173-00-7243-7243).....	No limit
7	Digital imaging program fund (173-00-6121-6121).....	No limit
8	<i>Provided</i> , That expenditures may be made from the digital imaging	
9	program fund for grants to state agencies for digital document imaging	
10	projects.	
11	Preventive healthcare	
12	program fund (173-00-2556-2550).....	No limit
13	Cafeteria benefits fund (173-00-7720-7723).....	No limit
14	State workers compensation	
15	self-insurance fund (173-00-6170-6170).....	No limit
16	<i>Provided</i> , That expenditures from the state workers compensation self-	
17	insurance fund for the fiscal year ending June 30, 2025, for salaries and	
18	wages and other operating expenditures shall not exceed \$5,344,832.	
19	Dependent care assistance	
20	program fund (173-00-7740-7799).....	No limit
21	<i>Provided</i> , That expenditures from the dependent care assistance program	
22	fund for the fiscal year ending June 30, 2025, for salaries and wages and	
23	other operating expenditures shall not exceed \$160,000.	
24	Non-state employer group	
25	benefit fund (173-00-7707-7710).....	No limit
26	Health benefits administration clearing fund –	
27	remit admin service org (173-00-7746-7746).....	No limit
28	<i>Provided</i> , That expenditures from the health benefits administration	
29	clearing fund – remit admin service org for the fiscal year ending June 30,	
30	2025, for salaries and wages and other operating expenditures shall not	
31	exceed \$7,465,000.	
32	Health insurance premium	
33	reserve fund (173-00-7350-7350).....	No limit
34	Coronavirus relief fund (173-00-3753).....	No limit
35	Kansas suffragist	
36	memorial fund (173-00-7245-7245).....	No limit
37	Kansas gold star families	
38	memorial fund (173-00-7244-7244).....	No limit
39	Friends of cedar crest endowment fund.....	\$0
40	<i>Provided</i> , That on or before the 10 th day of each month commencing on	
41	July 1, 2024, during fiscal year 2025, the director of accounts and reports	
42	shall transfer from the state general fund to the friends of cedar crest	
43	endowment fund interest earnings based on: (1) The average daily balance	

1 of moneys in the friends of cedar crest endowment fund for the preceding
2 month; and (2) the net earnings rate of the pooled money investment
3 portfolio for the preceding month.

4 1st Kansas (colored) voluntary infantry regiment mural fund.....No limit
5 Ad astra sculpture fund.....No limit

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

30 (e) On July 1, 2024, the director of accounts and reports shall transfer
31 \$210,000 from the state highway fund (276-00-4100-4100) of the
32 department of transportation to the state general fund for the purpose of
33 reimbursing the state general fund for the cost of providing purchasing
34 services to the department of transportation.

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

40 (g) In addition to the other purposes for which expenditures may be
41 made by the above agency from moneys appropriated in any capital
42 improvement account of any special revenue fund or funds or in any
43 capital improvement account of the state general fund for the above

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

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

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

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

38 (i) (1) On July 1, 2024, the director of accounts and reports shall
39 record a debit to the state treasurer's receivables for the correctional
40 institutions building fund and shall record a corresponding credit to the
41 correctional institutions building fund in an amount certified by the
42 director of the budget that shall be equal to 80% of the amount estimated
43 by the director of the budget to be transferred and credited to the

1 correctional institutions building fund during the fiscal year ending June
 2 30, 2025, except that such amount shall be proportionally adjusted during
 3 fiscal year 2025 with respect to any change in the moneys to be transferred
 4 and credited to the correctional institutions building fund during fiscal year
 5 2025. All moneys transferred and credited to the correctional institutions
 6 building fund during fiscal year 2025 shall reduce the amount debited and
 7 credited to the correctional institutions building fund under this subsection.

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

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

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

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

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

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

42 CIBF – state
 43 building insurance (173-00-8600-8930).....\$675,000

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

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

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

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

39 (C) On August 15, 2024, in accordance with the certification by the
40 director of the budget that is submitted to the director of accounts and
41 reports under this subsection, the appropriation for fiscal year 2025 for
42 each account of the state general fund, state economic development
43 initiatives fund, state water plan fund and children's initiatives fund that is

1 appropriated or reappropriated for the fiscal year ending June 30, 2025, by
2 this or other appropriation act of the 2025 regular session of the legislature
3 is hereby respectively lapsed by the amount equal to the amount certified
4 under this subsection.

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

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

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

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

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

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

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

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

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

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

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

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

1 notice thereof.

2 (q) (1) On July 1, 2024, the director of accounts and reports shall
3 record a debit to the state treasurer's receivables for the children's
4 initiatives fund and shall record a corresponding credit to the children's
5 initiatives fund in an amount certified by the director of the budget that
6 shall be equal to 50% of the amount estimated by the director of the
7 budget to be transferred and credited to the children's initiatives fund
8 during the fiscal year ending June 30, 2025, except that such amount shall
9 be proportionally adjusted during fiscal year 2025 with respect to any
10 change in the moneys to be transferred and credited to the children's
11 initiatives fund during fiscal year 2025. Among other appropriate factors,
12 the director of the budget shall take into consideration the estimated and
13 actual receipts and interest earnings of the Kansas endowment for youth
14 fund for fiscal year 2025 and fiscal year 2025 in determining the amount to
15 be certified under this subsection. All moneys transferred and credited to
16 the children's initiatives fund during fiscal year 2025 shall reduce the
17 amount debited and credited to the children's initiatives fund under this
18 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 children's initiatives fund pursuant to this subsection to reflect all
22 moneys actually transferred and credited to the children's initiatives fund
23 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 children's initiatives fund
26 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 children's
30 initiatives fund by the state treasurer in accordance with the 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 children's initiatives fund to account for moneys actually
34 received that are to be transferred and credited to the children's initiatives
35 fund shall be made after the reductions and adjustments prescribed to be
36 made by the director of accounts and reports and the state treasurer
37 pursuant to subsection (r) for the Kansas endowment for youth fund to
38 account for moneys actually received that are to be deposited in the state
39 treasury and credited to the Kansas endowment for youth fund.

40 (r) (1) On July 1, 2024, the director of accounts and reports shall
41 record a debit to the state treasurer's receivables for the Kansas endowment
42 for youth fund and shall record a corresponding credit to the Kansas
43 endowment for youth fund in an amount certified by the director of the

1 budget that shall be equal to 75% of the amount approved for expenditure
 2 by the children's cabinet during the fiscal year ending June 30, 2025, as
 3 certified by the director of the budget. All moneys received and credited to
 4 the Kansas endowment for youth fund during fiscal year 2025 shall reduce
 5 the amount debited and credited to the Kansas endowment for youth fund
 6 under this subsection.

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

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

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

29 Sec. 39.

30 OFFICE OF INFORMATION
 31 TECHNOLOGY SERVICES

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 Rehabilitation and repair (335-00-1000-0050).....\$4,250,000
- 35 *Provided*, That any unencumbered balance in the rehabilitation and repair
- 36 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 37 fiscal year 2025.
- 38 Kansas information security office (335-00-1000-0060).....\$7,252,809
- 39 *Provided*, That any unencumbered balance in the Kansas information
- 40 security office account in excess of \$100 as of June 30, 2024, is hereby
- 41 reappropriated for fiscal year 2025.
- 42 Vendor contract (335-00-1000-0070).....\$2,500,000
- 43 *Provided*, That any unencumbered balance in the vendor contract account

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

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

- 7 Information technology fund (335-00-6110-4030).....No limit
- 8 *Provided*, That expenditures from the information technology fund for
- 9 official hospitality shall not exceed \$1,000: *Provided further*, That any
- 10 moneys collected from a fee increase for information services
- 11 recommended by the governor shall be deposited in the state treasury in
- 12 accordance with the provisions of K.S.A. 75-4215, and amendments
- 13 thereto, and shall be credited to the information technology fund.
- 14 Information technology
- 15 reserve fund (335-00-6147-4080).....No limit
- 16 Public safety broadband
- 17 services fund (335-00-2125-2125).....No limit
- 18 GIS contracting
- 19 services fund (335-00-2163-2163).....No limit
- 20 GIS contracting
- 21 services fund (335-00-6009-6009).....No limit
- 22 State and local implementation grant –
- 23 federal fund (335-00-3576-3576).....No limit
- 24 Coronavirus relief fund (335-00-3753-3772).....No limit
- 25 American rescue plan state relief fund (335-00-3756-3536).....No limit
- 26 Sec. 40.

27 OFFICE OF ADMINISTRATIVE HEARINGS

28 (a) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year ending June 30, 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 Administrative hearings
- 34 office fund (178-00-2582).....No limit
- 35 *Provided*, That expenditures from the administrative hearings office fund
- 36 for official hospitality shall not exceed \$50.
- 37 Sec. 41.

38 STATE BOARD OF TAX APPEALS

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 (562-00-1000-0103).....\$250,000

42 (b) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2024, by section 71(b) of

1 chapter 82 of the 2023 Session Laws of Kansas on the BOTA filing fee
2 fund (562-00-2240-2240) of the state board of tax appeals is hereby
3 decreased from \$1,153,480 to \$927,726.

4 Sec. 42.

5 STATE BOARD OF TAX APPEALS

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

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

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

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

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

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

19 Sec. 43.

20 DEPARTMENT OF REVENUE

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

26 Sec. 44.

27 DEPARTMENT OF REVENUE

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

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

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

40 Sand royalty fund (565-00-2087-2010).....No limit

41 Division of vehicles

42 operating fund (565-00-2089-2020).....\$54,483,242

43 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,

1 and amendments thereto, shall be credited to the division of vehicles
 2 operating fund: *Provided further*, That any expenditure from the division
 3 of vehicles operating fund of the department of revenue to reimburse the
 4 audit services fund (540-00-9204-9000) of the division of post audit for a
 5 financial-compliance audit in an amount certified by the legislative post
 6 auditor shall be in addition to any expenditure limitation imposed on the
 7 division of vehicles operating fund for the fiscal year ending June 30,
 8 2025: *And provided further*, That, notwithstanding the provisions of K.S.A.
 9 68-416, and amendments thereto, or any other statute, expenditures may be
 10 made from this fund for the administration and operation of the department
 11 of revenue.

12	Vehicle dealers and manufacturers	
13	fee fund (565-00-2189-2030).....	No limit
14	Kansas qualified agricultural ethyl alcohol	
15	producer incentive fund (565-00-2215).....	No limit
16	Division of vehicles	
17	modernization fund (565-00-2390-2390).....	No limit
18	Kansas retail dealer	
19	incentive fund (565-00-2387-2380).....	No limit
20	Conversion of materials and	
21	equipment fund (565-00-2417-2050).....	No limit
22	Forfeited property fee fund (565-00-2428-2200).....	No limit
23	Setoff services revenue fund (565-00-2617-2080).....	No limit
24	Publications fee fund (565-00-2663-2090).....	No limit
25	Child support enforcement contractual	
26	agreement fund (565-00-2683-2110).....	No limit
27	County treasurers' vehicle licensing	
28	fee fund (565-00-2687-2120).....	No limit
29	Tax amnesty recovery fund (565-00-2462-2462).....	No limit
30	Reappraisal	
31	reimbursement fund (565-00-2693-2130).....	No limit

32 *Provided*, That all moneys received for the costs incurred for conducting
 33 appraisals for any county shall be deposited in the state treasury and
 34 credited to the reappraisal reimbursement fund: *Provided further*, That
 35 expenditures may be made from this fund for the purpose of conducting
 36 appraisals pursuant to orders of the state board of tax appeals under K.S.A.
 37 79-1479, and amendments thereto.

38 Special training fund (565-00-2016-2000).....No limit
 39 *Provided*, That expenditures may be made from the special training fund
 40 for operating expenditures, including official hospitality, incurred for
 41 conferences, training seminars, workshops and examinations: *Provided*
 42 *further*; That the secretary of revenue is hereby authorized to fix, charge
 43 and collect fees for conferences, training seminars, workshops and

1 examinations sponsored or cosponsored by the department of revenue:
 2 *And provided further*; That such fees shall be fixed in order to recover all
 3 or part of the operating expenditures incurred for such conferences,
 4 training seminars, workshops and examinations or for qualifying
 5 applicants for such conferences, training seminars, workshops and
 6 examinations: *And provided further*; That all fees received for conferences,
 7 training seminars, workshops and examinations 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 special training fund.

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

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

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

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

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

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

25 Miscellaneous trust
 26 bonds fund (565-00-7556-5180).....No limit

27 Liquor excise tax guarantee
 28 bond fund (565-00-7604-5190).....No limit

29 Non-resident contractors cash
 30 bond fund (565-00-7605-5200).....No limit

31 Bond guaranty fund (565-00-7606-5210).....No limit

32 Interstate motor fuel user cash
 33 bond fund (565-00-7616-5220).....No limit

34 Motor fuel distributor cash
 35 bond fund (565-00-7617-5230).....No limit

36 Special county mineral production
 37 tax fund (565-00-7668-5280).....No limit

38 County drug tax fund (565-00-7680-5310).....No limit

39 Escheat proceeds
 40 suspense fund (565-00-7753-5290).....No limit

41 Privilege tax refund fund (565-00-9031-9300).....No limit

42 Suspense fund (565-00-9032-9310).....No limit

43 Cigarette tax refund fund (565-00-9033-9330).....No limit

1	Motor-vehicle fuel tax	
2	refund fund (565-00-9035-9350).....	No limit
3	Cereal malt beverage tax	
4	refund fund (565-00-9036-9360).....	No limit
5	Income tax refund fund (565-00-9038-9370).....	No limit
6	Sales tax refund fund (565-00-9039-9380).....	No limit
7	Compensating tax	
8	refund fund (565-00-9040-9390).....	No limit
9	Alcoholic liquor tax	
10	refund fund (565-00-9041-9400).....	No limit
11	Cigarette/tobacco products	
12	regulation fund (565-00-2294-2190).....	No limit
13	Motor carrier tax	
14	refund fund (565-00-9042-9410).....	No limit
15	Car company tax fund (565-00-9043-9420).....	No limit
16	Protested motor carrier	
17	taxes fund (565-00-9044-9430).....	No limit
18	Tobacco products	
19	refund fund (565-00-9045-9440).....	No limit
20	Transient guest tax refund fund (established by	
21	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
22	Interstate motor fuel taxes	
23	clearing fund (565-00-9070-9710).....	No limit
24	Motor carrier permits escrow	
25	clearing fund (565-00-7581-5400).....	No limit
26	Transient guest tax refund fund (established by	
27	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
28	Interstate motor fuel taxes	
29	refund fund (565-00-9069-9010).....	No limit
30	Interfund clearing fund (565-00-9096-9510).....	No limit
31	Local alcoholic liquor	
32	clearing fund (565-00-9100-9700).....	No limit
33	International registration plan distribution	
34	clearing fund (565-00-9103-9520).....	No limit
35	Rental motor vehicle excise tax	
36	refund fund (565-00-9106-9730).....	No limit
37	International fuel tax agreement	
38	clearing fund (565-00-9072-9015).....	No limit
39	Mineral production tax	
40	refund fund (565-00-9121-9540).....	No limit
41	Special fuels tax refund fund (565-00-9122-9550).....	No limit
42	LP-gas motor fuels	
43	refund fund (565-00-9123-9560).....	No limit

1	Local alcoholic liquor	
2	refund fund (565-00-9124-9570).....	No limit
3	Sales tax clearing fund (565-00-9148-9580).....	No limit
4	Rental motor vehicle excise tax	
5	clearing fund (565-00-9187-9640).....	No limit
6	VIPS/CAMA technology	
7	hardware fund (565-00-2244-2170).....	No limit
8	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
9	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
10	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
11	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
12	<i>or for the counties and for administration and operation of the department</i>	
13	<i>of revenue.</i>	
14	County and city retailers sales tax clearing fund – county	
15	and city sales tax (565-00-9190-9610).....	No limit
16	City and county compensating use tax	
17	clearing fund (565-00-9191-9620).....	No limit
18	County and city transient guest tax	
19	clearing fund (565-00-9192-9630).....	No limit
20	Automated tax systems fund (565-00-2265-2265).....	No limit
21	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
22	Electronic databases fee fund (565-00-2287-2180).....	No limit
23	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
24	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
25	<i>the electronic databases fee fund for the purposes of operating</i>	
26	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
27	<i>maintaining or improving the vehicle information processing system</i>	
28	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
29	<i>other electronic database systems of the department of revenue, including</i>	
30	<i>the costs incurred to provide access to or to furnish copies of public</i>	
31	<i>records in such database systems and for the administration and operation</i>	
32	<i>of the department of revenue.</i>	
33	Photo fee fund (565-00-2084-2140).....	No limit
34	<i>Provided, That, notwithstanding the provisions of K.S.A. 8-299, and</i>	
35	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
36	<i>the photo fee fund for administration and operation of the driver license</i>	
37	<i>program and related support operations in the division of administration of</i>	
38	<i>the department of revenue, including costs of administering the provisions</i>	
39	<i>of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments</i>	
40	<i>thereto, relating to drivers licenses, instruction permits and identification</i>	
41	<i>cards.</i>	
42	Estate tax abatement	
43	refund fund (565-00-9082-9501).....	No limit

1	Distinctive license plate fund (565-00-2232-2230).....	No limit
2	Repossessed certificates of title	
3	fee fund (565-00-2015-2070).....	No limit
4	Hazmat fee fund (565-00-2365-2300).....	No limit
5	Intra-governmental	
6	service fund (565-00-6132-6101).....	No limit
7	Community improvement district sales tax	
8	administration fund (565-00-7675-5300).....	No limit
9	Community improvement district sales tax	
10	refund fund (565-00-9049-9455).....	No limit
11	Community improvement district sales tax	
12	clearing fund (565-00-9189-9655).....	No limit
13	Drivers license first responders indicator	
14	federal fund (565-00-3179-3179).....	No limit
15	Enforcing underage drinking	
16	federal fund (565-00-3219-3219).....	No limit
17	FDA tobacco program	
18	federal fund (565-00-3330-3330).....	No limit
19	Commercial vehicle administrative	
20	system fund (565-00-2098-2098).....	No limit
21	State charitable gaming	
22	regulation fund (565-00-2381-2385).....	No limit
23	Charitable gaming	
24	refund fund (565-00-9001-9001).....	No limit
25	Commercial driver's license drive test	
26	fee fund (565-00-2816-2816).....	No limit
27	MSA compliance fund (565-00-2274-2274).....	No limit
28	Alcoholic beverage control	
29	modernization fund (565-00-2299-2299).....	No limit
30	Native American veterans' income	
31	tax refund fund (565-00-9019-9019).....	No limit
32	Fleet rental vehicle	
33	administration fund (565-00-2799-2799).....	No limit
34	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
35	Taxpayer notification costs fund (565-00-2852-2852).....	No limit
36	Kansas historic site fund (565-00-2872-2872).....	No limit
37	Gage park improvement authority	
38	sales tax fund (565-00-2874-2874).....	No limit
39	Commercial driver	
40	education fund (565-00-2876-2876).....	No limit
41	(c) On July 1, 2024, October 1, 2024, January 1, 2025, and April 1,	
42	2025, the director of accounts and reports shall transfer \$13,307,946 from	
43	the state highway fund (276-00-4100-4100) of the department of	

1 transportation to the division of vehicles operating fund (565-00-2089-
2 2020) of the department of revenue for the purpose of financing the cost of
3 operation and general expense of the division of vehicles and related
4 operations of the department of revenue.

5 (d) On August 1, 2024, the director of accounts and reports shall
6 transfer \$77,250 from the accounting services recovery fund (173-00-
7 6105-4010) of the department of administration to the setoff services
8 revenue fund (565-00-2617-2080) of the department of revenue for
9 reimbursing costs of recovering amounts owed to state agencies under
10 K.S.A. 75-6201 et seq., and amendments thereto.

11 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
12 director of accounts and reports shall transfer \$1,000,000 from the state
13 general fund to the division of vehicles modernization fund (565-00-2390-
14 2390) of the department of revenue.

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

19 Sec. 45.

20 KANSAS LOTTERY

21 (a) On the effective date of this act, the aggregate of the amounts
22 authorized by section 75(b) of chapter 82 of the 2023 Session Laws of
23 Kansas to be transferred from the lottery operating fund (450-00-5123-
24 5100) to the state gaming revenues fund (173-00-9011-9100) during the
25 fiscal year ending June 30, 2024, is hereby increased from \$69,990,000 to
26 \$72,490,000.

27 Sec. 46.

28 KANSAS LOTTERY

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

34 Lottery prize payment fund (450-00-7381).....	No limit
35 Lottery operating fund (450-00-5123).....	No limit
36 <i>Provided</i> , That expenditures from the lottery operating fund for official 37 hospitality shall not exceed \$5,000.	
38 Expanded lottery receipts fund (450-00-5128).....	No limit
39 Lottery gaming facility 40 manager fund (450-00-5129-5150).....	No limit
41 Expanded lottery act 42 revenues fund (450-00-5127-5120).....	\$0
43 Sports wagering receipts fund (450-00-2946-2946).....	No limit

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

1 costs incurred in the operation and administration of the Kansas lottery, the
2 Kansas lottery act and the Kansas expanded lottery act.

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

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

35 Sec. 47.

36 KANSAS RACING AND GAMING COMMISSION

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

40 Sec. 48.

41 KANSAS RACING AND 42 GAMING COMMISSION

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

8 Racing reimbursable
9 expense fund (553-00-2616-2600).....No limit

10 Racing applicant
11 deposit fund (553-00-7383-7000).....No limit

12 Kansas horse breeding
13 development fund (553-00-2516-2300).....No limit

14 Kansas greyhound breeding
15 development fund (553-00-2601-2500).....No limit

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

27 Racing investigative
28 expense fund (553-00-2570-2400).....No limit

29 Horse fair racing
30 benefit fund (553-00-2296-3000).....No limit

31 Tribal gaming fund (553-00-2320-3700).....No limit

32 *Provided*, That expenditures from the tribal gaming fund for official
33 hospitality shall not exceed \$1,000.

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

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

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

39 Live greyhound racing purse
40 supplement fund (553-00-2557-2900).....No limit

41 Greyhound promotion and
42 development fund (553-00-2561-3100).....No limit

43 Gaming background

1 investigation fund (553-00-2682-2680).....No limit
2 Gaming machine
3 examination fund (553-00-2998-2990).....No limit
4 Education and training fund (553-00-2459-2450).....No limit
5 *Provided*, That expenditures may be made from the education and training
6 fund for operating expenditures, including official hospitality, incurred for
7 hosting or providing training, in-service workshops and conferences:
8 *Provided further*, That the Kansas racing and gaming commission is
9 hereby authorized to fix, charge and collect fees for hosting or providing
10 training, in-service workshops and conferences: *And provided further*, That
11 such fees shall be fixed in order to recover all or part of the operating
12 expenditures incurred for hosting or providing such training, in-service
13 workshops and conferences: *And provided further*, That all fees received
14 for hosting or providing such training, in-service workshops and
15 conferences shall be deposited in the state treasury in accordance with the
16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
17 credited to the education and training fund.
18 Illegal gambling
19 enforcement fund (553-00-2734-2690).....No limit
20 *Provided*, That expenditures may be made from the illegal gambling
21 enforcement fund for direct or indirect operating expenditures incurred for
22 investigatory seizure and forfeiture activities, including, but not limited to:
23 (1) Conducting investigations of illegal gambling operations or activities;
24 (2) participating in illegal gaming in order to collect or purchase evidence
25 as part of an undercover investigation into illegal gambling operations; and
26 (3) acquiring information or making contacts leading to illegal gaming
27 activities: *Provided, however*, That all moneys that are expended for any
28 such evidence purchase, information acquisition or similar investigatory
29 purpose or activity from whatever funding source and that are recovered
30 shall be deposited in the state treasury in accordance with the provisions of
31 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
32 illegal gambling enforcement fund: *Provided further*, That any moneys
33 received or awarded to the Kansas racing and gaming commission for such
34 enforcement activities shall be deposited in the state treasury in
35 accordance with the provisions of K.S.A. 75-4215, and amendments
36 thereto, and shall be credited to the illegal gambling enforcement fund.
37 (b) On July 1, 2024, the director of accounts and reports shall transfer
38 \$450,000 from the state general fund to the tribal gaming fund (553-00-
39 2320-3700) of the Kansas racing and gaming commission.
40 (c) During the fiscal year ending June 30, 2025, the director of
41 accounts and reports shall transfer one or more amounts certified by the
42 executive director of the state gaming agency from the tribal gaming fund
43 to the state general fund: *Provided*, That all such transfers shall be for the

1 purpose of reimbursing the state general fund for the amount equal to the
2 net amount obtained by subtracting (1) the aggregate of any costs incurred
3 by the state gaming agency during fiscal year 2025 for any arbitration or
4 litigation in connection with the administration and enforcement of tribal-
5 state gaming compacts or the provisions of the tribal gaming oversight act,
6 from (2) the aggregate of the amounts transferred to the tribal gaming fund
7 (553-00-2320-3700) of the Kansas racing and gaming commission during
8 fiscal year 2025 for the operating expenditures for the state gaming agency
9 and any other expenses incurred in connection with the administration and
10 enforcement of tribal-state gaming compacts or the provisions of the tribal
11 gaming oversight act.

12 (d) During the fiscal year ending June 30, 2025, all payments for
13 services provided by the Kansas bureau of investigation shall be paid by
14 the Kansas racing and gaming commission in accordance with K.S.A. 75-
15 5516(b), and amendments thereto, pursuant to bills that are presented in a
16 timely manner by the Kansas bureau of investigation for services rendered.

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

31 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
32 amendments thereto, or any other statute, the director of accounts and
33 reports shall not make the transfer from the Kansas greyhound breeding
34 development fund (553-00-2601-2500) of the Kansas racing and gaming
35 commission to the greyhound tourism fund of the department of commerce
36 that is directed to be made on or before June 30, 2025, by K.S.A. 74-
37 8831(b)(1), and amendments thereto, and shall transfer on or before June
38 30, 2025, the amount equal to 15% of all moneys credited to the Kansas
39 greyhound breeding development fund during the fiscal year ending June
40 30, 2025, from the Kansas greyhound breeding development fund to the
41 greyhound promotion and development fund (553-00-2561-3100) of the
42 Kansas racing and gaming commission.

43 (g) During the fiscal year ending June 30, 2025, notwithstanding the

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

20 Sec. 49.

21 DEPARTMENT OF COMMERCE

22 (a) There is appropriated for the above agency from the state
 23 economic development initiatives fund for the fiscal year ending June 30,
 24 2024, the following:

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

26 Sec. 50.

27 DEPARTMENT OF COMMERCE

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

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

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

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

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

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

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

40 *Provided*, That expenditures shall be made from the micro-internship
 41 expansion account for department of commerce to work with the state
 42 board of regents to connect students with Kansas employers to showcase
 43 the types of opportunities available in the state and establish connections

1 between students and Kansas businesses through micro-internship
2 opportunities.
3 Apprenticeship and business partnerships.....\$8,000,000
4 *Provided*, That \$7,500,000 in expenditures from the apprenticeship and
5 business partnerships account shall be distributed to community colleges
6 and technical colleges based on the number of full-time students enrolled
7 at each such college during school year 2023-2024.
8 Housing and workforce development (300-00-1000).....\$2,000,000
9 World cup – Kansas contribution (300-00-1000).....\$20,000,000
10 Any unencumbered balance in the following accounts in excess of \$100 as
11 of June 30, 2024, is hereby reappropriated for fiscal year 2025: Kansas
12 semiquincentennial commission support account; advantage Kansas
13 account; housing revolving loan program account; world cup planning and
14 area improvements account; APEX account; and statewide marketing
15 campaign for high demand and high wage career fields account.
16 (b) There is appropriated for the above agency from the state
17 economic development initiatives fund for the fiscal year ending June 30,
18 2025, the following:
19 Main street program (300-00-1900-1175).....\$849,502
20 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
21 2024, in the main street program account is hereby reappropriated for
22 fiscal year 2025.
23 Older Kansans
24 employment program (300-00-1900-1140).....\$504,697
25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
26 2024, in the older Kansans employment program account is hereby
27 reappropriated for fiscal year 2025.
28 Rural opportunity
29 zones program (300-00-1900-1150).....\$1,037,748
30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
31 2024, in the rural opportunity zones program account is hereby
32 reappropriated for fiscal year 2025.
33 Senior community service
34 employment program (300-00-1900-1160).....\$8,379
35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
36 2024, in the senior community service employment program account is
37 hereby reappropriated for fiscal year 2025.
38 Strong military
39 bases program (300-00-1900-1170).....\$205,864
40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
41 2024, in the strong military bases program account is hereby
42 reappropriated for fiscal year 2025.
43 Governor's council of

1 economic advisors (300-00-1900-1185).....\$204,584
2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
3 2024, in the governor's council of economic advisors account is hereby
4 reappropriated for fiscal year 2025.

5 Creative arts industries
6 commission (300-00-1900-1188).....\$1,521,173
7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
8 2024, in the creative arts industries commission account is hereby
9 reappropriated for fiscal year 2025.

10 Operating grant (including
11 official hospitality) (300-00-1900-1110).....\$9,450,975
12 *Provided*, That any unencumbered balance in the operating grant
13 (including official hospitality) account in excess of \$100 as of June 30,
14 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
15 expenditures may be made from the operating grant (including official
16 hospitality) account for certified development companies that have been
17 determined to be qualified for grants by the secretary of commerce, except
18 that expenditures for such grants shall not be made for grants to more than
19 10 certified development companies that have been determined to be
20 qualified for grants by the secretary of commerce.

21 Public broadcasting grants (300-00-1900-1190).....\$500,000
22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
23 2024, in the public broadcasting grants account is hereby reappropriated
24 for fiscal year 2025.

25 Build up Kansas (300-00-1900-1230).....\$2,625,000
26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
27 2024, in the build up Kansas account is hereby reappropriated for fiscal
28 year 2025.

29 Community development (300-00-1900-1240).....\$670,837
30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
31 2024, in the community development account is hereby reappropriated for
32 fiscal year 2025.

33 International trade (300-00-1900-1250).....\$1,424,397
34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
35 2024, in the international trade account is hereby reappropriated for fiscal
36 year 2025.

37 Travel and tourism
38 operating expenditures (300-00-1900-1901).....\$4,879,053
39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
40 2024, in the travel and tourism operating expenditures account is hereby
41 reappropriated for fiscal year 2025: *Provided further*, That expenditures
42 from this account for official hospitality shall not exceed \$4,000.

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

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

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

5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 6 2024, in the KIT/KIR programs account is hereby reappropriated for fiscal
 7 year 2025.

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

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

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

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

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

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 18 2024, in the small business R&D grants account is hereby reappropriated
 19 for fiscal year 2025.

20 Work-based learning (300-00-1900-1310).....\$714,000

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

24 Kansas workforce marketing (300-00-1900-1340).....\$2,000,000

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

28 HEAL grants (300-00-1900-1350).....\$1,500,000

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

32 Emergency HEAL grants (300-00-1900-1360).....\$500,000

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

36 Rural champions (300-00-1900-1320).....\$150,000

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

40 Any unencumbered balance in the sunflower summer program account
 41 (300-00-1900-1330) in excess of \$100 as of June 30, 2024, is hereby
 42 reappropriated for fiscal year 2025.

43 (c) 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 Job creation program fund (300-00-2467-2467).....	No limit
6 Kan-grow engineering	
7 fund – KU (300-00-2494-2494).....	\$3,500,000
8 Kan-grow engineering	
9 fund – KSU (300-00-2494-2495).....	\$3,500,000
10 Kan-grow engineering	
11 fund – WSU (300-00-2494-2496).....	\$3,500,000
12 Kansas creative arts industries commission special	
13 gifts fund (300-00-7004-7004).....	No limit
14 Governor's council of economic advisers private	
15 operations fund (300-00-2761-2701).....	No limit
16 Publication and other sales fund (300-00-2048).....	No limit
17 Conversion of equipment and	
18 materials fund (300-00-2411-2220).....	No limit
19 Conference registration and	
20 disbursement fund (300-00-2049).....	No limit
21 Reimbursement and recovery fund (300-00-2275).....	No limit
22 Community development block grant –	
23 federal fund (300-00-3669).....	No limit
24 National main street	
25 center fund (300-00-7325-7000).....	No limit
26 IMPACT program services fund (300-00-2176).....	No limit
27 IMPACT program repayment fund (300-00-7388).....	No limit
28 Kansas partnership fund (300-00-7525-7020).....	No limit
29 Publication and other	
30 sales fund (300-00-2399-2399).....	No limit
31 <i>Provided</i> , That in addition to other purposes for which expenditures may	
32 be made by the above agency from moneys appropriated from the	
33 publication and other sales fund for fiscal year 2025, expenditures may be	
34 made from such fund for the purpose of compensating federal aid program	
35 expenditures, if necessary, in order to comply with the requirements	
36 established by the United States fish and wildlife service for utilization of	
37 federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
38 addition to any expenditures made from the publication and other sales	
39 fund for fiscal year 2025: <i>And provided further</i> , That the secretary of	
40 commerce shall report all such expenditures to the governor and	
41 legislature as appropriate.	
42 General fees fund (300-00-2310).....	No limit
43 <i>Provided</i> , That expenditures may be made from the general fees fund for	

1	loans pursuant to loan agreements, which are hereby authorized to be	
2	entered into by the secretary of commerce in accordance with repayment	
3	provisions and other terms and conditions as may be prescribed by the	
4	secretary therefor under programs of the department.	
5	Athletic fee fund (300-00-2599-2500).....	No limit
6	WIOA adult – federal fund (300-00-3270).....	No limit
7	WIOA youth activities –	
8	federal fund (300-00-3039).....	No limit
9	WIOA dislocated workers –	
10	federal fund (300-00-3428).....	No limit
11	Trade adjustment assistance –	
12	federal fund (300-00-3273).....	No limit
13	Disabled veterans outreach program –	
14	federal fund (300-00-3274-3242).....	No limit
15	Local veterans employment representative program –	
16	federal fund (300-00-3274-3240).....	No limit
17	Wagner Peysers employment services –	
18	federal fund (300-00-3275).....	No limit
19	Senior community service employment program –	
20	federal fund (300-00-3100-3510).....	No limit
21	Indirect cost – federal fund (300-00-2340-2300).....	No limit
22	Temporary labor certification foreign workers –	
23	federal fund (300-00-3448).....	No limit
24	Work opportunity tax credit –	
25	federal fund (300-00-3447-3447).....	No limit
26	American job link alliance –	
27	federal fund (300-00-3100-3516).....	No limit
28	American job link alliance job corps –	
29	federal fund (300-00-3100-3512).....	No limit
30	Child care/development block grant –	
31	federal fund (300-00-3028-3028).....	No limit
32	Enterprise facilitation fund (300-00-2378-2710).....	No limit
33	Unemployment insurance –	
34	federal fund (300-00-3335).....	No limit
35	State small business credit initiative –	
36	federal fund (300-00-3567).....	No limit
37	Creative arts industries commission	
38	gifts, grants and bequests –	
39	federal fund (300-00-3210-3218).....	No limit
40	Kansas creative arts industries commission	
41	checkoff fund (300-00-2031-2031).....	No limit
42	Workforce data quality initiative –	
43	federal fund (300-00-3237-3237).....	No limit

1	AJLA special revenue fund (300-00-2190-2190).....	No limit
2	RETAIN extension –	
3	federal fund (300-00-3770).....	No limit
4	Coronavirus relief fund –	
5	federal fund (300-00-3753).....	No limit
6	Workforce innovation –	
7	federal fund (300-00-3581).....	No limit
8	Reemployment connections initiative –	
9	federal fund (300-00-3585).....	No limit
10	SBA STEP grant –	
11	federal fund (300-00-3573-3573).....	No limit
12	Apprenticeship USA state –	
13	federal fund (300-00-3949).....	No limit
14	Kansas health profession opportunity project –	
15	federal fund (300-00-3951).....	No limit
16	Second chance grant –	
17	federal fund (300-00-3895).....	No limit
18	H-1B technical skills training grant –	
19	federal fund (300-00-3400).....	No limit
20	State broadband data development grant –	
21	federal fund (300-00-3782-3700).....	No limit
22	Transition assistance program grant –	
23	federal fund (300-00-3451-3451).....	No limit
24	Technology-enabled fiduciary financial	
25	institutions development and	
26	expansion fund (300-00-2839).....	No limit
27	Economic adjustment assistance fund (300-00-3415).....	No limit
28	Pathway home 2 – federal fund (300-00-3734).....	No limit
29	Kansas commission for the United States	
30	semiquincentennial gifts and	
31	donations fund (300-00-7019).....	No limit
32	Attracting professional sports to	
33	Kansas fund (300-00-2942).....	No limit
34	Attracting powerful economic expansion	
35	payroll incentive fund (300-00-2943).....	No limit
36	Attracting powerful economic expansion	
37	new employee training and	
38	educaton fund (300-00-2944).....	No limit
39	Attracting powerful economic expansion Kansas	
40	residency incentive fund (300-00-2945).....	No limit
41	ARPA capital projects-broadband	
42	infrastructure – federal fund (300-00-3761).....	No limit
43	ARPA capital projects-digital technology	

1	connectivity – federal fund (300-00-3761).....	No limit
2	Broadband equity access and deployment	
3	program fund (300-00-3928-3928).....	No limit
4	State digital equity planning grant	
5	program fund (300-00-3927-2927).....	No limit
6	Broadband technical assistance fund.....	No limit
7	Middle mile broadband grant fund.....	No limit
8	American rescue plan state relief –	
9	federal fund (300-00-3756).....	No limit
10	Kansas nonprofit apprenticeship grant	
11	program fund (300-00-2873).....	No limit
12	Kansas educator registered apprenticeship grant	
13	program fund (300-00-2856).....	No limit
14	Engineering graduate incentive fund (300-00-2930).....	No limit

15 (d) The secretary of commerce is hereby authorized to fix, charge and
 16 collect fees during the fiscal year ending June 30, 2025, for: (1) The
 17 provision and administration of conferences held for the purposes of
 18 programs and activities of the department of commerce and for which fees
 19 are not specifically prescribed by statute; (2) sale of publications of the
 20 department of commerce and for sale of educational and other promotional
 21 items and for which fees are not specifically prescribed by statute; and (3)
 22 promotional and other advertising and related economic development
 23 activities and services provided under economic development programs
 24 and activities of the department of commerce: *Provided*, That such fees
 25 shall be fixed in order to recover all or part of the operating expenses
 26 incurred in providing such services, conferences, publications and items,
 27 advertising and other economic development activities and services
 28 provided under economic development programs and activities of the
 29 department of commerce for which fees are not specifically prescribed by
 30 statute: *Provided further*, That all such fees shall be deposited in the state
 31 treasury in accordance with the provisions of K.S.A. 75-4215, and
 32 amendments thereto, and shall be credited to one or more special revenue
 33 fund or funds of the department of commerce as specified by the secretary
 34 of commerce: *And provided further*, That expenditures may be made from
 35 such special revenue fund or funds of the department of commerce for
 36 fiscal year 2025, in accordance with the provisions of this or other
 37 appropriation act of the 2025 regular session of the legislature, for
 38 operating expenses incurred in providing such services, conferences,
 39 publications and items, advertising, programs and activities and for
 40 operating expenses incurred in providing similar economic development
 41 activities and services provided under economic development programs
 42 and activities of the department of commerce.

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

1 made by the department of commerce from moneys appropriated in any
2 special revenue fund or funds for fiscal year 2025 for the department of
3 commerce as authorized by this or other appropriation act of the 2025
4 regular session of the legislature, notwithstanding the provisions of any
5 other statute, expenditures may be made by the department of commerce
6 from moneys appropriated in any special revenue fund or funds for fiscal
7 year 2025 for official hospitality.

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

17 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
18 director of accounts and reports shall transfer \$7,750,000 from the state
19 general fund to the state economic development initiatives fund (300-00-
20 1900-1100).

21 (h) During the fiscal year ending June 30, 2025, notwithstanding the
22 provisions of K.S.A. 12-17,169, and amendments thereto, or any other
23 statute to the contrary, in addition to the other purposes for which
24 expenditures may be made by the above agency from moneys appropriated
25 from the state general fund or any special revenue fund or funds for fiscal
26 year 2025 as authorized by this or any other appropriation act of the 2025
27 regular session of the legislature, expenditures shall be made from such
28 moneys for the secretary of commerce to approve a city or county to
29 finance a rural redevelopment project, as defined in K.S.A. 12-17,162, and
30 amendments thereto, without the issuance of special obligation bonds up to
31 an amount not to exceed \$25,000,000 for each such project: *Provided*,
32 That such rural redevelopment project costs shall be made payable, both as
33 to principal and interest, from any source as provided in K.S.A. 12-
34 17,169(a)(1)(A) through (I), and amendments thereto.

35 (i) (1) During the fiscal year ending June 30, 2025, notwithstanding
36 the provisions of the STAR bonds financing act, K.S.A. 12-17,160 through
37 12-17,180, and amendments thereto, or any other statute to the contrary, in
38 addition to the other purposes for which expenditures may be made by the
39 above agency from moneys appropriated from the state general fund or
40 any special revenue fund or funds for fiscal year 2025 as authorized by this
41 or any other appropriation act of the 2025 regular session of the
42 legislature, expenditures may be made from such moneys for the secretary
43 of commerce to approve a STAR bond project for a major amusement park

1 or historic theater: *Provided*, That such approval shall be upon adoption of
2 a STAR bond project plan and establishment of a STAR bond project
3 district by a city or county for such major amusement park project or
4 historic theater in accordance with K.S.A. 12-17,164 through 12-17,166,
5 and amendments thereto: *Provided further*, That such major amusement
6 park project or historic theater shall be eligible for financing by special
7 obligation bonds payable from revenues described by K.S.A. 12-17,169(a)
8 (1), and amendments thereto: *And provided further*, That such city or
9 county is authorized to issue such special obligation bonds in one or more
10 series to finance the undertaking of such major amusement park project or
11 historic theater in accordance with the provisions of the STAR bonds
12 financing act: *And provided further*, That the secretary shall review the
13 STAR bond project plan and determine whether to approve such plan in
14 accordance with K.S.A. 12-17,167, and amendments thereto: *And provided*
15 *further*, That any special obligation bonds issued to finance the major
16 amusement park project or historic theater shall be subject to the
17 provisions of the STAR bonds financing act: *And provided further*, That
18 such major amusement park costs shall be considered project costs for the
19 purposes of K.S.A. 12-17,162, and amendments thereto: *And provided*
20 *further*, That a major amusement park area shall be considered an eligible
21 area for purposes of K.S.A. 12-17,162, and amendments thereto: *And*
22 *provided further*, That all such property included in, added to or removed
23 from the STAR bond project district established pursuant to this subsection
24 shall be subject to the provisions of the STAR bonds financing act: *And*
25 *provided further*, That if such major amusement park project or historic
26 theater uses state sales tax financing pursuant to K.S.A. 12-17,169, and
27 amendments thereto, such project shall be subject to the requirements of
28 K.S.A. 12-17,176, and amendments thereto: *And provided further*, That in
29 the event that the city or county shall default in the payment of any STAR
30 bonds payable from revenues described in K.S.A. 12-17,169(a)(1), and
31 amendments thereto, no public funds shall be used to pay the holders
32 thereof except as specifically authorized by the STAR bonds financing act:
33 *And provided further*, That copies of all retailers' sales, use and transient
34 guest tax returns filed with the secretary of revenue in connection with
35 such major amusement park project shall be subject to the provisions of
36 K.S.A. 12-17,174, and amendments thereto.

37 (2) For purposes of this subsection:

38 (A) "Amusement rides" means the same as defined in K.S.A. 44-
39 1601, and amendments thereto, and includes such amusement rides and
40 further include buildings necessary to house and operate such amusement
41 park rides, buildings immediately adjacent and attached to such
42 amusement park rides and a building necessary to house a conference
43 center within the major amusement park area.

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

5 (C) "Major amusement park area" means an area containing a major
6 amusement park.

7 Sec. 51.

8 KANSAS HOUSING RESOURCES CORPORATION

9 (a) In addition to the other purposes for which expenditures may be
10 made by the above agency from moneys appropriated in the state housing
11 trust fund (175-00-7370-7000) for fiscal year 2024 as authorized by
12 K.S.A. 74-8959, and amendments thereto, by section 79 of chapter 82 of
13 the 2023 Session Laws of Kansas, this or any other appropriation act of the
14 2024 regular session of the legislature, expenditures may be made by the
15 above agency from such fund and identified as moneys for the rural
16 housing revolving loan program, as authorized by section 28 of chapter 81
17 of the 2022 Session Laws of Kansas, or identified as moneys for the
18 housing revolving loan program, as authorized by section 77 of chapter 82
19 of the 2023 Session Laws of Kansas, during fiscal year 2024 for loans to a
20 local government, political subdivision of the state, for-profit or not-for-
21 profit builder or developer for moderate and low-income housing
22 development, including infrastructure necessary to support such
23 development: *Provided*, That at least 50% of such expenditures shall be
24 used in rural communities: *Provided further*, That notwithstanding the
25 provisions of any statute to the contrary, a local government or political
26 subdivision of the state is hereby authorized to enter into loan agreements
27 under this program: *And provided further*, That the provisions and
28 restrictions of the cash basis and budget laws of this state shall not apply to
29 any loan received by a local government or political subdivision under this
30 program.

31 Sec. 52.

32 KANSAS HOUSING RESOURCES CORPORATION

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

38 State housing trust fund (175-00-7370-7000).....No limit
39 *Provided*, That all expenditures from the state housing trust fund shall be
40 made by the Kansas housing resources corporation for the purposes of
41 administering and supporting housing programs of the Kansas housing
42 resources corporation as authorized by K.S.A. 74-8959, and amendments
43 thereto, and this section: *Provided further*, That of the moneys

1 appropriated in the state housing trust fund and identified as moneys for
 2 the rural housing revolving loan program, as authorized by section 28 of
 3 chapter 81 of the 2022 Session Laws of Kansas, or identified as moneys
 4 for the housing revolving loan program, as authorized by section 77 of
 5 chapter 82 of the 2023 Session Laws of Kansas, expenditures may be
 6 made by the above agency from such identified moneys in such fund for
 7 fiscal year 2025 for loans to a local unit of government, political
 8 subdivision of the state, for-profit or not-for-profit builder or developer for
 9 moderate and low-income housing development, including infrastructure
 10 necessary to support such development: *And provided further*, That at least
 11 50% of such expenditures shall be used in rural communities: *And*
 12 *provided further*, That notwithstanding the provisions of any statute to the
 13 contrary, a local government or political subdivision of the state is hereby
 14 authorized to enter into loan agreements under this program: *And provided*
 15 *further*, That the provisions and restrictions of the cash basis and budget
 16 laws of this state shall not apply to any loan received by a local
 17 government or political subdivision under this program.

18 Sec. 53.

19 DEPARTMENT OF LABOR

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

25 (b) On the effective date of this act, the expenditure limitation for
 26 capital improvement purposes established for the fiscal year ending June
 27 30, 2024, by section 149(d) of chapter 82 of the 2023 Session Laws of
 28 Kansas on the workmen's compensation fee fund (296-00-2124-2228) of
 29 the department of labor is hereby increased from \$530,000 to \$556,086.

30 Sec. 54.

31 DEPARTMENT OF LABOR

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

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

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 further*, That in addition to the other purposes
 38 for which expenditures may be made by the above agency from this
 39 account for the fiscal year ending June 30, 2025, expenditures may be
 40 made from this account for the costs incurred for court reporting under
 41 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*
 42 *provided further*, That expenditures from this account for official
 43 hospitality by the secretary of labor shall not exceed \$5,000.

1 Amusement ride safety (296-00-1000-0513).....\$278,077
 2 *Provided*, That any unencumbered balance in the amusement ride safety
 3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 4 fiscal year 2025.

5 Unemployment insurance modernization (296-00-1000-0520)...\$5,000,000
 6 *Provided*, That any unencumbered balance in the unemployment insurance
 7 modernization account in excess of \$100 as of June 30, 2024, is hereby
 8 reappropriated for fiscal year 2025.

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

- 14 Workmen's compensation
- 15 fee fund (296-00-2124).....\$13,158,378
- 16 Occupational health and safety –
- 17 federal fund (296-00-3339-3210).....No limit
- 18 Employment security interest
- 19 assessment fund (296-00-2771-2700).....No limit
- 20 Special employment
- 21 security fund (296-00-2120-2000).....No limit
- 22 Employment security
- 23 administration fund (296-00-3335).....No limit

24 *Provided*, That in addition to the other purposes for which expenditures
 25 may be made by the department of labor from the employment security
 26 administration fund for fiscal year 2025 as authorized by this or other
 27 appropriation act of the 2025 regular session of the legislature,
 28 expenditures may be made by the department of labor from the
 29 employment security administration fund for fiscal year 2025 from
 30 moneys made available to the state under section 903 of the federal social
 31 security act for the purpose of unemployment insurance modernization:

32 *Provided further*, That expenditures from such fund for fiscal year 2025 of
 33 moneys made available to the state under section 903 of the federal social
 34 security act for such unemployment insurance modernization purposes
 35 shall not exceed \$4,821,302: *And provided further*, That all expenditures
 36 from the employment security administration fund for any such
 37 unemployment insurance modernization purposes shall be in addition to
 38 any expenditure limitation imposed on the employment security
 39 administration fund for fiscal year 2025.

40 Wage claims assignment

- 41 fee fund (296-00-2204-2240).....No limit

42 Department of labor special

- 43 projects fund (296-00-2041-2105).....No limit

1	Federal indirect cost	
2	offset fund (296-00-2302-2280).....	No limit
3	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 44 - 716a, and	
4	amendments thereto, or any other statute during fiscal year 2025, the	
5	secretary of labor, with the approval of the director of the budget, may	
6	transfer from the special employment security fund of the department of	
7	labor to the department of labor federal indirect cost offset fund the portion	
8	of such amount that is determined necessary to be in compliance with the	
9	employment security law: <i>Provided further</i> ; That, upon approval of any	
10	such transfer by the director of the budget, notification shall be provided to	
11	the director of legislative research department.	
12	Employment security fund (296-00-7056-7200).....	No limit
13	Labor force statistics	
14	federal fund (296-00-3742-3742).....	No limit
15	Compensation and working conditions	
16	federal fund (296-00-3743-3743).....	No limit
17	Employment services Wagner-Peysner funded	
18	activities federal fund (296-00-3275-3275).....	No limit
19	Dispute resolution fund (296-00-2587-2270).....	No limit
20	<i>Provided</i> , That all moneys received by the secretary of labor for	
21	reimbursement of expenditures for the costs incurred for mediation under	
22	K.S.A. 72-2232, and amendments thereto, and for fact-finding under	
23	K.S.A. 72-2233, and amendments thereto, shall be deposited in the state	
24	treasury and credited to the dispute resolution fund: <i>Provided further</i> ; That	
25	expenditures may be made from this fund to pay the costs incurred for	
26	mediation under K.S.A. 72-2232, and amendments thereto, and for fact-	
27	finding under K.S.A. 72-2233, and amendments thereto, subject to full	
28	reimbursement therefor by the board of education and the professional	
29	employees' organization involved in such mediation and fact-finding	
30	procedures.	
31	Indirect cost fund (296-00-2781-2781).....	No limit
32	Workforce data quality initiative –	
33	federal fund (296-00-3237-3237).....	No limit
34	Employment security fund	
35	clearing account (296-00-7055-7100).....	No limit
36	Employment security fund	
37	benefit account (296-00-7054-7000).....	No limit
38	Employment security fund – special	
39	suspense account (296-00-7057-7300).....	No limit
40	Employment security fund	
41	trust account (296-00-7056-7200).....	No limit
42	Special wage payment clearing	
43	trust fund (296-00-7362-7500).....	No limit

1	Economic adjustment assistance –	
2	federal fund (296-00-3415-3415).....	No limit
3	Social security administration disability –	
4	federal fund (296-00-3309-3309).....	No limit
5	Amusement ride safety fund (296-00-2224-2250).....	No limit
6	KDOL off-budget fund (296-00-6112-6100).....	No limit
7	SNAP employment and training pilot –	
8	federal fund (296-00-3321-3350).....	No limit
9	Anti-human trafficking –	
10	federal fund (296-00-3644-3644).....	No limit
11	Coronavirus relief fund (296-00-3753).....	No limit
12	American rescue plan state	
13	relief fund (296-00-3756-3536).....	No limit
14	Sec. 55.	

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

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

19	Operating expenditures – Kansas	
20	soldiers' home (694-00-1000-0403).....	\$59,784
21	Operating expenditures – Kansas	
22	veterans' home (694-00-1000-0503).....	\$199,697
23	Veterans claim assistance program –	
24	service grants (694-00-1000-0903).....	\$150,000

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

39 Sec. 56.

KANSAS COMMISSION ON
VETERANS AFFAIRS OFFICE

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

1 Operating expenditures –
2 administration (694-00-1000-0103).....\$1,394,420
3 *Provided*, That any unencumbered balance in the operating expenditures –
4 administration account in excess of \$100 as of June 30, 2024, is hereby
5 reappropriated for fiscal year 2025.

6 Operating expenditures –
7 veteran services (694-00-1000-0203).....\$1,711,600
8 *Provided*, That any unencumbered balance in the operating expenditures –
9 veteran services 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 \$2,500.

12 Operations – state
13 veterans cemeteries (694-00-1000-0703).....\$936,465
14 *Provided*, That any unencumbered balance in the operations – state
15 veterans cemeteries account in excess of \$100 as of June 30, 2024, is
16 hereby reappropriated for fiscal year 2025: *Provided further*, That
17 expenditures from this account for official hospitality shall not exceed
18 \$1,500.

19 Operating expenditures – Kansas
20 soldiers' home (694-00-1000-0403).....\$4,498,946
21 *Provided*, That any unencumbered balance in the operating expenditures –
22 Kansas soldiers' home account in excess of \$100 as of June 30, 2024, is
23 hereby reappropriated for fiscal year 2025.

24 Operating expenditures – Kansas
25 veterans' home (694-00-1000-0503).....\$4,928,519
26 *Provided*, That any unencumbered balance in the operating expenditures –
27 Kansas veterans' home account in excess of \$100 as of June 30, 2024, is
28 hereby reappropriated for fiscal year 2025.

29 Veterans claim assistance program –
30 service grants (694-00-1000-0903).....\$1,000,000
31 *Provided*, That any unencumbered balance in the veterans claim assistance
32 program – service grants account in excess of \$100 as of June 30, 2024, is
33 hereby reappropriated for fiscal year 2025: *Provided further*, That
34 expenditures from the veterans claim assistance program – service grants
35 account shall be made only for the purpose of awarding service grants to
36 veterans service organizations for the purpose of aiding veterans in
37 obtaining federal benefits: *Provided, however*, That no expenditures shall
38 be made by the Kansas commission on veterans affairs office from the
39 veterans claim assistance program – service grants account for operating
40 expenditures or overhead for administering the grants in accordance with
41 the provisions of K.S.A. 73-1234, and amendments thereto.

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

1	moneys now or hereafter lawfully credited to and available in such fund or	
2	funds, except that expenditures other than refunds authorized by law shall	
3	not exceed the following:	
4	Soldiers' home fee fund (694-00-2241-2100).....	No limit
5	Soldiers' home	
6	medicare fund (694-00-3168-3100).....	No limit
7	Soldiers' home	
8	medicaid fund (694-00-2464-2464).....	No limit
9	Veterans' home	
10	medicare fund (694-00-3893-3893).....	No limit
11	Veterans' home	
12	medicaid fund (694-00-2469-2469).....	No limit
13	Veterans' home fee fund (694-00-2236-2200).....	No limit
14	State veterans cemeteries	
15	fee fund (694-00-2332-2600).....	No limit
16	State veterans cemeteries donations and	
17	contributions fund (694-00-7308-5200).....	No limit
18	VA burial reimbursement	
19	fund – federal (694-00-3212-3310).....	No limit
20	Federal domiciliary per diem fund (694-00-3220).....	No limit
21	Federal long term care	
22	per diem fund (694-00-3232).....	No limit
23	Commission on veterans affairs	
24	federal fund (694-00-3241-3340).....	No limit
25	American rescue plan state	
26	relief fund (694-00-3756-3536).....	No limit
27	Vietnam war era veterans' recognition	
28	award fund (694-00-7017-7000).....	No limit
29	Kansas hometown	
30	heroes fund (694-00-7003-7001).....	No limit
31	Construction state home	
32	facilities fund (694-00-3018-3000).....	No limit
33	State cemetery grants fund (694-00-3048).....	No limit
34	Kansas soldier home construction	
35	grant fund (694-00-3075).....	No limit
36	Coronavirus relief fund (694-00-3753).....	No limit
37	CARES provider relief fund (694-00-3754).....	No limit
38	Veterans benefit lottery	
39	game fund (694-00-2303).....	No limit
40	<i>Provided</i> , That expenditures from the veterans benefit lottery game fund	
41	shall be in an amount equal to 50% for operating expenditures and capital	
42	improvements of the above agency, or for the use and benefit of the	
43	Kansas veterans' home, the Kansas soldiers' home and the state veterans	

1 cemetery system; and 50% for the veterans enhanced service delivery
2 program.

3 (c) (1) During the fiscal year ending June 30, 2025, notwithstanding
4 the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-
5 1953, and amendments thereto, or any other statute, the director of the
6 Kansas commission on veterans affairs office, with the approval of the
7 director of the budget, may transfer moneys that are credited to a special
8 revenue fund of the Kansas commission on veterans affairs office to
9 another special revenue fund of the Kansas commission on veterans affairs
10 office. The director of the Kansas commission on veterans affairs office
11 shall certify each such transfer to the director of accounts and reports and
12 shall transmit a copy of each such certification to the director of legislative
13 research.

14 (2) As used in this subsection, "special revenue fund" means the
15 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
16 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
17 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
18 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
19 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
20 Gulf War veterans health initiative fund (694-00-2304-2500), state
21 veterans cemeteries fee fund (694-00-2332-2600), state veterans
22 cemeteries donations and contributions fund (694-00-7308-5200) and
23 Kansas veterans memorials fund (694-00-7332-5210).

24 (d) During the fiscal year ending June 30, 2025, the director of the
25 Kansas commission on veterans affairs office, with the approval of the
26 director of the budget, may transfer any part of any item of appropriation
27 for the fiscal year ending June 30, 2025, from the state general fund for the
28 Kansas commission on veterans affairs office or any institution or facility
29 under the general supervision and management of the Kansas commission
30 on veterans affairs office to another item of appropriation for fiscal year
31 2025 from the state general fund for the Kansas commission on veterans
32 affairs office or any institution or facility under the general supervision
33 and management of the Kansas commission on veterans affairs office. The
34 director of the Kansas commission on veterans affairs office shall certify
35 each such transfer to the director of accounts and reports and shall transmit
36 a copy of each such certification to the director of legislative research.

37 (e) During the fiscal year ending June 30, 2025, the director of the
38 Kansas commission on veterans affairs office, with the approval of the
39 director of the budget, may transfer any part of any item of appropriation
40 for the fiscal year ending June 30, 2025, from the state general fund for the
41 Kansas commission on veterans affairs office to the Vietnam war era
42 veterans' recognition award fund (694-00-7017-7000). The director of the
43 Kansas commission on veterans affairs office shall certify each such

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

3 (f) During the fiscal year ending June 30, 2025, the director of the
4 Kansas commission on veterans affairs office, with the approval of the
5 director of the budget, may transfer any part of any item of appropriation
6 for the fiscal year ending June 30, 2025, from the state institutions
7 building fund for the Kansas commission on veterans affairs office or any
8 institution or facility under the general supervision and management of the
9 Kansas commission on veterans affairs office to another item of
10 appropriation for fiscal year 2025 from the state institutions building fund
11 for the Kansas commission on veterans affairs office or any institution or
12 facility under the general supervision and management of the Kansas
13 commission on veterans affairs office. The director of the Kansas
14 commission on veterans affairs office 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.

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

22 Sec. 57.

23 DEPARTMENT OF HEALTH AND ENVIRONMENT –
24 DIVISION OF PUBLIC HEALTH

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

27 Operating expenditures (including official

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

31 Sec. 58.

32 DEPARTMENT OF HEALTH AND ENVIRONMENT –
33 DIVISION OF PUBLIC HEALTH

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

36 Operating expenditures (including official

37 hospitality) (264-00-1000-0202).....	\$5,940,415
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38 *Provided*, That any unencumbered balance in the operating expenditures
39 (including official hospitality) account in excess of \$100 as of June 30,
40 2024, is hereby reappropriated for fiscal year 2025.

41 Operating expenditures (including official

42 hospitality) – health (264-00-1000-0270).....	\$10,229,581
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43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) – health account in excess of \$100 as of
2 June 30, 2024, is hereby reappropriated for fiscal year 2025.
3 Vaccine purchases (264-00-1000-0900).....\$329,607
4 *Provided*, That any unencumbered balance in the vaccine purchases
5 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
6 fiscal year 2025.
7 Aid to local units (264-00-1000-0350).....\$7,405,709
8 *Provided*, That any unencumbered balance in the aid to local units account
9 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
10 year 2025: *Provided further*, That, except as provided in subsection (k), all
11 expenditures from this account for state financial assistance to local health
12 departments shall be in accordance with the formula prescribed by K.S.A.
13 65-241 through 65-246, and amendments thereto.
14 Aid to local units – primary
15 health projects (264-00-1000-0460).....\$15,750,690
16 *Provided*, That any unencumbered balance in the aid to local units –
17 primary health projects account in excess of \$100 as of June 30, 2024, is
18 hereby reappropriated for fiscal year 2025: *Provided further*, That
19 prescription support expenditures shall be made from the aid to local units
20 – primary health projects account for: (1) Purchasing drug inventory under
21 section 340B of the federal public health service act for community health
22 center grantees and federally qualified health center look-alikes who
23 qualify; (2) increasing access to prescription drugs by subsidizing a
24 portion of the costs for the benefit of patients at section 340B participating
25 clinics on a sliding fee scale; and (3) expanding access to prescription
26 medication assistance programs by making expenditures to support
27 operating costs of assistance programs: *And provided further*, That funded
28 clinics shall be not-for-profit or publicly funded primary care clinics or
29 dental clinics, including federally qualified community health centers and
30 federally qualified community health center look-alikes, as defined by 42
31 U.S.C. § 330, that provide comprehensive primary health care or dental
32 services, offer sliding fee discounts based upon household income and
33 serve any person regardless of ability to pay and have a unique patient
34 panel that, at a minimum, represents the income-based disparities of the
35 community: *And provided further*, That policies determining patient
36 eligibility due to income or insurance status may be determined by each
37 community but must be clearly documented and posted: *And provided*
38 *further*, That of the moneys appropriated in the aid to local units – primary
39 health projects account, not less than \$15,750,690 shall be distributed for
40 community-based primary care grants and services provided by the
41 community care network of Kansas.
42 Infant and toddler program (264-00-1000-0570).....\$7,500,000
43 *Provided*, That any unencumbered balance in the infant and toddler

1 program account in excess of \$100 as of June 30, 2024, is hereby
 2 reappropriated for fiscal year 2025: *Provided further*, That during the fiscal
 3 year ending June 30, 2025, expenditures shall be made by the above
 4 agency from the infant and toddler program account in the amount of
 5 \$7,500,000 for the purposes of aid to local units and other assistance: *And*
 6 *provided further*, That such moneys shall not be expended for
 7 administrative costs incurred by the above agency: *And provided further*,
 8 That expenditures of at least \$1,500,000 shall be made from such account
 9 to provide early childhood vision services for children served by the
 10 Kansas state school for the blind.

11 Aid to local units –
 12 women's wellness (264-00-1000-0610).....\$444,296

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

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

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

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

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

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

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

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

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

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

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

1 Teen pregnancy
2 prevention activities (264-00-1000-0650).....\$338,846
3 *Provided, That any unencumbered balance in the teen pregnancy*
4 *prevention activities account in excess of \$100 as of June 30, 2024, is*
5 *hereby reappropriated for fiscal year 2025.*
6 State trauma fund (264-00-1000-1720).....\$300,000
7 *Provided, That any unencumbered balance in the state trauma fund*
8 *account in excess of \$100 as of June 30, 2024, is hereby reappropriated for*
9 *fiscal year 2025.*
10 Lyme disease prevention and research (264-00-1000-0670).....\$140,000
11 *Provided, That any unencumbered balance in the lyme disease prevention*
12 *and research account in excess of \$100 as of June 30, 2024, is hereby*
13 *reappropriated for fiscal year 2025.*
14 Child abuse review
15 and evaluation (264-00-1000-1550).....\$875,970
16 *Provided, That any unencumbered balance in the child abuse review and*
17 *evaluation account in excess of \$100 as of June 30, 2024, is hereby*
18 *reappropriated for fiscal year 2025: *Provided further,* That expenditures*
19 *shall be made from the child abuse review and evaluation program account*
20 *to train healthcare providers to recognize signs of child abuse and*
21 *reimburse reviews and examinations conducted by such trained healthcare*
22 *providers: *And provided further,* That on or before January 13, 2025, the*
23 *above agency shall submit a report to the house of representatives*
24 *committee on appropriations and the senate committee on ways and means*
25 *on services provided and the location of services provided by the program.*
26 Tobacco cessation program (264-00-1000-0680).....\$938,756
27 *Provided, That any unencumbered balance in the tobacco cessation*
28 *program account in excess of \$100 as of June 30, 2024, is hereby*
29 *reappropriated for fiscal year 2025.*
30 Lab equipment replacement (264-00-1000-0800).....\$280,000
31 *Provided, That any unencumbered balance in the lab equipment*
32 *replacement account in excess of \$100 as of June 30, 2024, is hereby*
33 *reappropriated for fiscal year 2025.*
34 Laboratory (264-00-1000).....\$3,922,273
35 Laboratory move (264-00-1000).....\$3,039,000
36 *Provided, That any unencumbered balance in the laboratory move account*
37 *in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal*
38 *year 2025.*
39 Any unencumbered balance in the following accounts in excess of \$100 as
40 of June 30, 2024, are hereby reappropriated for fiscal year 2025: KDHE
41 lab (264-00-1000-8750), childcare pilot (264-00-1000-0580), specialty
42 health care access programs (264-00-1000-1450).
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 other than refunds authorized by law shall
4 not exceed the following:

5 Disease control and prevention investigations
6 and technical assistance –
7 federal fund (264-00-3150).....No limit

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

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

34 Health facilities review fund (264-00-2505-2250).....No limit

35 Insurance statistical
36 plan fund (264-00-2243-2840).....No limit

37 Health and environment publication
38 fee fund – health (264-00-2541-2190).....No limit

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

43 District coroners fund (264-00-2653-2320).....No limit

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

1	Migrant health program –	
2	federal fund (264-00-3069-3070).....	No limit
3	Tuberculosis prevention –	
4	federal fund (264-00-3071-4610).....	No limit
5	Strengthen public health immunization infrastructure –	
6	federal fund (264-00-3568-3568).....	No limit
7	Healthy homes and lead poisoning prevention –	
8	federal fund (264-00-3572-3572).....	No limit
9	Children's mercy hospital lead program –	
10	federal fund (264-00-3152-3154).....	No limit
11	Women, infants and children health program –	
12	federal fund (264-00-3077-3103).....	No limit
13	Immunization and vaccines for children grants –	
14	federal fund (264-00-3747-3741).....	No limit
15	Home visiting grant –	
16	federal fund (264-00-3503-3503).....	No limit
17	Preventive health block grant –	
18	federal fund (264-00-3614-3200).....	No limit
19	Maternal and child health block grant –	
20	federal fund (264-00-3616-3210).....	No limit
21	National center for health statistics –	
22	federal fund (264-00-3617-3220).....	No limit
23	Title X family planning services program –	
24	federal fund (264-00-3622-3271).....	No limit
25	Comprehensive STD prevention systems –	
26	federal fund (264-00-3070-3080).....	No limit
27	Make a difference information network –	
28	federal fund (264-00-3234-3234).....	No limit
29	Ryan White title II –	
30	federal fund (264-00-3328-3310).....	No limit
31	Bicycle helmet distribution –	
32	federal fund (264-00-3815-3815).....	No limit
33	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
34	SSA fee fund (264-00-2269-2030).....	No limit
35	Childhood lead poisoning prevention program –	
36	federal fund (264-00-3296-3296).....	No limit
37	State implementation projects for prevention	
38	of secondary conditions –	
39	federal fund (264-00-3087-4405).....	No limit
40	Title IV-E – federal fund (264-00-3326-3900).....	No limit
41	HIV prevention projects –	
42	federal fund (264-00-3740-3521).....	No limit
43	HIV/AIDS surveillance –	

1	federal fund (264-00-3399-3399).....	No limit
2	Infants & toddlers Prt C –	
3	federal fund (264-00-3516-3171).....	No limit
4	Universal newborn hearing screening –	
5	federal fund (264-00-3459-3459).....	No limit
6	State loan repayment program –	
7	federal fund (264-00-3760-3755).....	No limit
8	Opt-out testing initiative –	
9	federal fund (264-00-3801-3801).....	No limit
10	Adult lead surveillance data –	
11	federal fund (264-00-3496-3496).....	No limit
12	Medical reserve corps contract –	
13	federal fund (264-00-3502-3502).....	No limit
14	Trauma fund (264-00-2513-2230).....	No limit
15	<i>Provided</i> , That expenditures may be made by the department of health and	
16	environment for fiscal year 2025 from the trauma fund of the department	
17	of health and environment – division of public health for the stroke	
18	prevention project: <i>Provided further</i> , That expenditures from the trauma	
19	fund for official hospitality shall not exceed \$3,000.	
20	Homeland security –	
21	federal fund (264-00-3329-3319).....	No limit
22	Refugee assistance –	
23	federal fund (264-00-3378-3345).....	No limit
24	Personal responsibility education program –	
25	federal fund (264-00-3494-3494).....	No limit
26	Kansas vital records for quality improvement –	
27	federal fund (264-00-3098-3098).....	No limit
28	Kansas early detection works breast & cervical	
29	cancer screening services –	
30	federal fund (264-00-3099-3099).....	No limit
31	Kansas public health approaches for	
32	ensuring quitline capacity –	
33	federal fund (264-00-3097-3097).....	No limit
34	Diagnostic x-ray program –	
35	federal fund (264-00-3511-3160).....	No limit
36	HRSA small hospital improvement grant program –	
37	federal fund (264-00-3371-3371)	No limit
38	State indoor radon grant –	
39	federal fund (264-00-3884-3930).....	No limit
40	Gifts, grants and donations	
41	fund – health (264-00-7311-7090).....	No limit
42	Special bequest fund – health (264-00-7366-7050).....	No limit
43	Civil registration and health statistics	

- 1 fee fund (264-00-2291-2295).....No limit
- 2 Power generating facility
- 3 fee fund (264-00-2131-2130).....No limit
- 4 Nuclear safety emergency preparedness special
- 5 revenue fund (264-00-2415-2280).....No limit
- 6 *Provided*, That all moneys received by the department of health and
- 7 environment – division of public health from the nuclear safety emergency
- 8 management fee fund (034-00-2081-2200) of the adjutant general shall be
- 9 credited to the nuclear safety emergency preparedness special revenue
- 10 fund of the department of health and environment – division of public
- 11 health: *Provided further*, That expenditures from the nuclear safety
- 12 emergency preparedness special revenue fund for official hospitality shall
- 13 not exceed \$2,500.
- 14 Radiation control operations
- 15 fee fund (264-00-2531-2530).....No limit
- 16 *Provided*, That expenditures from the radiation control operations fee fund
- 17 for official hospitality shall not exceed \$2,000.
- 18 Strengthening public health infrastructure –
- 19 federal fund (264-00-3547-3547).....No limit
- 20 Improving minority health –
- 21 federal fund (264-00-3548-3548).....No limit
- 22 Abstinence education –
- 23 federal fund (264-00-3549-3549).....No limit
- 24 Affordable care act – federal fund (264-00-3546-3546).....No limit
- 25 Carbon monoxide detector/fire injury prevention –
- 26 federal fund (264-00-3508-3508).....No limit
- 27 Health information exchange –
- 28 federal fund (264-00-3493-3493).....No limit
- 29 Kansas newborn
- 30 screening fund (264-00-2027-2027).....No limit
- 31 Actions to prevent and control diabetes,
- 32 heart disease, and obesity –
- 33 federal fund (264-00-3749-3742).....No limit
- 34 Healthy start initiative –
- 35 federal fund (264-00-3751-3751).....No limit
- 36 Immunization capacity building assistance –
- 37 federal fund (264-00-3744-3744).....No limit
- 38 Hospital preparedness and response program for Ebola –
- 39 federal fund (264-00-3033-3033).....No limit
- 40 CDC multipurpose grant
- 41 federal fund (264-00-3243-3243).....No limit
- 42 Kansas newborn screening information system
- 43 maintenance and enhancement

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

1	federal fund (264-00-3604-3604).....	No limit
2	Kansas actions to improve oral health outcomes –	
3	federal fund (264-00-3921-3921).....	No limit
4	ARRA – survey, licensure and epidemiology –	
5	federal fund (264-00-3746-3746).....	No limit
6	Campus sexual assault prevention grant –	
7	federal fund (264-00-3035-3035).....	No limit
8	Alzheimer's association inclusion –	
9	federal fund (264-00-3607-3607).....	No limit
10	ESSA preschool development grants birth through	
11	five – federal fund (264-00-3608-3608).....	No limit
12	Preventing maternal deaths –	
13	federal fund (264-00-3896-3896).....	No limit
14	Right-to-know	
15	fee fund (264-00-2325-2325).....	No limit
16	Child care criminal background and	
17	fingerprint fund (264-00-2313-2313).....	No limit
18	Kansas tobacco control program –	
19	federal fund (264-00-3598-3598).....	No limit
20	Colorectal cancer screening –	
21	federal fund (264-00-3599-3599).....	No limit
22	Arthritis evidence based interventions –	
23	federal fund (264-00-3755-3756).....	No limit
24	Coronavirus relief fund (264-00-3753-3753).....	No limit
25	Rural hospital innovation	
26	grant fund (264-00-2871-2871).....	No limit
27	American rescue plan state	
28	relief fund (264-00-3756-3536).....	No limit
29	Community health workers for	
30	COVID response and resilient	
31	communities fund (264-00-3832-3832).....	No limit
32	Maternal deaths due to	
33	violence fund (264-00-3724-3724).....	No limit
34	SHIP COVID testing and	
35	mitigation fund (264-00-3651-3651).....	No limit
36	Adult viral hepatitis prevention and	
37	control fund (264-00-3641-3641).....	No limit
38	COVID 19 health	
39	disparities fund (264-00-3683-3683).....	No limit
40	Kansas environmental health capacity	
41	program fund (264-00-3660-3660).....	No limit
42	HIV care formula grant	
43	federal fund (264-00-3328-3311).....	No limit

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

1 public health pursuant to this section may include amounts not to exceed
2 25% of the expenditures from such special revenue fund or funds,
3 excepting expenditures for contractual services.

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

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

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

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

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

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

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

- 1 *Provided*, That any unencumbered balance in the infants and toddlers
- 2 program account in excess of \$100 as of June 30, 2024, is hereby
- 3 reappropriated for fiscal year 2025.
- 4 Smoking prevention (264-00-2000-2109).....\$1,001,960
- 5 *Provided*, That any unencumbered balance in the smoking prevention
- 6 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 7 fiscal year 2025.
- 8 SIDS network grant (264-00-2000-2115).....\$122,106
- 9 *Provided*, That any unencumbered balance in the SIDS network grant
- 10 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 11 fiscal year 2025.
- 12 Child care health and safety grants (264-00-2000).....\$1,300,000

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

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

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

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

10 Sec. 59.

11 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 12 DIVISION OF HEALTH CARE FINANCE

13 (a) On the effective date of this act, of the \$23,262,331 appropriated
 14 for the above agency for the fiscal year ending June 30, 2024, by section
 15 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 16 general fund in operating expenditures (264-00-1000-0010), the sum of
 17 \$6,716,250 is hereby lapsed.

18 (b) On the effective date of this act, of the \$700,032,680 appropriated
 19 for the above agency for the fiscal year ending June 30, 2024, by section
 20 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 21 general fund in other medical assistance (264-00-1000-3026), the sum of
 22 \$39,689,787 is hereby lapsed.

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

29 Sec. 60.

30 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 31 DIVISION OF HEALTH CARE FINANCE

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

- 34 Operating expenditures (264-00-1000-0010).....\$42,134,151
 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 further*; That expenditures shall be made from
 38 the operating expenditures account of the above agency for the drug
 39 utilization review board to perform an annual review of the approved
 40 exemptions to the current single source limit by program.
 41 Children's health
 42 insurance program (264-00-1000-0060).....\$51,836,512
 43 *Provided*, That any unencumbered balance in the children's health

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

3 Other medical assistance (264-00-1000-3026).....\$615,235,552

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

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

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

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

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

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

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

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

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

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

38 Health committee
39 insurance fund (264-00-2569-2500).....No limit

40 Health care database
41 fee fund (264-00-2578-2570).....No limit

42 Association assistance
43 plan fund (264-00-2391-2391).....No limit

1	Medical programs fee fund (264-00-2395-0110).....	\$128,284,323
2	Medical assistance fee fund (264-00-2185-2185).....	No limit
3	Other state fees fund (264-00-2440-0100).....	No limit
4	Health care access	
5	improvement fund (264-00-2443-2215).....	No limit
6	MMIS and data analysis fund (264-00-2002-2002).....	No limit
7	Children's health insurance program	
8	federal fund (264-00-3424-0540).....	No limit
9	State planning – health care –	
10	uninsured fund (264-00-3483-3483).....	No limit
11	HIV care formula grant	
12	federal fund (264-00-3328-3311).....	No limit
13	Medical assistance program	
14	federal fund (264-00-3414-0440).....	No limit
15	Quality based community	
16	assessment fund (264-00-2760-2760).....	No limit
17	KEES interagency	
18	transfer fund (264-00-6001-6001).....	No limit
19	Energy assistance	
20	block grant (264-00-3305-3305).....	No limit
21	Temporary assistance for	
22	needy families (264-00-3323-3530).....	No limit
23	Title IV-E – adoption	
24	assistance (264-00-3357-3357).....	No limit
25	Ryan White title II –	
26	federal fund (264-00-3328-3310).....	No limit
27	(c) During the fiscal year ending June 30, 2025, any moneys donated	
28	or granted to the division of health care finance of the department of health	
29	and environment and any federal funds received as match to such	
30	donations or grants by the division of health care finance of the department	
31	of health and environment for the fiscal year ending June 30, 2025, shall	
32	only be expended by the division of health care finance of the department	
33	of health and environment to assist the clearinghouse in reducing any	
34	backlogs or waiting lists, unless otherwise specified by the donor or	
35	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
36	moneys received therefor from the federal centers for medicare and	
37	medicaid services, shall not be used to supplant or replace funds already	
38	budgeted for the clearinghouse or to restore any other reductions in	
39	funding to the clearinghouse or the agency, unless otherwise specified by	
40	the donor or grantor.	
41	(d) During the fiscal year ending June 30, 2025, in addition to the	
42	other purposes for which expenditures may be made by the department of	
43	health and environment – division of health care finance from moneys	

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

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

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

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

43 Sec. 61.

1 DEPARTMENT OF HEALTH AND ENVIRONMENT –
2 DIVISION OF ENVIRONMENT

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

6 Small town infrastructure (264-00-1800-1817).....\$0
7 Sec. 62.

8 DEPARTMENT OF HEALTH AND ENVIRONMENT –
9 DIVISION OF ENVIRONMENT

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

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

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

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

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

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

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

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

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

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

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

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

37 Hazardous waste

38 collection fund (264-00-2099-2010).....No limit

39 Health and environment training fee fund –

40 environment (264-00-2175-2170).....No limit

41 *Provided*, That expenditures may be made from the health and
42 environment training fee fund – environment for acquisition and
43 distribution of division of environment program literature and films and

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

- 23 Driving under the
- 24 influence fund (264-00-2101-2020).....No limit
- 25 Waste tire management fund (264-00-2635-2820).....No limit
- 26 Health and environment publication fee fund –
- 27 environment (264-00-2544-2195).....No limit
- 28 *Provided*, That expenditures from the health and environment publication
- 29 fee fund – environment shall be made only for the purpose of paying the
- 30 expenses of publishing documents as required by K.S.A. 75-5662, and
- 31 amendments thereto.
- 32 Local air quality control authority regulation
- 33 services fund (264-00-2657-2330)No limit
- 34 Environmental response fund (264-00-2662-2400).....No limit
- 35 Sponsored project overhead
- 36 fund – environment (264-00-2911-2720).....No limit
- 37 Chemical control fee fund (264-00-2212-2360).....No limit
- 38 QuantiFERON TB
- 39 laboratory fund (264-00-2458-2460).....No limit
- 40 Resource conservation and recovery act –
- 41 federal fund (264-00-3586-3190).....No limit
- 42 Water supply – federal fund (264-00-3295-3130).....No limit
- 43 Air quality section 103 –

1	federal fund (264-00-3248-3246).....	No limit
2	EPA – core support –	
3	federal fund (264-00-3040-3000).....	No limit
4	Network exchange grant –	
5	federal fund (264-00-3267-3267).....	No limit
6	Kansas clean diesel grant –	
7	federal fund (264-00-3249-3250).....	No limit
8	Air quality program –	
9	federal fund (264-00-3072-3090).....	No limit
10	Sec. 106 monitoring initiative –	
11	federal fund (264-00-3619-3240).....	No limit
12	Air quality section 105 –	
13	federal fund (264-00-3249-3249).....	No limit
14	Leaking underground storage tank trust –	
15	federal fund (264-00-3812-3700).....	No limit
16	Surface mining control and reclamation act –	
17	federal fund (264-00-3820-3760).....	No limit
18	Abandoned mined-land –	
19	federal fund (264-00-3821-3770).....	No limit
20	Department of defense and state cooperative	
21	agreement – federal fund (264-00-3067-3031).....	No limit
22	EPA non-point source –	
23	federal fund (264-00-3889-3940).....	No limit
24	Pollution prevention program –	
25	federal fund (264-00-3908-3990).....	No limit
26	EPA water monitoring –	
27	federal fund (264-00-3086-4200).....	No limit
28	Gifts, grants and donations	
29	fund – environment (264-00-7314-7095).....	No limit
30	Special bequest fund –	
31	environment (264-00-7367-7040).....	No limit
32	Aboveground petroleum storage tank release	
33	trust fund (264-00-7398-7070).....	No limit
34	Underground petroleum storage tank release	
35	trust fund (264-00-7399-7060).....	No limit
36	Drycleaning facility release	
37	trust fund (264-00-7407-7250).....	No limit
38	Public water supply	
39	loan fund (264-00-7539-7800).....	No limit
40	Public water supply loan	
41	operations fund (264-00-3295-3295).....	No limit
42	Kansas water pollution control	
43	revolving fund (264-00-7530-7400).....	No limit

1 *Provided*, That the proceeds from revenue bonds issued by the Kansas
2 development finance authority to provide matching grant payments under
3 the federal clean water act of 1987 (P.L. 92-500) shall be credited to the
4 Kansas water pollution control revolving fund: *Provided further*; That
5 expenditures from this fund shall be made to provide for the payment of
6 such matching grants.

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

1	federal fund (264-00-3096-3050).....	No limit
2	EPA pollution prevention –	
3	federal fund (264-00-3619-3240).....	No limit
4	Inspections Kansas infrastructure projects –	
5	federal fund (264-00-3910-3950).....	No limit
6	Salt solution mining well	
7	plugging fund (264-00-2247-2390).....	No limit
8	Water program	
9	management fund (264-00-2798-2798).....	No limit
10	UST redevelopment fund (264-00-7397-7080).....	No limit
11	<i>Provided, That, in addition to the other purposes authorized by K.S.A. 65-</i>	
12	<i>34,132, and amendments thereto, notwithstanding the provisions of K.S.A.</i>	
13	<i>65-34,139(a)(3), and amendments thereto, expenditures shall be made</i>	
14	<i>from the UST redevelopment fund for fiscal year 2025 for the purposes of</i>	
15	<i>reimbursing eligible owners of underground storage tanks, if, pursuant to</i>	
16	<i>K.S.A. 65-34,139, and amendments thereto, the owner replaces all</i>	
17	<i>components of a single-wall storage tank system with a secondary</i>	
18	<i>containment system that complies with K.S.A. 65-34,138, and</i>	
19	<i>amendments thereto, after August 8, 2005.</i>	
20	Office of laboratory services	
21	operating fund (264-00-2161-2161).....	No limit
22	Risk management fund (264-00-7402-7402).....	No limit
23	Intoxilyzer replacement –	
24	federal fund (264-00-3092-3092).....	No limit
25	Environmental	
26	stewardship fund (264-00-7396-7096).....	No limit
27	EPA multi-purpose grant –	
28	federal fund (264-00-3103-3630).....	No limit
29	Volkswagen environmental fund (264-00-7269-7269).....	No limit
30	USDA conservation partnership –	
31	federal fund (264-00-3022-3022).....	No limit
32	Environmental response –	
33	federal fund (264-00-3066-3010).....	No limit
34	Other federal grants –	
35	federal fund (264-00-3095-5450).....	No limit
36	Alcohol impaired driving	
37	countermeasures incentive grants –	
38	federal fund (264-00-3247-3247).....	No limit
39	Air quality program –	
40	federal fund (264-00-3253-3253).....	No limit
41	Water related grants –	
42	federal fund (264-00-3254-3260).....	No limit
43	EPA nonpoint source implementation –	

1	federal fund (264-00-3915-3915).....	No limit
2	Water protection state grants –	
3	federal fund (264-00-3264-3264).....	No limit
4	Multi-media capacity building –	
5	federal fund (264-00-3277-3277).....	No limit
6	Health watershed initiative –	
7	federal fund (264-00-3558-3558).....	No limit
8	Small employer cafeteria plan	
9	development program (264-00-2386-2382).....	No limit
10	Environmental response RMDL act –	
11	federal fund (264-00-3005-3010).....	No limit
12	Ticket to work grant –	
13	federal fund (264-00-3417-4367).....	No limit
14	Demo to maintenance-indep. employer –	
15	federal fund (264-00-3419-3419).....	No limit
16	EPA underground injection control –	
17	federal fund (264-00-3618-3230).....	No limit
18	104G outreach training program –	
19	federal fund (264-00-3722-3500).....	No limit
20	Drinking water lead testing in school and	
21	child care programs –	
22	federal fund (264-00-3670-3601).....	No limit
23	Brownfields revolving loan	
24	program fund (264-00-7526-7103).....	No limit
25	Certification of environmental	
26	liability fund (264-00-7527-7230).....	No limit
27	P/C safety net clinic loan	
28	guarantee fund (264-00-7551-7595).....	No limit
29	KWPC surcharge	
30	services fees (264-00-7961-8400).....	No limit
31	KPWS revolving fund (264-00-7968-8500).....	No limit
32	KPWS surcharge service fees (264-00-7969-8600).....	No limit
33	Asbestos remediation fund (264-00-7342-7342).....	No limit
34	<i>Provided, That, notwithstanding the provisions of K.S.A. 65-5309, and</i>	
35	<i>amendments thereto, or any other statute, all fees or other moneys</i>	
36	<i>collected by the above agency during fiscal year 2025 related to asbestos</i>	
37	<i>remediation, as certified by the secretary of health and environment, shall</i>	
38	<i>be credited to the asbestos remediation fund.</i>	
39	Increasing technical assistance for	
40	regenerative agriculture peer mentoring	
41	programs fund (264-00-3083-3083).....	No limit
42	Sewer overflow municipal grants	
43	program fund (264-00-3707-3707).....	No limit

1	American rescue plan state	
2	relief fund (264-00-3756-3536).....	No limit
3	Lead-based paint hazard	
4	fee fund (264-00-2289-2140).....	No limit
5	Gulf of Mexico	
6	program fund (264-00-3703-3703).....	No limit
7	Assistance for small and disadvantaged	
8	communities drinking water grant	
9	program fund (264-00-3655-3655).....	No limit
10	Expanding COVID-19	
11	vaccination fund (264-00-3931-3931).....	No limit
12	Strengthening U.S. public	
13	health fund (264-00-3926-3926).....	No limit
14	Adv. health equity for	
15	diabetes fund (264-00-3901-3901).....	No limit
16	Climate pollution reduction	
17	grants fund (264-00-3897-3897).....	No limit
18	KS CCR state permitting	
19	program fund (264-00-3934-3934).....	No limit
20	Solid waste infrastructure for	
21	recycling fund (264-00-3659-3659).....	No limit
22	WISEWOMAN fund (264-00-3933-3933).....	No limit
23	Expanding public health	
24	workforce fund (264-00-3287-3287).....	No limit
25	Plant/animal disease and	
26	pest control (264-00-3360-3539).....	No limit
27	(c) There is appropriated for the above agency from the state water	
28	plan fund for the fiscal year ending June 30, 2025, for the state water plan	
29	project or projects specified as follows:	
30	Contamination remediation (264-00-1800-1802).....	\$1,105,578
31	<i>Provided</i> , That any unencumbered balance in the contamination	
32	remediation account in excess of \$100 as of June 30, 2024, is hereby	
33	reappropriated for fiscal year 2025.	
34	Local environmental	
35	protection program (264-00-1800-1803).....	\$250,000
36	<i>Provided</i> , That any unencumbered balance in the local environmental	
37	protection program account in excess of \$100 as of June 30, 2024, is	
38	hereby reappropriated for fiscal year 2025.	
39	TMDL initiatives and use	
40	attainability analysis (264-00-1800-1805).....	\$391,378
41	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
42	attainability analysis account in excess of \$100 as of June 30, 2024, is	
43	hereby reappropriated for fiscal year 2025.	

1 Watershed restoration and
 2 protection plan (264-00-1800-1808).....\$1,000,000
 3 *Provided*, That any unencumbered balance in the watershed restoration
 4 and protection plan account in excess of \$100 as of June 30, 2024, is
 5 hereby reappropriated for fiscal year 2025.
 6 Nonpoint source program (264-00-1800-1804).....\$430,587
 7 *Provided*, That any unencumbered balance in the nonpoint source program
 8 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 9 fiscal year 2025.
 10 Aquifer recharge basin (264-00-1800-1809).....\$0
 11 Milford and Marion reservoirs harmful algae
 12 bloom pilot (264-00-1800-1810).....\$150,937
 13 *Provided*, That any unencumbered balance in the Milford and Marion
 14 reservoirs harmful algae bloom pilot account in excess of \$100 as of June
 15 30, 2024, is hereby reappropriated for fiscal year 2025.
 16 Drinking water protection (264-00-1800-1806).....\$800,000
 17 *Provided*, That any unencumbered balance in the drinking water protection
 18 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 19 fiscal year 2025.
 20 Stream trash removal (264-00-1800-1816).....\$0
 21 *Provided*, That any unencumbered balance in the stream trash removal
 22 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 23 fiscal year 2025.
 24 Any unencumbered balance in the small town infrastructure account of the
 25 state water plan fund (264-00-1800-1817) in excess of \$100 as of June 30,
 26 2024, is hereby reappropriated for fiscal year 2025.
 27 (d) During the fiscal year ending June 30, 2025, the secretary of
 28 health and environment, with the approval of the director of the budget,
 29 may transfer any part of any item of appropriation for fiscal year 2025
 30 from the state water plan fund for the department of health and
 31 environment – division of environment to another item of appropriation
 32 for fiscal year 2025 from the state water plan fund for the department of
 33 health and environment – division of environment: *Provided*, That the
 34 secretary of health and environment shall certify each such transfer to the
 35 director of accounts and reports and 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 chairperson of the subcommittee on health and
 39 environment/human resources of the senate committee on ways and
 40 means.
 41 (e) During the fiscal year ending June 30, 2025, notwithstanding the
 42 provisions of K.S.A. 65-3024, and amendments thereto, the director of
 43 accounts and reports shall not make the transfers of amounts of interest

1 earnings from the state general fund to the air quality fee fund (264-00-
2 2020-2830) of the department of health and environment, which are
3 directed to be made on or before the 10th day of each month by K.S.A. 65-
4 3024, and amendments thereto.

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

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

25 (h) During the fiscal year ending June 30, 2025, the secretary of
26 health and environment, with approval of the director of the budget, may
27 transfer any part of any item of appropriation for fiscal year 2025 from the
28 state general fund for the department of health and environment – division
29 of public health or the department of health and environment – division of
30 environment to another item of appropriation for fiscal year 2025 from the
31 state general fund for the department of health and environment – division
32 of public health or the department of health and environment – division of
33 environment. The secretary of health and environment 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 (i) During the fiscal year ending June 30, 2025, the amounts
37 transferred by the director of accounts and reports from each of the special
38 revenue funds of the department of health and environment – division of
39 environment to the sponsored project overhead fund – environment (264-
40 00-2911-2720) of the department of health and environment – division of
41 environment pursuant to this section may include amounts equal to not
42 more than 25% of the expenditures from such special revenue fund,
43 excepting expenditures for contractual services.

1 Sec. 63.

2 KANSAS DEPARTMENT FOR
3 AGING AND DISABILITY SERVICES

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

12 (b) On the effective date of this act, of the \$551,600,000 appropriated
13 for the above agency for the fiscal year ending June 30, 2024, by section
14 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
15 general fund in the KanCare caseloads account (039-00-1000-0610), the
16 sum of \$16,307,403 is hereby lapsed.

17 (c) On the effective date of this act, of the \$53,200,000 appropriated
18 for the above agency for the fiscal year ending June 30, 2024, by section
19 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
20 general fund in the non-KanCare caseloads account (039-00-1000-0611),
21 the sum of \$2,353,887 is hereby lapsed.

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

26 (e) On the effective date of this act, of the \$268,450 appropriated for
27 the above agency for the fiscal year ending June 30, 2024, by section
28 148(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
29 institutions building fund in the debt service – state hospitals rehabilitation
30 and repair account (039-00-8100-8325), the sum of \$1,006 is hereby
31 lapsed.

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

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

42 (h) On June 30, 2024, the director of accounts and reports shall
43 transfer any unencumbered balance in the mental health grants fund (039-

1 00-2160-2160) of the Kansas department for aging and disability services
2 to the state highway fund (276-00-4100-4100) of the department of
3 transportation.

4 Sec. 64.

5 KANSAS DEPARTMENT FOR
6 AGING AND DISABILITY SERVICES

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

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

11 base services (039-00-1000-0120).....\$1,300,000

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

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

14 Administration

15 official hospitality (039-00-1000-0204).....\$1,748

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

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

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

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

41 Program grants – nutrition –

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

43 *Provided*, That any unencumbered balance in the program grants –

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

19 LTSS Services (039-00-1000-0520).....\$4,314,860

20 *Provided*, That any unencumbered balance in the community services and
 21 programs account in excess of \$100 as of June 30, 2024, is hereby
 22 reappropriated to the LTSS services account for fiscal year 2025.

23 KanCare caseloads (039-00-1000-0610).....\$548,000,000

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

27 Non-KanCare caseloads (039-00-1000-0611).....\$64,788,000

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

35 KanCare non-caseloads (039-00-1000-0612).....\$419,262,643

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

39 State operations (039-00-1000-0801).....\$41,621,607

40 *Provided*, That any unencumbered balance in the state operations account
 41 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 42 year 2025: *Provided further*, That expenditures may be made from this
 43 account for the purchase of professional liability insurance for physicians

1 and dentists at any institution, as defined by K.S.A. 76-12a01, and
2 amendments thereto.

3 Alcohol and drug abuse
4 services grants (039-00-1000-1010).....\$8,918,139

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

8 Community mental health
9 centers support (039-00-1000-3001).....\$54,184,328

10 *Provided*, That any unencumbered balance in the community mental health
11 centers supplemental funding account in excess of \$100 as of June 30,
12 2024, is hereby reappropriated to the community mental health centers
13 support account for fiscal year 2025.

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

15 *Provided*, That any unencumbered balance in the regional beds funding
16 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
17 the regional beds account for fiscal year 2025.

18 Behavioral health services (039-00-1000-3004).....\$29,633,075

19 *Provided*, That any unencumbered balance in the BH community aid
20 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to
21 the behavioral health services account for fiscal year 2025.

22 Counties and hospitals
23 reimbursement (039-00-1000-3005).....\$5,000,000

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

27 CDDO support (039-00-1000-4001).....\$10,974,857

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

31 Housing solutions grants.....\$40,000,000

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

35 Kansas neurological institute – operating
36 expenditures (363-00-1000-0303).....\$15,805,553

37 *Provided*, That any unencumbered balance in the Kansas neurological
38 institute – operating expenditures account in excess of \$100 as of June 30,
39 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;

40 That expenditures from the Kansas neurological institute – operating
41 expenditures account for official hospitality by the superintendent shall not
42 exceed \$150: *Provided further*; That expenditures shall be made from this
43 account to assist residents of the institution to take personally used items

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

5 Larned state hospital – operating
6 expenditures (410-00-1000-0103).....\$43,801,848

7 *Provided*, That any unencumbered balance in the Larned state hospital –
8 operating expenditures account in excess of \$100 as of June 30, 2024, is
9 hereby reappropriated for fiscal year 2025: *Provided, however*, That
10 expenditures from the Larned state hospital – operating expenditures
11 account for official hospitality by the superintendent shall not exceed
12 \$150: *Provided further*, That expenditures may be made from this account
13 for educational services contracts, which are hereby authorized to be
14 negotiated and entered into by Larned state hospital with unified school
15 districts or other public educational services providers: *And provided*
16 *further*, That such educational services contracts shall not be subject to the
17 competitive bidding requirements of K.S.A. 75-3739, and amendments
18 thereto.

19 Larned state hospital – SPTP new crimes
20 reimbursement (410-00-1000-0110).....\$5,000

21 *Provided*, That any unencumbered balance in the Larned state hospital –
22 SPTP new crimes reimbursement account in excess of \$100 as of June 30,
23 2024, is hereby reappropriated for fiscal year 2025.

24 Larned state hospital – sexual predator treatment
25 program (410-00-1000-0200).....\$24,647,905

26 *Provided*, That any unencumbered balance in the Larned state hospital –
27 sexual predator treatment program account in excess of \$100 as of June
28 30, 2024, is hereby reappropriated for fiscal year 2025.

29 Osawatomi state hospital – operating
30 expenditures (494-00-1000-0100).....\$36,255,129

31 *Provided*, That any unencumbered balance in the Osawatomi state
32 hospital – operating expenditures account in excess of \$100 as of June 30,
33 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
34 That expenditures from the Osawatomi state hospital – operating
35 expenditures account for official hospitality by the superintendent shall not
36 exceed \$150.

37 Osawatomi state hospital – certified
38 care expenditures (494-00-1000-0101).....\$6,339,019

39 *Provided*, That any unencumbered balance in the Osawatomi state
40 hospital – certified care expenditures account in excess of \$100 as of June
41 30, 2024, is hereby reappropriated for fiscal year 2025.

42 Osawatomi state hospital –
43 SPTP MiCo (494-00-1000-0200).....\$1,566,848

1 *Provided*, That any unencumbered balance in the Osawatomie state
2 hospital – SPTP MiCo account in excess of \$100 as of June 30, 2024, is
3 hereby reappropriated for fiscal year 2025.

4 Parsons state hospital and training center –
5 operating expenditures (507-00-1000-0100).....\$19,221,304

6 *Provided*, That any unencumbered balance in the Parsons state hospital
7 and training center – operating expenditures account in excess of \$100 as
8 of June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided*,
9 *however*, That expenditures from the Parsons state hospital and training
10 center – operating expenditures account for official hospitality by the
11 superintendent shall not exceed \$150: *And provided further*, That
12 expenditures may be made from this account for educational services
13 contracts, which are hereby authorized to be negotiated and entered into by
14 Parsons state hospital and training center with unified school districts or
15 other public educational services providers: *And provided further*, That
16 such educational services contracts shall not be subject to the competitive
17 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
18 *provided further*, That expenditures shall be made from this account to
19 assist residents of the institution to take personally used items that are
20 constructed for use by such residents and which are hereby authorized to
21 be transferred to such residents from the institution to communities when
22 such residents leave the institution to reside in the communities.

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

26 *Provided*, That any unencumbered balance in the Parsons state hospital
27 and training center – sexual predator treatment program account in excess
28 of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
29 Any unencumbered balance in the other medical assistance account (039-
30 00-1000-3002) in excess of \$100 as of June 30, 2024, is hereby
31 reappropriated for fiscal year 2025.

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

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

37 *Provided*, That all receipts resulting from payments under title XIX of the
38 federal social security act to any of the institutions under mental health and
39 intellectual disabilities may be credited to the title XIX fund: *Provided*
40 *further*, That moneys in the title XIX fund may be used for expenditures
41 for contractual services to provide for collecting additional payments
42 under title XVIII and title XIX of the federal social security act and for
43 expenditures for premiums and surcharges required to be paid for

1	physicians' malpractice insurance.	
2	Kansas neurological institute title XIX	
3	reimbursements fund (363-00-2060-2200).....	No limit
4	Larned state hospital title XIX	
5	reimbursements fund (410-00-2074-2200).....	No limit
6	Osawatomie state hospital title XIX	
7	reimbursements fund (494-00-2080-4300).....	No limit
8	Osawatomie state hospital certified care title XIX	
9	reimbursements fund (494-00-2080-4301).....	No limit
10	Parsons state hospital title XIX	
11	reimbursements fund (507-00-2083-2300).....	No limit
12	Kansas neurological institute	
13	fee fund (363-00-2059-2000).....	\$1,650,732
14	Kansas neurological institute –	
15	foster grandparents program –	
16	federal fund (363-00-3115-3200).....	No limit
17	Kansas neurological institute – FGP gifts, grants,	
18	donations fund (363-00-7125-7400).....	No limit
19	Kansas neurological institute – patient	
20	benefit fund (363-00-7910-7100).....	No limit
21	Kansas neurological institute – work therapy patient	
22	benefit fund (363-00-7940-7200).....	No limit
23	Larned state hospital	
24	fee fund (410-00-2073-2100).....	\$3,675,997
25	Larned state hospital – work therapy patient	
26	benefit fund (410-00-7938-7200).....	No limit
27	Osawatomie state hospital	
28	fee fund (494-00-2079-4200).....	\$1,717,298
29	<i>Provided</i> , That all moneys received as fees for the use of video	
30	teleconferencing equipment at Osawatomie state hospital 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 video	
33	teleconferencing fee account of the Osawatomie state hospital fee fund:	
34	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
35	fee account shall be used solely for the servicing, technical and program	
36	support, maintenance and replacement of associated equipment at	
37	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
38	from the video teleconferencing fee account shall be in addition to any	
39	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
40	Osawatomie state hospital certified	
41	care fund (494-00-2079-4201).....	\$4,338,064
42	Osawatomie state hospital – cottage revenue and	
43	expenditures fund (494-00-2159-2159).....	No limit

1 Osawatomie state hospital – training fee
 2 revolving fund (494-00-2602-2000).....No limit
 3 *Provided*, That all moneys received as fees for training activities for
 4 Osawatomie state hospital shall be deposited in the state treasury in
 5 accordance with the provisions of K.S.A. 75-4215, and amendments
 6 thereto, and shall be credited to the Osawatomie state hospital – training
 7 fee revolving fund: *Provided further*, That the superintendent of
 8 Osawatomie state hospital is hereby authorized to fix, charge and collect
 9 fees for training activities at Osawatomie state hospital: *And provided*
 10 *further*, That such fees shall be fixed in order to recover all or part of the
 11 expenses of such training activities for Osawatomie state hospital.
 12 Osawatomie state hospital – motor pool
 13 revolving fund (494-00-6164-5200).....No limit
 14 Osawatomie state hospital –
 15 canteen fund (494-00-7807-5600).....No limit
 16 Osawatomie state hospital – work therapy patient
 17 benefit fund (494-00-7939-5800).....No limit
 18 Parsons state hospital and training center
 19 fee fund (507-00-2082-2200).....\$1,050,000
 20 *Provided*, That all moneys received as fees for the use of video
 21 teleconferencing equipment at Parsons state hospital and training center
 22 shall be deposited in the state treasury in accordance with the provisions of
 23 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 24 video teleconferencing fee account of the Parsons state hospital and
 25 training center fee fund: *Provided further*, That all moneys credited to the
 26 video teleconferencing fee account shall be used solely for the servicing,
 27 maintenance and replacement of video teleconferencing equipment at
 28 Parsons state hospital and training center: *And provided further*, That any
 29 expenditures from the video teleconferencing fee account shall be in
 30 addition to any expenditure limitation imposed on the Parsons state
 31 hospital and training center fee fund.
 32 Parsons state hospital and training center –
 33 canteen fund (507-00-7808-5500).....No limit
 34 Parsons state hospital and training center – patient
 35 benefit fund (507-00-7916-5600).....No limit
 36 DADS social welfare fund (039-00-2141-2195).....No limit
 37 Indirect cost fund (039-00-2193-2193).....No limit
 38 Health occupations credentialing
 39 fee fund (039-00-2315-2315).....No limit
 40 Community mental health center
 41 improvement fund (039-00-2336-2336).....No limit
 42 Community crisis stabilization
 43 centers fund (039-00-2337-2337).....No limit

- 1 Clubhouse model
- 2 program fund (039-00-2338-2338).....No limit
- 3 Medical resources and
- 4 collection fund (039-00-2363-2100).....No limit
- 5 *Provided*, That all moneys received or collected by the secretary for aging
- 6 and disability services due to medicaid overpayments shall be deposited in
- 7 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 8 amendments thereto, and shall be credited to the medical resources and
- 9 collection fund: *Provided further*, That expenditures from such fund shall
- 10 be made for medicaid program-related expenses and used to reduce state
- 11 general fund outlays for the medicaid program: *And provided further*, That
- 12 all moneys received or collected by the secretary for aging and disability
- 13 services due to civil monetary penalty assessments against adult care
- 14 homes shall be deposited in the state treasury in accordance with the
- 15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 16 credited to the medical resources and collection fund: *And provided*
- 17 *further*, That expenditures from such fund shall be made to protect the
- 18 health or property of adult care home residents as required by federal law.
- 19 Problem gambling and addictions
- 20 grant fund (039-00-2371-2371).....\$8,406,548
- 21 *Provided*, That expenditures shall be made by the above agency from the
- 22 problem gambling and addictions grant fund, not to exceed \$5,000,000, to
- 23 provide reimbursement to organizations that provide substance use
- 24 disorder treatment for uninsured individuals.
- 25 State licensure fee fund (039-00-2373-2370).....No limit
- 26 General fees fund (039-00-2524-2500).....No limit
- 27 *Provided*, That the secretary for aging and disability services is hereby
- 28 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
- 29 charged for searching, copying and transmitting copies of public records;
- 30 (3) fees paid by employees for personal long distance calls, postage, faxed
- 31 messages, copies and other authorized uses of state property; and (4) other
- 32 miscellaneous fees: *Provided further*, That such fees shall be deposited in
- 33 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 34 amendments thereto, and shall be credited to the general fees fund: *And*
- 35 *provided further*, That expenditures shall be made from this fund to meet
- 36 the obligations of the Kansas department for aging and disability services
- 37 or to benefit and meet the mission of the Kansas department for aging and
- 38 disability services.
- 39 Senior citizen nutrition
- 40 check-off fund (039-00-2660-2610).....No limit
- 41 Other state fees fund – community
- 42 alcohol treatment (039-00-2661-0000).....No limit
- 43 County competency

- 1 expense fund (039-00-2893-2893).....No limit
- 2 988 suicide prevention and mental health crisis
- 3 hotline fund (039-00-2913-2913).....No limit
- 4 Quality care services fund (039-00-2999-2902).....No limit
- 5 *Provided*, That the secretary for aging and disability services, acting as the
- 6 agent of the secretary of health and environment, is hereby authorized to
- 7 collect the quality care assessment under K.S.A. 75-7435, and
- 8 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
- 9 7435, and amendments thereto, all moneys received for such quality care
- 10 assessments shall be deposited in the state treasury to the credit of the
- 11 quality care services fund: *Provided further*, That all moneys in the quality
- 12 care services fund shall be used to finance initiatives to maintain or
- 13 improve the quantity and quality of skilled nursing care in skilled nursing
- 14 care facilities in Kansas in accordance with K.S.A. 75-7435, and
- 15 amendments thereto.
- 16 Opioid abuse treatment & prevention –
- 17 federal fund (039-00-3023-3024).....No limit
- 18 Kansas national background check program –
- 19 federal fund (039-00-3032-3132).....No limit
- 20 Money follows the person grant –
- 21 federal fund (039-00-3054-4000).....No limit
- 22 Survey & certification –
- 23 federal fund (039-00-3064-3064).....No limit
- 24 *Provided*, That transfers of moneys from the survey & certification –
- 25 federal fund to the state fire marshal may be made during fiscal year 2025
- 26 pursuant to a contract, which is hereby authorized to be entered into by the
- 27 secretary for aging and disability services with the state fire marshal to
- 28 provide fire and safety inspections for adult care homes and hospitals.
- 29 Substance abuse/mental health
- 30 services – partnership for success –
- 31 federal fund (039-00-3284-1327).....No limit
- 32 Special program for aging IIID –
- 33 federal fund (039-00-3286-3285).....No limit
- 34 Special program for aging IIIB –
- 35 federal fund (039-00-3287-3281).....No limit
- 36 Special program for aging IV & II –
- 37 federal fund (039-00-3288-3297).....No limit
- 38 National family caregiver support program IIIE –
- 39 federal fund (039-00-3289-3201).....No limit
- 40 Nutrition services incentives –
- 41 federal fund (039-00-3291-3305).....No limit
- 42 Prevention/treatment substance abuse –
- 43 federal fund (039-00-3301-0310).....No limit

1 Social service block
 2 grant fund (039-00-3307-3371).....\$4,500,000
 3 *Provided*, That each grant agreement with an area agency on aging for a
 4 grant from the social service block grant fund shall require the area agency
 5 on aging to submit to the secretary for aging and disability services a
 6 report for fiscal year 2025 by the area agency on aging, which shall
 7 include information about the kinds of services provided and the number
 8 of persons receiving each kind of service during fiscal year 2024:
 9 *Provided further*, That the secretary for aging and disability services shall
 10 submit to the senate committee on ways and means and the house of
 11 representatives committee on appropriations at the beginning of the 2025
 12 regular session of the legislature a report of the information contained in
 13 such reports from the area agencies on aging on expenditures for fiscal
 14 year 2024: *And provided further*, That all people receiving or applying for
 15 services that are funded, either partially or entirely, through expenditures
 16 from this fund shall be placed in appropriate services that are determined
 17 to be the most economical services available.
 18 Community mental health block grant –
 19 federal fund (039-00-3310-0460).....No limit
 20 Temporary assistance for needy families –
 21 federal fund (039-00-3323-3323).....No limit
 22 PATH – federal fund (039-00-3347-4316).....No limit
 23 Special program for aging VII-2 –
 24 federal fund (039-00-3358-3072).....No limit
 25 TBI partnership
 26 program fund (039-00-3376-3376).....No limit
 27 Disaster response for Children –
 28 federal fund (039-00-3385-3591).....No limit
 29 Special program for aging VII-3 –
 30 federal fund (039-00-3402-3000).....No limit
 31 Center for medicare/medicaid service –
 32 federal fund (039-00-3408-3300).....No limit
 33 Medicare fund – oasis (039-00-3408-3350).....No limit
 34 *Provided*, That all nonfederal reimbursements received by the Kansas
 35 department for aging and disability services shall be deposited in the state
 36 treasury in accordance with the provisions of K.S.A. 75-4215, and
 37 amendments thereto, and credited to the nonfederal reimbursements fund.
 38 Medicare fund – SHICK (039-00-3408-3400).....No limit
 39 Medical assistance program –
 40 federal fund (039-00-3414-0442).....No limit
 41 Children's health insurance –
 42 federal fund (039-00-3424-3420).....No limit
 43 Special program for aging IIIC –

1	federal fund (039-00-3425-3423).....	No limit
2	Medicare enrollment assistance program	
3	fund – federal (039-00-3468-3450).....	No limit
4	Systems of care grant –	
5	federal fund (039-00-3595-3595).....	No limit
6	SAMHSA covid-19 supplemental –	
7	federal fund (039-00-3672-3997).....	No limit
8	SSA xx ombudsman cares FFY21 –	
9	federal fund (039-00-3680-3083).....	No limit
10	KS assisted outpatient treatment –	
11	federal fund (039-00-3733-3101).....	No limit
12	ADAS data collection grant –	
13	federal fund (039-00-3887-3887).....	No limit
14	KS ccbhc planning grant –	
15	federal fund (039-00-3930-3930).....	No limit
16	Long-term care loan and	
17	grant fund (039-00-5110-5100).....	No limit
18	KDFA refunding revenue bond	
19	2013B fund (039-00-7111).....	No limit
20	Trust fund (039-00-7299).....	No limit
21	Gifts and donations fund (039-00-7309-7000).....	No limit
22	<i>Provided</i> , That the secretary for aging and disability services is hereby	
23	authorized to receive gifts and donations of money for services to senior	
24	citizens or purposes related thereto: <i>Provided further</i> , That such gifts and	
25	donations of money shall be deposited in the state treasury in accordance	
26	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
27	be credited to the gifts and donations fund.	
28	Larned state security hospital	
29	KDFA 02N-1 fund (039-00-8703).....	No limit
30	SRS state of Kansas KDFA 04A-1	
31	project fund (039-00-8704).....	No limit
32	State of Kansas projects	
33	KDFA 2010E-F fund (039-00-8705).....	No limit
34	Parking deduction clearing fund (039-00-9233-9200).....	No limit
35	Medical assistance recovery	
36	clearing fund (039-00-9300).....	No limit
37	Credit card clearing fund (039-00-9400).....	No limit
38	American rescue plan	
39	state relief fund (039-00-3756-3536).....	No limit
40	(c) On July 1, 2024, and at other times during fiscal year 2025, when	
41	necessary as determined by the secretary for aging and disability services,	
42	the director of accounts and reports shall transfer amounts specified by the	
43	secretary for aging and disability services, which amounts constitute	

1 reimbursements, credits and other amounts received by the Kansas
2 department for aging and disability services for activities related to federal
3 programs from specified special revenue funds of the Kansas department
4 for aging and disability services to the indirect cost fund of the Kansas
5 department for aging and disability services.

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

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

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

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

29 (h) 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 state general fund for the Kansas department for aging and
33 disability services or any institution or facility under the general
34 supervision and management of the secretary for aging and disability
35 services to another item of appropriation for fiscal year 2025 from the state
36 general fund for the Kansas department for aging and disability services or
37 any institution or facility under the general supervision and management
38 of the secretary for aging and disability services. The secretary for aging
39 and disability services shall certify each such transfer to the director of
40 accounts and reports and shall transmit a copy of each such certification to
41 the director of legislative research.

42 (i) During the fiscal year ending June 30, 2025, the secretary for
43 aging and disability services, with the approval of the director of the

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

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

1 such powers, duties, functions and responsibilities and to conduct such
2 investigations: *Provided further*, That, the words and phrases used in this
3 subsection shall have the meanings respectively ascribed thereto by K.S.A.
4 39-1401, and amendments thereto.

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

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

19 (m) During the fiscal year ending June 30, 2025, in addition to the
20 other purposes for which expenditures may be made by the above agency
21 from moneys appropriated from the state general fund or any special
22 revenue fund or funds for fiscal year 2025 by this or any other
23 appropriation act of the 2025 regular session of the legislature,
24 expenditures shall be made by such agency from such moneys to operate,
25 or contract for the operation of, eight acute inpatient psychiatric care beds
26 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*
27 *however*; That expenditures for such purposes during fiscal year 2025 shall
28 not exceed \$4,000,000.

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

1 treatment; and community-based mental healthcare for military
2 servicemembers and veterans.

3 (o) 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 as authorized by this or any other appropriation act
7 of the 2025 regular session of the legislature, expenditures shall be made
8 by such agency from such moneys to submit a report on a quarterly basis,
9 in collaboration with the Kansas department of health and environment, to
10 the Robert G. (Bob) Bethell joint committee on home and community
11 based services regarding the home and community-based services brain
12 injury waiver, including the:

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

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

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

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

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

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

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

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

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

43 (q) During the fiscal year ending June 30, 2025, in addition to the

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

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

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

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

1 the senate committee on ways and means, the house of representatives
2 committee on health and human services and the house of representatives
3 committee on social services budget.

4 (u) During the fiscal year ending June 30, 2025, in addition to the
5 other purposes for which expenditures may be made by the above agency
6 from moneys appropriated from the state general fund or any special
7 revenue fund or funds for fiscal year 2025 by this or any other
8 appropriation act of the 2025 regular session of the legislature,
9 expenditures shall be made by the above agency from such moneys during
10 fiscal year 2025 for the purpose of reviewing the overall costs of providing
11 services within the intellectual and developmental disability service
12 system and making recommendations to the legislature for a method to
13 make regular rate adjustments for such services based on inflationary
14 indexes.

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

33 Sec. 65.

34 KANSAS DEPARTMENT FOR
35 CHILDREN AND FAMILIES

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

40 Sec. 66.

41 KANSAS DEPARTMENT FOR
42 CHILDREN AND FAMILIES

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 State operations (including

3 official hospitality) (629-00-1000-0013).....\$144,010,246

4 *Provided*, That any unencumbered balance in the state operations

5 (including official hospitality) account in excess of \$100 as of June 30,

6 2024, is hereby reappropriated for fiscal year 2025.

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

8 *Provided*, That on or before January 13, 2025, the hope ranch program for

9 women shall report to the Kansas legislature on performance measures

10 evaluating the program's effectiveness for fiscal year 2025.

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

12 *Provided*, That expenditures shall be made from the WeKanDrive account

13 to expand the WeKanDrive program statewide to support older youth in

14 foster care and young adults in obtaining their driver's license in Kansas.

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

16 *Provided*, That any unencumbered balance in the cash assistance account

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

18 year 2025.

19 Vocational rehabilitation aid

20 and assistance (629-00-1000-5010).....\$6,518,235

21 *Provided*, That any unencumbered balance in the vocational rehabilitation

22 aid and assistance account in excess of \$100 as of June 30, 2024, is hereby

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

24 may be made from this account for the acquisition of durable medical

25 equipment and assistive technology devices: *And provided further*, That

26 expenditures may be made from this account by the secretary for children

27 and families for the purchase of workers compensation insurance for

28 consumers of vocational rehabilitation services and assessments at work

29 sites and job tryout sites throughout the state.

30 Youth services aid

31 and assistance (629-00-1000-7020).....\$254,883,476

32 *Provided*, That any unencumbered balance in the youth services aid and

33 assistance account in excess of \$100 as of June 30, 2024, is hereby

34 reappropriated for fiscal year 2025.

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

36 special revenue fund or funds for the fiscal year ending June 30, 2025, all

37 moneys now or hereafter lawfully credited to and available in such fund or

38 funds, except that expenditures shall not exceed the following:

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

40 Project maintenance

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

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

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

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

1	federal fund (629-00-3365-0417).....	No limit
2	Headstart – federal fund (629-00-3379-6323).....	No limit
3	Developmental disabilities basic support –	
4	federal fund (629-00-3380-4360).....	No limit
5	Children's justice grants to states –	
6	federal fund (629-00-3381-7320).....	No limit
7	Child abuse and neglect state grants –	
8	federal fund (629-00-3382-7210).....	No limit
9	Independent living state grants –	
10	federal fund (629-00-3387).....	No limit
11	Independent living services for older blind –	
12	federal fund (629-00-3388-5313).....	No limit
13	Supported employment for	
14	individuals with severe disabilities –	
15	federal fund (629-00-3389).....	No limit
16	Medical assistance program –	
17	federal fund (629-00-3414).....	No limit
18	Children's health insurance program –	
19	federal fund (629-00-3424-0541).....	No limit
20	SNAP employment and training exchange –	
21	federal fund (629-00-3452-3452).....	No limit
22	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
23	Randolph sheppard FRRP –	
24	federal fund (629-00-3647-3647).....	No limit
25	Low income water assistance –	
26	federal fund (629-00-3653-3653).....	No limit
27	Adult prtctve srves eia –	
28	federal fund (629-00-3658-3658).....	No limit
29	SNAP pandemic ebt admin-21 –	
30	federal fund (629-00-3661-0431).....	No limit
31	SNAP summer ebt admin –	
32	federal fund (629-00-3664-3664).....	No limit
33	SNAP data grant –	
34	federal fund (629-00-3674-3674).....	No limit
35	Adult protective services crrsa21 –	
36	federal fund (629-00-3680-3680).....	No limit
37	Title IV-E kinship navigator –	
38	federal fund (629-00-3712-0429).....	No limit
39	Coronavirus relief fund (629-00-3753).....	No limit
40	Prevention services grant fund (629-00-3813-0428).....	No limit
41	SRS enterprise fund (629-00-5105).....	No limit
42	Receipt suspense	
43	clearing fund (629-00-9212-0910).....	No limit

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

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

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

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

28	Child care (629-00-2000-2406).....	\$5,033,679
29	<i>Provided</i> , That any unencumbered balance in the child care account in	
30	excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year	
31	2025.	
32	Workforce registry (629-00-2000).....	\$1,100,000
33	<i>Provided</i> , That any unencumbered balance in the family preservation	
34	account in excess of \$100 as of June 30, 2024, is hereby reappropriated to	
35	the workforce registry account for fiscal year 2025.	

36 Sec. 67.

37 KANSAS GUARDIANSHIP PROGRAM

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

40	Kansas guardianship program (261-00-1000-0300).....	\$95,343
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41 Sec. 68.

42 KANSAS GUARDIANSHIP PROGRAM

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

7 Sec. 69.

8 DEPARTMENT OF EDUCATION

9 (a) On the effective date of this act, of the \$29,810,273 appropriated
 10 for the above agency for the fiscal year ending June 30, 2024, by section
 11 2(a) of chapter 98 of the 2023 Session Laws of Kansas from the state
 12 general fund in the KPERS – school employer contributions – non-USDs
 13 account (652-00-1000-0100), the sum of \$714,470 is hereby lapsed.

14 (b) On the effective date of this act, of the \$531,880,516 appropriated
 15 for the above agency for the fiscal year ending June 30, 2024, by section
 16 2(a) of chapter 98 of the 2023 Session Laws of Kansas from the state
 17 general fund in the KPERS – school employer contributions – USDs
 18 account (652-00-1000-0110), the sum of \$341 is hereby lapsed.

19 (c) On the effective date of this act, of the \$2,558,881,605
 20 appropriated for the above agency for the fiscal year ending June 30, 2024,
 21 by section 4(a) of chapter 94 of the 2022 Session Laws of Kansas from the
 22 state general fund in the state foundation aid account (652-00-1000-0820),
 23 the sum of \$81,919,737 is hereby lapsed.

24 (d) On the effective date of this act, of the \$568,150,000 appropriated
 25 for the above agency for the fiscal year ending June 30, 2024, by section
 26 4(a) of chapter 94 of the 2022 Session Laws of Kansas from the state
 27 general fund in the supplemental state aid account (652-00-1000-0840),
 28 the sum of \$14,574,571 is hereby lapsed.

29 (e) On the effective date of this act, the \$40,000 appropriated for the
 30 above agency for the fiscal year ending June 30, 2024, by section 2(a) of
 31 chapter 98 of the 2023 Session Laws of Kansas from the state general fund
 32 in the career technical education pilot account (652-00-1000-0940) is
 33 hereby lapsed.

34 Sec. 70.

35 DEPARTMENT OF EDUCATION

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 (including
 39 official hospitality) (652-00-1000-0053).....\$15,207,808
 40 *Provided*, That any unencumbered balance in the operating expenditures
 41 (including official hospitality) account in excess of \$100 as of June 30,
 42 2024, is hereby reappropriated for fiscal year 2025.
 43 Center for READIng (652-00-1000-0080).....\$80,000

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

13 KPERS – school employer
 14 contributions – non-USDs (652-00-1000-0100).....\$25,215,128

15 *Provided*, That any unencumbered balance in the KPERS-school employer
 16 contributions – non-USDs account in excess of \$100 as of June 30, 2024,
 17 is hereby reappropriated for fiscal year 2025.

18 KPERS – school employer
 19 contributions-USDs (652-00-1000-0110).....\$506,277,807

20 *Provided*, That any unencumbered balance in the KPERS-school employer
 21 contributions – USDs account in excess of \$100 as of June 30, 2024, is
 22 hereby reappropriated for fiscal year 2025.

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

25 Mental health intervention
 26 team pilot (652-00-1000-0150).....\$16,534,722

27 *Provided*, That any unencumbered balance in the mental health
 28 intervention team pilot account in excess of \$100 as of June 30, 2024, is
 29 hereby reappropriated for fiscal year 2025: *Provided further*; That
 30 expenditures shall be made from the mental health intervention team pilot
 31 account during fiscal year 2025 for mental health intervention team school
 32 liaisons employed by those school districts participating in the mental
 33 health intervention team pilot program: *And provided further*; That the
 34 salaries and wages for school liaisons shall be matched by participating
 35 school districts on the basis of \$3 of state moneys for \$1 of school district
 36 moneys: *And provided further*; That each school district that participated in
 37 the mental health intervention team pilot program during fiscal year 2024
 38 shall continue to receive an amount of moneys during fiscal year 2025
 39 less than the amount from such account or fund such school district
 40 received in fiscal year 2024 if the school district maintains a substantially
 41 similar program participation level in fiscal year 2025: *And provided*
 42 *further*; That the remaining unencumbered moneys in the mental health
 43 intervention team pilot account shall be used to expand the program to

1 school districts that have not previously participated in the program: *And*
2 *provided further*, That, if such remaining moneys are not fully expended on
3 new school district programs, the above agency shall expend such moneys
4 on school districts that seek to expand existing programs: *And provided*
5 *further*, That the department of education shall provide a report on or
6 before January 1, 2025, to the director of the budget and the director of
7 legislative research that includes performance measures that illustrate the
8 effectiveness of the mental health intervention team program.

9 Career and technical education transportation
10 state aid (652-00-1000-0190).....\$1,482,338
11 Juvenile transitional crisis
12 center pilot (652-00-1000-0210).....\$300,000
13 Education commission of
14 the states (652-00-1000-0220).....\$67,700
15 School safety hotline (652-00-1000-0230).....\$10,000
16 School safety and
17 security grants (652-00-1000-0235).....\$5,000,000

18 *Provided*, That expenditures shall be made from the school safety and
19 security grants account for fiscal year 2025 for disbursements of grant
20 moneys approved by the state board of education for the: Acquisition and
21 installation of security cameras and any other systems, equipment and
22 services necessary for security monitoring of facilities operated by a
23 school district and for securing doors, windows and any entrances to such
24 facilities; acquisition of communication devices and equipment necessary
25 for the effective communication between law enforcement, security
26 services and school; acquisition of naloxone hydrochloride products for
27 use by approved professionals; and salaries and wages, and associated
28 fringe benefits, for newly created positions of school resource officers and
29 the costs associated with any newly created school resource officers
30 provided by the city or county of such school district: *Provided further*,
31 That all moneys expended for school safety and security grants for fiscal
32 year 2025 shall be matched by the receiving school district on a \$1-for-\$1
33 basis from other moneys of the district that may be used for such purpose.

34 School district juvenile detention
35 facilities and Flint Hills job corps
36 center grants (652-00-1000-0290).....\$5,060,528

37 *Provided*, That any unencumbered balance in the school district juvenile
38 detention facilities and Flint Hills job corps center grants account in excess
39 of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
40 *Provided further*, That expenditures shall be made from the school district
41 juvenile detention facilities and Flint Hills job corps center grants account
42 for grants to school districts in amounts determined pursuant to and in
43 accordance with the provisions of K.S.A. 72-1173, and amendments

1 thereto.

2 School food assistance (652-00-1000-0320).....\$2,510,486

3 Virtual math education

4 program (652-00-1000-0330).....\$2,000,000

5 *Provided*, That expenditures from the virtual math education program

6 account shall be used by the above agency for the purpose of

7 implementing a virtual math program to be used by school districts:

8 *Provided further*, That the above agency is hereby authorized to select and

9 implement a virtual math program that shall be customized to Kansas

10 curriculum standards, be evidence-based, not impose any fee or cost upon

11 students, provide tutoring in multiple languages, provide professional

12 development for the implementation of the program and have been

13 implemented in other states during the preceding eight fiscal years: *And*

14 *provided further*, That any school district shall be authorized to use such

15 program: *And provided further*, That the above agency shall recommend

16 that all school districts use such program: *And provided further*, That all

17 school districts shall track and report to the above agency twice during

18 school year 2024-2025, as determined by the above agency, on the number

19 of attendance centers and students who are and who are not using such

20 program or other virtual math program, the number of teachers

21 participating in the professional development provided by such program or

22 other virtual math program and the effect of any such virtual math program

23 on student academic proficiency: *And provided further*, That the above

24 agency shall compile such reports and submit a summary report to the

25 house of representatives standing committee on K-12 education budget

26 and the senate standing committee on education during the 2025 regular

27 session of the legislature: *And provided further*, That such report shall

28 include all available information reported to the above agency for school

29 year 2024-2025.

30 Mentor teacher (652-00-1000-0440).....\$2,300,000

31 Educable deaf-blind and severely handicapped

32 children's programs aid (652-00-1000-0630).....\$110,000

33 Special education services aid (652-00-1000-0700).....\$74,878,525

34 Governor's teaching excellence scholarships

35 and awards (652-00-1000-0770).....\$360,693

36 State foundation aid (652-00-1000-0820).....\$29,601,655

37 Professional development

38 state aid (652-00-1000-0860).....\$3,670,000

39 Computer science education

40 advancement grant (652-00-1000-0920).....\$1,000,000

41 *Provided*, That expenditures shall be made by the above agency from the

42 computer science education advancement grant account for fiscal year

43 2025 to provide grants to high-quality professional learning providers to

1 develop and implement teacher professional development programs for the
2 computer science courses as established in K.S.A. 2023 Supp. 72-3258,
3 and amendments thereto.

4 Virtual state assessments parallel tests.....\$4,050,000

5 Childcare accelerator grants.....\$30,000,000

6 *Provided*, That all expenditures from the childcare accelerator grants
7 account shall require a match of nonstate local or private moneys on the
8 basis of \$4 of state moneys to \$1 of nonstate moneys.

9 Children's cabinet public-private
10 partnership pilot program.....\$5,000,000

11 *Provided*, That all expenditures from the children's cabinet public-private
12 partnership pilot program account shall be provided to a community
13 foundation-led project that funds operational support to childcare
14 providers in rural and frontier communities and can serve as a regional
15 model for addressing childcare supply challenges: *Provided further*, That
16 all such expenditures from such account shall require a match of private
17 moneys on the basis of \$1 state moneys for \$1 private moneys.

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 and
22 transfers to other state agencies shall not exceed the following:

23 School district capital improvement fund.....No limit

24 School district capital outlay state aid fund.....No limit

25 Educational technology
26 coordinator fund (652-00-2157).....No limit

27 *Provided*, That expenditures shall be made by the above agency for the
28 fiscal year ending June 30, 2025, from the educational technology
29 coordinator fund of the department of education to provide data on the
30 number of school districts served and cost savings for those districts in
31 fiscal year 2025 in order to assess the cost effectiveness of the position of
32 educational technology coordinator.

33 SparkWheel program fund (652-00-2221).....No limit

34 Inservice education workshop
35 fee fund (652-00-2230).....No limit

36 *Provided*, That expenditures may be made from the inservice education
37 workshop fee fund for operating expenditures, including official
38 hospitality, incurred for inservice workshops and conferences: *Provided*
39 *further*, That the state board of education is hereby authorized to fix,
40 charge and collect fees for inservice workshops and conferences: *And*
41 *provided further*, That such fees shall be fixed in order to recover all or
42 part of such operating expenditures incurred for inservice workshops and
43 conferences: *And provided further*, That all fees received for inservice

1	workshops and conferences shall be deposited in the state treasury in	
2	accordance with the provisions of K.S.A. 75-4215, and amendments	
3	thereto, and shall be credited to the inservice education workshop fee fund.	
4	Federal indirect cost	
5	reimbursement fund (652-00-2312).....	No limit
6	Conversion of materials and	
7	equipment fund (652-00-2420).....	No limit
8	School bus safety fund (652-00-2532).....	No limit
9	State safety fund (652-00-2538).....	No limit
10	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 8-272, and	
11	amendments thereto, or any other statute, funds shall be distributed during	
12	fiscal year 2025 as soon as moneys are available.	
13	Motorcycle safety fund (652-00-2633).....	No limit
14	Teacher and administrator	
15	fee fund (652-00-2723).....	No limit
16	Service clearing fund (652-00-2869).....	No limit
17	ARPA supplemental (652-00-3028).....	No limit
18	Reimbursement for	
19	services fund (652-00-3056).....	No limit
20	ESSA – student support academic enrichment –	
21	federal fund (652-00-3113).....	No limit
22	NAEP fee fund.....	No limit
23	Educationally deprived	
24	children – state operations –	
25	federal fund (652-00-3131).....	No limit
26	Food assistance –	
27	federal fund (652-00-3230).....	No limit
28	Elementary and secondary school aid –	
29	federal fund (652-00-3233).....	No limit
30	Education of handicapped children	
31	fund – federal (652-00-3234).....	No limit
32	Community-based	
33	child abuse prevention –	
34	federal fund (652-00-3319).....	No limit
35	TANF children's programs –	
36	federal fund (652-00-3323).....	No limit
37	21 st century community learning centers –	
38	federal fund (652-00-3519).....	No limit
39	State assessments –	
40	federal fund (652-00-3520).....	No limit
41	Rural and low-income schools program –	
42	federal fund (652-00-3521).....	No limit
43	Language assistance state grants –	

1	federal fund (652-00-3522).....	No limit
2	State grants for improving teacher quality –	
3	federal fund (652-00-3526).....	No limit
4	State grants for improving	
5	teacher quality – federal fund –	
6	state operations (652-00-3527).....	No limit
7	Food assistance – school	
8	breakfast program –	
9	federal fund (652-00-3529).....	No limit
10	Food assistance – national	
11	school lunch program –	
12	federal fund (652-00-3530).....	No limit
13	Food assistance – child	
14	and adult care food program –	
15	federal fund (652-00-3531).....	No limit
16	Elementary and secondary school aid –	
17	federal fund – local education	
18	agency fund (652-00-3532).....	No limit
19	Education of handicapped	
20	children fund – state operations –	
21	federal fund (652-00-3534).....	No limit
22	Education of handicapped	
23	children fund – preschool –	
24	federal fund (652-00-3535).....	No limit
25	Education of handicapped	
26	children fund – preschool state	
27	operations – federal (652-00-3536).....	No limit
28	Elementary and secondary school	
29	aid – federal fund – migrant	
30	education fund (652-00-3537).....	No limit
31	Elementary and secondary school aid –	
32	federal fund – migrant education –	
33	state operations (652-00-3538).....	No limit
34	Vocational education title II –	
35	federal fund (652-00-3539).....	No limit
36	Vocational education title II – federal fund –	
37	state operations (652-00-3540).....	No limit
38	Educational research grants and	
39	projects fund (652-00-3592).....	No limit
40	ARPA agency state fiscal	
41	recovery fund (652-00-3756).....	No limit
42	ARPA capital projects fund (652-00-3761).....	No limit
43	Local school district contribution program	

1 checkoff fund (652-00-7005).....No limit
 2 *Provided*, That notwithstanding the provisions of K.S.A. 79-3221n, and
 3 amendments thereto, or any other statute, during the fiscal year ending
 4 June 30, 2025, any moneys in such fund where a taxpayer fails to
 5 designate a unified school district on such taxpayer's individual income tax
 6 return may be expended by the above agency to distribute to unified
 7 school districts.
 8 Governor's teaching excellence
 9 scholarships program
 10 repayment fund (652-00-7221).....No limit
 11 *Provided*, That all expenditures from the governor's teaching excellence
 12 scholarships program repayment fund shall be made in accordance with
 13 K.S.A. 72-2166, and amendments thereto: *Provided further*; That each
 14 such grant shall be required to be matched on a \$1-for-\$1 basis from
 15 nonstate sources: *And provided further*; That award of each such grant shall
 16 be conditioned upon the recipient entering into an agreement requiring the
 17 grant to be repaid if the recipient fails to complete the course of training
 18 under the national board for professional teaching standards certification
 19 program: *And provided further*; That all moneys received by the
 20 department of education for repayment of grants made under the
 21 governor's teaching excellence scholarships program shall be deposited in
 22 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 23 amendments thereto, and shall be credited to the governor's teaching
 24 excellence scholarships program repayment fund.
 25 Private donations, gifts, grants and
 26 bequests fund (652-00-7307).....No limit
 27 Family and children
 28 investment fund (652-00-7375).....No limit
 29 (c) There is appropriated for the above agency from the children's
 30 initiatives fund for the fiscal year ending June 30, 2025, the following:
 31 Children's cabinet
 32 accountability fund (652-00-2000-2402).....\$375,000
 33 *Provided*, That any unencumbered balance in the children's cabinet
 34 accountability fund account in excess of \$100 as of June 30, 2024, is
 35 hereby reappropriated for fiscal year 2025.
 36 CIF grants (652-00-2000-2408).....\$23,720,493
 37 *Provided*, That any unencumbered balance in the CIF grants account in
 38 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 39 2025.
 40 Parent education program (652-00-2000-2510).....\$9,437,635
 41 *Provided*, That any unencumbered balance in the parent education
 42 program account in excess of \$100 as of June 30, 2024, is hereby
 43 reappropriated for fiscal year 2025: *Provided further*; That expenditures

1 from the parent education program account for each such grant shall be
2 matched by the school district in an amount that is equal to not less than
3 50% of the grant.

4 Pre-K pilot (652-00-2000-2535).....\$4,200,000

5 *Provided*, That any unencumbered balance in the pre-K pilot account in
6 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
7 2025.

8 Early childhood infrastructure (652-00-2000-2555).....\$1,408,512

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

12 Imagination library (652-00-2000-2560).....\$1,500,000

13 *Provided*, That any unencumbered balance in the imagination library
14 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
15 fiscal year 2025: *Provided further*, That the children's cabinet shall operate
16 the nonprofit corporation organized under section 501(c)(3) of the internal
17 revenue code of 1986, according to the corporation's articles of
18 incorporation, to receive gifts, donations, grants and other moneys and
19 engage in fundraising projects for the benefit of the Dolly Parton's
20 imagination library book gifting program to develop, implement, promote
21 and sustain reading by the children of Kansas.

22 Financial incentives for specialty care.....\$815,000

23 (d) On July 1, 2024, or as soon thereafter as moneys are available,
24 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
25 amendments thereto, or any other statute, the director of accounts and
26 reports shall transfer \$50,000 from the family and children trust account of
27 the family and children investment fund (652-00-7375-7900) of the
28 department of education to the SparkWheel program fund (652-00-2221-
29 2400) of the department of education.

30 (e) On March 30, 2025, and June 30, 2025, or as soon thereafter as
31 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
32 8-272, and amendments thereto, or any other statute, the director of
33 accounts and reports shall transfer \$550,000 from the state safety fund
34 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
35 of such amount shall be in addition to any other transfer from the state
36 safety fund to the state general fund as prescribed by law: *Provided
37 further*, That the amount transferred from the state safety fund to the state
38 general fund pursuant to this subsection is to reimburse the state general
39 fund for accounting, auditing, budgeting, legal, payroll, personnel and
40 purchasing services and any other governmental services that are
41 performed on behalf of the department of education by other state agencies
42 that receive appropriations from the state general fund to provide such
43 services.

1 (f) On July 1, 2024, and quarterly thereafter, the director of accounts
2 and reports shall transfer \$81,250 from the state highway fund (276-00-
3 4100-4100) of the department of transportation to the school bus safety
4 fund (652-00-2532-2300) of the department of education.

5 (g) On July 1, 2024, the director of accounts and reports shall transfer
6 an amount certified by the commissioner of education from the motorcycle
7 safety fund (652-00-2633-2050) of the department of education to the
8 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
9 *Provided*, That the amount to be transferred shall be determined by the
10 commissioner of education based on the amounts required to be paid
11 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

12 (h) On July 1, 2024, or as soon thereafter as moneys are available, the
13 director of accounts and reports shall transfer \$70,000 from the USAC E-
14 rate program federal fund (561-00-3920-3920) of the state board of regents
15 to the education technology coordinator fund (652-00-2157-2157) of the
16 department of education.

17 (i) There is appropriated for the above agency from the Kansas
18 endowment for youth fund for the fiscal year ending June 30, 2025, the
19 following:

20 Children's cabinet administration (652-00-7000-7001).....\$276,533
21 *Provided*, That any unencumbered balance in the children's cabinet
22 administration account in excess of \$100 as of June 30, 2024, is hereby
23 reappropriated for fiscal year 2025.

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

32 (k) There is appropriated for the above agency from the expanded
33 lottery act revenues fund for the fiscal year ending June 30, 2025, the
34 following:

35 KPERS – school employer
36 contribution (652-00-1700-1700).....\$42,826,858

37 *Provided*, That during the fiscal year ending June 30, 2025, the amount
38 appropriated from the expanded lottery act revenues fund in the KPERS –
39 school employer contribution account (652- 00-1700-1700) for the
40 department of education shall be for the purpose of reducing the unfunded
41 actuarial liability of the Kansas public employees retirement system
42 attributable to the state of Kansas and participating employers under
43 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-

1 8768, and amendments thereto.

2 (l) On July 1, 2024, the director of accounts and reports shall transfer
3 all moneys in the communities in schools program fund to the SparkWheel
4 program fund. On July 1, 2024, all liabilities of the communities in schools
5 program fund are hereby transferred to and imposed on the SparkWheel
6 program fund and the communities in schools program fund is hereby
7 abolished.

8 Sec. 71.

9 DEPARTMENT OF EDUCATION

10 (a) There is appropriated for the above agency from the state general
11 fund for the fiscal year ending June 30, 2026, the following:

12 State foundation aid (652-00-1000-0820).....\$3,027,848,697

13 *Provided*, That any unencumbered balance in the state foundation aid
14 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
15 fiscal year 2026.

16 Supplemental state aid (652-00-1000-0840).....\$601,800,000

17 *Provided*, That any unencumbered balance in the supplemental state aid
18 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
19 fiscal year 2026.

20 Special education services aid (652-00-1000-0700).....\$685,275,868

21 *Provided*, That any unencumbered balance in the special education
22 services aid account in excess of \$100 as of June 30, 2025, is hereby
23 reappropriated for fiscal year 2026: *Provided further*, That expenditures
24 shall not be made from the special education services aid account for the
25 provision of instruction for any homebound or hospitalized child, unless
26 the categorization of such child as exceptional is conjoined with the
27 categorization of the child within one or more of the other categories of
28 exceptionality: *And provided further*, That expenditures shall be made from
29 this account for grants to school districts in amounts determined pursuant
30 to and in accordance with the provisions of K.S.A. 72-3425, and
31 amendments thereto: *And provided further*, That expenditures shall be
32 made from the amount remaining in this account, after deduction of the
33 expenditures specified in the foregoing provisos, for payments to school
34 districts in amounts determined pursuant to and in accordance with the
35 provisions of K.S.A. 72-3422, and amendments thereto.

36 (b) There is appropriated for the above agency from the following
37 special revenue fund or funds for the fiscal year ending June 30, 2026, all
38 moneys now or hereafter lawfully credited to and available in such fund or
39 funds, except that expenditures other than refunds authorized by law and
40 transfers to other state agencies shall not exceed the following:

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

42 Mineral production

43 education fund (652-00-7669-7669).....No limit

1 Sec. 72.

2 STATE LIBRARY

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 American rescue plan – state fiscal
9 relief – federal fund (434-00-3756).....No limit

10 Sec. 73.

11 STATE LIBRARY

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

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 the operating
18 expenditures account for official hospitality shall not exceed \$755.

19 Grants to libraries and library systems – grants
20 in aid (434-00-1000-0410).....\$4,395,150

21 *Provided*, That any unencumbered balance in the grants to libraries and
22 library systems – grants in aid account in excess of \$100 as of June 30,
23 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That
24 notwithstanding the provisions of K.S.A. 75-2555, and amendments
25 thereto, or any other statute to the contrary, during the fiscal year ending
26 June 30, 2025, expenditures shall be made by the above agency from the
27 grants to libraries and library systems – grants in aid account to distribute
28 to each eligible local public library an amount not less than \$3,000: *And*
29 *provided further*; That expenditures shall be made by the above agency
30 from such account to distribute to each regional library an amount not less
31 than one-fourteenth of the total amount distributed to local public libraries
32 in the preceding proviso: *And provided further*; That any remaining
33 moneys in such account after making distributions in accordance with this
34 subsection shall be distributed in accordance with the formula in K.S.A.
35 75-2555, and amendments thereto.

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

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

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

43 *Provided*, That any unencumbered balance in the grants to libraries and

1 library systems – talking book services account in excess of \$100 as of
2 June 30, 2024, is hereby reappropriated for fiscal year 2025.

3 Blind information

4 access program (434-00-1000-0500).....\$31,000

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

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

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

14 Federal library services and technology

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

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

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

18 American rescue plan – state fiscal

19 relief – federal fund (434-00-3756).....No limit

20 Sec. 74.

21 KANSAS STATE SCHOOL FOR THE BLIND

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 (604-00-1000-0303).....\$7,252,213

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

29 Extended school

30 year program (604-00-1000-0400).....\$550,000

31 Arts for the handicapped (604-00-1000-0502).....\$133,847

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 Local services

38 reimbursement fund (604-00-2088).....No limit

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

1 credited to the local services reimbursement fund.

2 General fees fund (604-00-2093).....No limit

3 Student activity

4 fees fund (604-00-2146).....No limit

5 Chapter I handicapped FDF –

6 federal fund (604-00-3039).....No limit

7 Special education state grants –

8 federal fund (604-00-3234).....No limit

9 School breakfast program –

10 federal fund (604-00-3529).....No limit

11 Federal school lunch –

12 federal fund (604-00-3530).....No limit

13 Child and adult care food program –

14 federal fund (604-00-3531).....No limit

15 Safe schools – federal fund (604-00-3569).....No limit

16 Deaf-blind project –

17 federal fund (604-00-3583).....No limit

18 Summer food service program –

19 federal fund (604-00-3591).....No limit

20 ESSER II federal fund (604-00-3638).....No limit

21 American rescue plan-state relief –

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

23 Education improvement –

24 federal fund (604-00-3898).....No limit

25 Gift fund (604-00-7329-5100).....No limit

26 Special bequest fund (604-00-7333).....No limit

27 Sec. 75.

28 KANSAS STATE SCHOOL FOR THE DEAF

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 (610-00-1000-0303).....\$11,159,819

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

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

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

- 1 not exceed the following:
- 2 Local services
- 3 reimbursement fund (610-00-2091-2200).....No limit
- 4 *Provided*, That the Kansas state school for the deaf is hereby authorized to
- 5 assess and collect a fee of 20% of the total cost of services provided to
- 6 local school districts: *Provided further*, That all moneys received from
- 7 such fees shall be deposited in the state treasury in accordance with the
- 8 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 9 credited to the local services reimbursement fund.
- 10 General fees fund (610-00-2094).....No limit
- 11 Student activity fees fund (610-00-2147).....No limit
- 12 Language assessment fee fund (610-00-2891).....No limit
- 13 *Provided*, That expenditures shall be made from the language assessment
- 14 fee fund for operating expenditures to implement a fee-for-service model
- 15 to fund the implementation of a language assessment program for children
- 16 ages three through eight: *Provided further*, That the above agency is
- 17 hereby authorized to fix, charge and collect fees from unified school
- 18 districts, special education cooperatives and interlocals to fund the
- 19 operations of the language assessment program authorized pursuant to
- 20 K.S.A. 75-5397e, and amendments thereto: *And provided further*, That all
- 21 fees received for such programs shall be deposited in the state treasury in
- 22 accordance with the provisions of K.S.A. 75-4215, and amendments
- 23 thereto, and shall be credited to the language assessment fee fund: *And*
- 24 *provided further*, That all expenditures from the language assessment fee
- 25 fund shall be only for the operations of the language assessment program.
- 26 Special education state grants –
- 27 federal fund (610-00-3234).....No limit
- 28 Universal newborn screening –
- 29 federal fund (610-00-3459).....No limit
- 30 School breakfast program –
- 31 federal fund (610-00-3529).....No limit
- 32 School lunch program –
- 33 federal fund (610-00-3530).....No limit
- 34 Special education preschool grants –
- 35 federal fund (610-00-3535).....No limit
- 36 Summer food service program –
- 37 federal fund (610-00-3591).....No limit
- 38 Elementary and secondary school emergency
- 39 relief – federal fund (610-00-3638).....No limit
- 40 COVID-19 federal relief fund –
- 41 federal fund (610-00-3649).....No limit
- 42 American rescue plan – state relief –
- 43 federal fund (604-00-3756).....No limit

- 1 Special bequest fund (610-00-7321).....No limit
- 2 Gift fund (610-00-7330).....No limit
- 3 Special workshop fund (610-00-7504).....No limit
- 4 Sec. 76.

5 STATE HISTORICAL SOCIETY

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

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, 2024, 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 Native American graves protection and
15 repatriation fund (288-00-3903-3903).....No limit

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

18 (c) During the fiscal year ending June 30, 2024, in addition to the
19 other purposes for which the above agency may make expenditures from
20 moneys appropriated from the operating expenditures account (288-00-
21 1000-0083) as authorized by section 98(a) of chapter 82 of the 2023
22 Session Laws of Kansas, this or any other appropriation act of the 2024
23 regular session of the legislature, the above agency may make
24 expenditures from such moneys in an amount not to exceed \$1,750 for
25 official hospitality.

26 (d) During the fiscal year ending June 30, 2024, in addition to the
27 other purposes for which the above agency may make expenditures from
28 moneys appropriated from the historic preservation overhead fees fund
29 (288-00-2916-2380) as authorized by section 98(b) of chapter 82 of the
30 2023 Session Laws of Kansas, this or any other appropriation act of the
31 2024 regular session of the legislature, the above agency may make
32 expenditures from such moneys in an amount not to exceed \$1,000 for
33 official hospitality.

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

39 Sec. 77.

40 STATE HISTORICAL SOCIETY

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

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

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

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

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

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

15 *Provided further*; That the state historical society is hereby authorized to
16 fix, charge and collect fees for the sale of such services: *And provided*
17 *further*; That such fees shall be fixed in order to recover all or part of the
18 operating expenses incurred in providing archeological services by
19 contract: *And provided further*; That all fees received for such services
20 shall be deposited in the state treasury in accordance with the provisions of
21 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
22 archeology fee fund.

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

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

26 *Provided*, That expenditures may be made from the microfilm fees fund
27 for operating expenses for providing imaging services: *Provided further*;
28 That the state historical society is hereby authorized to fix, charge and
29 collect fees for the sale of such services: *And provided further*; That such
30 fees shall be fixed in order to recover all or part of the operating expenses
31 incurred in providing imaging services: *And provided further*; That all fees
32 received for such services shall be deposited in the state treasury in
33 accordance with the provisions of K.S.A. 75-4215, and amendments
34 thereto, and shall be credited to the microfilm fees fund.

35 Records center fee fund (288-00-2132-2100).....No limit

36 *Provided*, That expenditures may be made from the records center fee fund
37 for operating expenses for state records and for the trusted digital
38 repository for electronic government records.

39 Historic properties fee fund (288-00-2164-2310).....No limit

40 Historic preservation overhead
41 fees fund (288-00-2916-2380).....No limit

42 *Provided*, That expenditures from the historic preservation overhead fees
43 fund for official hospitality shall not exceed \$1,000.

1	National historic preservation act	
2	fund – local (288-00-3089-3000).....	No limit
3	Private gifts, grants and	
4	bequests fund (288-00-7302-7000).....	No limit
5	Museum and historic sites visitor	
6	donation fund (288-00-2142-2250).....	No limit
7	Insurance collection replacement/	
8	reimbursement fund (288-00-2182-2320).....	No limit
9	Heritage trust fund (288-00-7379-7600).....	No limit
10	<i>Provided</i> , That expenditures from the heritage trust fund for state	
11	operations shall not exceed \$119,401.	
12	Land survey fee fund (288-00-2234-2330).....	No limit
13	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 58-2011, and	
14	amendments thereto, expenditures may be made by the above agency from	
15	the land survey fee fund for the fiscal year 2025 for operating expenditures	
16	that are not related to administering the land survey program.	
17	National trails fund (288-00-3553-3353).....	No limit
18	Native American graves protection and	
19	repatriation fund (288-00-3903-3903).....	No limit
20	American rescue plan – state fiscal	
21	relief – federal fund (288-00-3756).....	No limit
22	State historical society	
23	facilities fund (288-00-2192-2420).....	No limit
24	Historic properties fund (288-00-2144-2400).....	No limit
25	Law enforcement	
26	memorial fund (288-00-7344-7300).....	No limit
27	Highway planning/	
28	construction fund (288-00-3333-3333).....	No limit
29	Save America's	
30	treasures fund (288-00-3923-4000).....	No limit
31	Archeology federal fund (288-00-3083-3110).....	No limit
32	Property sale proceeds fund (288-00-2414-2500).....	No limit
33	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-	
34	2701, and amendments thereto, shall be deposited in the state treasury and	
35	credited to the property sale proceeds fund.	
36	National endowment for the	
37	humanities fund (288-00-3925-3925).....	No limit
38	(c) Notwithstanding the provisions of K.S.A. 75-2721, and	
39	amendments thereto, or any other statute, during the fiscal year ending	
40	June 30, 2025, in addition to the other purposes for which expenditures	
41	may be made by the above agency from the state general fund or from any	
42	special revenue fund or funds for fiscal year 2025, as authorized by this or	
43	other appropriation act of the 2025 regular session of the legislature,	

1 expenditures shall be made by the above agency from the state general
 2 fund or from any special revenue fund or funds for fiscal year 2025 to fix
 3 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 4 single admission, \$1 per student single admission, \$2 per student for
 5 guided tours and \$3 per adult for guided tours: *Provided, however;* That
 6 such admission fees may be increased by the above agency during fiscal
 7 year 2025 if all moneys from such admission fees are invested in
 8 constitution hall and the total amount of such admission fees exceeds the
 9 amount of the Lecompton historical society's constitution hall promotional
 10 expenses as determined by the average of such promotional expenses for
 11 the preceding three calendar years: *Provided further;* That the state
 12 historical society may request annual financial statements from the
 13 Lecompton historical society for the purpose of calculating such three-year
 14 average of promotional expenses.

15 Sec. 78.

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).....\$40,535,873

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	<i>Provided</i> , 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: <i>Provided further</i> , 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. 79.

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, 2025, the following:

35	Operating expenditures (including	
36	official hospitality) (367-00-1000-0003).....	\$114,697,685

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	Midwest institute for comparative stem	
41	cell biology (367-00-1000-0170).....	\$127,178

42 *Provided*, That any unencumbered balance in the midwest institute for
 43 comparative stem cell biology account in excess of \$100 as of June 30,

1 2024, is hereby reappropriated for fiscal year 2025.

2 Global food systems (367-00-1000-0190).....\$5,077,825

3 *Provided*, That unencumbered balance in the global food systems account

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

5 year 2025: *Provided further*; That all moneys in the global food systems

6 account expended for fiscal year 2025 shall be matched by Kansas state

7 university on a \$1-for-\$1 basis from other moneys of Kansas state

8 university: *And provided further*; That Kansas state university shall submit

9 a plan to the house committee on appropriations, the senate committee on

10 ways and means and the governor as to how the global food systems-

11 related activities create additional jobs in the state and other economic

12 value, particularly for and with the private sector, for fiscal year 2025.

13 Kansas state university

14 polytechnic campus (including

15 official hospitality) (367-00-1000-0150).....\$9,271,124

16 *Provided*, That any unencumbered balance in the Kansas state university

17 polytechnic campus (including official hospitality) account in excess of

18 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

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

20 *Provided*, That any unencumbered balance in the student aid for financial

21 need account in excess of \$100 as of June 30, 2024, is hereby

22 reappropriated for fiscal year 2025.

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

24 *Provided*, That any unencumbered balance in the biomanufacturing

25 institute account in excess of \$100 as of June 30, 2024, is hereby

26 reappropriated for fiscal year 2025; *Provided further*; That all expenditures

27 for the biomanufacturing institute shall require a match of local nonstate or

28 private moneys on a \$1-for-\$1 basis.

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

34 *Provided*, That expenditures may be made from the parking fees fund for

35 capital improvement projects for parking improvements.

36 Faculty of distinction

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

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

39 *Provided*, That expenditures may be made from the general fees fund to

40 match federal grant moneys: *Provided further*; That expenditures may be

41 made from the general fees fund for official hospitality.

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

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

1 *Provided*, That restricted fees shall be limited to receipts for the following
2 accounts: Technology equipment; flight services; communications and
3 marketing; computer services; copy centers; standardized test fees;
4 placement center; recreational services; polytechnic campus; motor pool;
5 music; professorships; student activities fees; biology sales and services;
6 chemistry; field camps; physics storeroom; sponsored research, sponsored
7 instruction, sponsored public service, equipment and facility grants;
8 contract-post office; library collections; sponsored construction or
9 improvement projects; attorney, educational and personal development,
10 human capital services; student financial assistance; application for
11 undergraduate programs; speech and hearing; gifts; human development
12 and family research and training; college of education – publications and
13 services; guaranteed student loan application processing; auditorium
14 receipts; catalog sales; interagency consulting; sales and services of
15 educational programs; transcript fees; facility use fees; college of health
16 and human sciences storeroom; college of health and human sciences
17 sales; application for post baccalaureate programs; art exhibit fees; college
18 of education – Kansas careers; foreign student application fee; student
19 union repair and replacement reserve; departmental receipts for all sales,
20 refunds and other collections; institutional support fee; miscellaneous
21 renovations – construction; speech receipts; art museum; exchange
22 program; flight training lab fees; administrative reimbursements; parking
23 fees; printing; short courses and conferences; student government
24 association receipts; late registration fee; engineering equipment fee;
25 architecture equipment fee; biotechnology facility; English language
26 program; international programs; Bramlage coliseum; planning and
27 analysis; telecommunications; comparative medicine; Marlatt memorial
28 park; departmental student organization receipts; other specifically
29 designated receipts not available for general operations of the university:
30 *Provided, however*, That the state board of regents, with the approval of the
31 state finance council acting on this matter, which is hereby characterized
32 as a matter of legislative delegation and subject to the guidelines
33 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
34 change this list of restricted fees: *Provided further*, That all restricted fees
35 shall be deposited in the state treasury in accordance with the provisions of
36 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
37 appropriate account of the restricted fees fund and shall be used solely for
38 the specific purpose or purposes for which collected: *And provided further*,
39 That expenditures from the restricted fees fund may be made for the
40 purchase of insurance for operation and testing of completed project
41 aircraft and for operation of aircraft used in professional pilot training,
42 including coverage for public liability, physical damage, medical payments
43 and voluntary settlement coverages: *And provided further*, That

1	expenditures may be made from this fund for official hospitality.	
2	Kansas career work study	
3	program fund (367-00-2540-2090).....	No limit
4	Service clearing fund (367-00-6003-7000).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Supplies stores; telecommunications services;	
7	photographic services; K-State printing services; postage; facilities	
8	services; facilities carpool; public safety services; facility planning	
9	services; facilities storeroom; computing services; and such other internal	
10	service activities as are authorized by the state board of regents under	
11	K.S.A. 76-755, and amendments thereto.	
12	Sponsored research	
13	overhead fund (367-00-2901-2160).....	No limit
14	<i>Provided</i> , That expenditures may be made from the sponsored research	
15	overhead fund for official hospitality.	
16	Housing system	
17	suspense fund (367-00-5708-4830).....	No limit
18	Housing system operations fund (367-00-5163).....	No limit
19	<i>Provided</i> , That expenditures may be made from the housing system	
20	operations fund for official hospitality.	
21	State emergency fund –	
22	building repair (367-00-2451-2451).....	No limit
23	Housing system repair, equipment and	
24	improvement fund (367-00-5641-4740).....	No limit
25	Coliseum system repair, equipment and	
26	improvement fund (367-00-5642-4750).....	No limit
27	Mandatory retirement annuity	
28	clearing fund (367-00-9137-9310).....	No limit
29	Student health fees fund (367-00-5109-4410).....	No limit
30	<i>Provided</i> , That expenditures from the student health fees fund may be	
31	made for the purchase of medical malpractice liability coverage for	
32	individuals employed on the medical staff, including pharmacists and	
33	physical therapists, at the student health center.	
34	Scholarship funds fund (367-00-7201-7210).....	No limit
35	Perkins student loan fund (367-00-7506-7260).....	No limit
36	Federal award advance payment –	
37	U.S. department of education	
38	awards fund (367-00-3855-3350).....	No limit
39	State agricultural	
40	university fund (367-00-7400-7250).....	No limit
41	Salina – student union	
42	fees fund (367-00-5114-4420).....	No limit
43	Salina – housing system	

1	revenue fund (367-00-5117-4430).....	No limit
2	Salina – housing system	
3	suspense fund (367-00-5724-4890).....	No limit
4	Kansas comprehensive	
5	grant fund (367-00-7223-7300).....	No limit
6	Temporary deposit fund (367-00-9020-9300).....	No limit
7	Business procurement card	
8	clearing fund (367-00-9102-9400).....	No limit
9	Suspense fund (367-00-9146-9320).....	No limit
10	Voluntary tax shelter annuity	
11	clearing fund (367-00-9164-9330).....	No limit
12	Agency payroll deduction	
13	clearing fund (367-00-9186-9360).....	No limit
14	Pre-tax parking	
15	clearing fund (367-00-9221-9200).....	No limit
16	Salina student life center	
17	revenue fund (367-00-5111-5120).....	No limit
18	Child care facility	
19	revenue fund (367-00-5125-5101).....	No limit
20	University federal fund (367-00-3142).....	No limit
21	Animal health	
22	research fund (367-00-2053-2053).....	No limit
23	National bio agro-defense	
24	facility fund (367-00-2058-2058).....	No limit
25	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
26	fund shall be approved by the president of Kansas state university.	
27	Kan-grow engineering	
28	fund – KSU (367-00-2154-2154).....	No limit
29	Payroll clearing fund (367-00-9801-9000).....	No limit
30	Fed ext emp clearing fund –	
31	employee deduct (367-00-9182-9340).....	No limit
32	Fed ext emp clearing fund –	
33	employer deduct (367-00-9183-9350).....	No limit
34	Temp dep fund	
35	external source (367-00-9065-9305).....	No limit
36	Nine month payroll	
37	clearing fund (367-00-7710-7270).....	No limit
38	Interest bearing grants fund (367-00-2630-2630).....	No limit
39	<i>Provided</i> , That, on or before the 10 th day of each month commencing	
40	during fiscal year 2025, the director of accounts and reports shall transfer	
41	from the state general fund to the interest bearing grants fund interest	
42	earnings based on: (1) The average daily balance in the interest bearing	
43	grants fund for the preceding month; and (2) the net earnings rate for the	

1 pooled money investment portfolio for the preceding month.
 2 Student union renovation expansion
 3 revenue fund (367-00-5191-4650).....No limit
 4 Coronavirus relief federal fund (367-00-3753).....No limit
 5 Governor's emergency education
 6 relief fund (367-00-3638).....No limit
 7 American rescue plan – state fiscal relief –
 8 federal fund (367-00-3756).....No limit
 9 Sec. 80.

10 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 11 AND AGRICULTURE RESEARCH PROGRAMS

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

16 *Provided*, That any unencumbered balance in the cooperative extension
 17 service (including official hospitality) account in excess of \$100 as of June
 18 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided further*,
 19 That during the fiscal year ending June 30, 2025, expenditures shall be
 20 made by the above agency from such moneys available in such account in
 21 an amount of not less than \$5,000,000 for the KSU 105 project.

22 Agricultural experiment stations (including
 23 official hospitality) (369-00-1000-1030).....\$33,742,926

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

27 Wildfire suppression/state forest service (369-00-1000-1040).....\$683,573

28 *Provided*, That any unencumbered balance in the wildfire suppression/state
 29 forest service 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 shall not exceed the following:

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

36 *Provided*, That restricted fees shall be limited to receipts for the following
 37 accounts: Plant pathology; Kansas artificial breeding service unit;
 38 technology equipment; professorships; agricultural experiment station,
 39 director's office; agronomy – Ashland farm; KSU agricultural research
 40 center – Hays; KSU southeast agricultural research center; KSU southwest
 41 research extension center; agronomy – general; agronomy – experimental
 42 field crop sales; entomology sales; grain science and industry – Kansas
 43 state university; food and nutrition research; extension services and

1 publication; sponsored construction or improvement projects; gifts;
 2 comparative medicine; sales and services of educational programs; animal
 3 sciences and industry livestock and product sales; horticulture greenhouse
 4 and farm products sales; Konza prairie operations; departmental receipts
 5 for all sales, refunds and other collections; institutional support fee; KSU
 6 northwest research extension center operations; sponsored research, public
 7 service, equipment and facility grants; statistical laboratory;
 8 equipment/pesticide storage building; miscellaneous renovation –
 9 construction; other specifically designated receipts not available for
 10 general operations of the university: *Provided, however*, That the state
 11 board of regents, with the approval of the state finance council acting on
 12 this matter, which is hereby characterized as a matter of legislative
 13 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 14 and amendments thereto, may amend or change this list of restricted fees:
 15 *Provided further*, That all restricted fees shall be deposited in the state
 16 treasury in accordance with the provisions of K.S.A. 75-4215, and
 17 amendments thereto, and shall be credited to the appropriate account of the
 18 restricted fees fund and shall be used solely for the specific purpose or
 19 purposes for which collected: *And provided further*, That expenditures may
 20 be made from the Kansas agricultural mediation service account of the
 21 restricted fees fund during fiscal year 2025: *And provided further*, That
 22 expenditures may be made from this fund for official hospitality.

- 23 Fertilizer research fund (369-00-2263-1150).....No limit
- 24 Sponsored research
 - 25 overhead fund (369-00-2921-1200).....No limit
- 26 *Provided*, That expenditures may be made from the sponsored research
 27 overhead fund for official hospitality.
- 28 Federal awards – advance
 - 29 payment fund (369-00-3872-1360).....No limit
- 30 Smith-Lever special program grant –
 - 31 federal fund (369-00-3047-1330).....No limit
- 32 Faculty of distinction
 - 33 matching fund (369-00-2479-1190).....No limit
- 34 Agricultural land
 - 35 use-value fund (369-00-2364-1180).....No limit
- 36 University federal fund (369-00-3144).....No limit
- 37 Coronavirus relief federal fund (369-00-3753).....No limit
- 38 American rescue plan – state fiscal relief –
 - 39 federal fund (369-00-3756).....No limit

40 (c) 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 Agricultural experiment

1 stations (369-00-1900-1900).....\$329,048
2 Sec. 81.

3 KANSAS STATE UNIVERSITY
4 VETERINARY MEDICAL CENTER

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

7 Operating expenditures (including
8 official hospitality) (368-00-1000-5003).....\$11,819,185

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

12 Operating enhancement (368-00-1000-5023).....\$5,396,434

13 *Provided*, That any unencumbered balance in the operating enhancement
14 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
15 fiscal year 2025: *Provided further*; That all expenditures from the operating
16 enhancement account shall be expended in accordance with the plan
17 submitted by the board of regents for improving the rankings of the
18 Kansas state university veterinary medical center and shall be approved by
19 the president of Kansas state university.

20 Veterinary training program for
21 rural Kansas (368-00-1000-5013).....\$650,000

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

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

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

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

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

35 Faculty of distinction
36 matching fund (368-00-2478-5220).....No limit

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

38 *Provided*, That restricted fees shall be limited to receipts for the following
39 accounts: Sponsored research, instruction, public service, equipment and
40 facility grants; sponsored construction or improvement projects;
41 technology equipment; pathology fees; laboratory test fees; miscellaneous
42 renovations or construction; dean of veterinary medicine receipts; gifts;
43 application for postbaccalaureate programs; professorship; embryo transfer

1 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 2 medicine; storerooms; departmental receipts for all sales, refunds and
 3 other collections; departmental student organization receipts; other
 4 specifically designated receipts not available for general operation of the
 5 Kansas state university veterinary medical center: *Provided, however*; That
 6 the state board of regents, with the approval of the state finance council
 7 acting on this matter, which is hereby characterized as a matter of
 8 legislative delegation and subject to the guidelines prescribed in K.S.A.
 9 75-3711c(c), and amendments thereto, may amend or change this list of
 10 restricted fees: *Provided further*; That all restricted fees shall be deposited
 11 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 12 and amendments thereto, and shall be credited to the appropriate account
 13 of the restricted fees fund and shall be used solely for the specific purpose
 14 or purposes for which collected: *And provided further*; That expenditures
 15 may be made from this fund for official hospitality.

16 Health professions student

17 loan fund (368-00-7521-5710).....	No limit
18 University federal fund (368-00-3143-5140).....	No limit
19 Coronavirus relief federal fund (368-00-3753).....	No limit
20 Governor's emergency education	
21 relief fund (368-00-3638).....	No limit
22 American rescue plan – state fiscal relief –	
23 federal fund (368-00-3756).....	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 an amount specified by the
 26 president of Kansas state university of not to exceed a total of \$15,000
 27 from the general fees fund (368-00-2129-5500) to the health professions
 28 student loan fund (368-00-7521-5710).

29 Sec. 82.

30 EMPORIA STATE UNIVERSITY

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 (including
 34 official hospitality) (379-00-1000-0083).....\$37,959,499

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

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

40 *Provided*, That any unencumbered balance in the nat'l board cert/future
 41 teacher academy account in excess of \$100 as of June 30, 2024, is hereby
 42 reappropriated for fiscal year 2025: *Provided further*; That expenditures
 43 may be made from the nat'l board cert/future teacher academy account for

1 official hospitality.
 2 SMaRT Kansas 21 (379-00-1000-0500).....\$510,000
 3 *Provided*, That any unencumbered balance in the SMaRT Kansas 21
 4 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 5 fiscal year 2025.
 6 Cybersecurity academic programming center (379-00-1000-0600)
 7\$1,100,000
 8 *Provided*, That any unencumbered balance in the cybersecurity academic
 9 programming center account in excess of \$100 as of June 30, 2024, is
 10 hereby reappropriated for fiscal year 2025.
 11 Student aid for financial need (379-00-1000-0350).....\$1,227,910
 12 *Provided*, That any unencumbered balance in the student aid for financial
 13 need account in excess of \$100 as of June 30, 2024, is hereby
 14 reappropriated for fiscal year 2025.
 15 Any unencumbered balance in the Emporia state model investment
 16 account (379-00-1000-0400) in excess of \$100 as of June 30, 2024, is
 17 hereby reappropriated for fiscal year 2025.
 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 Parking fees fund (379-00-5186).....No limit
 23 *Provided*, That expenditures may be made from the parking fees fund for a
 24 capital improvement project for parking lot improvements.
 25 General fees fund (379-00-2069-2010).....No limit
 26 *Provided*, That expenditures may be made from the general fees fund to
 27 match federal grant moneys: *Provided further*; That expenditures may be
 28 made from the general fees fund for official hospitality.
 29 Interest on state normal
 30 school fund (379-00-7101-7000).....No limit
 31 Restricted fees fund (379-00-2526-2040).....No limit
 32 *Provided*, That restricted fees shall be limited to receipts for the following
 33 accounts: Computer services, student activity; technology equipment;
 34 student union; sponsored research; computer services; extension classes;
 35 gifts and grants (for teaching, research and capital improvements); capital
 36 improvements; business school contributions; state department of
 37 education (vocational); library services; library collections; interest on
 38 local funds; receipts from conferences, clinics, and workshops held on
 39 campus for which no college credit is given; physical plant
 40 reimbursements from auxiliary enterprises; midwestern student exchange;
 41 departmental receipts – for all sales, refunds and other collections or
 42 receipts not specifically enumerated above: *Provided, however*; That the
 43 state board of regents, with the approval of the state finance council acting

1 on this matter, which is hereby characterized as a matter of legislative
 2 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 3 and amendments thereto, may amend or change this list of restricted fees:
 4 *Provided further*, That all restricted fees shall be deposited in the state
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and
 6 amendments thereto, and shall be credited to the appropriate account of the
 7 restricted fees fund and shall be used solely for the specific purpose or
 8 purposes for which collected: *And provided further*, That expenditures may
 9 be made from this fund to purchase insurance for equipment purchased
 10 through research and training grants only if such grants include money for
 11 and authorize the purchase of such insurance: *And provided further*, That
 12 all amounts of tuition received from students participating in the
 13 midwestern student exchange program shall be deposited in the state
 14 treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and shall be credited to the midwestern student
 16 exchange account of the restricted fees fund: *And provided further*, That
 17 expenditures may be made from the restricted fees fund for official
 18 hospitality.

- 19 Service clearing fund (379-00-6004).....No limit
- 20 *Provided*, That the service clearing fund shall be used for the following
- 21 service activities: Telecommunications services; state car operation; ESU
- 22 press including duplicating and reproducing; postage; physical plant
- 23 storeroom including motor fuel inventory; and such other internal service
- 24 activities as are authorized by the state board of regents under K.S.A. 76-
- 25 755, and amendments thereto.
- 26 Commencement fees fund (379-00-2527-2050).....No limit
- 27 Kansas career work study
- 28 program fund (379-00-2549-2060).....No limit
- 29 Student health fees fund (379-00-5115-5010).....No limit
- 30 *Provided*, That expenditures from the student health fees fund may be
- 31 made for the purchase of medical malpractice liability coverage for
- 32 individuals employed on the medical staff, including pharmacists and
- 33 physical therapists, at the student health center.
- 34 Faculty of distinction
- 35 matching fund (379-00-2473-2400).....No limit
- 36 Bureau of educational
- 37 measurements fund (379-00-5118-5020).....No limit
- 38 National direct student
- 39 loan fund (379-00-7507-7040).....No limit
- 40 Economic opportunity act – work study –
- 41 federal fund (379-00-3128-3000).....No limit
- 42 Educational opportunity grants –
- 43 federal fund (379-00-3129-3010).....No limit

1	Basic opportunity grant program –	
2	federal fund (379-00-3130-3020).....	No limit
3	Research and institutional	
4	overhead fund (379-00-2902-2070).....	No limit
5	Kansas comprehensive	
6	grant fund (379-00-7224-7060).....	No limit
7	Housing system	
8	suspense fund (379-00-5701-5130).....	No limit
9	Housing system	
10	operations fund (379-00-5169-5050).....	No limit
11	Kansas distinguished	
12	scholarship fund (379-00-2762-2700).....	No limit
13	University federal fund (379-00-3145).....	No limit
14	<i>Provided</i> , That expenditures may be made by the above agency from the	
15	university federal fund to purchase insurance for equipment purchased	
16	through research and training grants only if such grants include money for	
17	and authorize the purchase of such insurance.	
18	Twin towers project	
19	revenue fund (379-00-5120-5030).....	No limit
20	Nine month payroll	
21	clearing fund (379-00-7712-7050).....	No limit
22	Temporary deposit fund (379-00-9022-9510).....	No limit
23	Federal receipts	
24	suspense fund (379-00-9085-9520).....	No limit
25	Suspense fund (379-00-9021).....	No limit
26	Mandatory retirement annuity	
27	clearing fund (379-00-9138-9530).....	No limit
28	Voluntary tax shelter annuity	
29	clearing fund (379-00-9165-9540).....	No limit
30	Agency payroll deduction	
31	clearing fund (379-00-9196-9550).....	No limit
32	Pre-tax parking	
33	clearing fund (379-00-9222-9200).....	No limit
34	University payroll fund (379-00-9802).....	No limit
35	Leveraging educational assistance partnership	
36	federal fund (379-00-3224-3200).....	No limit
37	National direct student	
38	loan fund (379-00-7507-7040).....	No limit
39	Student union refurbishing fund (379-00-5161-5040).....	No limit
40	Housing system repairs, equipment and	
41	improvement fund (379-00-5650-5120).....	No limit
42	Coronavirus relief federal fund (379-00-3753).....	No limit
43	Governor's emergency education	

- 1 relief fund (379-00-3638).....No limit
- 2 American rescue plan – state fiscal relief –
- 3 federal fund (379-00-3756).....No limit
- 4 Sec. 83.

5 PITTSBURG STATE UNIVERSITY

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

8 Operating expenditures (including
9 official hospitality) (385-00-1000-0063).....\$40,925,150

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

13 School of construction (385-00-1000-0200).....\$788,125

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

17 Polymer science program (385-00-1000-0300).....\$1,050,236

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

21 Student aid for financial need (385-00-1000-0350).....\$1,818,970

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

25 Global center for STEM (385-00-1000-0260).....\$2,000,000

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

29 Center for emerging technologies (385-00-1000-0280).....\$2,000,000

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

33 Any unencumbered balance in the following account or accounts as of
34 June 30, 2024, are hereby reappropriated for fiscal year 2025: NIMA
35 manufacturing prove out facility (385-00-1000-0250).

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

40 Parking fees fund (385-00-5187-5060).....No limit

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

43 General fees fund (385-00-2070-2010).....No limit

1 *Provided*, That all moneys received for tuition received from students
 2 participating in the gorilla advantage program or the midwestern student
 3 exchange program shall be deposited in the state treasury to the credit of
 4 the general fees fund: *Provided further*, That expenditures may be made
 5 from the general fees fund to match federal grant moneys: *And provided*
 6 *further*, That expenditures may be made from the general fees fund for
 7 official hospitality.

8 Restricted fees fund (385-00-2529-2040).....No limit

9 *Provided*, That restricted fees shall be limited to receipts for the following
 10 accounts: Computer services; capital improvements; instructional
 11 technology fee; technology equipment; student activity fee accounts;
 12 commencement fees; ROTC activities; continuing education receipts;
 13 vocational auto parts and service fees; receipts from camps, conferences
 14 and meetings held on campus; library service collections and fines; grants
 15 from other state agencies; *Midwest Quarterly*; chamber music series;
 16 contract – post office; gifts and grants; intensive English program;
 17 business and technology institute; public sector radio station activities;
 18 economic opportunity – state match; Kansas career work study; regents
 19 supplemental grants; departmental receipts, and other specifically
 20 designated receipts not available for general operations of the university:
 21 *Provided, however*, That the state board of regents, with the approval of the
 22 state finance council acting on this matter, which is hereby characterized
 23 as a matter of legislative delegation and subject to the guidelines
 24 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 25 change this list of restricted fees: *Provided further*, That all restricted fees
 26 shall be deposited in the state treasury in accordance with the provisions of
 27 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 28 appropriate account of the restricted fees fund and shall be used solely for
 29 the specific purpose or purposes for which collected: *And provided further*,
 30 That expenditures may be made from this fund to purchase insurance for
 31 equipment purchased through research and training grants only if such
 32 grants include money for and authorize the purchase of such insurance:
 33 *And provided further*, That surplus restricted fees moneys generated by the
 34 music department may be transferred to the Pittsburg state university
 35 foundation, inc., for the express purpose of awarding music scholarships:
 36 *And provided further*, That expenditures may be made from this fund for
 37 official hospitality.

38 Service clearing fund (385-00-6005).....No limit

39 *Provided*, That the service clearing fund shall be used for the following
 40 service activities: Duplicating and printing services; instructional media
 41 division; office stationery and supplies; motor carpool; postage services;
 42 photo services; telephone services; and such other internal service
 43 activities as are authorized by the state board of regents under K.S.A. 76-

1	755, and amendments thereto.	
2	Hospital and student health	
3	fees fund (385-00-5126-5010).....	No limit
4	<i>Provided</i> , That expenditures from the hospital and student health fees fund	
5	may be made for the purchase of medical malpractice liability coverage for	
6	individuals employed on the medical staff, including pharmacists and	
7	physical therapists, at the student health center: <i>Provided further</i> , That	
8	expenditures may be made from this fund for capital improvement projects	
9	for hospital and student health center improvements.	
10	Suspense fund (385-00-9024-9510).....	No limit
11	Faculty of distinction	
12	matching fund (385-00-2474-2400).....	No limit
13	Perkins student loan fund (385-00-7509-7020).....	No limit
14	Sponsored research	
15	overhead fund (385-00-2903-2903).....	No limit
16	College work study	
17	federal fund (385-00-3498-3030).....	No limit
18	Nursing student loan fund (385-00-7508-7010).....	No limit
19	Housing system	
20	suspense fund (385-00-5703-5170).....	No limit
21	Housing system	
22	operations fund (385-00-5165-5050).....	No limit
23	Housing system repairs, equipment and	
24	improvement fund (385-00-5646-5160).....	No limit
25	Kansas comprehensive	
26	grant fund (385-00-7227-7200).....	No limit
27	Kansas career work study	
28	program fund (385-00-2552-2060).....	No limit
29	Nine month payroll	
30	clearing fund (385-00-7713-7030).....	No limit
31	Payroll clearing fund (385-00-9023-9500).....	No limit
32	Temporary deposit fund (385-00-9025-9520).....	No limit
33	Federal receipts	
34	suspense fund (385-00-9104-9530).....	No limit
35	BPC clearing fund (385-00-9109-9570).....	No limit
36	Mandatory retirement annuity	
37	clearing fund (385-00-9139-9540).....	No limit
38	Voluntary tax shelter annuity	
39	clearing fund (385-00-9166-9550).....	No limit
40	Agency payroll deduction	
41	clearing fund (385-00-9195-9560).....	No limit
42	Pre-tax parking	
43	clearing fund (385-00-9223-9200).....	No limit

- 1 University payroll fund (385-00-9803).....No limit
- 2 University federal fund (385-00-3146).....No limit
- 3 *Provided*, That expenditures may be made by the above agency from the
- 4 university federal fund to purchase insurance for equipment purchased
- 5 through research and training grants only if such grants include money for
- 6 and authorize the purchase of such insurance.
- 7 Overman student center
- 8 renovation fund (385-00-2820-2820).....No limit
- 9 Student health center
- 10 revenue fund (385-00-2828-2851).....No limit
- 11 Horace Mann building
- 12 renovation fund (385-00-2833).....No limit
- 13 Revenue 2014A fund (385-00-5106-5105).....No limit
- 14 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit
- 15 Coronavirus relief federal fund (385-00-3753).....No limit
- 16 Governor's emergency education
- 17 relief fund (385-00-3638).....No limit
- 18 American rescue plan – state fiscal relief –
- 19 federal fund (385-00-3756).....No limit

20 (c) During the fiscal year ending June 30, 2025, the director of
 21 accounts and reports shall transfer amounts specified by the president of
 22 Pittsburg state university of not to exceed a total of \$145,000 for all such
 23 amounts, from the general fees fund (385-00-2070-2010) to the following
 24 specified funds and accounts of funds: Perkins student loan fund (385-00-
 25 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
 26 faculty loan program federal fund (385-00-3596-3596).

27 Sec. 84.

28 UNIVERSITY OF KANSAS

29 (a) On the effective date of this act, or as soon thereafter as moneys
 30 are available, the director of accounts and reports shall transfer
 31 \$15,000,000 from the university of Kansas and Wichita state university
 32 health collaboration fund (682-00-2878-2878) of the university of Kansas
 33 to the state general fund.

34 (b) On the effective date of this act, or as soon thereafter as moneys
 35 are available, the director of accounts and reports shall transfer
 36 \$35,500,000 from the American rescue plan state relief fund (422-00-
 37 3756-3502) of the legislative coordinating council, formerly designated as
 38 the legislature employment security fund of the legislative coordinating
 39 council, to the American rescue plan state relief fund (682-00-3756-3536)
 40 of the university of Kansas.

41 Sec. 85.

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).....\$158,105,358

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.

11 Umbilical cord

12 matrix project (682-00-1000-0370).....\$151,245

13 *Provided*, That any unencumbered balance in the umbilical cord matrix

14 project account in excess of \$100 as of June 30, 2024, is hereby

15 reappropriated for fiscal year 2025.

16 Student aid for financial need (682-00-1000-0350).....\$4,099,160

17 *Provided*, That any unencumbered balance in the student aid for financial

18 need account in excess of \$100 as of June 30, 2024, is hereby

19 reappropriated for fiscal year 2025.

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

21 special revenue fund or funds for the fiscal year ending June 30, 2025, all

22 moneys now or hereafter lawfully credited to and available in such fund or

23 funds, except that expenditures shall not exceed the following:

24 Parking facilities

25 revenue fund (682-00-5175-5070).....No limit

26 *Provided*, That expenditures may be made from the parking facilities

27 revenue fund for capital improvement projects for parking improvements.

28 Faculty of distinction

29 matching fund (682-00-2475-2500).....No limit

30 General fees fund (682-00-2107-2000).....No limit

31 *Provided*, That expenditures may be made from the general fees fund to

32 match federal grant moneys.

33 Interest fund (682-00-7103-7000).....No limit

34 Sponsored research

35 overhead fund (682-00-2905-2160).....No limit

36 Law enforcement training

37 center fund (682-00-2133-2020).....No limit

38 *Provided*, That expenditures may be made from the law enforcement

39 training center fund to cover the costs of tuition for students enrolled in the

40 law enforcement training program in addition to the costs of salaries and

41 wages and other operating expenditures for the program: *Provided further*,

42 That expenditures may be made from the law enforcement training center

43 fund for the acquisition of tracts of land.

- 1 Law enforcement training center
 2 fees fund (682-00-2763-2700).....No limit
 3 *Provided*, That all moneys received for tuition from students enrolling in
 4 the basic law enforcement training program for undergraduate or graduate
 5 credit shall be deposited in the state treasury and credited to the law
 6 enforcement training center fees fund.
 7 Restricted fees fund (682-00-2545).....No limit
 8 *Provided*, That restricted fees shall be limited to receipts for the following
 9 accounts: Institute for policy and social research; technology equipment;
 10 capital improvements; concert course; speech, language and hearing clinic;
 11 perceptual motor clinic; application for admission fees; named
 12 professorships; summer institutes and workshops; dramatics; economic
 13 opportunity act; executive management; continuing education programs;
 14 geology field trips; gifts and grants; extension services; counseling center;
 15 investment income from bequests; reimbursable salaries; music and art
 16 camp; child development lab preschools; orientation center; educational
 17 placement; press publications; Rice estate educational project; sponsored
 18 research; student activities; sale of surplus books and art objects; building
 19 use charges; Kansas applied remote sensing program; executive master's
 20 degree in business administration; applied English center; cartographic
 21 services; economic education; study abroad programs; computer services;
 22 recreational activities; animal care activities; geological survey;
 23 midwestern student exchange; department commercial receipts for all
 24 sales, refunds, and all other collections or receipts not specifically
 25 enumerated above: *Provided, however*, That the state board of regents,
 26 with the approval of the state finance council acting on this matter, which
 27 is hereby characterized as a matter of legislative delegation and subject to
 28 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 29 may amend or change this list of restricted fees: *Provided further*, That all
 30 restricted fees shall be deposited in the state treasury in accordance with
 31 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 32 credited to the appropriate account of the restricted fees fund and shall be
 33 used solely for the specific purpose or purposes for which collected: *And*
 34 *provided further*, That moneys received for student fees in any account of
 35 the restricted fees fund may be transferred to one or more other accounts
 36 of the restricted fees fund.
 37 Service clearing fund (682-00-6006).....No limit
 38 *Provided*, That the service clearing fund shall be used for the following
 39 service activities: Residence hall food stores; university motor pool;
 40 military uniforms; telecommunications service; and such other internal
 41 service activities as are authorized by the state board of regents under
 42 K.S.A. 76-755, and amendments thereto.
 43 Health service fund (682-00-5136-5030).....No limit

1	Kansas career work study	
2	program fund (682-00-2534-2050).....	No limit
3	Student union fund (682-00-5137-5040).....	No limit
4	Federal Perkins loan fund (682-00-7512-7040).....	No limit
5	Health professions student	
6	loan fund (682-00-7513-7050).....	No limit
7	Housing system	
8	suspense fund (682-00-5704-5150).....	No limit
9	Housing system	
10	operations fund (682-00-5142-5050).....	No limit
11	Housing system repairs, equipment and	
12	improvement fund (682-00-5621-5110).....	No limit
13	Educational opportunity act –	
14	federal fund (682-00-3842-3020).....	No limit
15	Loans for disadvantaged	
16	students fund (682-00-7510-7100).....	No limit
17	Prepaid tuition fees	
18	clearing fund (682-00-7765).....	No limit
19	Kansas comprehensive	
20	grant fund (682-00-7226-7110).....	No limit
21	Fire service training fund (682-00-2123-2170).....	No limit
22	University federal fund (682-00-3147).....	No limit
23	Johnson county education research	
24	triangle fund (682-00-2393-2390).....	No limit
25	Temporary deposit fund (682-00-9061-9020).....	No limit
26	Suspense fund (682-00-9060-9010).....	No limit
27	BPC clearing fund (682-00-9119-9050).....	No limit
28	Mandatory retirement annuity	
29	clearing fund (682-00-9142-9030).....	No limit
30	Voluntary tax shelter annuity	
31	clearing fund (682-00-9167-9040).....	No limit
32	Agency payroll deduction	
33	clearing fund (682-00-9193-9060).....	No limit
34	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
35	University payroll fund (682-00-9806).....	No limit
36	GTA/GRA emp health insurance	
37	clearing fund (682-00-9063-9070).....	No limit
38	Standard water data	
39	repository fund (682-00-2463-2463).....	No limit
40	Multicultural rescr center	
41	construction fund (682-00-2890-2890).....	No limit
42	Kan-grow engineering	
43	fund – KU (682-00-2153-2153).....	No limit

1	Child care facility revenue	
2	bond fund (682-00-2372).....	No limit
3	Student recreation fitness center	
4	KDFA fund (682-00-2864-2860).....	No limit
5	Student union renovation	
6	revenue fund (682-00-5171-5060).....	No limit
7	Parking facility KDFA 1993G	
8	revenue fund (682-00-5175-5070).....	No limit
9	Student health facility	
10	maintenance, repair and equipment	
11	fee fund (682-00-5640-5120).....	No limit
12	Coronavirus relief federal fund (682-00-3753).....	No limit
13	Governor's emergency education	
14	relief fund (682-00-3638).....	No limit
15	American rescue plan state	
16	relief fund (682-00-3756-3536).....	No limit
17	University of Kansas and	
18	Wichita state university health	
19	collaboration fund (682-00-2878-2878).....	No limit

20 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
 21 director of accounts and reports shall transfer amounts specified by the
 22 chancellor of the university of Kansas of not to exceed a total of \$325,000
 23 for all such amounts, from the general fees fund (682-00-2107-2000) to
 24 the following specified funds and accounts of funds: Federal Perkins loan
 25 fund (682-00-7512-7040); educational opportunity act – federal fund (682-
 26 00-3842-3020); university federal fund (682-00-3147-3140); health
 27 professions student loan fund (682-00-7513-7050); loans for
 28 disadvantaged students fund (682-00-7510-7100).

29 (d) There is appropriated for the above agency from the state water
 30 plan fund for the fiscal year ending June 30, 2025, for the water plan
 31 project or projects specified, the following:

32	Geological survey (682-00-1800-1810).....	\$26,841
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33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 34 2024, in the geological survey account is hereby reappropriated for fiscal
 35 year 2025.

36 Sec. 86.

37 UNIVERSITY OF KANSAS MEDICAL CENTER

38 (a) On the effective date of this act, the \$30,000 appropriated for the
 39 above agency for the fiscal year ending June 30, 2024, by section 112(a) of
 40 chapter 82 of the 2023 Session Laws of Kansas from the state general fund
 41 in the rural health bridging psychiatry account (683-00-1000-1015) is
 42 hereby lapsed.

43 Sec. 87.

1 UNIVERSITY OF KANSAS MEDICAL CENTER

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

4 Operating expenditures (including
 5 official hospitality) (683-00-1000-0503).....\$117,273,707

6 *Provided*, That any unencumbered balance in the operating expenditures
 7 (including official hospitality) account in excess of \$100 as of June 30,
 8 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
 9 expenditures from this account may be used to reimburse medical
 10 residents in residency programs located in Kansas City at the university of
 11 Kansas medical center for the purchase of health insurance for residents'
 12 dependents.

13 Medical scholarships
 14 and loans (683-00-1000-0600).....\$4,488,171

15 *Provided*, That any unencumbered balance in the medical scholarships and
 16 loans account in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025.

18 Midwest stem cell
 19 therapy center (683-00-1000-0800).....\$775,607

20 *Provided*, That any unencumbered balance in the midwest stem cell
 21 therapy center account in excess of \$100 as of June 30, 2024, is hereby
 22 reappropriated for fiscal year 2025.

23 Rural health bridging (683-00-1000-1010).....\$140,000

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

27 Medical scholarships and
 28 loans psychiatry (683-00-1000-0610).....\$970,000

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

32 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

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

36 Student aid for financial need (683-00-1000-0350).....\$1,120,150

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

40 OBGYN medical student loan (683-00-1000-0620).....\$943,000

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

1 OBGYN medical residency bridging loan (683-00-1000-0630).....\$30,000
2 *Provided*, That any unencumbered balance in the OBGYN medical
3 residency bridge loan account in excess of \$100 as of June 30, 2024, is
4 hereby reappropriated for fiscal year 2025.

5 Any unencumbered balance in the following account or accounts as of
6 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health
7 science center KUMed and WSU (683-00-1000-0810).

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

12 General fees fund (683-00-2108-2500).....No limit

13 *Provided*, That expenditures may be made from the general fees fund to
14 match federal grant moneys.

15 Midwest stem cell therapy
16 center fund (683-00-2072-2072).....No limit

17 Faculty of distinction
18 matching fund (683-00-2476-2400).....No limit

19 Restricted fees fund (683-00-2551).....No limit

20 *Provided*, That restricted fees shall be limited to the following accounts:

21 Technology equipment; capital improvements; computer services;
22 expenses reimbursed by the Kansas university endowment association;
23 postgraduate fees; pathology fees; student health insurance premiums; gift
24 receipts; designated research collaboration; facilities use; photography;
25 continuing education; student activity fees; student application fees;
26 department duplicating; student health services; student identification
27 badges; student transcript fees; loan administration fees; fitness center
28 fees; occupational health fees; employee health; telekid care fees; area
29 outreach fees; police fees; endowment payroll reimbursement; rental
30 property; e-learning fees; surplus property sales; outreach air travel;
31 student loan legal fees; hospital authority salary reimbursements; graduate
32 medical education contracts; Kansas university physicians inc., salaries
33 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
34 services; energy center funded depreciation; biostatistics; electron
35 microscope services; Wichita faculty contracts; physical therapy services;
36 legal fee reimbursements; sponsored research; departmental commercial
37 receipts for all sales, refunds and all other collections of receipts not
38 specifically enumerated above; Kansas department for children and
39 families cost-sharing: *Provided, however*, That the state board of regents,
40 with the approval of the state finance council acting on this matter, which
41 is hereby characterized as a matter of legislative delegation and subject to
42 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
43 may amend or change this list of restricted fees: *Provided further*; That all

1 restricted fees shall be deposited in the state treasury in accordance with
2 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
3 credited to the appropriate account of the restricted fees fund and shall be
4 used solely for the specific purpose or purposes for which collected: *And*
5 *provided further*; That expenditures may be made from this fund to
6 purchase health insurance coverage for all students enrolled in the school
7 of allied health, school of nursing and school of medicine.
8 Scientific research and development – special
9 revenue fund (683-00-2926).....No limit
10 Kansas breast cancer
11 research fund (683-00-2671-2660).....No limit
12 Sponsored research
13 overhead fund (683-00-2907-2800).....No limit
14 Parking facility revenue fund –
15 KC campus (683-00-5176-5550).....No limit
16 *Provided*, That expenditures may be made from the parking facility
17 revenue fund – KC campus for capital improvement projects for parking
18 improvements.
19 Parking fee fund –
20 Wichita campus (683-00-5180-5590).....No limit
21 *Provided*, That expenditures may be made from the parking fee fund –
22 Wichita campus for capital improvement projects for parking
23 improvements.
24 Services to hospital
25 authority fund (683-00-2915-2900).....No limit
26 Direct medical education
27 reimbursement fund (683-00-2918-3000).....No limit
28 Service clearing fund (683-00-6007).....No limit
29 *Provided*, That the service clearing fund shall be used for the following
30 service activities: Printing services; purchasing storeroom; university
31 motor pool; physical plant storeroom; photo services; telecommunications
32 services; facilities operations discretionary repairs; animal care;
33 instructional services; and such other internal service activities as are
34 authorized by the state board of regents under K.S.A. 76-755, and
35 amendments thereto.
36 Educational nurse faculty loan
37 program fund (683-00-7505-7540).....No limit
38 Federal college work
39 study fund (683-00-3256-3520).....No limit
40 AMA education and
41 research grant fund (683-00-7207-7500).....No limit
42 Federal health professions/
43 primary care student

1	loan fund (683-00-7516-7560).....	No limit
2	Federal nursing student	
3	loan fund (683-00-7517-7570).....	No limit
4	Suspense fund (683-00-9057-9500).....	No limit
5	Federal student educational opportunity	
6	grant fund (683-00-3255-3510).....	No limit
7	Federal Pell grant fund (683-00-3252-3500).....	No limit
8	Federal Perkins student	
9	loan fund (683-00-7515-7550).....	No limit
10	Medical loan repayment fund (683-00-7214-7520).....	No limit
11	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
12	attorney fees and litigation costs associated with the administration of the	
13	medical scholarship and loan program shall be in addition to any	
14	expenditure limitation imposed on the operating expenditures account of	
15	the medical loan repayment fund.	
16	Medical student loan programs provider	
17	assessment fund (683-00-2625-2650).....	No limit
18	Graduate medical education administration	
19	reserve fund (683-00-5652-5640).....	No limit
20	University of Kansas medical center	
21	private practice foundation	
22	reserve fund (683-00-5659-5660).....	No limit
23	Robert Wood Johnson	
24	award fund (683-00-7328-7530).....	No limit
25	Federal scholarship for disadvantaged	
26	students fund (683-00-3094-3100).....	No limit
27	Temporary deposit fund (683-00-9058-9510).....	No limit
28	Mandatory retirement annuity	
29	clearing fund (683-00-9143-9520).....	No limit
30	Voluntary tax shelter annuity	
31	clearing fund (683-00-9168-9530).....	No limit
32	Agency payroll deduction	
33	clearing fund (683-00-9194-9600).....	No limit
34	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
35	University payroll fund (683-00-9807).....	No limit
36	University federal fund (683-00-3148).....	No limit
37	Leveraging educational assistance partnership	
38	federal fund (683-00-3223-3200).....	No limit
39	Johnson county education research	
40	triangle fund (683-00-2394-2390).....	No limit
41	Psychiatry medical loan	
42	repayment fund (683-00-7233-7233).....	No limit
43	Rural health bridging	

- 1 psychiatry fund (683-00-2218-2218).....No limit
- 2 Cancer center research (683-00-2551-2700).....No limit
- 3 Graduate medical education
- 4 reimbursement fund (683-00-2918-3050).....No limit
- 5 Coronavirus relief federal fund (683-00-3753).....No limit
- 6 Governor's emergency education
- 7 relief fund (683-00-3638).....No limit
- 8 Cancer research and public information
- 9 trust fund (683-00-2925-2925).....No limit
- 10 American rescue plan – state fiscal relief –
- 11 federal fund (683-00-3756).....No limit

12 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
 13 director of accounts and reports shall transfer amounts specified by the
 14 chancellor of the university of Kansas of not to exceed a total of \$125,000
 15 for all such amounts, from the general fees fund (683-00-2108-2500) to
 16 the following funds: Federal nursing student loan fund (683-00-7517-
 17 7570); federal student education opportunity grant fund (683-00-3255-
 18 3510); federal college work study fund (683-00-3256-3520); educational
 19 nurse faculty loan program fund (683-00-7505-7540); federal health
 20 professions/primary care student loan fund (683-00-7516-7560).

21 (d) During the fiscal year ending June 30, 2025, and within the limits
 22 of appropriations therefor, the university of Kansas medical center may
 23 enter into contracts to purchase additional malpractice insurance for
 24 medical students enrolled at the university of Kansas medical center while
 25 in clinical training at the university of Kansas medical center or at other
 26 health care institutions.

27 (e) 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 any special
 30 revenue fund or funds of the above agency for fiscal year 2025 as
 31 authorized by this or any other appropriation act of the 2024 regular
 32 session of the legislature, expenditures shall be made by the above agency
 33 from such moneys to review funding for the university of Kansas cancer
 34 center building, including, but not limited to, the need for additional state
 35 moneys to leverage private funding required for construction of such
 36 cancer center to advance and to submit a report on such agency's findings
 37 from such review to the legislature during the 2025 regular session of the
 38 legislature.

39 Sec. 88.

40 WICHITA STATE UNIVERSITY

41 (a) On the effective date of this act, or as soon thereafter as moneys
 42 are available, the director of accounts and reports shall transfer
 43 \$15,000,000 from the Wichita state university and university of Kansas

1 health collaboration fund (715-00-2878-2878) of Wichita state university
2 to the state general fund.

3 (b) On the effective date of this act, or as soon thereafter as moneys
4 are available, the director of accounts and reports shall transfer
5 \$35,500,000 from the American rescue plan state relief fund (422-00-
6 3756-3502) of the legislative coordinating council, formerly designated as
7 the legislature employment security fund of the legislative coordinating
8 council, to the American rescue plan state relief fund (715-00-3756-3536)
9 of Wichita state university.

10 Sec. 89.

11 WICHITA STATE UNIVERSITY

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) (715-00-1000-0003).....\$77,719,568

16 *Provided*, 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.

19 Aviation research (715-00-1000-0015).....\$10,000,000

20 *Provided*, That any unencumbered balance in the aviation research account
21 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
22 year 2025: *Provided further*, That all moneys in the aviation research
23 account expended for fiscal year 2025 shall be matched by Wichita state
24 university on a \$1-for-\$1 basis from other moneys of Wichita state
25 university: *And provided further*, That Wichita state university shall submit
26 a plan to the house committee on appropriations, the senate committee on
27 ways and means and the governor as to how aviation research-related
28 activities create additional jobs in the state and other economic value,
29 particularly for and with the private sector, for fiscal year 2025.

30 Technology transfer facility (715-00-1000-0005).....\$2,000,000

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

34 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

35 *Provided*, That any unencumbered balance in the aviation infrastructure
36 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
37 fiscal year 2025: *Provided further*, That during the fiscal year ending June
38 30, 2025, notwithstanding the provisions of any other statute, in addition
39 to the other purposes for which expenditures may be made from the
40 aviation infrastructure account for fiscal year 2025 by Wichita state
41 university by this or other appropriation act of the 2024 regular session of
42 the legislature, the moneys appropriated in the aviation infrastructure
43 account for fiscal year 2025 may only be expended for training and

1 equipment expenditures of the national center for aviation training.
 2 Student aid for financial need (715-00-1000-0350).....\$4,246,340
 3 *Provided*, That any unencumbered balance in the student aid for financial
 4 need account in excess of \$100 as of June 30, 2024, is hereby
 5 reappropriated for fiscal year 2025.

6 Any unencumbered balance in the following account or accounts as of
 7 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health
 8 science center WSU (715-00-1000-0800).

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

13 General fees fund (715-00-2112).....No limit

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

17 Restricted fees fund (715-00-2558).....No limit

18 *Provided*, That restricted fees shall be limited to receipts for the following
 19 accounts: Summer school workshops; technology equipment; concert
 20 course; dramatics; continuing education; flight training; gifts and grants
 21 (for teaching, research, and capital improvements); capital improvements;
 22 testing service; state department of education (vocational); investment
 23 income from bequests; sale of surplus books and art objects; public
 24 service; veterans counseling and educational benefits; sponsored research;
 25 campus privilege fee; student activities; national defense education
 26 programs; engineering equipment fee; midwestern student exchange;
 27 departmental receipts – for all sales, refunds and other collections or
 28 receipts not specifically enumerated above: *Provided, however*, That the
 29 state board of regents, with the approval of the state finance council acting
 30 on this matter, which is hereby characterized as a matter of legislative
 31 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 32 and amendments thereto, may amend or change this list of restricted fees:
 33 *Provided further*, That all restricted fees shall be deposited in the state
 34 treasury in accordance with the provisions of K.S.A. 75-4215, and
 35 amendments thereto, and shall be credited to the appropriate account of the
 36 restricted fees fund and shall be used solely for the specific purpose or
 37 purposes for which collected: *And provided further*, That expenditures may
 38 be made from this fund to purchase insurance for equipment purchased
 39 through research and training grants only if such grants include money for
 40 and authorize the purchase of such insurance: *And provided further*, That
 41 expenditures from this fund may be made for the purchase of medical
 42 malpractice liability coverage for individuals employed on the medical
 43 staff at the student health center: *And provided further*, That expenditures

1	may be made from this fund for official hospitality.	
2	Service clearing fund (715-00-6008).....	No limit
3	<i>Provided</i> , That the service clearing fund shall be used for the following	
4	service activities: Central service duplicating and reproducing bureau;	
5	automobiles; furniture stores; postal clearing; telecommunications;	
6	computer services; and such other internal service activities as are	
7	authorized by the state board of regents under K.S.A. 76-755, and	
8	amendments thereto.	
9	Faculty of distinction	
10	matching fund (715-00-2477-2400).....	No limit
11	Kansas career work study	
12	program fund (715-00-2536-2020).....	No limit
13	Scholarship funds fund (715-00-7211-7000).....	No limit
14	Sponsored research	
15	overhead fund (715-00-2908-2080).....	No limit
16	Economic opportunity act –	
17	federal fund (715-00-3265-3100).....	No limit
18	Educational opportunity grant –	
19	federal fund (715-00-3266-3110).....	No limit
20	Nine month payroll clearing	
21	account fund (715-00-7717-7030).....	No limit
22	Pell grants federal fund (715-00-3366-3120).....	No limit
23	Housing system	
24	suspense fund (715-00-5705-5160).....	No limit
25	WSU housing system depreciation and	
26	replacement fund (715-00-5800-5260).....	No limit
27	National direct student	
28	loan fund (715-00-7519-7010).....	No limit
29	WSU housing systems	
30	revenue fund (715-00-5100-5250).....	No limit
31	WSU housing system	
32	surplus fund (715-00-5620-5270).....	No limit
33	University federal fund (715-00-3149-3140).....	No limit
34	<i>Provided</i> , That expenditures may be made by the above agency from the	
35	university federal fund to purchase insurance for equipment purchased	
36	through research and training grants only if such grants include money for	
37	and authorize the purchase of such insurance.	
38	Center of innovation for biomaterials in	
39	orthopaedic research – Wichita state	
40	university fund (715-00-2750-2700).....	No limit
41	Kan-grow engineering	
42	fund – WSU (715-00-2155-2155).....	No limit
43	Aviation research fund (715-00-2052-2052).....	No limit

1	Temporary deposit fund (715-00-9059-9500).....	No limit
2	Suspense fund (715-00-9077).....	No limit
3	Mandatory retirement annuity	
4	clearing fund (715-00-9144-9520).....	No limit
5	Voluntary tax shelter annuity	
6	clearing fund (715-00-9169-9530).....	No limit
7	Agency payroll deduction	
8	clearing fund (715-00-9198-9400).....	No limit
9	Pre-tax parking	
10	clearing fund (715-00-9226-9200).....	No limit
11	Parking system project K DFA bond	
12	revenue fund (715-00-5148-5000).....	No limit
13	Parking system project	
14	maintenance K DFA revenue	
15	bond fund (715-00-5159-5040).....	No limit
16	Coronavirus relief federal fund (715-00-3753).....	No limit
17	Governor's emergency education	
18	relief fund (715-00-3638).....	No limit
19	American rescue plan state	
20	relief fund (715-00-3756-3536).....	No limit
21	Wichita state university and	
22	university of Kansas health	
23	collaboration fund (715-00-2878-2878).....	No limit
24	Sec. 90.	

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, 2024, the following:
 28 Adult basic education (561-00-1000-0900).....\$110,000
 29 Sec. 91.

STATE BOARD OF REGENTS

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 (including
 34 official hospitality) (561-00-1000-0103).....\$5,338,252
 35 *Provided*, That any unencumbered balance in the operating expenditures
 36 (including official hospitality) account in excess of \$100 as of June 30,
 37 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That,
 38 during fiscal year 2025, notwithstanding the provisions of any other
 39 statute, in addition to the other purposes for which expenditures may be
 40 made from the operating expenditures (including official hospitality)
 41 account for fiscal year 2025 by the state board of regents as authorized by
 42 this or other appropriation act of the 2024 regular session of the
 43 legislature, the state board of regents is hereby authorized to make

1 expenditures from the operating expenditures (including official
2 hospitality) account for fiscal year 2025 for attendance at an in-state
3 meeting by members of the state board of regents for participation in
4 matters of educational interest to the state of Kansas, upon approval of
5 such attendance and participation by the state board of regents: *And*
6 *provided further*; That each member of the state board of regents attending
7 an in-state meeting so authorized shall be paid compensation, subsistence
8 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
9 and amendments thereto, for members of the legislature: *And provided*
10 *further*; That, during fiscal year 2025, notwithstanding the provisions of
11 any other statute and in addition to the other purposes for which
12 expenditures may be made from the operating expenditures (including
13 official hospitality) account for fiscal year 2025 by the state board of
14 regents as authorized by this or other appropriation act of the 2024 regular
15 session of the legislature, the state board of regents is hereby authorized to
16 make expenditures from the operating expenditures (including official
17 hospitality) account for fiscal year 2025 for attendance at an out-of-state
18 meeting by members of the state board of regents whenever under any
19 provision of law such members of the state board of regents are authorized
20 to attend the out-of-state meeting or whenever the state board of regents
21 authorizes such members to attend the out-of-state meeting for
22 participation in matters of educational interest to the state of Kansas: *And*
23 *provided further*; That each member of the state board of regents attending
24 an out-of-state meeting so authorized shall be paid compensation,
25 subsistence allowances, mileage and other expenses as provided in K.S.A.
26 75-3212, and amendments thereto, for members of the legislature: *And*
27 *provided further*; That, during fiscal year 2025, notwithstanding the
28 provisions of any other statute and in addition to the other purposes for
29 which expenditures may be made from the operating expenditures
30 (including official hospitality) account for fiscal year 2025 by the state
31 board of regents as authorized by this or other appropriation act of the
32 2024 regular session of the legislature, the state board of regents is hereby
33 authorized to make expenditures from the operating expenditures
34 (including official hospitality) account for fiscal year 2025 for attendance
35 at an out-of-state meeting by members of the state board of regents
36 whenever under any provision of law such members of the state board of
37 regents are authorized to attend the out-of-state meeting or whenever the
38 state board of regents authorizes such members to attend the out-of-state
39 meeting for participation in matters of educational interest to the state of
40 Kansas: *And provided further*; That each member of the state board of
41 regents attending an out-of-state meeting so authorized shall be paid
42 compensation, subsistence allowances, mileage and other expenses as
43 provided in K.S.A. 75-3212, and amendments thereto, for members of the

1 legislature.

2 Midwest higher education

3 commission (561-00-1000-0250).....\$115,000

4 *Provided*, That any unencumbered balance in the midwest higher

5 education commission account in excess of \$100 as of June 30, 2024, is

6 hereby reappropriated for fiscal year 2025.

7 Municipal university

8 operating grant (561-00-1000-1010).....\$14,000,000

9 Adult basic education (561-00-1000-0900).....\$1,567,031

10 *Provided*, That any unencumbered balance in the adult basic education

11 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

12 fiscal year 2025.

13 Postsecondary tiered technical education

14 state aid (561-00-1000-0760).....\$69,064,478

15 *Provided*, That any unencumbered balance in the postsecondary tiered

16 technical education state aid account in excess of \$100 as of June 30,

17 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That

18 pursuant to the provisions of K.S.A. 71-1801 through 71-1810, and

19 amendments thereto, expenditures shall be made by the above agency from

20 such account to fully implement the funding formula for the community

21 colleges and technical colleges concerning the postsecondary tiered

22 technical education state aid.

23 Non-tiered course credit

24 hour grant (561-00-1000-0550).....\$98,407,915

25 *Provided*, That any unencumbered balance in the non-tiered course credit

26 hour grant account in excess of \$100 as of June 30, 2024, is hereby

27 reappropriated for fiscal year 2025: *Provided further*; That pursuant to the

28 provisions of K.S.A. 71-1801 through 71-1810, and amendments thereto,

29 expenditures shall be made by the above agency from such account to

30 fully implement the funding formula for the community colleges and

31 technical colleges concerning the non-tiered course credit hour grants.

32 Technology equipment at community colleges and

33 Washburn university (561-00-1000-0500).....\$398,475

34 *Provided*, That the state board of regents is hereby authorized to make

35 expenditures from the technology equipment at community colleges and

36 Washburn university account for grants to community colleges and

37 Washburn university pursuant to grant applications for the purchase of

38 technology equipment, in accordance with guidelines established by the

39 state board of regents.

40 Career technical education capital

41 outlay aid (561-00-1000-0310).....\$4,871,585

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

43 2024, in the career technical education capital outlay aid account is hereby

1 reappropriated for fiscal year 2025: *Provided further*, That all expenditures
2 from such account shall require a local match of nonstate moneys or
3 donated equipment on a \$1-for-\$1 basis from either a nonstate or private
4 donation.

5 Tuition waivers (561-00-1000-1650).....\$700,000

6 Nursing faculty and supplies
7 grant program (561-00-1000-4130).....\$3,787,193

8 *Provided*, That any unencumbered balance in the nursing faculty and
9 supplies grant program account in excess of \$100 as of June 30, 2024, is
10 hereby reappropriated for fiscal year 2025: *Provided further*, That the state
11 board of regents is hereby authorized to make grants to Kansas
12 postsecondary educational institutions with accredited nursing programs
13 from the nursing faculty and supplies grant program account for expansion
14 of nursing faculty, laboratory supplies and tools for student success: *And*
15 *provided further*, That such grants shall be either need-based or
16 competitive and shall be matched on the basis of \$1 from the nursing
17 faculty and supplies grant program account for \$1 from the postsecondary
18 educational institution receiving the grant.

19 Tuition for technical education (561-00-1000-0120).....\$43,150,000

20 *Provided*, That, any unencumbered balance in the tuition for technical
21 education account in excess of \$100 as of June 30, 2024, is hereby
22 reappropriated for fiscal year 2025: *Provided further*, That,
23 notwithstanding the provisions of any other statute, in addition to the other
24 purposes for which expenditures may be made by the above agency from
25 the tuition for technical education account of the state general fund for
26 fiscal year 2025, expenditures shall be made by the above agency from the
27 tuition for technical education account of the state general fund for fiscal
28 year 2025 for the payment of technical education tuition for adult students
29 who are enrolled in technical education classes while obtaining a high
30 school equivalency (HSE) credential using the accelerating opportunity
31 program and for the postsecondary education institution to provide a
32 transcript to each student who completes such technical education course:
33 *And provided further*, That, such expenditures shall be in an amount not
34 less than \$500,000: *And provided further*, That during the fiscal year
35 ending June 30, 2025, not later than 60 days following the class start date,
36 expenditures shall be made by the above agency from such account for
37 tuition reimbursement.

38 Community colleges' and technical colleges'
39 cybersecurity and IT infrastructure (561-00-1000-0860).....\$6,500,000

40 *Provided*, That any unencumbered balance in the community colleges' and
41 technical colleges' cybersecurity and IT infrastructure account in excess of
42 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
43 *Provided further*, That all expenditures from the community colleges' and

1 technical colleges' cybersecurity and IT infrastructure account shall be
2 made to provide to each community college, technical college and
3 Washburn institute of technology \$250,000.

4 Universities' IT infrastructure and cybersecurity (561-00-1000-0330)
5\$7,500,000

6 Washburn ensuring pathways to student success (561-00-1000-0455)
7\$1,037,700

8 *Provided*, That any unencumbered balance in the Washburn ensuring
9 pathways to student success account in excess of \$100 as of June 30, 2024,
10 is hereby reappropriated for fiscal year 2025.

11 Washburn university student aid for financial need (561-00-1000-0350)
12\$1,784,260

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

16 Need-based aid scholarship and recruitment (561-00-1000-0580)
17\$14,150,000

18 NISS academic playbook (561-00-1000-0140).....\$8,500,000

19 *Provided*, That any unencumbered balance in the NISS academic playbook
20 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
21 fiscal year 2025.

22 Postsecondary education operating grant
23 (including official hospitality) (561-00-1000-0770).....\$36,850,000

24 University of Kansas medical center cancer research facility (561-00-
25 1000).....\$75,000,000

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

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

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

33 Emporia state university student affordability (561-00-1000).....\$8,100,000

34 *Provided*, That all expenditures from such account shall be used to
35 eliminate the student fee of \$125.12 per semester for full-time, on-campus
36 students and \$14.83 per credit hour for part-time students for memorial
37 union debt: *Provided however*; That during the fiscal year ending June 30,
38 2025, the above agency or Emporia state university shall not increase any
39 other student fees to offset the revenue reduction from the elimination of
40 such student fee.

41 Emporia state university student housing debt avoidance (561-00-1000)
42\$4,600,000

43 *Provided however*; That during the fiscal year ending June 30, 2025, the

1 above agency or Emporia state university shall not increase housing fees in
2 an amount that is greater than the housing fees charged during the 2023-
3 2024 school year.

4 Any unencumbered balance in the technical colleges operating grants
5 account (561-00-1000-0150) in excess of \$100 as of June 30, 2024, is
6 hereby reappropriated for fiscal year 2025.

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

11	Osteopathic medical service scholarship	
12	repayment fund (561-00-7216-6300).....	No limit
13	KAN-ED services fee fund (561-00-2814-2814).....	No limit
14	Earned indirect costs	
15	fund – federal (561-00-3642-3600).....	No limit
16	Faculty of distinction	
17	program fund (561-00-7200-7050).....	No limit
18	Paul Douglas teacher scholarship	
19	fund – federal (561-00-3879-3950).....	No limit
20	GED credentials processing	
21	fees fund (561-00-2151-2100).....	No limit
22	Tuition waiver gifts, grants and	
23	reimbursements fund (561-00-7230-7230).....	No limit
24	Adult basic education –	
25	federal fund (561-00-3042-3000).....	No limit
26	Truck driver training fund (561-00-2172-4900).....	No limit
27	State scholarship discontinued	
28	attendance fund (561-00-7213-6100).....	No limit
29	Kansas ethnic minority fellowship	
30	program fund (561-00-7238-7600).....	No limit
31	Private postsecondary educational institution degree	
32	authorization expense reimbursement	
33	fee fund (561-00-2643-3300).....	No limit
34	Nursing service scholarship	
35	program fund (561-00-7220-6800).....	No limit
36	Clearing fund (561-00-9029-9100).....	No limit
37	Conversion of materials and	
38	equipment fund (561-00-2433-3200).....	No limit
39	Motorcycle safety fund (561-00-2366-2360).....	No limit
40	Financial aid services	
41	fee fund (561-00-2280-2800).....	No limit

42 *Provided*, That expenditures may be made from the financial aid services
43 fee fund for operating expenditures directly or indirectly related to the

1 operating costs associated with student financial assistance programs
 2 administered by the state board of regents: *Provided further*, That the chief
 3 executive officer of the state board of regents is hereby authorized to fix,
 4 charge and collect fees for the processing of applications and other
 5 activities related to student financial assistance programs administered by
 6 the state board of regents: *And provided further*, That such fees shall be
 7 fixed in order to recover all or a part of the direct and indirect operating
 8 expenses incurred for administering such programs: *And provided further*,
 9 That all moneys received for such fees shall be deposited in the state
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the financial aid services fee
 12 fund.

13	Inservice education workshop	
14	fee fund (561-00-2266).....	No limit
15	Optometry education	
16	repayment fund (561-00-7203-7100).....	No limit
17	Teacher scholarship	
18	repayment fund (561-00-7205-7200).....	No limit
19	Nursing service scholarship	
20	repayment fund (561-00-7210-7400).....	No limit
21	Nurse educator service scholarship	
22	repayment fund (561-00-7231-7300).....	No limit
23	ROTC service scholarship	
24	repayment fund (561-00-7232-7232).....	No limit
25	Carl D. Perkins vocational	
26	and technical education –	
27	federal fund (561-00-3539-3539).....	No limit
28	Kansas national guard	
29	educational assistance program	
30	repayment fund (561-00-7228-7000).....	No limit
31	Grants fund (561-00-2525-2500).....	No limit
32	Regents clearing fund (561-00-9052-9200).....	No limit
33	Private and out-of-state	
34	postsecondary educational institution	
35	fee fund (561-00-2614-2610).....	No limit
36	USAC E-rate program	
37	federal fund (561-00-3920-3920).....	No limit
38	Postsecondary education performance-based	
39	incentives fund (561-00-2777-2777).....	No limit
40	Private donations, gifts, grants	
41	bequest fund (561-00-7262-7700).....	No limit
42	Coronavirus relief federal fund (561-00-3753).....	No limit
43	Governor's emergency education	

1	relief fund (561-00-3638).....	No limit
2	Kansas high school equivalency credential	
3	processing fee fund (561-00-2832-2832).....	No limit
4	American rescue plan – state fiscal relief –	
5	federal fund (561-00-3756).....	No limit
6	Transportation research fund.....	No limit
7	Kansas adult learner grant program fund.....	No limit

8 (c) During the fiscal year ending June 30, 2025, the chief executive
 9 officer of the state board of regents, with the approval of the director of the
 10 budget, may transfer any part of any item of appropriation in an account of
 11 the state general fund for the fiscal year ending June 30, 2025, to another
 12 item of appropriation in an account of the state general fund for fiscal year
 13 2025. The chief executive officer of the state board of regents shall certify
 14 each such transfer to the director of accounts and reports and shall transmit
 15 a copy of each such certification to the director of legislative research. As
 16 used in this subsection, "account" means any account of the state general
 17 fund of the state board of regents, the university of Kansas, the university
 18 of Kansas medical center, Kansas state university Kansas state university
 19 polytechnic campus, Kansas state university veterinary medical center,
 20 Kansas state university extension systems and agriculture research
 21 programs, Wichita state university, Emporia state university, Pittsburg state
 22 university and Fort Hays state university.

23 (d) (1) In addition to the other purposes for which expenditures may
 24 be made by any state educational institution from the moneys appropriated
 25 from the state general fund or from any special revenue fund or funds for
 26 fiscal year 2025 for such state educational institution as authorized by this
 27 or other appropriation act of the 2024 regular session of the legislature,
 28 expenditures may be made by such state educational institution from
 29 moneys appropriated from the state general fund or from any special
 30 revenue fund or funds for fiscal year 2025 for the purposes of capital
 31 improvement projects making energy and other conservation
 32 improvements: *Provided*, That such capital improvement projects are
 33 hereby approved for such state educational institution for the purposes of
 34 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
 35 issuance of one or more series of bonds by the Kansas development
 36 finance authority in accordance with that statute from time to time during
 37 fiscal year 2025: *Provided, however*, That no such bonds shall be issued
 38 until the state board of regents has first advised and consulted on any such
 39 project with the joint committee on state building construction: *Provided*
 40 *further*, That the amount of the bond proceeds that may be utilized for any
 41 such capital improvement project shall be subject to approval by the state
 42 finance council acting on this matter, which is hereby characterized as a
 43 matter of legislative delegation and subject to the guidelines prescribed in

1 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 2 also may be given while the legislature is in session: *And provided further*,
 3 That, in addition to such project costs, any such amount of bond proceeds
 4 may include costs of issuance, capitalized interest and any required
 5 reserves for the payment of principal and interest on such bonds: *And*
 6 *provided further*; That all moneys received from the issuance of any such
 7 bonds shall be deposited and accounted for as prescribed by applicable
 8 bond covenants: *And provided further*; That payments relating to principal
 9 and interest on such bonds shall be subject to and dependent upon annual
 10 appropriations therefor to the state educational institution for which the
 11 bonds are issued: *And provided further*; That each energy conservation
 12 capital improvement project for which bonds are issued for financing
 13 under this subsection shall be designed and completed in order to have
 14 cost savings sufficient to be equal to or greater than the cost of debt service
 15 on such bonds: *And provided further*; That the state board of regents shall
 16 prepare and submit a report to the committee on appropriations of the
 17 house of representatives and the committee on ways and means of the
 18 senate on the savings attributable to energy conservation capital
 19 improvements for which bonds are issued for financing under this
 20 subsection at the beginning of the 2025 regular session of the legislature.

21 (2) As used in this subsection, "state educational institution" includes
 22 each state educational institution as defined in K.S.A. 76-711, and
 23 amendments thereto.

24 (e) There is appropriated for the above agency from the state
 25 economic development initiatives fund for the fiscal year ending June 30,
 26 2025, the following:

27 SEDIF – career technical education capital
 28 outlay aid (561-00-1900-1950).....\$2,547,726

29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 30 2024, in the SEDIF – career technical education capital outlay aid account
 31 is hereby reappropriated for fiscal year 2025: *Provided further*; That
 32 expenditures from the SEDIF – career technical education capital outlay
 33 aid account for each grant of career technical education capital outlay aid
 34 shall require a local match of nonstate moneys or donated equipment on a
 35 \$1-for-\$1 basis from either a nonstate or private donation.

36 SEDIF – technology innovation and
 37 internship program (561-00-1900-1960).....\$179,284

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 39 2024, in the SEDIF – technology innovation and internship program
 40 account is hereby reappropriated for fiscal year 2025.

41 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

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

1 year 2025.
2 Community and technical college
3 competitive grants (561-00-1900-1980).....\$500,000
4 *Provided*, That all moneys in the community and technical college
5 competitive grants account shall be for grants awarded to community and
6 technical colleges under a competitive grant program administered by the
7 secretary of commerce: *Provided further*, That all expenditures from such
8 account shall be for competitive grants to community and technical
9 colleges that require a local match of nonstate moneys on a \$1-for-\$1
10 basis, from either the college or private industry partner, and that will
11 develop innovative programs with private companies needing specific job
12 skills or will meet other industry needs that cannot be addressed with
13 current funding streams.

14 (f) (1) In addition to the other purposes for which expenditures may
15 be made by any postsecondary educational institution from moneys
16 appropriated from the state general fund or from any special revenue fund
17 or funds for fiscal year 2025 for such postsecondary educational institution
18 as authorized by this or other appropriation act of the 2024 regular session
19 of the legislature, expenditures may be made by such postsecondary
20 educational institution from such moneys for fiscal year 2025 for the
21 purpose of deeming any person who is enrolled as a member of the
22 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the
23 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and
24 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations
25 with historical connections to Kansas territories named in this subsection,
26 regardless of the residence of such person prior to admission at a
27 postsecondary educational institution, as a resident of this state for the
28 purpose of tuition and fees for attendance at any postsecondary
29 educational institution.

30 (2) As used in this subsection:

31 (A) "Postsecondary educational institution" means the same as
32 defined in K.S.A. 74-3201b, and amendments thereto; and

33 (B) "indigenous nations with historical connections to Kansas
34 territories" means the following federally recognized tribes: Apache Tribe
35 of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the
36 Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the
37 Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of
38 Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of
39 Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida
40 Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of
41 Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa
42 Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians,
43 the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of

1 Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie
 2 Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the
 3 Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the
 4 Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated
 5 Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the
 6 Wyandotte Nation.

7 Sec. 92.

8

STATE BOARD OF REGENTS

9 (a) There is appropriated for the above agency from the state general
 10 fund for the fiscal year ending June 30, 2026, the following:

11 State scholarship program (561-00-1000-4300).....\$1,035,919

12 *Provided*, That any unencumbered balance in the state scholarship
 13 program account in excess of \$100 as of June 30, 2025, is hereby
 14 reappropriated for fiscal year 2026: *Provided further*, That expenditures
 15 may be made from the state scholarship program account for the state
 16 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 17 and for the Kansas distinguished scholarship program under K.S.A. 74-
 18 3278 through 74-3283, and amendments thereto: *And provided further*,
 19 That, of the total amount appropriated in the state scholarship program
 20 account, the amount dedicated for the Kansas distinguished scholarship
 21 program shall not exceed \$25,000.

22 Comprehensive grant program (561-00-1000-4500).....\$35,258,338

23 *Provided*, That any unencumbered balance in the comprehensive grant
 24 program account in excess of \$100 as of June 30, 2025, is hereby
 25 reappropriated for fiscal year 2026: *Provided further*, That all of such
 26 expenditures from such account shall require a match of local nonstate or
 27 private moneys on a \$1-for-\$1 basis.

28 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498

29 *Provided*, That any unencumbered balance in the ethnic minority
 30 scholarship program account in excess of \$100 as of June 30, 2025, is
 31 hereby reappropriated for fiscal year 2026.

32 Kansas work-study program (561-00-1000-2000).....\$546,813

33 *Provided*, That any unencumbered balance in the Kansas work-study
 34 program account in excess of \$100 as of June 30, 2025, is hereby
 35 reappropriated for fiscal year 2026: *Provided further*, That the state board
 36 of regents is hereby authorized to transfer moneys from the Kansas work-
 37 study program account to the Kansas career work-study program fund of
 38 any institution under its jurisdiction participating in the Kansas work-study
 39 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 40 *And provided further*, That all moneys transferred from this account to the
 41 Kansas career work-study program fund of any such institution shall be
 42 expended for and in accordance with the Kansas work-study program.

43 ROTC service scholarships (561-00-1000-4600).....\$175,335

1 *Provided*, That any unencumbered balance in the ROTC service
2 scholarships account in excess of \$100 as of June 30, 2025, is hereby
3 reappropriated for fiscal year 2026.

4 Military service scholarships (561-00-1000-1310).....\$500,314

5 *Provided*, That any unencumbered balance in the military service
6 scholarships account in excess of \$100 as of June 30, 2025, is hereby
7 reappropriated for fiscal year 2026: *Provided further*, That all expenditures
8 from the military service scholarships account shall be made for
9 scholarships awarded under the military service scholarship program act,
10 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

11 Teachers scholarship program (561-00-1000-0800).....\$3,094,046

12 *Provided*, That any unencumbered balance in the teachers scholarship
13 program account in excess of \$100 as of June 30, 2025, is hereby
14 reappropriated for fiscal year 2026.

15 National guard educational assistance (561-00-1000-1300).....\$5,400,000

16 *Provided*, That any unencumbered balance in the national guard
17 educational assistance account in excess of \$100 as of June 30, 2025, is
18 hereby reappropriated for fiscal year 2026: *Provided further*, That moneys
19 in the national guard educational assistance account represent and include
20 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
21 8724, and amendments thereto.

22 Career technical workforce grant (561-00-1000-2200).....\$114,075

23 *Provided*, That any unencumbered balance in the career technical
24 workforce grant account in excess of \$100 as of June 30, 2025, is hereby
25 reappropriated for fiscal year 2026.

26 Nursing student scholarship program (561-00-1000-4100).....\$417,255

27 *Provided*, That any unencumbered balance in the nursing student
28 scholarship program account in excess of \$100 as of June 30, 2025, is
29 hereby reappropriated for fiscal year 2026.

30 Optometry education program (561-00-1000-1100).....\$107,089

31 *Provided*, That any unencumbered balance in the optometry education
32 program account in excess of \$100 as of June 30, 2025, is hereby
33 reappropriated for fiscal year 2026.

34 Tuition waivers (561-00-1000-1650).....\$1,200,000

35 *Provided*, That any unencumbered balance in the tuition waivers account
36 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
37 year 2026: *Provided further*, That notwithstanding the provisions of K.S.A.
38 75-4364, and amendments thereto, or any other statute, the state board of
39 regents may reimburse a Kansas educational institution as defined in
40 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up
41 to the amount of the appropriation available for such waivers in fiscal year
42 2026.

43 Nurse educator grant program (561-00-1000-4120).....\$188,126

1 *Provided*, That any unencumbered balance in the nurse educator grant
 2 program account in excess of \$100 as of June 30, 2025, is hereby
 3 reappropriated for fiscal year 2026: *Provided further*; That all expenditures
 4 from the nurse educator grant program account shall be made for
 5 scholarships awarded under the nurse educator service scholarship
 6 program act.

7 Governor's scholars program (561-00-1000-0950).....\$20,000

8 *Provided*, That any unencumbered balance in the governor's scholars
 9 program account in excess of \$100 as of June 30, 2025, is hereby
 10 reappropriated for fiscal year 2026.

11 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000

12 *Provided*, That any unencumbered balance in the Kansas promise
 13 scholarship program account in excess of \$100 as of June 30, 2025, is
 14 hereby reappropriated for fiscal year 2026.

15 Computer science preservice
 16 educator grant (561-00-1000-4700).....\$1,000,000

17 *Provided*, That any unencumbered balance in the computer science
 18 preservice educator grant account in excess of \$100 as of June 30, 2025, is
 19 hereby reappropriated for fiscal year 2026.

20 Sec. 93.

21 DEPARTMENT OF CORRECTIONS

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 Facilities operations (521-00-1000-0303).....\$878,309

25 Sec. 94.

26 DEPARTMENT OF CORRECTIONS

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

29 Evidence-based programs (521-00-1000-0050).....\$12,524,160

30 *Provided*, That any unencumbered balance in the evidence-based programs
 31 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 32 fiscal year 2025: *Provided further*; That, notwithstanding the provisions of
 33 K.S.A. 75-52,164, and amendments thereto, or any other statute,
 34 expenditures may be made from this account to conduct research into, and
 35 development of, evidence-based practices to reduce offender behavior and
 36 recidivism among juveniles: *Provided, however*, That the expenditures for
 37 such research and development shall not exceed \$1,000,000: *And provided*
 38 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and
 39 amendments thereto, or any other statute, expenditures shall be made by
 40 the above agency from the evidence-based programs account for the jobs
 41 for America's graduates-Kansas programs: *Provided, however*; That the
 42 expenditures for such programs shall not exceed \$3,500,000: *And provided*
 43 *further*; That expenditures shall be made by the above agency from such

1 account to require jobs for American's graduates-Kansas to submit a report
 2 to the Kansas juvenile justice oversight committee established by K.S.A.
 3 75-52,161, and amendments thereto, on or after June 15, 2025, but on or
 4 before June 30, 2025: *And provided further*, That such report shall include
 5 the number of youths served and performance outcomes.

6 Juvenile crime
 7 community prevention (521-00-1000-0051).....\$1,500,000
 8 *Provided*, That expenditures shall be made by such agency from such
 9 account during fiscal year 2025 to provide grants to communities for
 10 evidence-based juvenile crime prevention programs: *Provided further*,
 11 That at least \$500,000 of such grants shall require a \$1-for-\$1 local or
 12 private match.

13 Operating expenditures –
 14 juvenile services (521-00-1000-0103).....\$1,552,552
 15 *Provided*, That any unencumbered balance in the operating expenditures –
 16 juvenile services account in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025.

18 Treatment and programs –
 19 offender programs (521-00-1000-0151).....\$11,629,345
 20 *Provided*, That any unencumbered balance in the treatment and programs –
 21 offender programs account in excess of \$100 as of June 30, 2024, is
 22 hereby reappropriated for fiscal year 2025.

23 Treatment and programs – medical
 24 and mental (521-00-1000-0152).....\$87,195,904
 25 *Provided*, That any unencumbered balance in the treatment and programs –
 26 medical and mental account in excess of \$100 as of June 30, 2024, is
 27 hereby reappropriated for fiscal year 2025.

28 Department of corrections
 29 hepatitis C treatment (521-00-1000-0153).....\$2,950,000
 30 *Provided*, That any unencumbered balance in the department of
 31 corrections hepatitis C treatment account in excess of \$100 as of June 30,
 32 2024, is hereby reappropriated for fiscal year 2025.

33 Treatment and programs –
 34 KUMC contract (521-00-1000-0154).....\$2,120,373
 35 *Provided*, That any unencumbered balance in the treatment and programs –
 36 KUMC contract account in excess of \$100 as of June 30, 2024, is hereby
 37 reappropriated for fiscal year 2025.

38 Community corrections (521-00-1000-0220).....\$28,598,494
 39 *Provided*, That any unencumbered balance in the community corrections
 40 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 41 fiscal year 2025: *Provided, however*, That no expenditures may be made by
 42 any county from any grant made to such county from the community
 43 corrections account for either half of state fiscal year 2025 that supplant

1 any amount of local public or private funding of existing programs as
 2 determined in accordance with rules and regulations adopted by the
 3 secretary of corrections.
 4 Prevention and graduated sanctions
 5 community grants (521-00-1000-0221).....\$23,101,389
 6 *Provided*, That any unencumbered balance in the prevention and graduated
 7 sanctions community grants account in excess of \$100 as of June 30, 2024,
 8 is hereby reappropriated for fiscal year 2025: *Provided further*, That
 9 moneys awarded as grants from the prevention and graduated sanctions
 10 community grants account is not an entitlement to communities, but a
 11 grant that must meet conditions prescribed by the above agency for
 12 appropriate outcomes.
 13 Purchase of services (521-00-1000-0300).....\$906,795
 14 *Provided*, That any unencumbered balance in the purchase of services
 15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 16 fiscal year 2025.
 17 Facilities operations (521-00-1000-0303).....\$19,307,030
 18 *Provided*, That any unencumbered balance in the facilities operations
 19 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 20 fiscal year 2025.
 21 Local jail payments (521-00-1000-0510).....\$1,550,000
 22 *Provided*, That any unencumbered balance in the local jail payments
 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. 19-1930, and amendments thereto, payments by the department of
 26 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 27 of maintenance of prisoners shall not exceed the per capita daily operating
 28 cost, not including inmate programs, for the department of corrections.
 29 Operating expenditures (521-00-1000-0603).....\$55,781,322
 30 *Provided*, That any unencumbered balance in the operating expenditures
 31 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 32 fiscal year 2025: *Provided, however*, That expenditures from the operating
 33 expenditures account for official hospitality shall not exceed \$2,000.
 34 Debt service payments – data
 35 systems replacement (521-00-1000-0702).....\$10,038,858
 36 Equipment replacements (521-00-1000-0810).....\$756,213
 37 *Provided*, That any unencumbered balance in the equipment replacements
 38 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 39 fiscal year 2025.
 40 Vehicle replacements (521-00-1000-0820).....\$591,717
 41 *Provided*, That any unencumbered balance in the vehicle replacements
 42 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 43 fiscal year 2025.

1 Ellsworth correctional facility –
2 facilities operations (177-00-1000-0303).....\$21,505,887
3 *Provided*, That any unencumbered balance in the Ellsworth correctional
4 facility – facilities operations account in excess of \$100 as of June 30,
5 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
6 That expenditures from the Ellsworth correctional facility – facilities
7 operations account for official hospitality shall not exceed \$500.
8 El Dorado correctional facility –
9 facilities operations (195-00-1000-0303).....\$44,131,272
10 *Provided*, That any unencumbered balance in the El Dorado correctional
11 facility – facilities operations account in excess of \$100 as of June 30,
12 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
13 That expenditures from the El Dorado correctional facility – facilities
14 operations account for official hospitality shall not exceed \$500.
15 Hutchinson correctional facility –
16 facilities operations (313-00-1000-0303).....\$47,255,090
17 *Provided*, That any unencumbered balance in the Hutchinson correctional
18 facility – facilities operations account in excess of \$100 as of June 30,
19 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
20 That expenditures from the Hutchinson correctional facility – facilities
21 operations account for official hospitality shall not exceed \$500.
22 Kansas juvenile correctional complex –
23 facilities operations (352-00-1000-0303).....\$25,150,855
24 *Provided*, That any unencumbered balance in the Kansas juvenile
25 correctional complex – facilities operations account in excess of \$100 as of
26 June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided,*
27 *however*; That expenditures from the Kansas juvenile correctional complex
28 – facilities operations account for official hospitality shall not exceed
29 \$500: *Provided further*, That expenditures may be made from this account
30 for educational services contracts, which are hereby authorized to be
31 negotiated and entered into by the above agency with unified school
32 districts or other accredited educational services providers.
33 Lansing correctional facility –
34 facilities operations (400-00-1000-0303).....\$43,748,437
35 *Provided*, That any unencumbered balance in the Lansing correctional
36 facility – facilities operations account in excess of \$100 as of June 30,
37 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
38 That expenditures from the Lansing correctional facility – facilities
39 operations account for official hospitality shall not exceed \$500.
40 Larned state correctional facility –
41 facilities operations (408-00-1000-0303).....\$17,198,424
42 *Provided*, That any unencumbered balance in the Larned correctional
43 mental health facility – facilities operations account in excess of \$100 as

1 of June 30, 2024, is hereby reappropriated to the Larned state correctional
2 facility – facilities operations account for fiscal year 2025: *Provided,*
3 *however;* That expenditures from the Larned state correctional facility –
4 facilities operations account for official hospitality shall not exceed \$500.

5 Norton correctional facility –
6 facilities operations (581-00-1000-0303).....\$23,523,126

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

12 Topeka correctional facility –
13 facilities operations (660-00-1000-0303).....\$22,225,755

14 *Provided,* That any unencumbered balance in the Topeka correctional
15 facility – facilities operations account in excess of \$100 as of June 30,
16 2024, is hereby reappropriated for fiscal year 2025: *Provided, however;*
17 That expenditures from the Topeka correctional facility – facilities
18 operations account for official hospitality shall not exceed \$500.

19 Winfield correctional facility –
20 facilities operations (712-00-1000-0303).....\$23,954,881

21 *Provided,* That any unencumbered balance in the Winfield correctional
22 facility – facilities operations account in excess of \$100 as of June 30,
23 2024, is hereby reappropriated for fiscal year 2025: *Provided, however;*
24 That expenditures from the Winfield correctional facility – facilities
25 operations account for official hospitality shall not exceed \$500.

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

31 Supervision fees fund (521-00-2116-2100).....No limit

32 Juvenile alternatives to
33 detention fund (521-00-2250).....No limit

34 *Provided,* That notwithstanding the provisions of K.S.A. 79-4803, and
35 amendments thereto, or any other statute, expenditures may be made by
36 the above agency from the juvenile alternatives to detention fund for per
37 diem payments to detention centers: *Provided, however;* That expenditures
38 from the juvenile alternatives to detention fund for per diem payments to
39 detention centers shall not exceed \$100,000: *And provided further;* That the
40 department of corrections is hereby authorized and directed to make
41 expenditures from the juvenile alternatives to detention fund for fiscal year
42 2025 for purchase of services: *And provided further;* That notwithstanding
43 the provisions of K.S.A. 79-4803, and amendments thereto, or any other

1 statute, expenditures may be made by the above agency from the juvenile
 2 alternatives to detention fund for graduated sanctions.
 3 Juvenile justice fee fund central office (521-00-2257).....No limit
 4 Alcohol and drug abuse
 5 treatment fund (521-00-2339-2110).....No limit
 6 *Provided*, That expenditures may be made from the alcohol and drug abuse
 7 treatment fund for payments associated with providing treatment services
 8 to offenders who were driving under the influence of alcohol or drugs
 9 regardless of when the services were rendered.
 10 Department of corrections – general
 11 fees fund (521-00-2427-2450).....No limit
 12 *Provided*, That expenditures may be made from the department of
 13 corrections – general fees fund for operating expenditures for training
 14 programs for correctional personnel, including official hospitality:
 15 *Provided further*, That the secretary of corrections is hereby authorized to
 16 fix, charge and collect fees for such programs: *And provided further*, That
 17 such fees shall be fixed in order to recover all or part of the operating
 18 expenses incurred for such training programs, including official
 19 hospitality: *And provided further*, That all fees received for such programs
 20 shall be deposited in the state treasury in accordance with the provisions of
 21 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 22 department of corrections – general fees fund.
 23 Community corrections special
 24 revenue fund (521-00-2447-2447).....No limit
 25 Department of corrections forensic
 26 psychologist fund (521-00-2492-2492).....No limit
 27 *Provided*, That expenditures may be made from the department of
 28 corrections forensic psychologist fund for general healthcare contract
 29 expenses.
 30 Community corrections supervision
 31 fund (521-00-2748-2748).....No limit
 32 Residential substance abuse treatment –
 33 federal fund (521-00-3006).....No limit
 34 Title I program for neglected and
 35 delinquent children – federal fund (521-00-3009).....No limit
 36 Distance learning and telemedicine –
 37 federal fund (521-00-3025).....No limit
 38 Ed Byrne memorial
 39 justice assistance grants –
 40 federal fund (521-00-3057).....No limit
 41 Prisoner reentry intv demo –
 42 federal fund (521-00-3063).....No limit
 43 Federal asset forfeiture –

1	federal fund (521-00-3063-3713).....	No limit
2	Violence against women –	
3	federal fund (521-00-3082).....	No limit
4	Ed Byrne state and local law assistance –	
5	federal fund (521-00-3213-3213).....	No limit
6	Violence against women –	
7	federal fund (521-00-3214).....	No limit
8	Bulletproof vest partnership –	
9	federal fund (521-00-3216-3216).....	No limit
10	Title VI-B special education –	
11	federal fund (521-00-3234).....	No limit
12	Victims of crime act –	
13	federal fund (521-00-3260).....	No limit
14	Juvenile justice delinquency prevention	
15	federal fund (521-00-3351).....	No limit
16	Byrne grant – federal fund (521-00-3353-3200).....	No limit
17	Medical assistance program –	
18	federal fund (521-00-3414).....	No limit
19	Economic adjustment assistance –	
20	federal fund (521-00-3415).....	No limit
21	USMS reimbursement –	
22	federal fund (521-00-3562-3562).....	No limit
23	Elementary & secondary schools emergency relief –	
24	federal fund (521-00-3638).....	No limit
25	Detection & mitigation of COVID-19	
26	in confinement facilities –	
27	federal fund (521-00-3649).....	No limit
28	Coronavirus relief fund –	
29	federal fund (521-00-3756).....	No limit
30	Justice reinvestment technical assistance	
31	for state governments project –	
32	federal fund (521-00-3758-3758).....	No limit
33	Prison rape elimination act (PREA) justice	
34	assistance grant –	
35	federal fund (521-00-3758).....	No limit
36	JRI technical assistance and training –	
37	federal fund (521-00-3804-3804).....	No limit
38	Second chance act –	
39	federal fund (521-00-3895-3895).....	No limit
40	Department of corrections –	
41	alien incarceration grant	
42	fund – federal (521-00-3943-3800).....	No limit
43	Second chance act reentry initiative –	

1	federal fund (521-00-3985-3901).....	No limit
2	ICJR – federal fund.....	No limit
3	Juvenile delinquency prevention	
4	trust fund (521-00-7322-7000).....	No limit
5	State of Kansas – department	
6	of corrections inmate	
7	benefit fund (521-00-7950-5350).....	No limit
8	Ellsworth correctional facility – general	
9	fees fund (177-00-2227-2000).....	No limit
10	El Dorado correctional facility – general	
11	fees fund (195-00-2252-2000).....	No limit
12	Hutchinson correctional facility – general	
13	fees fund (313-00-2051-2000).....	No limit
14	Kansas juvenile correctional	
15	complex – fee fund (352-00-2321-2300).....	No limit
16	Kansas juvenile correctional complex –	
17	title I neglected and delinquent	
18	children – federal fund (352-00-3009).....	No limit
19	National school breakfast program –	
20	federal fund – Kansas juvenile	
21	correctional complex (352-00-3529-3529).....	No limit
22	National school lunch program –	
23	federal fund – Kansas juvenile	
24	correctional complex (352-00-3530-3530).....	No limit
25	Kansas juvenile correctional	
26	complex – gifts, grants and	
27	donations fund (352-00-7016-7000).....	No limit
28	Lansing correctional facility – general	
29	fees fund (400-00-2040-2040).....	No limit
30	Larned state correctional	
31	facility – general	
32	fees fund (408-00-2145-2000).....	No limit
33	Correctional industries fund (522-00-6126-7300).....	No limit
34	<i>Provided</i> , That expenditures may be made from the correctional industries	
35	fund for official hospitality.	
36	Norton correctional facility – general	
37	fees fund (581-00-2238-2000).....	No limit
38	Topeka correctional facility – general	
39	fees fund (660-00-2090-2090).....	No limit
40	Topeka correctional facility – community	
41	development block grant –	
42	federal fund (660-00-3669-3669).....	No limit
43	Winfield correctional facility – general	

- 1 fees fund (712-00-2237-2000).....No limit
- 2 (c) During the fiscal year ending June 30, 2025, the secretary of
- 3 corrections, with the approval of the director of the budget, may transfer
- 4 any part of any item of appropriation for the fiscal year ending June 30,
- 5 2025, from the state general fund for the department of corrections or any
- 6 correctional institution or correctional facility under the general
- 7 supervision and management of the secretary of corrections to another
- 8 item of appropriation for fiscal year 2025 from the state general fund for
- 9 the department of corrections or any correctional institution or correctional
- 10 facility under the general supervision and management of the secretary of
- 11 corrections. The secretary of corrections shall certify each such transfer to
- 12 the director of accounts and reports and shall transmit a copy of each such
- 13 certification to the director of legislative research.
- 14 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
- 15 amendments thereto, or any other statute, the director of accounts and
- 16 reports shall accept for payment from the secretary of corrections any duly
- 17 authorized claim to be paid from the local jail payments account (521-00-
- 18 1000-0510) of the state general fund during fiscal year 2025 for costs
- 19 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
- 20 claim is not submitted or processed for payment within the fiscal year in
- 21 which the service is rendered and whether or not the services were
- 22 rendered prior to the effective date of this act.
- 23 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
- 24 amendments thereto, or any other statute, the director of accounts and
- 25 reports shall accept for payment from the director of Kansas correctional
- 26 industries any duly authorized claim to be paid from the correctional
- 27 industries fund (522-00-6126-7300) during fiscal year 2025 for operating
- 28 or manufacturing costs even though such claim is not submitted or
- 29 processed for payment within the fiscal year in which the service is
- 30 rendered and whether or not the services were rendered prior to the
- 31 effective date of this act. The director of Kansas correctional industries
- 32 shall provide to the director of the budget on or before September 15,
- 33 2024, a detailed accounting of all such payments made from the
- 34 correctional industries fund during fiscal year 2024.
- 35 (f) During the fiscal year ending June 30, 2025, the secretary of
- 36 corrections, with the approval of the director of the budget, may make
- 37 transfers from the correctional industries fund (522-00-6126-7300) to the
- 38 department of corrections – general fees fund (521-00-2427-2450). The
- 39 secretary of corrections shall certify each such transfer to the director of
- 40 accounts and reports and shall transmit a copy of each such certification to
- 41 the director of legislative research.
- 42 (g) During the fiscal year ending June 30, 2025, all expenditures
- 43 made by the department of corrections from the correctional industries

1 fund (522-00-6126-7300) shall be made on budget for all purposes of state
2 accounting and budgeting for the department of corrections.

3 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and
4 amendments thereto, or any other statute, during fiscal year 2025, the
5 director of accounts and reports shall transfer the amount certified
6 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
7 account of the state general fund of a state agency that has been
8 determined by the secretary of corrections to be actual or projected cost
9 savings to the evidence-based programs account of the state general fund
10 of the department of corrections: *Provided*, That the secretary of
11 corrections shall transmit a copy of each such certification to the director
12 of legislative research.

13 (i) On July 1, 2024, the Larned correctional mental health facility –
14 general fees fund (408-00-2145-2000) of the department of corrections is
15 hereby redesignated as the Larned state correctional facility – general fees
16 fund of the department of corrections.

17 Sec. 95.

18 ADJUTANT GENERAL

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

21 Operating expenditures (034-00-1000-0053).....	\$22,715
22 Disaster relief (034-00-1000-0200).....	\$1,000,000

23 Sec. 96.

24 ADJUTANT GENERAL

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

27 Operating expenditures (034-00-1000-0053).....	\$6,557,144
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28 *Provided*, That any unencumbered balance in the operating expenditures
29 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
30 fiscal year 2025: *Provided, however*; That expenditures from this account
31 for official hospitality shall not exceed \$2,500.

32 Civil air patrol – operating 33 expenditures (034-00-1000-0103).....	\$43,068
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34 Disaster relief (034-00-1000-0200).....	\$2,500,000
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35 *Provided*, That any unencumbered balance in the disaster relief account in
36 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
37 2025.

38 Military activation payments (034-00-1000-0300).....	\$6,000
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39 *Provided*, That any unencumbered balance in the military activation
40 payments account in excess of \$100 as of June 30, 2024, is hereby
41 reappropriated for fiscal year 2025: *Provided further*; That all expenditures
42 from the military activation payments account shall be for military
43 activation payments authorized by and subject to the provisions of K.S.A.

1 75-3228, and amendments thereto.
2 Kansas military
3 emergency relief (034-00-1000-0400).....\$9,881
4 *Provided*, That expenditures may be made from the Kansas military
5 emergency relief account for grants and interest-free loans, which are
6 hereby authorized to be entered into by the adjutant general with
7 repayment provisions and other terms and conditions including eligibility
8 as may be prescribed by the adjutant general therefor, to members and
9 families of the Kansas army and air national guard and members and
10 families of the reserve forces of the United States of America who are
11 Kansas residents, during the period preceding, during and after
12 mobilization to provide assistance to eligible family members
13 experiencing financial emergencies: *Provided further*, That such assistance
14 may include, but shall not be limited to, medical, funeral, emergency
15 travel, rent, utilities, child care, food expenses and other unanticipated
16 emergencies: *And provided further*, That any moneys received by the
17 adjutant general in repayment of any grants or interest-free loans made
18 from the Kansas military emergency relief account shall be deposited in
19 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
20 amendments thereto, and shall be credited to the Kansas military
21 emergency relief account.
22 Office of emergency
23 communication (034-00-1000-0800).....\$307,537
24 *Provided*, That any unencumbered balance in the office of emergency
25 communication 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 Kansas intelligence fusion center fund.....No limit
33 General fees fund (034-00-2102)No limit
34 *Provided*, That the adjutant general is hereby authorized to fix, charge and
35 collect fees agreed upon in memorandums of understanding with other
36 state agencies, local government agencies, for-profit organizations and not-
37 for-profit organizations: *Provided further*, That such fees shall be fixed in
38 order to recover all or part of the expenses incurred under the provisions of
39 the memorandums of understanding with other state agencies, local
40 government agencies, for-profit organizations and not-for-profit
41 organizations: *And provided further*, That all fees received pursuant to such
42 memorandums of understanding shall be deposited in the state treasury in
43 accordance with the provisions of K.S.A. 75-4215, and amendments

1 thereto, and shall be credited to the general fees fund.
2 Office of emergency communications
3 fund (034-00-2496-2496)No limit
4 *Provided*, That the adjutant general is hereby authorized to fix, charge and
5 collect fees for recovery of costs associated with the use of the above
6 agency's communication equipment by other state agencies, local
7 government agencies, for-profit organizations and not-for-profit
8 organizations: *Provided further*, That such fees shall be fixed in order to
9 recover all or part of the expenses incurred in providing for the use of the
10 above agency's communication equipment by other state agencies, local
11 government agencies, for-profit organizations and not-for-profit
12 organizations: *And provided further*, That all fees received for use of the
13 above agency's communication equipment by other state agencies, local
14 government agencies, for-profit organizations or not-for-profit
15 organizations shall be deposited in the state treasury in accordance with
16 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
17 credited to the office of emergency communications fund.
18 Conversion of materials and equipment fund –
19 military division (034-00-2400-2030)No limit
20 Adjutant general expense fund (034-00-2357).....No limit
21 State asset forfeiture fund (034-00-2498-2498).....No limit
22 State emergency fund (034-00-2437).....No limit
23 State emergency fund weather
24 disasters 5/4/2007 (034-00-2441).....No limit
25 State emergency fund weather
26 disasters 12/06, 7/07 (034-00-2445).....No limit
27 Disaster grants – public assistance
28 federal fund (034-00-3005).....No limit
29 National guard military operations/maintenance
30 federal fund (034-00-3055-3300).....No limit
31 Econ adjustment/military installation
32 federal fund (034-00-3196-3196).....No limit
33 Disaster assistance to individual/household
34 federal fund (034-00-3405-3405).....No limit
35 Interoperability communication
36 equipment fund (034-00-3449-3449).....No limit
37 Pre-disaster mitigation –
38 federal fund (034-00-3268-3269).....No limit
39 Hazard material training and planning –
40 federal fund (034-00-3121-3310).....No limit
41 State homeland security program
42 federal fund (034-00-3629-3629).....No limit
43 Nuclear safety emergency management

1 fee fund (034-00-2081-2200).....No limit
 2 *Provided*, That, notwithstanding the provisions of any other statute, the
 3 adjutant general may make transfers of moneys from the nuclear safety
 4 emergency management fee fund to other state agencies for fiscal year
 5 2025 pursuant to agreements, which are hereby authorized to be entered
 6 into by the adjutant general with other state agencies to provide
 7 appropriate emergency management plans to administer the Kansas
 8 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 9 amendments thereto.
 10 Military fees fund – federal (034-00-2152).....No limit
 11 *Provided*, That all moneys received by the adjutant general from the
 12 federal government for reimbursement for expenditures made under
 13 agreements with the federal government shall be deposited in the state
 14 treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and shall be credited to the military fees fund –
 16 federal.
 17 Armories and units general
 18 fees fund (034-00-2171-2010).....No limit
 19 Emergency systems for advanced registration
 20 for volunteer health professionals –
 21 federal fund (034-00-3748-3748).....No limit
 22 Civil air patrol – grants and contributions –
 23 federal fund (034-00-7315-7000).....No limit
 24 Coronavirus relief fund –
 25 federal fund (034-00-3753).....No limit
 26 Emergency management performance grant –
 27 federal fund (034-00-3342-3342).....No limit
 28 NG – federal forfeiture fund (034-00-2184-2100).....No limit
 29 Inaugural expense fund (034-00-2003-2300).....No limit
 30 Kansas military emergency
 31 relief fund (034-00-2658-2650).....No limit
 32 *Provided*, That expenditures may be made from the Kansas military
 33 emergency relief fund for grants and interest-free loans, which are hereby
 34 authorized to be entered into by the adjutant general with repayment
 35 provisions and other terms and conditions including eligibility as may be
 36 prescribed by the adjutant general therefor, to members and families of the
 37 Kansas army and air national guard and members and families of the
 38 reserve forces of the United States of America who are Kansas residents,
 39 during the period preceding, during and after mobilization to provide
 40 assistance to eligible family members experiencing financial emergencies:
 41 *Provided further*; That such assistance may include, but shall not be limited
 42 to, medical, funeral, emergency travel, rent, utilities, child care, food
 43 expenses and other unanticipated emergencies: *And provided further*; That

1 any moneys received by the adjutant general in repayment of any grants or
2 interest-free loans made from the Kansas military emergency relief fund
3 shall be deposited in the state treasury in accordance with the provisions of
4 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
5 Kansas military emergency relief fund.

6 Emergency management assistance compact
7 federal fund (034-00-3609-3605)No limit

8 Public safety interoperable
9 communications grant program
10 federal fund (034-00-3340-3340).....No limit

11 Military construction national guard
12 federal fund (034-00-3192-3192).....No limit

13 National guard civilian youth opportunities
14 federal fund (034-00-3193-3193).....No limit

15 Hazard mitigation grant
16 federal fund (034-00-3019).....No limit

17 Citizen corps federal fund (034-00-3341-3341).....No limit

18 Law enforcement terrorism prevention program
19 federal fund (034-00-3613-3600).....No limit

20 Safe and drug-free schools and
21 communities national programs
22 federal fund (034-00-3569-3569).....No limit

23 Great plains joint regional training center
24 fee fund (034-00-2688-2688).....No limit

25 *Provided*, That expenditures may be made from the great plains joint
26 regional training center fee fund for use of the great plains joint regional
27 training center by other state agencies, local government agencies, for-
28 profit organizations and not-for-profit organizations: *Provided further*,
29 That the adjutant general is hereby authorized to fix, charge and collect
30 fees for recovery of costs associated with the use of the great plains joint
31 regional training center by other state agencies, local government agencies,
32 for-profit organizations and not-for-profit organizations: *And provided*
33 *further*, That such fees shall be fixed in order to recover all or part of the
34 expenses incurred in providing for the use of the great plains joint regional
35 training center by other state agencies, local government agencies, for-
36 profit organizations and not-for-profit organizations: *And provided further*,
37 That all fees received for use of the great plains joint regional training
38 center by other state agencies, local government agencies, for-profit
39 organizations or not-for-profit organizations 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 great plains joint regional
42 training center fee fund.

43 State and local implementation grant program –

- 1 federal fund (034-00-3576-3576).....No limit
- 2 Military honors funeral fund (034-00-2789-2789).....No limit
- 3 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 4 donations of money during fiscal year 2025 for military funeral honors or
- 5 purposes related thereto: *Provided further*, That such gifts and donations of
- 6 money shall be deposited in the state treasury in accordance with the
- 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 8 credited to the military honors funeral fund.
- 9 Fire management assistance grant –
- 10 federal fund (034-00-3320-3320).....No limit
- 11 Kansas national guard counter drug state
- 12 forfeiture fund.....No limit
- 13 American rescue plan state
- 14 relief fund (034-00-3756-3536).....No limit

15 (c) In addition to the other purposes for which expenditures may be
 16 made by the adjutant general from moneys appropriated from the state
 17 general fund or from any special revenue fund or funds for fiscal year
 18 2024 and from which expenditures may be made for salaries and wages, as
 19 authorized by this or other appropriation act of the 2024 regular session of
 20 the legislature, expenditures may be made by the adjutant general from
 21 such moneys appropriated from the state general fund or from any special
 22 revenue fund or funds for fiscal year 2025, notwithstanding the provisions
 23 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 24 addition to other positions within the adjutant general's department in the
 25 unclassified service as prescribed by law for additional positions in the
 26 unclassified service under the Kansas civil service act: *Provided*, That,
 27 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 28 thereto, or any other statute, the adjutant general may appoint a deputy
 29 adjutant general, who shall have no military command authority, and who
 30 may be a civilian and shall have served at least five years as a
 31 commissioned officer with the Kansas national guard, who will perform
 32 such duties as the adjutant general shall assign, and who will serve in the
 33 unclassified service under the Kansas civil service act: *Provided further*,
 34 That the position of such deputy adjutant general in the unclassified
 35 service under the Kansas civil service act shall be established by the
 36 adjutant general within the position limitation established for the adjutant
 37 general on the number of full-time and regular part-time positions equated
 38 to full-time, excluding seasonal and temporary positions, paid from
 39 appropriations for fiscal year 2025 made by this or other appropriation act
 40 of the 2024 regular session of the legislature.

41 (d) During the fiscal year ending June 30, 2025, the adjutant general,
 42 with the approval of the director of the budget, may transfer any part of
 43 any item of appropriation for fiscal year 2025, from the state general fund

1 for the adjutant general to another item of appropriation for fiscal year
2 2025 from the state general fund for the adjutant general: *Provided*, That
3 the adjutant general shall certify each such transfer to the director of
4 accounts and reports and shall transmit a copy of each such certification to
5 the director of legislative research.

6 Sec. 97.

7 STATE FIRE MARSHAL

8 (a) On the effective date of this act, the expenditure limitation
9 established for the fiscal year ending June 30, 2024, by section 124(a) of
10 chapter 82 of the 2023 Session Laws of Kansas on the fire marshal fee
11 fund (234-00-2330) of the state fire marshal is hereby increased from
12 \$7,056,575 to \$7,585,054.

13 Sec. 98.

14 STATE FIRE MARSHAL

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 Childcare inspection (234-00-1000).....\$100,000
- 18 Volunteer firefighter
- 19 workforce study (234-00-1000).....\$150,000

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

- 26 Boiler inspection fee fund (234-00-2128-2128).....No limit
- 27 *Provided*, That, during the fiscal year ending June 30, 2025,
28 notwithstanding the provisions of any statute, in addition to the other
29 purposes for which expenditures may be made from the boiler inspection
30 fee fund for fiscal year 2025 by the above agency by this or other
31 appropriation act of the 2024 regular session of the legislature,
32 expenditures shall be made by the above agency from the boiler inspection
33 fee fund for operating expenses of the above agency.
- 34 Fire marshal fee fund (234-00-2330).....\$8,222,333

35 *Provided*, That expenditures from the fire marshal fee fund for official
36 hospitality shall not exceed \$1,000.

- 37 Explosives regulatory and
- 38 training fund (234-00-2361-2361).....No limit
- 39 Emergency response fund (234-00-2589).....No limit

40 *Provided*, That expenditures may be made by the state fire marshal from
41 the emergency response fund for fiscal year 2025 for the purposes of
42 responding to specific incidences of emergencies related to hazardous
43 materials or search and rescue incidents without prior approval of the state

1 finance council: *Provided, however,* That expenditures from the emergency
 2 response fund during fiscal year 2025 for the purposes of responding to
 3 any specific incidence of an emergency related to hazardous materials or
 4 search and rescue incidents without prior approval by the state finance
 5 council shall not exceed \$25,000, except upon approval by the state
 6 finance council acting on this matter, which is hereby characterized as a
 7 matter of legislative delegation and subject to the guidelines prescribed in
 8 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 9 also may be given while the legislature is in session.

10 State fire marshal liquefied petroleum gas

11	fee fund (234-00-2608-2600).....	No limit
12	Non-fuel flammable or combustible	
13	liquid aboveground storage tank	
14	system fund (234-00-2626-2610).....	No limit
15	Fire safety standard and	
16	firefighter protection act	
17	enforcement fund (234-00-2694-2620).....	No limit
18	Cigarette fire safety standard	
19	and firefighter protection	
20	act fund (234-00-2696-2630).....	No limit
21	Elevator safety fee fund (234-00-2854-2854).....	No limit
22	FFY12 HMEP grant –	
23	federal fund (234-00-3121-3121).....	No limit
24	Contract inspections fund (234-00-6122-6122).....	No limit
25	Intragovernmental	
26	service fund (234-00-6160-6000).....	No limit
27	Gifts, grants and	
28	donations fund (234-00-7405-7400).....	No limit

29 (c) During the fiscal year ending June 30, 2025, notwithstanding the
 30 provisions of any other statute, the state fire marshal, with the approval of
 31 the director of the budget, may transfer funds from the fire marshal fee
 32 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 33 of the state fire marshal. The state fire marshal shall certify each such
 34 transfer to the director of accounts and reports and shall transmit a copy of
 35 each such certification to the director of legislative research and the
 36 director of the budget: *Provided,* That the aggregate amount of such
 37 transfers for the fiscal year ending June 30, 2025, shall not exceed
 38 \$500,000.

39 (d) During the fiscal year ending June 30, 2025, the director of the
 40 budget and the director of legislative research shall consult periodically
 41 and review the balance credited to and the estimated receipts to be credited
 42 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2025,
 43 and, upon a finding by the director of the budget in consultation with the

1 director of legislative research that the total of the unencumbered balance
2 and estimated receipts to be credited to the fire marshal fee fund during
3 fiscal year 2025 are insufficient to fund the budgeted expenditures and
4 transfers from the fire marshal fee fund for fiscal year 2025 in accordance
5 with the provisions of appropriation acts, the director of the budget shall
6 certify such finding to the director of accounts and reports. Upon receipt of
7 any such certification, the director of accounts and reports shall transfer
8 the amount of moneys from the emergency response fund (234-00-2589)
9 to the fire marshal fee fund that is required, in accordance with the
10 certification by the director of the budget under this subsection, to fund the
11 budgeted expenditures and transfers from the fire marshal fee fund for the
12 remainder of fiscal year 2025 in accordance with the provisions of
13 appropriation acts, as specified by the director of the budget pursuant to
14 such certification.

15 (e) During the fiscal year ending June 30, 2025, the director of the
16 budget and the director of legislative research shall consult periodically
17 and review the balance credited to and the estimated receipts to be credited
18 to the fire marshal fee fund (234-00-2330-2000) and any other resources
19 available to the fire marshal fee fund during the fiscal year 2025, and,
20 upon a finding by the director of the budget in consultation with the
21 director of legislative research that the total of the unencumbered balance
22 and estimated receipts to be credited to the fire marshal fee fund during
23 fiscal year 2025 are insufficient to meet in full the estimated expenditures
24 for fiscal year 2025 as they become due to meet the financial obligations
25 imposed by law on the fire marshal fee fund as a result of a cash flow
26 shortfall, within the authorized budgeted expenditures in accordance with
27 the provisions of appropriation acts, the director of the budget is
28 authorized and directed to certify such finding to the director of accounts
29 and reports. Upon receipt of any such certification, the director of accounts
30 and reports shall transfer the amount of money specified in such
31 certification from the state general fund to the fire marshal fee fund in
32 order to maintain the cash flow of the fire marshal fee fund for such
33 purposes for fiscal year 2025: *Provided*, That the aggregate amount of
34 such transfers during fiscal year 2025 pursuant to this subsection shall not
35 exceed \$500,000. Within one year from the date of each such transfer to
36 the fire marshal fee fund pursuant to this subsection, the director of
37 accounts and reports shall transfer the amount equal to the amount
38 transferred from the state general fund to the fire marshal fee fund from
39 the fire marshal fee fund to the state general fund in accordance with a
40 certification for such purpose by the director of the budget. At the same
41 time as the director of the budget transmits any certification under this
42 subsection to the director of accounts and reports during fiscal year 2025,
43 the director of the budget shall transmit a copy of such certification to the

1 director of legislative research.

2 (f) During the fiscal year ending June 30, 2025, notwithstanding the
3 provisions of any other statute, the state fire marshal, may transfer funds
4 from the contract inspections fund (234-00-6122-6122) of the state fire
5 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
6 marshal. The state fire marshal shall certify each such transfer to the
7 director of accounts and reports and shall transmit a copy of each such
8 certification to the director of legislative research and the director of the
9 budget.

10 (g) During the fiscal year ending June 30, 2025, notwithstanding the
11 provisions of any other statute, the state fire marshal is hereby authorized
12 to transfer moneys during fiscal year 2025 from the elevator safety fee
13 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)
14 to be expended during fiscal year 2025 by the state fire marshal to
15 administer the provisions of the elevator safety act, K.S.A. 2023 Supp. 44-
16 1801 through 44-1820, and amendments thereto.

17 Sec. 99.

18 KANSAS HIGHWAY PATROL

19 (a) On the effective date of this act, or as soon thereafter as moneys
20 are available, the director of accounts and reports shall transfer
21 \$10,000,000 from the state highway fund (276-00-4100-4100) of the
22 department of transportation to the Kansas highway patrol operations fund
23 – scale replacement and rehabilitation and repair of buildings capital
24 improvement account (280-00-2034-1115) of the Kansas highway patrol.

25 (b) On the effective date of this act, the expenditure limitation
26 established for the fiscal year ending June 30, 2024, by section 166(c) of
27 chapter 82 of the 2023 Session Laws of Kansas on the scale replacement
28 and rehabilitation and repair of buildings capital improvement account
29 (280-00-2034-1115) of the Kansas highway patrol is hereby increased
30 from \$382,144 to \$10,382,144.

31 (c) On the effective date of this act, or as soon thereafter as moneys
32 are available, the director of accounts and reports shall transfer \$7,228,517
33 from the state highway fund (276-00-4100-4100) of the department of
34 transportation to the rehabilitation and repair – training center – Salina
35 capital improvement account (280-00-2306-2004) of the Kansas highway
36 patrol.

37 Sec. 100.

38 KANSAS HIGHWAY PATROL

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 Kansas highway patrol
 2 operations fund (280-00-2034-1100).....\$67,874,430
 3 *Provided*, That expenditures from the Kansas highway patrol operations
 4 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 5 expenditures may be made from the Kansas highway patrol operations
 6 fund for the purchase of civilian clothing for members of the Kansas
 7 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 8 amendments thereto: *And provided further*, That the superintendent shall
 9 make expenditures from the Kansas highway patrol operations fund for
 10 necessary moving expenses in accordance with K.S.A. 75-3225, and
 11 amendments thereto.
 12 General fees fund (280-00-2179-2200).....No limit
 13 *Provided*, That all moneys received from the sale of used equipment,
 14 recovery of and reimbursements for expenditures and any other source of
 15 revenue shall be deposited in the state treasury in accordance with the
 16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 17 credited to the general fees fund, except as otherwise provided by law:
 18 *Provided further*, That, notwithstanding the provisions of article 66 of
 19 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
 20 addition to the other purposes for which expenditures may be made by the
 21 above agency from the general fees fund, expenditures shall be made by
 22 the above agency from such fund to sell the personal sidearm, with a
 23 trigger lock, of a part-time state law enforcement officer, who has 10 years
 24 or more of service, to such officer, subject to the following: (1) Such
 25 officer is resigning; (2) the sale of such personal sidearm shall be for the
 26 amount equal to the total of the fair market value of the sidearm, as fixed
 27 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a
 28 personal sidearm shall be made to any resigning officer unless the
 29 superintendent determines that the employment record and performance
 30 evaluations of each such officer are satisfactory: *And provided further*,
 31 That all proceeds from the sale of personal sidearms and trigger locks shall
 32 be deposited in the state treasury in accordance with the provisions of
 33 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 34 general fees fund.
 35 Motor carrier safety assistance program
 36 state fund (280-00-2208).....No limit
 37 *Provided*, That expenditures shall be made from the motor carrier safety
 38 assistance program state fund for necessary moving expenses in
 39 accordance with K.S.A. 75-3225, and amendments thereto.
 40 Kansas highway patrol staffing and
 41 training fund (280-00-2211-2211).....No limit
 42 Vehicle identification number
 43 fee fund (280-00-2213).....No limit

- 1 Highway safety fund (280-00-2217-2250).....No limit
 2 State forfeiture
 3 fund – pending (280-00-2264-2264).....No limit
 4 Highway patrol training
 5 center fund (280-00-2306).....No limit
 6 *Provided*, That expenditures may be made from the highway patrol
 7 training center fund for use of the highway patrol training center by other
 8 state agencies, local government agencies and not-for-profit organizations:
 9 *Provided further*, That the superintendent of the Kansas highway patrol is
 10 hereby authorized to fix, charge and collect fees for recovery of costs
 11 associated with use of the highway patrol training center by other state
 12 agencies, local government agencies and not-for-profit organizations: *And*
 13 *provided further*, That such fees shall be fixed in order to recover all or
 14 part of the expenses incurred in providing for the use of the highway patrol
 15 training center by other state or local government agencies: *And provided*
 16 *further*, That all fees received for use of the highway patrol training center
 17 by other state agencies, local government agencies or not-for-profit
 18 organizations shall be deposited in the state treasury in accordance with
 19 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 20 credited to the highway patrol training center fund.
 21 Highway patrol motor
 22 vehicle fund (280-00-2317-2800).....No limit
 23 Aircraft fund – on budget (280-00-2368-2360).....No limit
 24 *Provided*, That expenditures shall be made from the aircraft fund – on
 25 budget by the above agency in an amount not to exceed \$1,300,000 for the
 26 maintenance and operations of any aircraft of the above agency.
 27 DUI – IID designation fund (280-00-2380-2380).....No limit
 28 Kansas highway patrol state
 29 forfeiture fund (280-00-2413-2100).....No limit
 30 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 31 amendments thereto, or any other statute, during the fiscal year ending
 32 June 30, 2025, expenditures may be made from the Kansas highway patrol
 33 state forfeiture fund for salaries and wages, and associated fringe benefits
 34 of non-supervisory personnel.
 35 For patrol of Kansas
 36 turnpike fund (280-00-2514-2500).....No limit
 37 *Provided*, That expenditures shall be made from the for patrol of Kansas
 38 turnpike fund for necessary moving expenses in accordance with K.S.A.
 39 75-3225, and amendments thereto.
 40 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit
 41 Disaster grants – public assistance –
 42 federal fund (280-00-3005-3005).....No limit
 43 Edward Byrne memorial

1	justice assistance grant –	
2	federal fund (280-00-3057).....	No limit
3	National motor carrier safety assistance program –	
4	federal fund (280-00-3073).....	No limit
5	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
6	safety assistance program – federal fund for necessary moving expenses in	
7	accordance with K.S.A. 75-3225, and amendments thereto.	
8	BAU fund (280-00-3092).....	No limit
9	Homeland security federal fund (280-00-3199).....	No limit
10	Edward Byrne memorial assistance grant –	
11	state and local law enforcement –	
12	federal fund (280-00-3213-3213).....	No limit
13	Bulletproof vest partner –	
14	federal fund (280-00-3216-3216).....	No limit
15	Public safety partnership	
16	and community policing	
17	federal fund (280-00-3218-3218).....	No limit
18	Performance registration	
19	information system management –	
20	federal fund (280-00-3239-3239).....	No limit
21	Commercial vehicle	
22	information system network –	
23	federal fund (280-00-3244-3244).....	No limit
24	Highway planning and construction –	
25	federal fund (280-00-3333-3333).....	No limit
26	KHP federal forfeiture –	
27	federal fund (280-00-3545).....	No limit
28	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
29	– fund by the above agency for the capital improvement project or projects	
30	for troop F headquarters.	
31	High intensity drug trafficking areas –	
32	federal fund (280-00-3615-3000).....	No limit
33	Homeland security program –	
34	federal fund (280-00-3629).....	No limit
35	Coronavirus relief fund –	
36	federal fund (280-00-3756).....	No limit
37	Emergency ops cntr –	
38	federal fund (280-00-3808-3808).....	No limit
39	State and community highway safety –	
40	federal fund (280-00-3815-3815).....	No limit
41	Capitol area security fund (280-00-6143-6100).....	No limit
42	Executive aircraft fund (280-00-6144-6120).....	No limit
43	<i>Provided</i> , That expenditures may be made from the executive aircraft fund	

1 to provide aircraft services to other state agencies and to purchase liability
 2 and property damage insurance for state aircraft: *Provided further*, That the
 3 superintendent of the highway patrol is hereby authorized to fix, charge
 4 and collect fees for such aircraft services to other state agencies: *And*
 5 *provided further*, That such fees shall be fixed in order to recover all or
 6 part of the operating expenses incurred in providing such services: *And*
 7 *provided further*, That all fees received for such services shall be deposited
 8 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 9 and amendments thereto, and shall be credited to the executive aircraft
 10 fund: *And provided further*, That expenditures shall be made from the
 11 executive aircraft fund by the above agency in an amount not to exceed
 12 \$1,500,000 for the maintenance and operations of any aircraft of the above
 13 agency.

14 Motor vehicle fuel and storeroom
 15 sales fund (280-00-6155-6200).....No limit
 16 *Provided*, That expenditures may be made from the motor vehicle fuel and
 17 storeroom sales fund to acquire and sell commodities and to provide
 18 services to local governments and other state agencies: *Provided further*,
 19 That the superintendent of the Kansas highway patrol is hereby authorized
 20 to fix, charge and collect fees for such commodities and services: *And*
 21 *provided further*, That such fees shall be fixed in order to recover all or
 22 part of the expenses incurred in acquiring or providing and selling such
 23 commodities and services: *And provided further*, That all fees received for
 24 such commodities and services 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 motor vehicle fuel and storeroom sales
 27 fund.

28 1122 program clearing fund (280-00-7280).....No limit
 29 Homeland sec grant prog fund (280-00-7280).....No limit
 30 Gifts and donations fund (280-00-7331).....No limit
 31 *Provided*, That expenditures from the gifts and donations fund for official
 32 hospitality shall not exceed \$1,000.

33 Ignition interlock devices program fund.....No limit

34 (b) On or before the 10th of each month during the fiscal year ending
 35 June 30, 2025, the director of accounts and reports shall transfer from the
 36 state general fund to the 1122 program clearing fund (280-00-7280-7280)
 37 interest earnings based on: (1) The average daily balance of moneys in the
 38 1122 program clearing fund for the preceding month; and (2) the net
 39 earnings rate for the pooled money investment portfolio for the preceding
 40 month.

41 (c) On July 1, 2024, and January 1, 2025, or as soon thereafter each
 42 such date as moneys are available, the director of accounts and reports
 43 shall transfer an amount specified by the executive director of the state

1 corporation commission, with the approval of the director of the budget, of
2 not more than \$1,000,000 from the motor carrier license fees fund (143-
3 00-2812-5500) of the state corporation commission to the motor carrier
4 safety assistance program state fund (280-00-2208) of the Kansas highway
5 patrol: *Provided, however*, that such transfers shall not result in an ending
6 balance of less than \$2,800,000 in the motor carrier license fees fund of
7 the state corporation commission during the fiscal year ending June 30,
8 2025.

9 (d) Except as provided further, on July 1, 2024, October 1, 2024,
10 January 1, 2025, and April 1, 2025, or as soon thereafter each such date as
11 moneys are available, the director of accounts and reports shall transfer
12 \$16,968,607.50 from the state highway fund (276-00-4100-4100) of the
13 department of transportation to the Kansas highway patrol operations fund
14 (280-00-2034-1100) of the Kansas highway patrol for the purpose of
15 financing the Kansas highway patrol operations. In addition to other
16 purposes for which expenditures may be made from the state highway
17 fund during fiscal year 2025 and notwithstanding the provisions of K.S.A.
18 68-416, and amendments thereto, or any other statute, transfers and
19 expenditures may be made from the state highway fund during fiscal year
20 2025 for support and maintenance of the Kansas highway patrol.

21 (e) On July 1, 2024, or as soon thereafter as moneys are available,
22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
23 or any other statute, the director of accounts and reports shall transfer
24 \$295,000 from the state highway fund (276-00-4100-4100) of the
25 department of transportation to the highway safety fund (280-00-2217-
26 2250) of the Kansas highway patrol for the purpose of financing the
27 motorist assistance program of the Kansas highway patrol.

28 (f) On July 1, 2024, or as soon thereafter as moneys are available,
29 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
30 or any other statute, the director of accounts and reports shall transfer
31 \$250,000 from the state highway fund (276-00-4100-4100) of the
32 department of transportation to the general fees fund (280-00-2179-2200)
33 of the Kansas highway patrol for the purpose of financing operating
34 expenditures of the Kansas highway patrol.

35 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
36 director of accounts and reports shall transfer \$1,300,000 from the state
37 highway fund (276-00-4100-4100) of the department of transportation to
38 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
39 patrol.

40 (h) On July 1, 2024, or as soon thereafter as moneys are available,
41 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
42 or any other statute, the director of accounts and reports shall transfer
43 \$1,500,000 from the state highway fund (276-00-4100-4100) of the

1 department of transportation to the executive aircraft fund (280-00-6144-
2 6120) of the Kansas highway patrol for the purpose of maintaining and
3 operating the executive aircraft.

4 Sec. 101.

5 ATTORNEY GENERAL – KANSAS
6 BUREAU OF INVESTIGATION

7 (a) On the effective date of this act, of the \$31,584,847 appropriated
8 for the above agency for the fiscal year ending June 30, 2024, by section
9 127(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
10 general fund in the operating expenditures account (083-00-1000-0083),
11 the sum of \$182,180 is hereby lapsed.

12 Sec. 102.

13 ATTORNEY GENERAL – KANSAS
14 BUREAU OF INVESTIGATION

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

17 Operating expenditures (083-00-1000-0083).....	\$34,836,217
18 <i>Provided</i> , That any unencumbered balance in the operating expenditures	
19 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to	
20 the operating expenditures account for fiscal year 2025: <i>Provided</i> ,	
21 <i>however</i> ; That expenditures from the operating expenditures account for	
22 official hospitality shall not exceed \$750.	
23 Meth lab cleanup (083-00-1000-0200).....	\$50,310
24 <i>Provided</i> , That any unencumbered balance in the meth lab cleanup account	
25 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal	
26 year 2025: <i>Provided further</i> ; That the above agency is hereby authorized to	
27 make expenditures from the meth lab cleanup account to contract for	
28 services for remediation of sites determined by law enforcement as	
29 hazardous resulting from the production of methamphetamine.	
30 LIMS replacement.....	\$2,500,000
31 CMS replacement.....	\$1,050,000

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 Kansas bureau of investigation state
38 forfeiture fund (083-00-2283).....No limit

39 *Provided*, That expenditures made from the Kansas bureau of investigation
40 state forfeiture fund shall not be considered a source of revenue to meet
41 normal operating expenses, but for such special, additional law
42 enforcement purposes including direct or indirect operating expenditures
43 incurred for conducting educational classes and training for special agents

1 and other personnel, including official hospitality.
2 Federal forfeiture fund (083-00-3940).....No limit
3 *Provided*, That expenditures made from the federal forfeiture fund shall
4 not be considered a source of revenue to meet normal operating expenses,
5 but for such special, additional law enforcement purposes including direct
6 or indirect operating expenditures incurred for conducting educational
7 classes and training for special agents and other personnel, including
8 official hospitality.
9 High intensity drug trafficking area –
10 federal fund (083-00-3349-3100).....No limit
11 Federal grants – marijuana eradication –
12 federal fund (083-00-3350).....No limit
13 eCitation national priority safety program –
14 federal fund (083-00-3092).....No limit
15 Ncs-x grant – federal fund (083-00-3580-3580).....No limit
16 Criminal justice information system
17 line fund (083-00-2457).....No limit
18 *Provided*, That in addition to the other purposes for which expenditures
19 may be made from the criminal justice information system line fund
20 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may
21 be made from the criminal justice information system line fund for salaries
22 and wages, contractual services, commodities and capital outlay for the
23 maintenance and support of the Kansas criminal justice information
24 system.
25 DNA database fund (083-00-2676-2700).....No limit
26 Kansas bureau of investigation motor
27 vehicle fund (083-00-2344-2050).....No limit
28 *Provided*, That expenditures may be made from the Kansas bureau of
29 investigation motor vehicle fund to acquire and sell motor vehicles for the
30 Kansas bureau of investigation: *Provided further*; That all moneys received
31 for sale of motor vehicles of the Kansas bureau of investigation shall be
32 deposited in the state treasury in accordance with the provisions of K.S.A.
33 75-4215, and amendments thereto, and shall be credited to the Kansas
34 bureau of investigation motor vehicle fund.
35 Forensic laboratory and materials
36 fee fund (083-00-2077).....No limit
37 *Provided*, That expenditures may be made from the forensic laboratory and
38 materials fee fund for the acquisition of laboratory equipment and
39 materials and for other direct or indirect operating expenditures for the
40 forensic laboratory of the Kansas bureau of investigation: *Provided*,
41 *however*; That all expenditures from this fund of moneys received as
42 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
43 28-176, and amendments thereto, shall be for the purposes authorized by

1 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees
 2 received for such laboratory tests, including all moneys received pursuant
 3 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 4 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and shall be credited to the forensic laboratory and
 6 materials fee fund.

7 General fees fund (083-00-2140).....No limit

8 *Provided*, That expenditures may be made from the general fees fund for
 9 direct or indirect operating expenditures incurred for the following
 10 activities: (1) Conducting education and training classes for special agents
 11 and other personnel, including official hospitality; (2) purchasing illegal
 12 drugs, making contacts and acquiring information leading to illegal drug
 13 outlets, contraband and stolen property, and conducting other activities for
 14 similar investigatory purposes; (3) conducting investigations and related
 15 activities for the Kansas lottery or the Kansas racing and gaming
 16 commission; (4) conducting DNA forensic laboratory tests and related
 17 activities; (5) preparing, publishing and distributing crime prevention
 18 materials; and (6) conducting agency operations: *Provided, however*, That
 19 the director of the Kansas bureau of investigation is hereby authorized to
 20 fix, charge and collect fees in order to recover all or part of the direct and
 21 indirect operating expenses incurred, except as otherwise hereinafter
 22 provided, for the following: (1) Education and training services made
 23 available to local law enforcement personnel in classes conducted for
 24 special agents and other personnel of the Kansas bureau of investigation;
 25 (2) investigations and related activities conducted for the Kansas lottery or
 26 the Kansas racing and gaming commission, except that the fees fixed for
 27 these activities shall be fixed in order to recover all of the direct and
 28 indirect expenses incurred for such investigations and related activities; (3)
 29 DNA forensic laboratory tests and related activities; and (4) sale and
 30 distribution of crime prevention materials: *Provided further*, That all fees
 31 received for such activities shall be deposited in the state treasury in
 32 accordance with the provisions of K.S.A. 75-4215, and amendments
 33 thereto, and shall be credited to the general fees fund: *And provided*
 34 *further*, That all moneys that are expended for any such evidence purchase,
 35 information acquisition or similar investigatory purpose or activity from
 36 whatever funding source and that are recovered shall be deposited in the
 37 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 38 amendments thereto, and shall be credited to the general fees fund: *And*
 39 *provided further*, That all moneys received as gifts, grants or donations for
 40 the preparation, publication or distribution of crime prevention materials
 41 shall be deposited in the state treasury in accordance with the provisions of
 42 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 43 general fees fund: *And provided further*, That expenditures from any

1 moneys received from the division of alcoholic beverage control and
 2 credited to the general fees fund may be made by the Kansas bureau of
 3 investigation for all purposes for which expenditures may be made for
 4 operating expenditures: *And provided further*, That expenditures from any
 5 moneys received from the Kansas criminal justice information system
 6 committee and credited to the general fees fund may be made by the
 7 Kansas bureau of investigation for all purposes for which expenditures
 8 may be made for training activities and official hospitality.

9 Record check fee fund (083-00-2044-2010).....No limit
 10 *Provided*, That the director of the Kansas bureau of investigation is
 11 authorized to fix, charge and collect fees in order to recover all or part of
 12 the direct and indirect operating expenses for criminal history record
 13 checks conducted for noncriminal justice entities including government
 14 agencies and private organizations: *Provided, however*, That all moneys
 15 received for such fees 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 record check fee fund: *Provided further*, That
 18 expenditures may be made from the record check fee fund for operating
 19 expenditures of the Kansas bureau of investigation.

20 Intergovernmental
 21 service fund (083-00-6119-6100).....No limit
 22 Agency motor pool fund (083-00-6117).....No limit
 23 National criminal history improvement program
 24 federal fund (083-00-3189-3189).....No limit
 25 Public safety partnership
 26 and community policing
 27 federal fund (083-00-3218-3218).....No limit
 28 Forensic DNA backlog reduction
 29 federal fund (083-00-3226-3226).....No limit
 30 Coverdell forensic sciences improvement
 31 federal fund (083-00-3227-3227).....No limit
 32 Anti-gang initiative
 33 federal fund (083-00-3229-3229).....No limit
 34 Homeland security federal fund (083-00-3199).....No limit
 35 State homeland security program
 36 federal fund (083-00-3629-3629).....No limit
 37 Convicted/arrestee DNA backlog reduction
 38 federal fund (083-00-3489-3489).....No limit
 39 Disaster grants – public assistance
 40 federal fund (083-00-3005-3005).....No limit
 41 Ed Byrne memorial justice assistance
 42 federal fund (083-00-3057).....No limit
 43 Ed Byrne state/local law enforcement

1	federal fund (083-00-3213-3213).....	No limit
2	Violence against women – ARRA	
3	federal fund (083-00-3214).....	No limit
4	AWA implementation grant program	
5	federal fund (083-00-3228-3228).....	No limit
6	Ed Byrne memorial JAG – ARRA	
7	federal fund (083-00-3455-3455).....	No limit
8	Convicted offender/arrestee	
9	DNA backlog reduction	
10	federal fund (083-00-3489-3489).....	No limit
11	KBI-FBI reimbursement	
12	federal fund (083-00-3506-3506).....	No limit
13	Project safe	
14	neighborhoods fund (083-00-3217-3217).....	No limit
15	Social security administration reimbursement –	
16	federal fund (083-00-3560-3560).....	No limit
17	Bulletproof vest partnership –	
18	federal fund (083-00-3216-3211).....	No limit
19	Sexual assault kit grant –	
20	federal fund (083-00-3146-3146).....	No limit
21	Crime victim assistance	
22	discretionary grant (083-00-3250-3260).....	No limit
23	Opioid summit fund.....	No limit
24	Coronavirus emergency	
25	supplemental fund (083-00-3671).....	No limit
26	Byrne discretionary community fund.....	No limit
27	Substance use disorder federal fund.....	No limit
28	American rescue plan state relief fund (083-00-3756-3536).....	No limit
29	(c) During the fiscal year ending June 30, 2025, the attorney general	
30	may authorize full-time non-FTE unclassified permanent positions and	
31	regular part-time non-FTE unclassified permanent positions for the Kansas	
32	bureau of investigation that are paid from appropriations for the attorney	
33	general – Kansas bureau of investigation for fiscal year 2025 made by this	
34	act or other appropriation act of the 2024 regular session of the legislature,	
35	which shall be in addition to the number of full-time and regular part-time	
36	positions equated to full-time, excluding seasonal and temporary positions,	
37	authorized for fiscal year 2025 for the attorney general – Kansas bureau of	
38	investigation. The attorney general shall certify each such authorization for	
39	non-FTE unclassified permanent positions for the Kansas bureau of	
40	investigation to the director of personnel services of the department of	
41	administration and shall transmit a copy of each such certification to the	
42	director of legislative research and the director of the budget.	
43	Sec. 103.	

EMERGENCY MEDICAL SERVICES BOARD

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

7 Emergency medical services
8 operating fund (206-00-2326-4000).....\$2,029,012

9 *Provided*, That the emergency medical services board is hereby authorized
10 to fix, charge and collect fees in order to recover costs incurred for
11 distributing educational videos, replacing lost educational materials and
12 mailing labels of those licensed by the board: *Provided further*, That such
13 fees may be fixed in order to recover all or part of such costs: *And*
14 *provided further*, That all moneys received from such fees shall be
15 deposited in the state treasury in accordance with the provisions of K.S.A.
16 75-4215, and amendments thereto, and shall be credited to the emergency
17 medical services operating fund: *And provided further*, That,
18 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
19 amendments thereto, or of any other statute, all moneys received by the
20 emergency medical services board for fees authorized by law for licensure
21 or the issuance of permits, or for any other regulatory duties and functions
22 prescribed by law in the field of emergency medical services, shall be
23 deposited in the state treasury to the credit of the emergency medical
24 services operating fund of the emergency medical services board: *And*
25 *provided further*, That expenditures from the emergency medical services
26 operating fund for official hospitality shall not exceed \$2,000.

27 Education incentive grant
28 payment fund (206-00-2396-2510).....No limit

29 *Provided*, That the priority for award of education incentive grants shall be
30 to award such grants to rural areas.

31 EMS revolving fund (206-00-2449-2400).....No limit

32 *Provided*, That, if an organization agrees to receive money from the EMS
33 revolving fund, the organization shall enter into a grant agreement
34 requiring such organization to submit a written report to the emergency
35 medical services board detailing and accounting for all expenditures and
36 receipts related to the use of the moneys received from the EMS revolving
37 fund: *Provided further*, That the emergency medical services board shall
38 prepare a written report specifying and accounting for all moneys allocated
39 to and expended from the EMS revolving fund: *And provided further*, That
40 such report shall be submitted to the house of representatives committee
41 on appropriations and the senate committee on ways and means on or
42 before February 1, 2025.

43 EMS criminal history and

1 fingerprinting fund (206-00-2806-2806).....No limit

2 (b) In addition to the other purposes for which expenditures may be
3 made by the emergency medical services board from the emergency
4 medical services operating fund (206-00-2326-4000) for fiscal year 2025
5 by this or other appropriation act of the 2024 regular session of the
6 legislature, expenditures may be made by the emergency medical services
7 board from the emergency medical services operating fund for fiscal year
8 2025 for the purpose of implementing a grant program for emergency
9 medical services training and educational assistance for persons in
10 underserved areas: *Provided*, That when issuing such grants, first priority
11 shall be given to ambulance services submitting applications seeking
12 grants to pay the cost of recruiting volunteers and cost of the initial courses
13 of training for emergency medical service providers: *Provided further*,
14 That the second priority shall be given to ambulance services submitting
15 applications seeking grants to pay the cost of continuing education for
16 emergency medical service providers: *And provided further*, That the third
17 priority shall be given to ambulance services submitting applications
18 seeking grants to pay the cost of education for emergency medical service
19 providers who are obtaining a postsecondary education degree for the
20 purpose of becoming instructors of emergency medical services
21 educational courses.

22 (c) In addition to the other purposes for which expenditures may be
23 made by the emergency medical services board from the moneys
24 appropriated from the state general fund or from any special revenue fund
25 or funds for the emergency medical services board for fiscal year 2025, as
26 authorized by this or any other appropriation act of the 2024 regular
27 session of the legislature, expenditures shall be made by the emergency
28 medical services board from moneys appropriated from the state general
29 fund or from any special revenue fund or funds for the emergency medical
30 services board for fiscal year 2025 to require emergency medical services
31 agencies in each of the six EMS regions of the state to prepare and submit
32 a report of the expenditures made and moneys received in each of the EMS
33 regions that are related to the operation and administration of the Kansas
34 emergency medical services regional operations to the emergency medical
35 services board: *Provided*, That the report for each EMS region shall
36 specify and account for all moneys appropriated from the state treasury for
37 the emergency medical services board and disbursed to each such EMS
38 region for the operation of the education and training of emergency
39 medical service providers in each such EMS region.

40 (d) On July 1, 2024, and January 1, 2025, or as soon thereafter each
41 such date as moneys are available, the director of accounts and reports
42 shall transfer \$150,000 from the emergency medical services operating
43 fund (206-00-2326-4000) to the educational incentive grant payment fund

1 (206-00-2396-2510) of the emergency medical services board.
2 (e) During the fiscal year ending June 30, 2025, the director of the
3 budget and the director of legislative research shall consult periodically
4 and review the balance credited to and the estimated receipts to be credited
5 to the emergency medical services operating fund (206-00-2326-4000)
6 during fiscal year 2025, and, upon a finding by the director of the budget
7 in consultation with the director of legislative research that the total of the
8 unencumbered balance and estimated receipts to be credited to the
9 emergency medical services operating fund during fiscal year 2025 are
10 insufficient to fund the budgeted expenditures and transfers from the
11 emergency medical services operating fund for fiscal year 2025 in
12 accordance with the provisions of appropriation acts, the director of the
13 budget shall certify such funding to the director of accounts and reports.
14 Upon receipt of any such certification, the director of accounts and reports
15 shall transfer the amount of moneys from the education incentive grant
16 payment fund (206-00-2396-2510) to the emergency medical services
17 operating fund that is required, in accordance with the certification by the
18 director of the budget under this subsection, to fund the budgeted
19 expenditures and transfers from the emergency medical services operating
20 fund for the remainder of fiscal year 2025 in accordance with the
21 provisions of appropriation acts, as specified by the director of the budget
22 pursuant to such certification.

23 (f) During the fiscal year ending June 30, 2025, if any EMS regional
24 council enters into a grant agreement with the emergency medical services
25 board, such council shall be required to submit pursuant to such grant
26 agreement a written report detailing and accounting for all expenditures
27 and receipts of such council during such fiscal year. The emergency
28 medical services board shall prepare a written report specifying and
29 accounting for all moneys received by and expended by each individual
30 council that has reported to the emergency medical services board pursuant
31 to such grant agreement and submit such report to the house of
32 representatives committee on appropriations and the senate committee on
33 ways and means on or before February 1, 2025.

34 Sec. 104.

35 KANSAS SENTENCING COMMISSION

36 (a) On the effective date of this act, of the \$1,405,235 appropriated
37 for the above agency for the fiscal year ending June 30, 2024, by section
38 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
39 general fund in the operating expenditures account (626-00-1000-0303),
40 the sum of \$145,716 is hereby lapsed.

41 (b) On the effective date of this act, of the \$8,778,903 appropriated
42 for the above agency for the fiscal year ending June 30, 2024, by section
43 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state

1 general fund in the substance abuse treatment programs account (626-00-
2 1000-0600), the sum of \$2,247,158 is hereby lapsed.

3 Sec. 105.

4 KANSAS SENTENCING COMMISSION

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

7 Operating expenditures (626-00-1000-0303).....\$1,378,186

8 *Provided*, That any unencumbered balance in the operating expenditures
9 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
10 fiscal year 2025: *Provided, however*, That expenditures from the operating
11 expenditures account for official hospitality shall not exceed \$900.

12 Substance abuse

13 treatment programs (626-00-1000-0600).....\$10,840,817

14 *Provided*, That any unencumbered balance in the substance abuse
15 treatment programs account in excess of \$100 as of June 30, 2024, is
16 hereby reappropriated for fiscal year 2025: *Provided further*, That,
17 notwithstanding the provisions of K.S.A. 21-6824, and amendments
18 thereto, or any other statute, in addition to other purposes for which
19 expenditures may be made by the above agency from the substance abuse
20 treatment program account of the state general fund during fiscal year
21 2025, expenditures may be made from such account for operating costs.

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

27 General fees fund (626-00-2201).....No limit

28 Statistical analysis – federal fund (626-00-3600).....No limit

29 Coronavirus relief fund (626-00-3753).....No limit

30 Sec. 106.

31 KANSAS COMMISSION ON PEACE OFFICERS'

32 STANDARDS AND TRAINING

33 (a) On the effective date of this act, the expenditure limitation
34 established for the fiscal year ending June 30, 2024, by section 132(a) of
35 chapter 82 of the 2023 Session Laws of Kansas on the Kansas commission
36 on peace officers' standards and training fund (529-00-2583-2580) of the
37 Kansas commission on peace officers' standards and training is hereby
38 increased from \$916,965 to \$975,559.

39 Sec. 107.

40 KANSAS COMMISSION ON PEACE OFFICERS'

41 STANDARDS AND TRAINING

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

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures other than refunds authorized by law shall
3 not exceed the following:

4 Kansas commission on
5 peace officers' standards and
6 training fund (529-00-2583-2580).....\$903,574

7 *Provided*, That expenditures from the Kansas commission on peace
8 officers' standards and training fund for official hospitality shall not exceed
9 \$1,000.

10 Local law enforcement training
11 reimbursement fund (529-00-2746-2700).....No limit
12 Sec. 108.

13 KANSAS DEPARTMENT OF AGRICULTURE

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

16 Operating expenditures (046-00-1000-0053).....\$200,000
17 Sec. 109.

18 KANSAS DEPARTMENT OF AGRICULTURE

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

21 Operating expenditures (046-00-1000-0053).....\$13,510,600

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 further*, That expenditures from this account for
25 official hospitality shall not exceed \$10,000.

26 Agency legal services.....\$50,000

27 Animal facilities inspection program
28 emergency animal shelter.....\$50,000

29 Local farm to food program.....\$1,000,000

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

35 Meat and poultry inspection
36 fee fund (046-00-2004-0700).....No limit

37 Entomology fee fund (046-00-2006-0900).....No limit

38 Livestock market brand inspection
39 fee fund (046-00-2007-2010).....No limit

40 Veterinary inspection fee fund (046-00-2009-2020).....No limit

41 Livestock brand fee fund (046-00-2011-2030).....No limit

42 Grain commodity commission
43 services fund (046-00-2018-1070).....No limit

1	Water structures fund (046-00-2037-1075).....	No limit
2	Water structures – state	
3	highway fund (046-00-2043-1080).....	No limit
4	Kansas agricultural	
5	remediation fund (046-00-2095-1090).....	No limit
6	Dairy fee fund (046-00-2105-1015).....	No limit
7	Water resources cost fund (046-00-2110-1020).....	No limit
8	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
9	any governmental or nongovernmental source to implement the provisions	
10	of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and	
11	amendments thereto, which are hereby authorized to be applied for and	
12	received, shall be deposited in the state treasury in accordance with the	
13	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
14	credited to the water resources cost fund.	
15	Soil amendment fee fund (046-00-2117-1100).....	No limit
16	Agricultural liming materials	
17	fee fund (046-00-2118-1200).....	No limit
18	Weights and measures fee fund (046-00-2165-1500).....	No limit
19	Water appropriation	
20	certification fund (046-00-2168-1600).....	No limit
21	Agriculture seed fee fund (046-00-2187-2720).....	No limit
22	Chemigation fee fund (046-00-2194-1800).....	No limit
23	Animal disease control fund (046-00-2202-2500).....	No limit
24	<i>Provided</i> , That expenditures from the animal disease control fund for	
25	official hospitality shall not exceed \$450.	
26	Animal dealers fee fund (046-00-2207-2050).....	No limit
27	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
28	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
29	be made from the animal dealers fee fund by the livestock commissioner	
30	for operating expenditures for an educational course regarding animals and	
31	their care and treatment as authorized by K.S.A. 47-1707, and	
32	amendments thereto, to be provided through the internet or printed	
33	booklets.	
34	Plant pest emergency	
35	response fund (046-00-2210-1805).....	No limit
36	Water transfer hearing fund (046-00-2278-1900).....	No limit
37	Publications fee fund (046-00-2322-2000).....	No limit
38	<i>Provided</i> , That expenditures may be made from the publications fee fund	
39	for operating expenditures related to preparation and publication of	
40	informational or educational materials related to the programs or functions	
41	of the Kansas department of agriculture: <i>Provided further</i> , That,	
42	notwithstanding the provisions of K.S.A. 75-1005, and amendments	
43	thereto, to the contrary, the secretary of agriculture is hereby authorized to	

1 enter into a contract with a commercial publisher for the printing,
 2 distribution and sale of such materials: *And provided further*; That the
 3 secretary of agriculture is hereby authorized to collect fees from such
 4 commercial publisher pursuant to contract with the publisher for the sale
 5 of such materials: *And provided further*; That the secretary of agriculture is
 6 hereby authorized to receive and accept grants, gifts, donations or funds
 7 from any non-federal source for the printing, publication and distribution
 8 of such materials: *And provided further*; That all moneys received from
 9 such fees or for such grants, gifts, donations or other funds received for
 10 such purpose shall be deposited in the state treasury in accordance with the
 11 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 12 credited to the publications fee fund.

13 Market development fund (046-00-2331-2351).....No limit
 14 *Provided*, That expenditures may be made from the market development
 15 fund for official hospitality: *Provided further*; That expenditures may be
 16 made from the market development fund for loans pursuant to loan
 17 agreements, which are hereby authorized to be entered into by the
 18 secretary of agriculture: *And provided further*; That all moneys received by
 19 the department of agriculture for repayment of loans made under the
 20 agricultural value added center program shall be deposited in the state
 21 treasury in accordance with the provisions of K.S.A. 75-4215, and
 22 amendments thereto, and shall be credited to the market development
 23 fund.

24 Trademark fund (046-00-2333-2360).....No limit

25 Commercial industrial hemp act licensing
 26 fee fund (046-00-2343-2343).....No limit

27 General fees fund (046-00-2346-2100).....No limit
 28 *Provided*, That expenditures may be made from the general fees fund for
 29 operating expenditures for the regulatory programs of the Kansas
 30 department of agriculture and for official hospitality: *Provided further*;
 31 That the director of accounts and reports shall transfer an amount or
 32 amounts specified by the secretary of agriculture from any special revenue
 33 fund or funds of the department of agriculture that have available moneys
 34 to the general fees fund: *And provided further*; That the director of
 35 accounts and reports shall transmit a copy of such transfer request to the
 36 director of legislative research.

37 Conversion of materials and
 38 equipment fund (046-00-2402-2200).....No limit

39 Lodging fee fund (046-00-2456-2400).....No limit

40 Buffer participation
 41 incentive fund (046-00-2517-2510).....No limit

42 Land reclamation fee fund (046-00-2542-2090).....No limit

43 Petroleum inspection

1 fee fund (046-00-2550-2550).....No limit
2 U.S. geological survey
3 cooperative gauge agreement
4 grants fund (046-00-2629-2800).....No limit
5 *Provided*, That the secretary of agriculture is hereby authorized to enter
6 into a cooperative gauge agreement with the United States geological
7 survey: *Provided further*, That all moneys collected for the construction or
8 operation of river water intake gauges shall be deposited in the state
9 treasury in accordance with the provisions of K.S.A. 75-4215, and
10 amendments thereto, and shall be credited to the U.S. geological survey
11 cooperative gauge agreement grants fund: *And provided further*, That
12 expenditures may be made from this fund to pay the costs incurred in the
13 construction or operation of river water intake gauges.
14 Laboratory equipment fund (046-00-2710-2700).....No limit
15 Arkansas river gaging fund (046-00-2751-2751).....No limit
16 Laboratory testing services
17 fee fund (046-00-2752-2752).....No limit
18 *Provided*, That expenditures may be made from the laboratory testing
19 services fee fund for administrative operating expenditures of the
20 agriculture laboratory of the Kansas department of agriculture: *Provided*
21 *further*, That the director of accounts and reports shall transfer an amount
22 or amounts specified by the secretary of agriculture from any special
23 revenue fund or funds of the department of agriculture that have available
24 moneys to the laboratory testing services fee fund: *And provided further*,
25 That the director of accounts and reports shall transmit a copy of such
26 transfer request to the director of legislative research.
27 Compliance education fee fund (046-00-2757-2757).....No limit
28 *Provided*, That all expenditures from the compliance education fee fund
29 shall be for the purposes of compliance education: *Provided further*, That,
30 notwithstanding the provisions of any statute to the contrary, during fiscal
31 year 2025, the secretary of agriculture is hereby authorized to remit and
32 designate amounts of moneys collected for civil fines and penalties by the
33 department of agriculture to the state treasurer for deposit in the state
34 treasury in accordance with the provisions of K.S.A. 75-4215, and
35 amendments thereto, to the credit of the compliance education fee fund:
36 *And provided further*, That, upon receipt of each such remittance and
37 designation, the state treasurer shall credit the entire amount of such
38 remittance to the compliance education fee fund.
39 Conference registration and
40 disbursement fund (046-00-2772-2101).....No limit
41 *Provided*, That expenditures may be made from the conference registration
42 and disbursement fund for official hospitality.
43 Reimbursement and

1	recovery fund (046-00-2773-2294).....	No limit
2	<i>Provided</i> , That expenditures may be made from the reimbursement and	
3	recovery fund for official hospitality.	
4	Agricultural chemical	
5	fee fund (046-00-2800-2900).....	No limit
6	Feeding stuffs	
7	fee fund (046-00-2801-4000).....	No limit
8	Fertilizer fee fund (046-00-2802-4100).....	No limit
9	Pesticide use fee fund (046-00-2804-4300).....	No limit
10	Egg fee fund (046-00-2808-4600).....	No limit
11	Warehouse fee fund (046-00-2809-4700).....	No limit
12	Food safety fee fund (046-00-2813-4805).....	No limit
13	Pesticide disposal fund (046-00-2831-2831).....	No limit
14	Water structures emergency	
15	fund (046-00-2868-2868).....	No limit
16	Meat and poultry inspection	
17	fund – federal (046-00-3013-3100).....	No limit
18	NRCS grant CFDA	
19	10.932 fund (046-00-3022-3903).....	No limit
20	Water structures NRCS	
21	LIDAR grant (046-00-3081-3081).....	No limit
22	Market protection/	
23	promotion fund (046-00-3104-3315).....	No limit
24	Homeland security grant –	
25	federal fund (046-00-3199-3436).....	No limit
26	Cooperating technical partners –	
27	federal fund (046-00-3203-3213).....	No limit
28	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
29	EPA pesticide performance partnership grant –	
30	federal fund (046-00-3295-3290).....	No limit
31	Plant/animal disease and	
32	pest control (046-00-3360).....	No limit
33	FEMA dam safety –	
34	federal fund (046-00-3362-3353).....	No limit
35	USDA Kansas forestry service –	
36	federal fund (046-00-3426-3380).....	No limit
37	Ag stats report fund (046-00-3427-3390).....	No limit
38	National floodplain insurance assistance (CAP) –	
39	federal fund (046-00-3445-3330).....	No limit
40	Food/drug administration/research (046-00-3462).....	No limit
41	Specialty crop block grant fund (046-00-3463-3300).....	No limit
42	Local food purchase agreement –	
43	federal fund (046-00-3662-3662).....	No limit

1	Watershed protect approach/WTR	
2	RSRCE MGT fund (046-00-3889).....	No limit
3	NRCS stream bank water quality –	
4	federal fund (046-00-3917).....	No limit
5	NRCS grant CFDA	
6	10.069 fund (046-00-3952-3901).....	No limit
7	NRCS grant CFDA	
8	10.924 fund (046-00-3953-3902).....	No limit
9	Flx finding mdl coop	
10	agrmt fund (046-00-3954-3905).....	No limit
11	NRCS grant CFDA	
12	10.912 fund (046-00-3955-3904).....	No limit
13	Gifts and donations fund (046-00-7305-7000).....	No limit
14	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
15	gifts and donations of resources and money for services for the benefit and	
16	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
17	such gifts and donations of money shall be deposited in the state treasury	
18	in accordance with the provisions of K.S.A. 75-4215, and amendments	
19	thereto, and shall be credited to the gifts and donations fund.	
20	(c) There is appropriated for the above agency from the state water	
21	plan fund for the fiscal year ending June 30, 2025, for the water plan	
22	project or projects specified, the following:	
23	Interstate water issues (046-00-1800-0070).....	\$527,927
24	<i>Provided</i> , That any unencumbered balance in the interstate water issues	
25	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
26	fiscal year 2025.	
27	Water use (046-00-1800-0075).....	\$100,000
28	<i>Provided</i> , That any unencumbered balance in the water use account in	
29	excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year	
30	2025.	
31	Basin management (046-00-1800-0080).....	\$673,847
32	<i>Provided</i> , That any unencumbered balance in the basin management	
33	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
34	fiscal year 2025.	
35	Irrigation technology (046-00-1800-0088).....	\$550,000
36	<i>Provided</i> , That any unencumbered balance in the irrigation technology	
37	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
38	fiscal year 2025.	
39	Crop and livestock research (046-00-1800-0089).....	\$350,000
40	<i>Provided</i> , That any unencumbered balance in the crop and livestock	
41	research account in excess of \$100 as of June 30, 2024, is hereby	
42	reappropriated for fiscal year 2025.	
43	Soil health initiative (046-00-1800-0090).....	\$400,000

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

4 Water resources
 5 cost share (046-00-1800-1205).....\$2,834,714

6 *Provided*, That any unencumbered balance in the water resources cost
 7 share account in excess of \$100 as of June 30, 2024, is hereby
 8 reappropriated for fiscal year 2025: *Provided further*, That the initial
 9 allocation for grants to conservation districts for fiscal year 2025 shall be
 10 made on a priority basis, as determined by the secretary of agriculture and
 11 the provisions of the state water plan: *And provided further*, That
 12 expenditures from this account for contractual technical expertise and/or
 13 non-salary administration expenditures for the division of conservation of
 14 the Kansas department of agriculture shall not exceed the amount equal to
 15 6.0% of the budget amount for fiscal year 2025 for the water resources
 16 cost share account.

17 Nonpoint source
 18 pollution assistance (046-00-1800-1210).....\$1,866,598

19 *Provided*, That any unencumbered balance in the nonpoint source
 20 pollution assistance account in excess of \$100 as of June 30, 2024, is
 21 hereby reappropriated for fiscal year 2025.

22 Conservation district aid (046-00-1800-1220).....\$2,502,706

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

26 Kansas conservation reserve enhancement
 27 program fund (046-00-1800-1225).....\$554,142

28 *Provided*, That any unencumbered balance in the Kansas conservation
 29 reserve enhancement program fund account in excess of \$100 as of June
 30 30, 2024, is hereby reappropriated for fiscal year 2025.

31 Watershed dam
 32 construction (046-00-1800-1240).....\$650,000

33 *Provided*, That any unencumbered balance in the watershed dam
 34 construction account in excess of \$100 as of June 30, 2024, is hereby
 35 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 36 from the watershed dam construction account are hereby authorized for
 37 engineering contracts for watershed planning as determined by the
 38 secretary of agriculture.

39 Kansas water quality
 40 buffer initiatives (046-00-1800-1250).....\$0

41 *Provided*, That any unencumbered balance in the Kansas water quality
 42 buffer initiatives account in excess of \$100 as of June 30, 2024, is hereby
 43 reappropriated for fiscal year 2025: *Provided further*, That all expenditures

1 from the Kansas water quality buffer initiatives account shall be for grants
 2 or incentives to install water quality best management practices: *And*
 3 *provided further*; That such expenditures may be made from this account
 4 from the approved budget amount for fiscal year 2025 in accordance with
 5 contracts, which are hereby authorized to be entered into by the secretary
 6 of agriculture, for such grants or incentives.

7 Riparian and
 8 wetland program (046-00-1800-1260).....\$154,024

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

12 Streambank stabilization
 13 projects (046-00-1800-1290).....\$750,000

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

17 Kansas reservoir protection initiative administration.....\$0

18 (d) During the fiscal year ending June 30, 2025, the secretary of
 19 agriculture, with the approval of the state finance council acting on this
 20 matter, which is hereby characterized as a matter of legislative delegation
 21 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 22 amendments thereto, or upon specific authorization in an appropriation act
 23 of the legislature, may transfer any part of any item of appropriation for
 24 fiscal year 2025 from the state water plan fund for the Kansas department
 25 of agriculture to another item of appropriation for fiscal year 2025 from
 26 the state water plan fund for the Kansas department of agriculture:
 27 *Provided*, That the secretary of agriculture shall certify each such transfer
 28 to the director of accounts and reports and shall transmit a copy of each
 29 such certification to: (1) The director of the budget; (2) the director of
 30 legislative research; (3) the chairperson of the house of representatives
 31 agriculture and natural resources budget committee; and (4) the
 32 appropriate chairperson of the subcommittee on agriculture of the senate
 33 committee on ways and means.

34 (e) On July 1, 2024, notwithstanding the provisions of K.S.A. 68-416,
 35 and amendments thereto, or any other statute, the director of accounts and
 36 reports shall transfer \$128,379 from the state highway fund (276-00-4100-
 37 4100) of the department of transportation to the water structures – state
 38 highway fund (046-00-2043-1080) of the Kansas department of
 39 agriculture.

40 (f) 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 Agriculture marketing

1 program (046-00-1900-1110).....\$1,030,744
 2 *Provided*, That expenditures may be made from the agriculture marketing
 3 program account for loans pursuant to loan agreements, which are hereby
 4 authorized to be entered into by the secretary of agriculture in accordance
 5 with repayment provisions and other terms and conditions as may be
 6 prescribed by the secretary of agriculture therefor under the agricultural
 7 value added center program.

8 Sec. 110.

9 STATE FAIR BOARD

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

12 Operating expenditures (373-00-1000-0103).....\$635,000

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

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

22 State fair fee fund (373-00-5182-5100).....No limit

23 *Provided*, That expenditures from the state fair fee fund for official
 24 hospitality shall not exceed \$10,000.

25 State fair special cash fund (373-00-9088-9000).....No limit

26 State fair debt service special
 27 revenue fund (373-00-2267-2200).....No limit

28 Sec. 111.

29 KANSAS WATER OFFICE

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

32 Water injection dredging (709-00-1800-1290).....\$2,000,000

33 Sec. 112.

34 KANSAS WATER OFFICE

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

37 Water resources operating
 38 expenditures (709-00-1000-0303).....\$1,351,356

39 *Provided*, That any unencumbered balance in the water resources
 40 operating expenditures account in excess of \$100 as of June 30, 2024, is
 41 hereby reappropriated for fiscal year 2025: *Provided, however*, That
 42 expenditures from this account for official hospitality shall not exceed
 43 \$1,500.

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 General fees fund (709-00-2022).....No limit
6 *Provided*, That expenditures may be made from the general fees fund for
7 operating expenditures for the Kansas water office, including training and
8 informational programs and official hospitality: *Provided further*, That the
9 director of the Kansas water office is hereby authorized to fix, charge and
10 collect fees for such programs: *And provided further*, That fees for such
11 programs shall be fixed in order to recover all or part of the operating
12 expenses incurred for such programs, including official hospitality: *And*
13 *provided further*, That all fees received for such programs and all fees
14 received for providing access to or for furnishing copies of public records
15 shall be deposited in the state treasury in accordance with the provisions of
16 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
17 general fees fund.

18 Lower Smoky Hill water supply
19 access fund (709-00-2203-2203).....No limit
20 Water marketing fund (709-00-2255-2100).....No limit
21 *Provided*, That expenditures may be made from the water marketing fund
22 for the purchase of vessel liability insurance.

23 Indirect cost fund (709-00-2419-2419).....No limit
24 State conservation storage water
25 supply fund (709-00-2502-2600).....No limit
26 *Provided*, That expenditures may be made by the above agency from the
27 State conservation storage water supply fund for acquisition of storage or
28 to complete studies or take actions necessary to ensure reservoir storage
29 sustainability, subject to the availability of moneys credited to the state
30 conservation storage water supply fund.

31 Equipment leasing
32 fee fund (709-00-2892-2892).....No limit

33 Local water project
34 match fund (709-00-2620-3200).....No limit
35 *Provided*, That all moneys received from local government entities and
36 instrumentalities to be used to match funds for water projects 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 local water
39 project match fund: *Provided further*, That all moneys credited to this fund
40 shall be used to match state funds or federal funds, or both, for water
41 projects.

42 Water supply storage
43 assurance fund (709-00-2631).....No limit

1 *Provided*, That no additional water supply storage space shall be
 2 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 3 year 2025 unless a contract is entered into under the state water plan
 4 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
 5 water to users that is not held under contract in such reservoirs.
 6 Republican river water conservation projects –
 7 Nebraska moneys fund (709-00-2690-2640).....No limit
 8 Republican river water conservation projects –
 9 Colorado moneys fund (709-00-2691-2680).....No limit
 10 South fork Republican river water conservation
 11 projects fund (709-00-2824-2824).....No limit
 12 *Provided*, That during the fiscal year ending June 30, 2025, the above
 13 agency shall pay an amount equal to the amount certified pursuant to
 14 subsection (k) from the south fork Republican river water conservation
 15 projects fund as a grant pursuant to the grant agreement entered into by the
 16 Kansas water office and the Cheyenne county conservation district:
 17 *Provided further*, That in accordance with the grant agreement, such
 18 moneys shall be used exclusively for the purposes of paying all or a
 19 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and
 20 amendments thereto, in the area lying in the south fork of the upper
 21 Republican river basin in northwest Kansas in all or parts of Cheyenne and
 22 Sherman counties: *And provided further*, That in accordance with the grant
 23 agreement, all expenditures of such moneys shall be approved by the
 24 Cheyenne county conservation district and the Kansas water office: *And*
 25 *provided further*, That, in accordance with the grant agreement, such
 26 moneys shall be administered by the Cheyenne county conservation
 27 district and any interest earned on such moneys shall be used for the
 28 purposes prescribed by this subsection: *And provided further*, That in
 29 accordance with the grant agreement, all expenditures and the status of
 30 new projects approved by the Cheyenne county conservation district shall
 31 be reported not later than November 1, 2024, to the Kansas water office.
 32 Milford RCPP federal fund (709-00-3022-3022).....No limit
 33 Multipurpose grant fund (709-00-3103-3103).....No limit
 34 Emergency management performance
 35 grant fund (709-00-3342-3342).....No limit
 36 HHPD rehabilitation
 37 grant fund (709-00-3362-3362).....No limit
 38 Water reclamation and reuse
 39 grant fund (709-00-3731-3731).....No limit
 40 EPA wetland development
 41 grant fund (709-00-3914).....No limit
 42 Motor pool vehicle
 43 replacement fund (709-00-6120-6100).....No limit

1 Water projects grant fund (709-00-2881-2881).....No limit
 2 Water technical assistance fund (709-00-2875-2875).....No limit
 3 (c) There is appropriated for the above agency from the state water
 4 plan fund for the fiscal year ending June 30, 2025, for the state water plan
 5 project or projects specified, the following:
 6 Assessment and evaluation (709-00-1800-1110).....\$1,050,414
 7 *Provided*, That any unencumbered balance in the assessment and
 8 evaluation account in excess of \$100 as of June 30, 2024, is hereby
 9 reappropriated for fiscal year 2025.
 10 MOU – storage operations
 11 and maintenance (709-00-1800-1150).....\$719,824
 12 *Provided*, That any unencumbered balance in the MOU – storage
 13 operations and maintenance account in excess of \$100 as of June 30, 2024,
 14 is hereby reappropriated for fiscal year 2025.
 15 Stream gaging (709-00-1800-1190).....\$448,708
 16 *Provided*, That any unencumbered balance in the stream gaging account in
 17 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 18 2025.
 19 Conservation assistance for
 20 water users (709-00-1800-1200).....\$425,000
 21 *Provided*, That any unencumbered balance in the conservation assistance
 22 for water users account in excess of \$100 as of June 30, 2024, is hereby
 23 reappropriated for fiscal year 2025.
 24 Reservoir and water quality research (709-00-1800-1275).....\$450,000
 25 *Provided*, That any unencumbered balance in the reservoir bathymetric
 26 surveys and biological research account in excess of \$100 as of June 30,
 27 2024, is hereby reappropriated for fiscal year 2025.
 28 Water quality partnerships (709-00-1800-1280).....\$884,176
 29 *Provided*, That any unencumbered balance in the water quality
 30 partnerships account in excess of \$100 as of June 30, 2024, is hereby
 31 reappropriated for fiscal year 2025.
 32 Kansas water plan education
 33 and outreach strategy (709-00-1800-1281).....\$250,000
 34 *Provided*, That any unencumbered balance in the Kansas water plan
 35 education and outreach strategy account in excess of \$100 as of June 30,
 36 2024, is hereby reappropriated for fiscal year 2025.
 37 High plains aquifer
 38 partnerships (709-00-1800-1282).....\$850,000
 39 *Provided*, That any unencumbered balance in the high plains aquifer
 40 partnerships account in excess of \$100 as of June 30, 2024, is hereby
 41 reappropriated for fiscal year 2025.
 42 Kansas reservoir protection
 43 initiative (709-00-1800-1286).....\$1,000,000

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

4 Equus beds chloride plume
5 remediation project (709-00-1800-1287).....\$50,000

6 *Provided*, That any unencumbered balance in the equus beds chloride
7 plume remediation project account in excess of \$100 as of June 30, 2024,
8 is hereby reappropriated for fiscal year 2025.

9 Flood response study (709-00-1800-1288).....\$0

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

13 Ar buckle study (709-00-1800-1289).....\$150,000

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

17 HB 2302 projects (709-00-1800-1300).....\$18,000,000

18 *Provided*, That any unencumbered balance in the HB 2302 projects
19 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
20 fiscal year 2025.

21 Water injection dredging (709-00-1800-1290).....\$0

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

25 (d) During the fiscal year ending June 30, 2025, the director of the
26 Kansas water office, with approval of the director of the budget, may
27 transfer any part of any item of appropriation for fiscal year 2025 from the
28 state water plan fund for the Kansas water office to another item of
29 appropriation for fiscal year 2025 from the state water plan fund for the
30 Kansas water office: *Provided*, That the director of the Kansas water office
31 shall certify each such transfer to the director of accounts and reports and
32 shall transmit a copy of each such certification to: (1) The director of
33 legislative research; (2) the chairperson of the house of representatives
34 agriculture and natural resources budget committee; and (3) the
35 appropriate chairperson of the subcommittee on natural resources of the
36 senate committee on ways and means.

37 (e) During the fiscal year ending June 30, 2025, the director of the
38 Kansas water office, with approval of the director of the budget, may
39 transfer any part of any item of appropriation for fiscal year 2025 from the
40 state water plan fund for the Kansas water office to any item of
41 appropriation for fiscal year 2025 from the state water plan fund for the
42 Kansas department of agriculture, university of Kansas, Kansas
43 department of wildlife and parks or the department of health and

1 environment – division of environment: *Provided*, That the director of the
2 Kansas water office shall certify each such transfer to the director of
3 accounts and reports and upon receipt of such certification, the director of
4 accounts and reports shall transfer such certified amount to the certified
5 item of appropriation: *Provided further*, That when the director of the
6 Kansas water office provides certification to the director of accounts and
7 reports under this section, the director shall transmit a copy of each such
8 certification to the director of legislative research, the chairperson of the
9 house of representatives agriculture and natural resources budget
10 committee and the appropriate chairperson of the subcommittee on natural
11 resources of the senate committee on ways and means.

12 (f) During the fiscal year ending June 30, 2025, if it appears that the
13 resources are insufficient to meet in full the estimated expenditures as they
14 become due to meet the financial obligations imposed by law on the water
15 marketing fund (709-00-2255-2100) of the Kansas water office as a result
16 of a cash flow shortfall, the pooled money investment board is authorized
17 and directed to loan to the director of the Kansas water office a sufficient
18 amount or amounts of moneys to maintain the cash flow of the water
19 marketing fund upon approval of each such loan by the state finance
20 council acting on this matter, which is hereby characterized as a matter of
21 legislative delegation and subject to the guidelines prescribed in K.S.A.
22 75-3711c(c), and amendments thereto. No such loan shall be made unless
23 the terms have been approved by the director of the budget. A copy of the
24 terms of each such loan shall be submitted to the director of legislative
25 research. The pooled money investment board is authorized and directed to
26 use any moneys in the operating accounts, investment accounts or other
27 investments of the state of Kansas to provide the funds for each such loan.
28 Each such loan shall be repaid without interest within one year from the
29 date of the loan.

30 (g) During the fiscal year ending June 30, 2025, if it appears that the
31 resources are insufficient to meet in full the estimated expenditures as they
32 become due to meet the financial obligations imposed by law on the water
33 marketing fund (709-00-2255-2100) of the Kansas water office as a result
34 of increases in water rates, fees or charges imposed by the federal
35 government, the pooled money investment board is authorized and
36 directed to loan to the director of the Kansas water office a sufficient
37 amount or amounts of moneys to reimburse the water marketing fund for
38 increases in water rates, fees or charges imposed by the federal
39 government and to allow the Kansas water office to spread such increases
40 to consumers over a longer period, except that no such loan shall be made
41 unless the terms thereof have been approved by the state finance council
42 acting on this matter, which is hereby characterized as a matter of
43 legislative delegation and subject to the guidelines prescribed in K.S.A.

1 75-3711c(c), and amendments thereto. The pooled money investment
2 board is authorized and directed to use any moneys in the operating
3 accounts, investment accounts or other investments of the state of Kansas
4 to provide the funds for each such loan. Each such loan shall bear interest
5 at a rate equal to the net earnings rate for the pooled money investment
6 portfolio at the time of the making of such loan. Such loan shall not be
7 deemed to be an indebtedness or debt of the state of Kansas within the
8 meaning of section 6 of article 11 of the constitution of the state of Kansas.
9 Upon certification to the pooled money investment board by the director of
10 the Kansas water office of the amount of each loan authorized pursuant to
11 this subsection, the pooled money investment board shall transfer each
12 such amount certified by the director of the Kansas water office from the
13 state bank account or accounts to the water marketing fund of the Kansas
14 water office. The principal and interest of each loan authorized pursuant to
15 this subsection shall be repaid in payments payable at least annually for a
16 period of not more than five years.

17 (h) During the fiscal year ending June 30, 2025, the director of
18 accounts and reports shall transfer an amount or amounts specified by the
19 director of the Kansas water office prior to April 1, 2025, from the water
20 marketing fund (709-00-2255-2100) to the state general fund, in
21 accordance with the provisions of the state water plan storage act, K.S.A.
22 82a-1301 et seq., and amendments thereto, and rules and regulations
23 adopted thereunder, for the purposes of making repayments to the state
24 general fund for moneys advanced for annual capital cost payments for
25 water supply storage space in reservoirs.

26 (i) During the fiscal year ending June 30, 2025, in addition to the
27 other purposes for which expenditures may be made by the Kansas water
28 office from moneys appropriated from the state general fund or any special
29 revenue fund or funds for the above agency for fiscal year 2025 by this or
30 other appropriation act of the 2024 regular session of the legislature,
31 expenditures shall be made by the Kansas water office from the state
32 general fund or from any special revenue fund or funds for fiscal year
33 2025 to provide for the Kansas water office to lead database coordination
34 of water quality and quantity data for all state water agencies and
35 cooperating federal agencies to facilitate policy-making and such other
36 matters relating thereto.

37 (j) During the fiscal year ending June 30, 2025, the director of the
38 Kansas water office shall certify to the director of accounts and reports the
39 amount of moneys expended by the Kansas department of agriculture from
40 the state general fund that is attributable to the administration of the state
41 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
42 or the water assurance program act, K.S.A. 82a-1330 et seq., and
43 amendments thereto: *Provided*, That upon receipt of such certification, or

1 as soon thereafter as moneys are available, the director of accounts and
2 reports shall transfer the amount certified from the water marketing fund
3 (709-00-2255-2100) of the Kansas water office to the state general fund:
4 *Provided further*, That the director of the Kansas water office shall transmit
5 a copy of each such certification to the director of the budget and the
6 director of legislative research.

7 (k) During the fiscal year ending June 30, 2025, the director of the
8 Kansas water office shall certify the amount of moneys in the Republican
9 river water conservation projects – Colorado moneys fund and shall
10 transmit such certification, along with the amount to be transferred, to the
11 director of accounts and reports. Upon receipt of such certification, or as
12 soon thereafter as moneys are available, the director of accounts and
13 reports shall transfer the amount specified by the director of the Kansas
14 water office from the Republican river water conservation projects –
15 Colorado moneys fund to the south fork Republican river water
16 conservation projects fund: *Provided*, That the director of the Kansas water
17 office shall transmit a copy of such certification to the director of the
18 budget and to the director of legislative research.

19 (l) During the fiscal year ending June 30, 2025, the director of the
20 Kansas water office, with approval of the director of the budget, may
21 transfer moneys from the water marketing fund (709-00-2255-2100) of the
22 Kansas water office to the state conservation storage water supply fund
23 (709-00-2502-2600) of the Kansas water office: *Provided*, That the
24 director of the Kansas water office shall certify each such transfer of
25 moneys to the director of accounts and reports and shall transmit a copy of
26 each such certification to the director of legislative research.

27 (m) On July 1, 2024, the technical assistance to water users account
28 (709-00-1800-1200) of the state water plan fund of the Kansas water office
29 is hereby redesignated as the conservation assistance for water users
30 account (709-00-1800-1200) of the state water plan fund of the Kansas
31 water office.

32 Sec. 113.

33 KANSAS DEPARTMENT OF
34 WILDLIFE AND PARKS

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

37 El Dorado shower house.....	\$200,000
38 Flint hills trail system.....	\$3,000,000

39 (b) 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 wildlife fee fund
42 (710-00-2300-2890) of the Kansas department of wildlife and parks is
43 hereby increased from \$37,021,157 to \$37,605,154.

1 (c) On the effective date of this act, the expenditure limitation
2 established for the fiscal year ending June 30, 2024, by section 138(c) of
3 chapter 82 of the 2023 Session Laws of Kansas on the parks fee fund (710-
4 00-2122-2053) of the Kansas department of wildlife and parks is hereby
5 increased from \$12,857,301 to \$14,072,053.

6 (d) On the effective date of this act, the expenditure limitation
7 established for the fiscal year ending June 30, 2024, by section 138(c) of
8 chapter 82 of the 2023 Session Laws of Kansas on the boating fee fund
9 (710-00-2245-2813) of the Kansas department of wildlife and parks is
10 hereby increased from \$1,103,187 to \$1,170,847.

11 (e) On the effective date of this act, the expenditure limitation
12 established for the fiscal year ending June 30, 2024, by section 138(c) of
13 chapter 82 of the 2023 Session Laws of Kansas on the department access
14 road fund (710-00-2178-2761) of the Kansas department of wildlife and
15 parks is hereby increased from \$1,746,736 to \$2,075,150.

16 (f) On the effective date of this act, the expenditure limitation
17 established for the fiscal year ending June 30, 2024, by section 170(g) of
18 chapter 82 of the 2023 Session Laws of Kansas on the parks rehabilitation
19 and repair projects account (710-00-2122-2066) of the Kansas department
20 of wildlife and parks is hereby decreased from \$2,055,000 to \$1,260,000.

21 (g) On the effective date of this act, the expenditure limitation
22 established for the fiscal year ending June 30, 2024, by section 170(i) of
23 chapter 82 of the 2023 Session Laws of Kansas on the shooting range
24 development account (710-00-2300-2301) of the Kansas department of
25 wildlife and parks is hereby decreased from \$302,256 to \$300,000.

26 (h) On the effective date of this act, the expenditure limitation
27 established for the fiscal year ending June 30, 2024, by section 170(i) of
28 chapter 82 of the 2023 Session Laws of Kansas on the rehabilitation and
29 repair account (710-00-2300-3262) of the Kansas department of wildlife
30 and parks is hereby decreased from \$2,535,000 to \$546,492.

31 (i) On the effective date of this act, the expenditure limitation
32 established for the fiscal year ending June 30, 2024, by section 170(j) of
33 chapter 82 of the 2023 Session Laws of Kansas on the cabin site
34 preparation account (710-00-2668-2660) of the Kansas department of
35 wildlife and parks is hereby increased from \$500,000 to \$1,000,000.

36 (j) On the effective date of this act, the expenditure limitation
37 established for the fiscal year ending June 30, 2024, by section 170(m) of
38 chapter 82 of the 2023 Session Laws of Kansas on the migratory
39 waterfowl propagation and protection fund (710-00-2600-3330) of the
40 Kansas department of wildlife and parks is hereby decreased from
41 \$775,004 to \$700,000.

42 (k) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2024, by section 170(n) of

1 chapter 82 of the 2023 Session Laws of Kansas on the land and water
 2 conservation development account (710-00-3794-3794) of the Kansas
 3 department of wildlife and parks is hereby increased from \$800,000 to
 4 \$1,225,000.

5 (l) On the effective date of this act, the expenditure limitation
 6 established for the fiscal year ending June 30, 2024, by section 170(o) of
 7 chapter 82 of the 2023 Session Laws of Kansas on the recreational trails
 8 program account (710-00-3238-3238) of the Kansas department of wildlife
 9 and parks is hereby increased from \$730,421 to \$1,000,000.

10 (m) In addition to the other purposes for which expenditures may be
 11 made by the above agency from the wildlife fee fund for fiscal year 2024,
 12 expenditures may be made by the above agency from the following capital
 13 improvement account or accounts of the wildlife fee fund during fiscal
 14 year 2024 for the following capital improvement project or projects,
 15 subject to the expenditure limitations prescribed therefor:

16	Coast guard boating projects (710-00-2300-3000).....	\$150,000
17	State fishing lakes projects (710-00-2300-4320).....	\$1,060,000
18	Fish hatchery renovation (710-00-2300-3030).....	\$500,000
19	Bison herd cmpd	
20	fencing se ks (710-00-2300-4370).....	\$137,500

21 (n) In addition to the other purposes for which expenditures may be
 22 made by the above agency from the boating fee fund for fiscal year 2024,
 23 expenditures may be made by the above agency from the following capital
 24 improvement account or accounts of the boating fee fund for fiscal year
 25 2024 for the following capital improvement project or projects, subject to
 26 the expenditure limitations prescribed therefor:

27	River access (710-00-2245-2830).....	\$25,000
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28 (o) In addition to the other purposes for which expenditures may be
 29 made by the above agency from the highway planning and construction
 30 fund for fiscal year 2024, expenditures may be made by the above agency
 31 from the following capital improvement account or accounts of the
 32 highway planning and construction fund for fiscal year 2024 for the
 33 following capital improvement project or projects, subject to the
 34 expenditure limitations prescribed therefor:

35	Flint hills trails.....	No limit
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36 (p) In addition to the other purposes for which expenditures may be
 37 made by the above agency from the wildlife restoration fund for fiscal year
 38 2024, expenditures may be made by the above agency from the following
 39 capital improvement account or accounts of the wildlife restoration fund
 40 for fiscal year 2024 for the following capital improvement project or
 41 projects, subject to the expenditure limitations prescribed therefor:

42	Operations/maintenance (710-00-3418-3418).....	No limit
43	Wetlands acquisition/development (710-00-3418-3420).....	No limit

1 (q) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the sport fish restoration program fund for
 3 fiscal year 2024, expenditures may be made by the above agency from the
 4 following capital improvement account or accounts of the sport fish
 5 restoration program fund for fiscal year 2024 for the following capital
 6 improvement project or projects, subject to the expenditure limitations
 7 prescribed therefor:

8 Federally mandated boating (710-00-3490-3492).....No limit

9 (r) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the federally licensed wildlife areas fund
 11 for fiscal year 2024, expenditures may be made by the above agency from
 12 the following capital improvement account or accounts of the federally
 13 licensed wildlife areas fund for fiscal year 2024 for the following capital
 14 improvement project or projects, subject to the expenditure limitations
 15 prescribed therefor:

16 Wilson (710-00-2670-3520).....\$50,000

17 Sec. 114.

18 KANSAS DEPARTMENT OF
 19 WILDLIFE AND PARKS

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

22 Stream monitoring (710-00-1800-1801).....\$224,457

23 (b) There is appropriated for the above agency from the state
 24 economic development initiatives fund for the fiscal year ending June 30,
 25 2025, the following:

26 Operating expenditures (710-00-1900-1910).....\$1,946,682

27 *Provided*, That any unencumbered balance in the operating expenditures
 28 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 29 fiscal year 2025: *Provided, however*, That expenditures from this account
 30 for official hospitality shall not exceed \$2,500: *Provided further*, That, in
 31 addition to the other purposes for which expenditures may be made by the
 32 above agency from the operating expenditures account for fiscal year
 33 2025, expenditures shall be made by the above agency from the operating
 34 expenditures account for fiscal year 2025 to include a provision on the
 35 calendar year 2025 applications for hunting licenses, fishing licenses and
 36 annual park permits for the applicant to make a voluntary contribution of
 37 \$2 or more to support the annual licenses issued to Kansas disabled
 38 veterans, annual licenses issued to Kansas national guard members, and
 39 annual park permits issued to Kansas national guard members: *And*
 40 *provided further*, That all moneys received as voluntary contributions to
 41 support the annual licenses issued to Kansas disabled veterans, annual
 42 licenses issued to Kansas national guard members, and annual park
 43 permits issued to Kansas national guard members shall be deposited in the

1 state treasury in accordance with the provisions of K.S.A. 75-4215, and
2 amendments thereto, to the credit of the free licenses and permits fund.

3 State parks operating
4 expenditures (710-00-1900-1920).....\$2,274,806

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

8 Reimbursement for annual
9 licenses issued to national
10 guard members (710-00-1900-1930).....\$36,342

11 *Provided*, That any unencumbered balance in the reimbursement for
12 annual licenses issued to national guard members account in excess of
13 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

14 *Provided further*; That all moneys in the reimbursement for annual licenses
15 issued to national guard members account shall be expended to pay the
16 wildlife fee fund for the cost of fees for annual hunting and annual fishing
17 licenses issued for the calendar year 2025 to Kansas army or air national
18 guard members, which licenses are hereby authorized to be issued without
19 charge to such members in accordance with policies and procedures
20 prescribed by the secretary of wildlife and parks therefor and subject to the
21 limitation of the moneys appropriated and available in the reimbursement
22 for annual licenses issued to national guard members account to pay the
23 wildlife fee fund for such licenses.

24 Reimbursement for annual
25 park permits issued to national
26 guard members (710-00-1900-1940).....\$17,922

27 *Provided*, That any unencumbered balance in the reimbursement for
28 annual park permits issued to national guard members account in excess of
29 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

30 *Provided further*; That all moneys in the reimbursement for annual park
31 permits issued to national guard members account shall be expended to
32 pay the parks fee fund for the cost of fees for annual park vehicle permits
33 issued for the calendar year 2025 to Kansas army or air national guard
34 members, which annual park vehicle permits are hereby authorized to be
35 issued without charge to such members in accordance with policies and
36 procedures prescribed by the secretary of wildlife and parks therefor and
37 subject to the limitation of the moneys appropriated and available in the
38 reimbursement for annual park permits issued to national guard members
39 account to pay the parks fee fund for such permits: *Provided further*; That
40 not more than one annual park vehicle permit per family shall be eligible
41 to be paid from this account.

42 Reimbursement for annual
43 licenses issued to Kansas

1 disabled veterans (710-00-1900-1950).....\$69,627
 2 *Provided*, That any unencumbered balance in the reimbursement for
 3 annual licenses issued to Kansas disabled veterans account in excess of
 4 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
 5 *Provided further*, That all moneys in the reimbursement for annual licenses
 6 issued to Kansas disabled veterans account shall be expended to pay the
 7 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 8 licenses issued for the calendar year 2025 to Kansas disabled veterans,
 9 which licenses are hereby authorized to be issued without charge to such
 10 veterans in accordance with policies and procedures prescribed by the
 11 secretary of wildlife and parks therefor and subject to the limitation of the
 12 moneys appropriated and available in the reimbursement for annual
 13 licenses issued to Kansas disabled veterans account to pay the wildlife fee
 14 fund for such licenses: *Provided, however*; That to qualify for such license
 15 without charge, the resident disabled veteran shall have been separated
 16 from the armed services under honorable conditions, have a disability
 17 certified by the Kansas commission on veterans affairs as being service
 18 connected and such service-connected disability is equal to or greater than
 19 30%: *And provided further*; That no other hunting or fishing licenses or
 20 permits shall be eligible to be paid from this account.

21 (c) 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 Wildlife fee fund (710-00-2300-2890).....\$37,778,738
 27 *Provided*, That additional expenditures may be made from the wildlife fee
 28 fund for fiscal year 2025 for the purposes of compensating federal aid
 29 program expenditures, if necessary, in order to comply with requirements
 30 established by the United States fish and wildlife service for the utilization
 31 of federal aid funds: *Provided further*; That all such expenditures shall be
 32 in addition to any expenditure limitation imposed upon the wildlife fee
 33 fund for fiscal year 2025: *And provided further*; That the secretary of
 34 wildlife and parks shall report all such expenditures to the governor and
 35 the legislature as appropriate: *And provided further*; That expenditures
 36 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

37 Parks fee fund (710-00-2122-2053).....\$14,042,026
 38 *Provided*, That additional expenditures may be made from the parks fee
 39 fund for fiscal year 2025 for the purposes of compensating federal aid
 40 program expenditures, if necessary, in order to comply with requirements
 41 established by the United States fish and wildlife service for the utilization
 42 of federal aid funds: *Provided further*; That all such expenditures shall be
 43 in addition to any expenditure limitation imposed upon the parks fee fund

1 for fiscal year 2025: *And provided further*, That the secretary of wildlife
 2 and parks shall report all such expenditures to the governor and the
 3 legislature as appropriate.

4 Boating fee fund (710-00-2245-2813).....\$1,164,788
 5 *Provided*, That additional expenditures may be made from the boating fee
 6 fund for fiscal year 2025 for the purposes of compensating federal aid
 7 program expenditures, if necessary, in order to comply with requirements
 8 established by the United States fish and wildlife service for the utilization
 9 of federal aid funds: *Provided further*, That all such expenditures shall be
 10 in addition to any expenditure limitation imposed upon the boating fee
 11 fund for fiscal year 2025: *And provided further*, That the secretary of
 12 wildlife and parks shall report all such expenditures to the governor and
 13 the legislature as appropriate.

14 Central aircraft fund (710-00-6145-6100).....No limit
 15 *Provided*, That expenditures may be made by the above agency from the
 16 central aircraft fund for aircraft operating expenditures, for aircraft
 17 maintenance and repair, to provide aircraft services to other state agencies
 18 and for the purchase of state aircraft insurance: *Provided further*, That the
 19 secretary of wildlife and parks is hereby authorized to fix, charge and
 20 collect fees for the provision of aircraft services to other state agencies:
 21 *And provided further*, That such fees shall be fixed to recover all or part of
 22 the operating expenditures incurred in providing such services: *And*
 23 *provided further*, That all fees received for such services shall be credited
 24 to the central aircraft fund.

25 Department access

26 roads fund (710-00-2178-2761).....\$2,084,033

27 Wildlife and parks

28 nonrestricted fund (710-00-2065-2120).....No limit

29 Prairie spirit rails-to-trails

30 fee fund (710-00-2025-2030).....No limit

31 Plant and animal disease and pest

32 control fund (710-00-3360-3361).....No limit

33 Nongame wildlife

34 improvement fund (710-00-2593-3300).....No limit

35 Wildlife conservation

36 fund (710-00-2100-2020).....No limit

37 Federally licensed wildlife

38 areas fund (710-00-2670-3400).....No limit

39 State agricultural

40 production fund (710-00-2050-5100).....No limit

41 Land and water conservation

42 fund – state (710-00-3794-3920).....No limit

43 Land and water conservation

1	fund – local (710-00-3794-3795).....	No limit
2	Development and	
3	promotions fund (710-00-2097-2010).....	No limit
4	Department of wildlife	
5	and parks private gifts and	
6	donations fund (710-00-7335-7000).....	No limit
7	Fish and wildlife	
8	restitution fund (710-00-2166-2750).....	No limit
9	Parks restitution fund (710-00-2156-2100).....	No limit
10	Nonfederal grants fund (710-00-2063-2090).....	No limit
11	Disaster grants – public	
12	assistance fund (710-00-3005-3005).....	No limit
13	Soil/water	
14	conservation fund (710-00-3083-3083).....	No limit
15	Navigation projects fund (710-00-3191-3191).....	No limit
16	Recreation resource	
17	management fund (710-00-3197-3197).....	No limit
18	Cooperative endangered species	
19	conservation fund (710-00-3198-3198).....	No limit
20	Landowner incentive	
21	program fund (710-00-3200-3210).....	No limit
22	Bulletproof vest	
23	partnership fund (710-00-3216-3216).....	No limit
24	Recreational trails	
25	program fund (710-00-3238-3238).....	No limit
26	Highway planning/ construction fund (710-00-3333-3333).....	No limit
27	Americorps – ARRA fund (710-00-3404-3405).....	No limit
28	Cooperative forestry	
29	assistance fund (710-00-3426-3426).....	No limit
30	North America wetland	
31	conservation fund (710-00-3453-3453).....	No limit
32	Wildlife services fund (710-00-3485-3485).....	No limit
33	Fish/wildlife management	
34	assistance fund (710-00-3495-3495).....	No limit
35	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
36	Great plains LCC.....	No limit
37	USDA grant manual update.....	No limit
38	Watershed protection/flood	
39	prevention fund (710-00-3906-3906).....	No limit
40	Suspense fund (710-00-9159-9000).....	No limit
41	Employee maintenance deduction	
42	clearing fund (710-00-9120-9100).....	No limit

1	Cabin revenue fund (710-00-2668-2660).....	No limit
2	Feed the hungry fund (710-00-2642-2640).....	No limit
3	State wildlife grants fund (710-00-3204-3204).....	No limit
4	Boating safety financial	
5	assistance fund (710-00-3251-3250).....	No limit
6	Wildlife restoration fund (710-00-3418-3418).....	No limit
7	Sport fish restoration fund (710-00-3490-3490).....	No limit
8	Outdoor recreation	
9	acquisition, development and	
10	planning fund (710-00-3794-3794).....	No limit
11	Publication and other	
12	sales fund (710-00-2399-2399).....	No limit
13	<i>Provided</i> , That, in addition to other purposes for which expenditures may	
14	be made by the above agency from moneys appropriated from the	
15	publication and other sales fund for fiscal year 2025, expenditures may be	
16	made from such fund for the purpose of compensating federal aid program	
17	expenditures, if necessary, in order to comply with the requirements	
18	established by the United States fish and wildlife service for utilization of	
19	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
20	addition to any expenditures made from the publication and other sales	
21	fund for fiscal year 2025: <i>And provided further</i> , That the secretary of	
22	wildlife and parks shall report all such expenditures to the governor and	
23	legislature as appropriate.	
24	Free licenses and	
25	permits fund (710-00-2493-2493).....	No limit
26	Enforce underage drinking	
27	law fund (710-00-3219-3219).....	No limit
28	Migratory bird monitoring (710-00-3504-3504).....	No limit
29	Voluntary public access (710-00-3557-3557).....	No limit
30	Energy efficiency/conservation block	
31	grant fund (710-00-3157-3157).....	No limit
32	Endangered species –	
33	recovery fund (710-00-3209-3209).....	No limit
34	Wetlands reserve	
35	program fund (710-00-3007-3060).....	No limit
36	Adaptive science fund (710-00-3015-3050).....	No limit
37	Economic adjustment assistance fund.....	No limit
38	Law enforcement agency support fund.....	No limit
39	Enhanced hunter education	
40	program (710-00-3929-3929).....	No limit
41	White-nose syndrome	
42	response (710-00-3904-3904).....	No limit
43	FHT RAISE grant federal fund.....	No limit

1 American rescue plan state
2 relief fund (710-00-3756-3536).....No limit

3 (d) 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 any special revenue fund or funds for
6 fiscal year 2025, from which expenditures may be made for salaries and
7 wages, as authorized by this or other appropriation act of the 2024 regular
8 session of the legislature, expenditures may be made by the above agency
9 from such moneys appropriated from any special revenue fund or funds for
10 fiscal year 2025, from which expenditures may be made for salaries and
11 wages, for progression within the existing pay structure for natural
12 resource officers of the Kansas department of wildlife and parks:
13 *Provided, however,* That, notwithstanding the provisions of K.S.A. 75-
14 2935, and amendments thereto, or any other statute, the secretary of
15 wildlife and parks shall not require such officer to transfer into the
16 unclassified service in order to progress within the existing pay structure
17 pursuant to this subsection.

18 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and
19 amendments thereto, or any other statute to the contrary, in addition to the
20 other purposes for which expenditures may be made by the Kansas
21 department of wildlife and parks from moneys appropriated from the
22 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife
23 and parks for the fiscal year ending June 30, 2025, by this or any other
24 appropriation act of the 2024 regular session of the legislature,
25 expenditures may be made by the above agency from such moneys during
26 fiscal year 2025 to issue senior lifetime hunting and fishing licenses to
27 Kansas resident disabled veterans who are 65 years of age or older:
28 *Provided,* That such licenses are hereby authorized to be issued without
29 charge to such veterans in accordance with policies and procedures
30 prescribed by the secretary of wildlife and parks: *Provided further,* That,
31 to qualify for such license without charge, the resident disabled veteran shall
32 have been separated from the armed services under honorable conditions
33 and have a disability certified by the Kansas commission on veterans
34 affairs office as being service-related and such service-connected disability
35 is equal to or greater than 30%.

36 Sec. 115.

37 DEPARTMENT OF TRANSPORTATION

38 (a) On the effective date of this act, the expenditure limitation
39 established for the fiscal year ending June 30, 2024, by section 140(c) of
40 chapter 82 of the 2023 Session Laws of Kansas on the buildings –
41 rehabilitation and repair account (276-00-4100-8005) of the state highway
42 fund (276-00-4100-4100) of the department of transportation is hereby
43 decreased from \$6,103,480 to \$5,947,395.

1 (b) On the effective date of this act, the expenditure limitation
 2 established for the fiscal year ending June 30, 2024, by section 140(c) of
 3 chapter 82 of the 2023 Session Laws of Kansas on the buildings – other
 4 construction, renovation and repair account (276-00-4100-8070) of the
 5 state highway fund (276-00-4100-4100) of the department of
 6 transportation is hereby decreased from \$42,045,554 to \$41,159,062.

7 Sec. 116.

8 DEPARTMENT OF TRANSPORTATION

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

13 State highway fund (276-00-4100-4100)No limit
 14 *Provided*, That no expenditures may be made from the state highway fund
 15 other than for the purposes specifically authorized by this or other
 16 appropriation act.

17 Special city and county
 18 highway fund (276-00-4220-4220)No limit

19 County equalization and
 20 adjustment fund (276-00-4210-4210).....\$2,500,000

21 Highway special
 22 permits fund (276-00-2576-2576).....\$0

23 Highway bond debt
 24 service fund (276-00-4707-9000).....No limit

25 Rail service
 26 improvement fund (276-00-2008-2100).....No limit

27 Transportation
 28 revolving fund (276-00-7511-1000).....No limit

29 Rail service assistance program loan
 30 guarantee fund (276-00-7502-7200).....No limit

31 Railroad rehabilitation loan
 32 guarantee fund (276-00-7503-7500).....No limit

33 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 34 fund shall not exceed the amount that the secretary of transportation is
 35 obligated to pay during the fiscal year ending June 30, 2025, in satisfaction
 36 of liabilities arising from the unconditional guarantee of payment that was
 37 entered into by the secretary of transportation in connection with the mid-
 38 states port authority federally taxable revenue refunding bonds, series
 39 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 40 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 41 thereto.

42 Interagency motor vehicle fuel
 43 sales fund (276-00-2298-2400).....No limit

1 *Provided*, That expenditures may be made from the interagency motor
 2 vehicle fuel sales fund to provide and sell motor vehicle fuel to other state
 3 agencies: *Provided further*, That the secretary of transportation is hereby
 4 authorized to fix, charge and collect fees for motor vehicle fuel sold to
 5 other state agencies: *And provided further*, That such fees shall be fixed in
 6 order to recover all or part of the expenses incurred in providing motor
 7 vehicle fuel to other state agencies: *And provided further*, That all fees
 8 received for such sales of motor vehicle fuel 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 interagency motor vehicle
 11 fuel sales fund.

12	Coordinated public transportation	
13	assistance fund (276-00-2572-0300).....	No limit
14	Public use general aviation airport	
15	development fund (276-00-4140-4140).....	No limit
16	Highway bond	
17	proceeds fund (276-00-4109-4110).....	No limit
18	Communication system	
19	revolving fund (276-00-7524-7700).....	No limit
20	Traffic records	
21	enhancement fund (276-00-2356-2000).....	No limit
22	Other federal grants fund (276-00-3122-3100).....	No limit
23	Kansas intermodal transportation	
24	revolving fund (276-00-7552-7551).....	No limit
25	Conversion of materials and	
26	equipment fund (276-00-2256-2256).....	No limit
27	Seat belt safety fund (276-00-2216-2216).....	No limit
28	Driver's education scholarship	
29	grant fund (276-00-2851-2851).....	No limit
30	Transportation technology	
31	development fund (276-00-2835-2835).....	No limit
32	Broadband infrastructure construction	
33	grant fund (276-00-2836-2836).....	No limit
34	Short line rail improvement fund (276-00-2837-2837).....	No limit
35	American rescue plan state	
36	relief fund (276-00-3756-3536).....	No limit
37	(b) Expenditures may be made by the above agency for the fiscal year	
38	ending June 30, 2025, from the state highway fund (276-00-4100-4100)	
39	for the following specified purposes: <i>Provided</i> , That expenditures from the	
40	state highway fund for fiscal year 2025, other than refunds authorized by	
41	law for the following specified purposes, shall not exceed the limitations	
42	prescribed therefor as follows:	
43	Agency operations (276-00-4100-0403).....	\$334,537,478

1 *Provided*, That expenditures from the agency operations account of the
 2 state highway fund for official hospitality by the secretary of transportation
 3 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 4 from this account for engineering services furnished to counties for road
 5 and bridge projects under K.S.A. 68-402e, and amendments thereto.

6 Conference fees (276-00-4100-2200).....No limit

7 *Provided*, That the secretary of transportation is hereby authorized to fix,
 8 charge and collect conference, training and workshop attendance and
 9 registration fees for conferences, training seminars and workshops
 10 sponsored or cosponsored by the department: *Provided further*, That such
 11 fees shall be deposited in the state treasury in accordance with the
 12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 13 credited to the conference fees account of the state highway fund: *And*
 14 *provided further*, That expenditures may be made from this account to
 15 defray all or part of the costs of the conferences, training seminars and
 16 workshops.

17 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit

18 Unmanned aerial systems –

19 UAS aviation only (276-00-4100-6400).....No limit

20 Substantial maintenance (276-00-4100-0700).....No limit

21 Claims (276-00-4100-1150).....No limit

22 Payments for city

23 connecting links (276-00-4100-6200).....\$5,360,000

24 Federal local aid programs (276-00-4100-3000).....No limit

25 Bond services fees (276-00-4100-0580).....No limit

26 Other capital improvements (276-00-4100-8075).....No limit

27 *Provided*, That the secretary of transportation is authorized to make
 28 expenditures from the other capital improvements account to undertake a
 29 program to assist cities and counties with railroad crossings of roads not
 30 on the state highway system.

31 (c) (1) In addition to the other purposes for which expenditures may
 32 be made by the above agency from the state highway fund (276-00-4100-
 33 4100) for fiscal year 2025, expenditures may be made by the above agency
 34 from the following capital improvement account or accounts of the state
 35 highway fund for fiscal year 2025 for the following capital improvement
 36 project or projects, subject to the expenditure limitations prescribed
 37 therefor:

38 Buildings – rehabilitation

39 and repair (276-00-4100-8005).....\$5,200,000

40 Buildings – reroofing (276-00-4100-8010).....\$659,080

41 Buildings – other construction, renovation

42 and repair (276-00-4100-8070).....\$6,688,936

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

1 made by the above agency from the state highway fund (276-00-4100-
2 4100) for fiscal year 2025, expenditures may be made by the above agency
3 from the state highway fund for fiscal year 2025 from the unencumbered
4 balance as of June 30, 2024, in each capital improvement project account
5 for a building or buildings in the state highway fund for one or more
6 projects approved for prior fiscal years: *Provided*, That all expenditures
7 from the unencumbered balance in any such project account of the state
8 highway fund for fiscal year 2025 shall not exceed the amount of the
9 unencumbered balance in such project account on June 30, 2024, subject
10 to the provisions of subsection (d): *Provided further*, That all expenditures
11 from any such project account shall be in addition to any expenditure
12 limitation imposed on the state highway fund for fiscal year 2025.

13 (d) During the fiscal year ending June 30, 2025, the secretary of
14 transportation, with the approval of the director of the budget, may transfer
15 any part of any item of appropriation in a capital improvement project
16 account for a building or buildings for fiscal year 2025 from the state
17 highway fund (276-00-4100-4100) for the department of transportation to
18 another item of appropriation in a capital improvement project account for
19 a building or buildings for fiscal year 2025 from the state highway fund for
20 the department of transportation: *Provided*, That the secretary of
21 transportation shall certify each such transfer to the director of accounts
22 and reports and shall transmit a copy of each such certification to the
23 director of legislative research.

24 (e) On April 1, 2025, the director of accounts and reports shall
25 transfer from the motor pool service fund (173-00-6109-4020) of the
26 department of administration to the state highway fund (276-00-4100-
27 4100) of the department of transportation an amount determined to be
28 equal to the sum of the annual vehicle registration fees for each vehicle
29 owned or leased by the state or any state agencies in accordance with
30 K.S.A. 75-4611, and amendments thereto.

31 (f) During the fiscal year ending June 30, 2025, upon notification
32 from the secretary of transportation that an amount is due and payable
33 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
34 the director of accounts and reports shall transfer from the state highway
35 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
36 the amount certified by the secretary as due and payable.

37 (g) Any payment for services during the fiscal year ending June 30,
38 2025, from the state highway fund (276-00-4100-4100) to other state
39 agencies shall be in addition to any expenditure limitation imposed on the
40 state highway fund for fiscal year 2025.

41 (h) Notwithstanding the provisions of K.S.A. 68-416, and
42 amendments thereto, or any other statute, for the fiscal year ending June
43 30, 2025, the secretary of transportation shall apportion and distribute

1 quarterly, on the first day of January, April, July and October, to cities on
2 the state highway system from the state highway fund moneys at the rate
3 of \$5,000 per year per lane per mile for the maintenance of streets and
4 highways in cities designated by the secretary as city connecting links:
5 *Provided*, That all moneys so distributed shall be used solely for the
6 maintenance of city connecting links: *Provided further*, That such
7 apportionment shall apply only to those city connecting link lanes
8 maintained by the city, and shall not apply to city connecting link lanes
9 maintained by the secretary pursuant to agreement with the city: *And*
10 *provided further*, That, as used in this subsection, "lane" means the portion
11 of the roadway for use of moving traffic of a standard width prescribed by
12 the secretary.

13 Sec. 117. In addition to the other purposes for which expenditures
14 may be made by the legislature from the operations (including official
15 hospitality) account of the state general fund for the fiscal year ending
16 June 30, 2025, expenditures shall be made by the legislature from the
17 operations (including official hospitality) account of the state general fund
18 for fiscal year 2025 for an additional amount of allowance equal to the
19 amount required to provide, along with the amount of allowance otherwise
20 payable from appropriations for the legislature to each member of the
21 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
22 thereto, an aggregate amount of allowance equal to \$354.15 for the two-
23 week period that coincides with the first biweekly payroll period, which is
24 chargeable to fiscal year 2025 and for each of the 14 ensuing two-week
25 periods thereafter for each member of the legislature to defray expenses
26 incurred between sessions of the legislature for postage, telephone, office
27 and other incidental expenses, which are chargeable to fiscal year 2025,
28 notwithstanding the provisions of K.S.A. 46-137a, and amendments
29 thereto: *Provided*, That all expenditures under this section for such
30 purposes shall be made otherwise in the same manner that such allowance
31 is payable to such members of the legislature for such two-week periods,
32 for which such allowance is payable in accordance with this section and
33 which are chargeable to fiscal year 2025.

34 Sec. 118. (a) On June 30, 2025, notwithstanding the provisions of
35 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
36 of accounts and reports shall transfer the amount of any unencumbered
37 balance in the expanded lottery act revenues fund to the state general fund:
38 *Provided*, That the transfer of such amount shall be in addition to any other
39 transfer from the expanded lottery act revenues fund to the state general
40 fund as prescribed by law.

41 (b) On June 30, 2025, the director of accounts and reports shall
42 determine and notify the director of the budget if the amount of revenue
43 collected in the expanded lottery act revenues fund for the fiscal year

1 ending June 30, 2025, is insufficient to fund the appropriations and
 2 transfers that are authorized from the expanded lottery act revenues fund
 3 for the fiscal year ending June 30, 2025, in accordance with the provisions
 4 of appropriation acts. The director of the budget shall certify to the director
 5 of accounts and reports the amount necessary to be transferred from the
 6 state general fund to the expanded lottery act revenues fund in order to
 7 fund all such appropriations and transfers that are authorized from the
 8 expanded lottery act revenues fund for the fiscal year ending June 30,
 9 2025. Upon receipt of such certification, the director of accounts and
 10 reports shall transfer the amount of moneys from the state general fund to
 11 the expanded lottery act revenues fund that is required in accordance with
 12 the certification by the director of the budget under this section. At the
 13 same time as the director of the budget transmits this certification to the
 14 director of accounts and reports, the director of the budget shall transmit a
 15 copy of such certification to the director of legislative research.

16 Sec. 119.

17 STATE FINANCE COUNCIL

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

20 State employee pay increase.....\$73,480,587

21 *Provided*, That all moneys in the state employee pay increase account shall
 22 be used for the purpose of paying the proportionate share of the cost to the
 23 state general fund of the salary increase, including associated employer
 24 contributions, during fiscal year 2025.

25 (b) There is appropriated for the above agency from the state
 26 economic development initiatives fund for the fiscal year ending June 30,
 27 2025, the following:

28 State employee pay increase.....\$718,307

29 *Provided*, That all moneys in the state employee pay increase account shall
 30 be used for the purpose of paying the proportionate share of the cost to the
 31 state economic development initiatives fund of the salary increase,
 32 including associated employer contributions, during fiscal year 2025.

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

35 State employee pay increase.....\$94,514

36 *Provided*, That all moneys in the state employee pay increase account shall
 37 be used for the purpose of paying the proportionate share of the cost to the
 38 state water plan fund of the salary increase, including associated employer
 39 contributions, during fiscal year 2025.

40 (d) 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 State employee pay increase.....\$18,732

43 *Provided*, That all moneys in the state employee pay increase account shall

1 be used for the purpose of paying the proportionate share of the cost to the
2 children's initiatives fund of the salary increase, including associated
3 employer contributions, during fiscal year 2025.

4 (e) There is appropriated for the above agency from the Kansas
5 endowment for youth fund for the fiscal year ending June 30, 2025, the
6 following:

7 State employee pay increase.....\$8,526

8 *Provided*, That all moneys in the state employee pay increase account shall
9 be used for the purpose of paying the proportionate share of the cost to the
10 Kansas endowment for youth fund of the salary increase, including
11 associated employer contributions, during fiscal year 2025.

12 (f) Upon recommendation of the director of the budget, the state
13 finance council, acting on this matter, which is hereby characterized as a
14 matter of legislative delegation and subject to the guidelines prescribed in
15 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
16 approve: (1) Increases in expenditure limitations on special revenue funds
17 and accounts and increase the transfers between special revenue funds as
18 necessary to pay the salary increases under this section for the fiscal year
19 ending June 30, 2025; and (2) the expenditure of any remaining moneys in
20 any account appropriated in subsections (a) through (e) to address salary
21 inequities in any state agency as identified by the director of the budget in
22 consultation with the director of personnel services. The director of
23 accounts and reports is hereby authorized and directed to increase
24 expenditure limitations on such special revenue funds and accounts and
25 increase the transfers between special revenue funds in accordance with
26 such approval for the purpose of paying from such funds or accounts the
27 proportionate share of the cost to such funds or accounts, including
28 associated employer contributions, of the salary increases and other
29 amounts specified for the fiscal year ending June 30, 2025.

30 (g) (1) Except as provided in subsection (h), effective with the first
31 payroll period chargeable to the fiscal year ending June 30, 2025, all
32 employees in the classified or unclassified service who are being paid at an
33 hourly rate of \$15.02 or less shall receive an increase to the hourly rate of
34 \$15.03.

35 (2) Except as provided in subsection (h), effective with the first
36 payroll period chargeable to the fiscal year ending June 30, 2025, a
37 benefits-eligible employee shall be eligible for a salary increase of two
38 steps for employees in the classified service, including associated
39 employer contributions, and each pay grade of the classified pay matrix
40 shall be extended upward by two steps.

41 (3) Except as provided in subsection (h), effective with the first
42 payroll period chargeable to the fiscal year ending June 30, 2025, all state
43 agencies shall receive a sum equivalent to the total of 5.0%, rounded to the

1 nearest penny, of the salaries of all benefits-eligible unclassified
2 employees in such agency, to be distributed as a merit pool.

3 (4) Except as provided in subsection (h), effective with the first
4 payroll period chargeable to the fiscal year ending June 30, 2025, all
5 benefits-eligible exempt employees working in a 24/7 facility, as
6 determined by the director of personnel services, shall receive a salary
7 increase of three steps for such employees in the classified service and an
8 increase of 7.5%, rounded to the nearest penny, for such employees in the
9 unclassified service.

10 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
11 137b, and amendments thereto, or any other statute, the provisions of
12 subsection (g) shall not apply to the compensation or bi-weekly allowance
13 paid to each member of the legislature.

14 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
15 amendments thereto, or any other statute, the provisions of subsection (g)
16 shall not apply to state officers elected on a statewide basis.

17 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
18 amendments thereto, or any other statute, the provisions of subsection (g)
19 shall not apply to justices of the supreme court, judges of the court of
20 appeals, district court judges and district magistrate judges.

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

22 (A) Teachers and licensed personnel and employees at the Kansas
23 state school for the deaf or the Kansas state school for the blind.

24 (B) Employees of any agency who received an agency salary
25 enhancement in fiscal year 2024, are anticipated to receive an agency
26 salary enhancement in fiscal year 2025 or may receive such salary
27 enhancements in both fiscal years.

28 (C) Any other employees on a formal, written career progression plan
29 implemented by executive directive.

30 (i) After implementation of subsections (g) and (h), the governor is
31 hereby authorized and directed to modify the pay plan for fiscal year 2025
32 in accordance with this subsection and to adopt such pay plan so modified.

33 Sec. 120. During the fiscal year ending June 30, 2025, in addition to
34 the other purposes for which expenditures may be made by the department
35 of administration from moneys appropriated from the state general fund or
36 any special revenue fund or funds for the department of administration for
37 fiscal year 2025 by this or any other appropriation act of the 2024 regular
38 session of the legislature, expenditures shall be made by the department of
39 administration from the state general fund or from any special revenue
40 fund or funds for fiscal year 2025, for and on behalf of the Kansas
41 department for aging and disability services, to convey, without
42 consideration, all of the rights, title and interest in approximately 15 acres
43 of real estate described in section 145(a) of chapter 82 of the 2023 Session

1 Laws of Kansas, and any improvements thereon, to the Kansas
 2 commission on veterans affairs office subject to the provisions, including
 3 all contingencies and limitations, of section 145 of chapter 82 of the 2023
 4 Session Laws of Kansas: *Provided however*, That conveyance of the real
 5 property authorized by this section shall not occur in the event the United
 6 States department of veterans affairs does not provide funding through its
 7 construction grant program for fiscal year 2024 or 2025.

8 Sec. 121.

9 DEPARTMENT OF ADMINISTRATION

10 (a) There is appropriated for the above agency from the state general
 11 fund for the fiscal year ending June 30, 2025, for the capital improvement
 12 project or projects specified, the following:

13 Rehabilitation and repair for

14 state facilities (173-00-1000-8500).....\$5,000,000

15 *Provided*, That any unencumbered balance in the rehabilitation and repair
 16 for state facilities account in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025.

18 Debt service

19 refunding – 2019F/G (173-00-1000-0465).....\$6,570,820

20 Debt service

21 refunding – 2020R (173-00-1000-8563).....\$8,234,075

22 Debt service

23 refunding – 2021P (173-00-1000-8562).....\$3,424,500

24 Printing plant improvements – (173-00-1000-8546).....\$4,207,030

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

28 Debt service

29 refunding – 2016H (173-00-1000-0464).....\$26,278,438

30 *Provided*, That during the fiscal year ending June 30, 2025, expenditures
 31 shall be made from the debt service refunding – 2016H account by the
 32 above agency, in consultation with the Kansas development finance
 33 authority, solely for the purpose of paying the costs, including transaction
 34 costs, of prepaying, redeeming, defeasing or purchasing, on the open
 35 market or through a tender offer or other transaction, all of the outstanding
 36 maturities of the Kansas development finance authority refunding revenue
 37 bonds (state of Kansas projects), series 2016H: *Provided further*, That all
 38 such transactions shall be on the terms of and pursuant to all necessary and
 39 appropriate agreements by, between or among the above agency, the
 40 Kansas development finance authority and such other agencies or parties
 41 as deemed necessary by the above agency or the Kansas development
 42 finance authority to complete such transactions: *And provided further*, That
 43 any 2016H bonds that are purchased on the open market or through a

1 tender offer or other transaction shall promptly be retired: *And provided*
 2 *further*; That the director of the budget, in consultation with the Kansas
 3 development finance authority, shall determine any amount required to be
 4 paid for arbitrage rebate and yield restriction liability related to such
 5 transaction on all of the outstanding maturities of the Kansas development
 6 finance authority refunding revenue bonds (state of Kansas projects),
 7 series 2016H: *And provided further*; That the director of the budget shall
 8 certify the amount of such arbitrage rebate and yield restriction liability to
 9 the director of accounts and reports and upon receipt of such certification,
 10 or as soon thereafter as moneys are available, the director of accounts and
 11 reports shall immediately transfer such certified amount from the state
 12 general fund to the 2016H state of Kansas projects rebate account (176-
 13 7261-7259) of the Kansas development finance authority: *And provided*
 14 *further*; That at the same time as the director of the budget transmits
 15 certification to the director of accounts and reports, the director of the
 16 budget shall transmit a copy of such certification to the director of
 17 legislative research: *Provided however*; That if any other legislation that
 18 appropriates moneys for the debt service refunding transaction of series
 19 2016H bonds is passed by the legislature during the 2024 regular session
 20 and enacted into law, then on the effective date of such legislation, the
 21 \$26,278,438 appropriated for the above agency from the state general fund
 22 for the fiscal year ending June 30, 2025, by this subsection in the debt
 23 service refunding – 2016H account is hereby lapsed.

24 Debt service
 25 refunding – 2020S (173-00-1000-8564).....\$5,451,600

26 *Provided*, That during the fiscal year ending June 30, 2025, expenditures
 27 shall be made from the debt service refunding – 2020S account by the
 28 above agency, in consultation with the Kansas development finance
 29 authority, solely for the purpose of paying the costs, including transaction
 30 costs, of prepaying, redeeming, defeasing or purchasing, on the open
 31 market or through a tender offer or other transaction, all of the outstanding
 32 maturities of the Kansas development finance authority taxable refunding
 33 revenue bonds (state of Kansas projects), series 2020S: *Provided further*,
 34 That all such transactions shall be on the terms of and pursuant to all
 35 necessary and appropriate agreements by, between or among the above
 36 agency, the Kansas development finance authority and such other agencies
 37 or parties as deemed necessary by the above agency or the Kansas
 38 development finance authority to complete such transactions: *And*
 39 *provided further*; That any 2020S bonds that are purchased on the open
 40 market or through a tender offer or other transaction shall promptly be
 41 retired: *Provided however*; That if any other legislation that appropriates
 42 moneys for the debt service refunding transaction of series 2020S bonds is
 43 passed by the legislature during the 2024 regular session and enacted into

1 law, then on the effective date of such legislation, the \$5,451,600
 2 appropriated for the above agency from the state general fund for the fiscal
 3 year ending June 30, 2025, by this subsection in the debt service refunding
 4 – 2020S account is hereby lapsed.

5 Debt service refunding – 2020K (173-00-1000).....\$23,000,000

6 *Provided*, That during the fiscal year ending June 30, 2025, expenditures
 7 shall be made from the debt service refunding – 2020K account by the
 8 above agency, in consultation with the Kansas development finance
 9 authority, solely for the purpose of paying the costs, including transaction
 10 costs, of prepaying the lease with option to purchase, series 2020K
 11 between the Kansas development finance authority and the above agency:

12 *Provided further*, That all such transactions shall be on the terms of and
 13 pursuant to all necessary and appropriate agreements by, between or
 14 among the above agency, the Kansas development finance authority, and
 15 such other agencies or parties as deemed necessary by the above agency or
 16 the Kansas development finance authority to complete such prepayment:

17 *And provided further*, That the director of the budget, in consultation with
 18 the Kansas development finance authority, shall determine any amount
 19 required to be paid for arbitrage rebate and yield restriction liability related
 20 to such transaction on all of the outstanding maturities of the Kansas
 21 development finance authority refunding revenue bonds (state of Kansas
 22 projects), series 2020K: *And provided further*, That the director of the
 23 budget shall certify the amount of such arbitrage rebate and yield
 24 restriction liability to the director of accounts and reports and upon receipt
 25 of such certification, or as soon thereafter as moneys are available, the
 26 director of accounts and reports shall immediately transfer such certified
 27 amount from the state general fund to the 2020K state of Kansas projects
 28 rebate account (176-7261-7955) of the Kansas development finance
 29 authority: *And provided further*, That at the same time as the director of the
 30 budget transmits certification to the director of accounts and reports, the
 31 director of the budget shall transmit a copy of such certification to the
 32 director of legislative research: *Provided however*, That if any other
 33 legislation that appropriates moneys for the debt service refunding
 34 transaction of the lease with option to purchase, series 2020K is passed by
 35 the legislature during the 2024 regular session and enacted into law, then
 36 on the effective date of such legislation, the \$23,000,000 appropriated for
 37 the above agency from the state general fund for the fiscal year ending
 38 June 30, 2025, by this subsection in the debt service refunding – 2020K
 39 account is hereby lapsed.

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

- 1 Veterans memorial fund (173-00-7253-7250).....No limit
- 2 State facilities gift fund (173-00-7263-7290).....No limit
- 3 Master lease program fund (173-00-8732).....No limit
- 4 State buildings
- 5 depreciation fund (173-00-6149-4500).....No limit
- 6 Executive mansion gifts fund (173-00-7257-7270).....No limit
- 7 Topeka state hospital cemetery memorial
- 8 gift fund (173-00-7337-7240).....No limit
- 9 Capitol area plaza authority
- 10 planning fund (173-00-7121-7035).....No limit
- 11 *Provided*, That the secretary of administration may accept gifts, donations
- 12 and grants of money, including payments from local units of city and
- 13 county government, for the development of a new master plan for the
- 14 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
- 15 amendments thereto: *Provided further*; That all such gifts, donations and
- 16 grants shall be deposited in the state treasury in accordance with the
- 17 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
- 18 capitol area plaza authority planning fund.
- 19 Statehouse debt service – state
- 20 highway fund (173-00-2861-2861).....No limit
- 21 Debt service refunding – 2019F/G –
- 22 state highway fund (173-00-2823-2823).....No limit
- 23 Debt service refunding – 2020R –
- 24 state highway fund (173-00-2865-2865).....No limit
- 25 Debt service refunding – 2020S –
- 26 state highway fund (173-00-2866-2866).....No limit
- 27 Printing plant improvement fund.....No limit
- 28 (c) In addition to the other purposes for which expenditures may be
- 29 made by the above agency from the building and ground fund (173-00-
- 30 2028) for fiscal year 2025, expenditures may be made by the above agency
- 31 from the following capital improvement account or accounts of the
- 32 building and ground fund for fiscal year 2025 for the following capital
- 33 improvement project or projects, subject to the expenditure limitations
- 34 prescribed therefor:
- 35 Parking improvements
- 36 and repair (173-00-2028-2085).....No limit
- 37 (d) In addition to the other purposes for which expenditures may be
- 38 made by the above agency from the state buildings depreciation fund (173-
- 39 00-6149) for fiscal year 2025, expenditures may be made by the above
- 40 agency from the following capital improvement account or accounts of the
- 41 state buildings depreciation fund for fiscal year 2025 for the following
- 42 capital improvement project or projects, subject to the expenditure
- 43 limitations prescribed therefor:

1 State of Kansas facilities projects –
 2 debt service (173-00-6149-4520).....No limit
 3 *Provided*, That all expenditures from each such capital improvement
 4 account shall be in addition to any expenditure limitations imposed on the
 5 state buildings depreciation fund for fiscal year 2025.

6 (e) In addition to the other purposes for which expenditures may be
 7 made by the above agency from the state buildings operating fund (173-
 8 00-6148) for fiscal year 2025, expenditures may be made by the above
 9 agency from the following capital improvement account or accounts of the
 10 state buildings operating fund for fiscal year 2025 for the following capital
 11 improvement project or projects, subject to the expenditure limitations
 12 prescribed therefor:

13 Eisenhower building purchase and renovation –
 14 debt service (173-00-6148-4610).....No limit

15 (f) In addition to the other purposes for which expenditures may be
 16 made by the above agency from the building and ground fund (173-00-
 17 2028), the state buildings depreciation fund (173-00-6149), and the state
 18 buildings operating fund (173-00-6148) for fiscal year 2025, expenditures
 19 may be made by the above agency from each such special revenue fund for
 20 fiscal year 2025 from the unencumbered balance as of June 30, 2024, in
 21 each existing capital improvement account of each such special revenue
 22 fund: *Provided*, That expenditures from the unencumbered balance of any
 23 such existing capital improvement account shall not exceed the amount of
 24 the unencumbered balance in such account on June 30, 2024: *Provided*
 25 *further*, That all expenditures from the unencumbered balance of any such
 26 account shall be in addition to any expenditure limitation imposed on each
 27 such special revenue fund for fiscal year 2025 and shall be in addition to
 28 any other expenditure limitation imposed on any such account of each
 29 such special revenue fund for fiscal year 2025.

30 Sec. 122.

31 DEPARTMENT OF COMMERCE

32 (a) In addition to the other purposes for which expenditures may be
 33 made by the above agency from the reimbursement and recovery fund
 34 (300-00-2275) for fiscal year 2025, expenditures may be made by the
 35 above agency from the following capital improvement account or accounts
 36 of the reimbursement and recovery fund during the fiscal year 2025, for
 37 the following capital improvement project or projects, subject to the
 38 expenditure limitations prescribed therefor:

39 Rehabilitation and repair (300-00-2275).....No limit

40 (b) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the Wagner Peyser employment services –
 42 federal fund (300-00-3275) for fiscal year 2025, expenditures may be
 43 made by the above agency from the following capital improvement

1 account or accounts of the Wagner Peyser employment services – federal
2 fund during the fiscal year 2025, for the following capital improvement
3 project or projects, subject to the expenditure limitations prescribed
4 therefor:

5 Rehabilitation and repair (300-00-3275).....No limit
6 Sec. 123.

7 KANSAS DEPARTMENT FOR
8 AGING AND DISABILITY SERVICES

9 (a) There is appropriated for the above agency from the state
10 institutions building fund for the fiscal year ending June 30, 2025, for the
11 capital improvement project or projects specified, the following:

12 Rehabilitation and repair projects (039-00-8100-8240).....\$8,827,350

13 *Provided*, That the secretary for aging and disability services is hereby
14 authorized to transfer moneys during fiscal year 2025 from the
15 rehabilitation and repair projects account to a rehabilitation and repair
16 account for any institution, as defined by K.S.A. 76-12a01, and
17 amendments thereto, for projects approved by the secretary for aging and
18 disability services: *Provided further*, That expenditures also may be made
19 from this account during fiscal year 2025 for the purposes of rehabilitation
20 and repair for facilities of the Kansas department for aging and disability
21 services other than any institution, as defined by K.S.A. 76-12a01, and
22 amendments thereto.

23 Razing of buildings (039-00-8100-8250).....\$3,150,200

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

27 Biddle courtyard (494-00-8100-8200).....\$492,886

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

31 Larned state hospital – city of Larned
32 wastewater treatment (410-00-8100-8300).....\$129,620

33 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
34 amendments thereto, expenditures may be made by the above agency from
35 the Larned state hospital – city of Larned wastewater treatment account of
36 the state institutions building fund for payment of Larned state hospital's
37 portion of the city of Larned's wastewater treatment system.

38 Sec. 124.

39 DEPARTMENT OF LABOR

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 Capital improvements (296-00-1000-8010).....\$696,000

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

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

8 Employment security administration property
9 sale fund (296-00-3336-3110).....No limit

10 *Provided*, That the secretary of labor is hereby authorized to make
11 expenditures from the employment security administration property sale
12 fund during fiscal year 2025 for the unemployment insurance program:

13 *Provided, however*; That no expenditures shall be made from this fund for
14 the proposed purchase or other acquisition of additional real estate to
15 provide space for the unemployment insurance program of the department
16 of labor until such proposed purchase or other acquisition, including the
17 preliminary plans and program statement for any capital improvement
18 project that is proposed to be initiated and completed by or for the
19 department of labor have been reviewed by the joint committee on state
20 building construction.

21 (c) In addition to the other purposes for which expenditures may be
22 made by the department of labor from moneys appropriated from any
23 special revenue fund or funds for fiscal year 2025 as authorized by this or
24 other appropriation act of the 2024 regular session of the legislature,
25 expenditures may be made by the department of labor for fiscal year 2025
26 from the moneys appropriated from any special revenue fund for the
27 expenses of the sale, exchange or other disposition conveying title for any
28 portion or all of the real estate of the department of labor: *Provided*, That
29 such expenditures may be made and such sale, exchange or other
30 disposition conveying title for any portion or all of the real estate of the
31 department of labor may be executed or otherwise effectuated only upon
32 specific authorization by the state finance council acting on this matter,
33 which is hereby characterized as a matter of legislative delegation and
34 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
35 amendments thereto, and acting after receiving the recommendations of
36 the joint committee on state building construction: *Provided, however*;
37 That no such sale, exchange or other disposition conveying title for any
38 portion of the real estate of the department of labor shall be executed until
39 the proposed sale, exchange or other disposition conveying title for such
40 real estate has been reviewed by the joint committee on state building
41 construction: *Provided further*; That the net proceeds from the sale of any
42 of the real estate of the department of labor shall be deposited in the state
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the employment security
2 administration property sale fund of the department of labor: *And provided*
3 *further*; That expenditures from the employment security administration
4 property sale fund shall not exceed the limitation established for fiscal year
5 2025 by this or other appropriation act of the 2024 regular session of the
6 legislature except upon approval of the state finance council.

7 (d) In addition to the other purposes for which expenditures may be
8 made by the above agency from the workmen's compensation fee fund
9 (296-00-2124) for fiscal year 2025, expenditures may be made by the
10 above agency from the workmen's compensation fee fund for fiscal year
11 2025 for the following capital improvement projects: Payment of
12 rehabilitation and repair projects: *Provided*, That expenditures from the
13 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
14 2025 for such capital improvement purposes shall not exceed \$464,000.

15 Sec. 125.

16 KANSAS COMMISSION ON
17 VETERANS AFFAIRS OFFICE

18 (a) There is appropriated for the above agency from the state general
19 fund for the fiscal year ending June 30, 2025, for the capital improvement
20 project or projects specified, the following:

21 Veterans cemetery program rehabilitation and
22 repair projects (694-00-1000-0904).....\$201,980

23 *Provided*, That any unencumbered balance in the veterans cemetery
24 program rehabilitation and repair projects account in excess of \$100 as of
25 June 30, 2024, is hereby reappropriated for fiscal year 2025.

26 (b) There is appropriated for the above agency from the state
27 institutions building fund for the fiscal year ending June 30, 2025, for the
28 capital improvement project or projects specified, the following:

29 Soldiers' home rehabilitation and
30 repair projects (694-00-8100-7100).....\$1,244,612

31 Veterans' home rehabilitation and
32 repair projects (694-00-8100-8250).....\$1,738,442

33 Any unencumbered balance in the northeast Kansas veterans' home
34 account (694-00-8100-8290) in excess of \$100 as of June 30, 2024, is
35 hereby reappropriated for fiscal year 2025.

36 Kansas soldiers home demolition
37 of structures (694-00-8100-8252).....\$600,000

38 Sec. 126.

39 KANSAS STATE SCHOOL FOR THE BLIND

40 (a) There is appropriated for the above agency from the state
41 institutions building fund for the fiscal year ending June 30, 2025, for the
42 capital improvement project or projects specified, the following:

43 Rehabilitation and

1	repair projects (604-00-8100-8108).....	\$482,986
2	Security system	
3	upgrade project (604-00-8100-8130).....	\$277,469
4	Campus boilers and	
5	HVAC upgrades (604-00-8100-8145).....	\$1,155,054
6	Hazardous materials abatement.....	\$180,000
7	Edlund building improvements.....	\$250,000
8	Johnson gym improvements.....	\$886,789
9	Window replacement project.....	\$255,256

10 Sec. 127.

11 KANSAS STATE SCHOOL FOR THE DEAF

12 (a) There is appropriated for the above agency from the state
13 institutions building fund for the fiscal year ending June 30, 2024, for the
14 capital improvement project or projects specified, the following:

15	Utility tunnel repairs.....	\$100,000
16	Elevator repairs.....	\$220,000

17 Sec. 128.

18 KANSAS STATE SCHOOL FOR THE DEAF

19 (a) There is appropriated for the above agency from the state
20 institutions building fund for the fiscal year ending June 30, 2025, for the
21 capital improvement project or projects specified, the following:

22	Rehabilitation and repair projects (610-00-8100-8108).....	\$545,128
23	Campus life safety and security (610-00-8100-8130).....	\$364,149
24	Campus boilers and	
25	HVAC upgrades (610-00-8100-8145).....	\$655,000
26	Electrical service upgrade (610-00-8100-8170).....	\$187,500
27	Dorm remodel (610-00-8100-8185).....	\$250,000
28	Hazardous materials abatement.....	\$180,000
29	ADA playground.....	\$400,000
30	Utility tunnel repairs.....	\$300,000
31	Elevator repairs.....	\$307,030
32	Window replacement project.....	\$260,811

33 Sec. 129.

34 STATE HISTORICAL SOCIETY

35 (a) There is appropriated for the above agency from the state general
36 fund for the fiscal year ending June 30, 2025, for the capital improvement
37 project or projects specified, the following:

38	Rehabilitation and repair	
39	projects (288-00-1000-8088).....	\$375,000

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

43 Museum of history air handling units/chiller replacement (288-00-1000)

1\$2,760,000
 2 Any unencumbered balance in the Shawnee mission roofs replacement
 3 account (288-00-1000) in excess of \$100 as of June 30, 2024, is hereby
 4 reappropriated for fiscal year 2025.

5 (b) In addition to the other purposes for which expenditures may be
 6 made by the above agency from the private gifts, grants and bequests fund
 7 (288-00-7302) for fiscal year 2025, expenditures may be made by the
 8 above agency from the following capital improvement account or accounts
 9 of the private gifts, grants and bequests fund for fiscal year 2025 for the
 10 following capital improvement project or projects, subject to the
 11 expenditure limitations prescribed therefor:

12 Rehabilitation and repair projects.....No limit
 13 *Provided*, That all expenditures from each such capital improvement
 14 account shall be in addition to any expenditure limitations imposed on the
 15 private gifts, grants and bequests fund for fiscal year 2025.

16 (c) In addition to the other purposes for which expenditures may be
 17 made by the above agency from the historical preservation grant in aid
 18 fund (288-00-3089) for fiscal year 2025, expenditures may be made by the
 19 above agency from the following capital improvement account or accounts
 20 of the historical preservation grant in aid fund for fiscal year 2025 for the
 21 following capital improvement project or projects, subject to the
 22 expenditure limitations prescribed therefor:

23 Rehabilitation and repair projects.....No limit
 24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitations imposed on the
 26 historical preservation grant in aid fund for fiscal year 2025.

27 (d) In addition to the other purposes for which expenditures may be
 28 made by the above agency from the private gifts, grants and bequests fund,
 29 historic properties fee fund, state historical facilities fund, save America's
 30 treasures fund, historical society capital improvement fund, law
 31 enforcement memorial fund and historical preservation grant in aid fund
 32 for fiscal year 2025, expenditures may be made by the above agency from
 33 each such special revenue fund for fiscal year 2025 from the
 34 unencumbered balance as of June 30, 2024, in each existing capital
 35 improvement account of each such special revenue fund: *Provided*, That
 36 expenditures from the unencumbered balance of any such existing capital
 37 improvement account shall not exceed the amount of the unencumbered
 38 balance in such account on June 30, 2024: *Provided further*, That all
 39 expenditures from the unencumbered balance of any such account shall be
 40 in addition to any expenditure limitation imposed on each such special
 41 revenue fund for fiscal year 2025 and shall be in addition to any other
 42 expenditure limitation imposed on any such account of each such special
 43 revenue fund for fiscal year 2025.

1 Sec. 130.

2 EMPORIA STATE UNIVERSITY

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

- 7 Memorial union project –
- 8 debt service 2020F (379-00-5161-5040).....No limit
- 9 Student housing projects –
- 10 debt service 2017D (379-00-5169-5050).....No limit
- 11 Twin towers housing project –
- 12 debt service 2017D (379-00-5120-5030).....No limit
- 13 Parking maintenance projects (379-00-5186-5060).....No limit
- 14 Rehabilitation and repair projects
- 15 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 16 Student housing projects (379-00-5650-5120;
- 17 379-00-5169-5050).....No limit
- 18 Deferred maintenance projects (379-00-2485-2485).....No limit
- 19 Morris central renovation (379-00-2526-2040).....No limit
- 20 Welch stadium renovation (379-00-2526-2040).....No limit
- 21 King hall theatre (379-00-2526-2040).....No limit

22 (b) During the fiscal year ending June 30, 2025, the above agency
23 may make expenditures from the rehabilitation and repair projects,
24 Americans with disabilities act compliance projects, state fire marshal
25 code compliance projects, and improvements to classroom projects for
26 institutions of higher education account of the Kansas educational building
27 fund of the above agency of moneys transferred to such account by the
28 state board of regents by any provision of this or other appropriation act of
29 the 2024 regular session of the legislature: *Provided*, That this subsection
30 shall not apply to the unencumbered balance in any account of the Kansas
31 educational building fund of the above agency that was first appropriated
32 for any fiscal year commencing prior to July 1, 2023.

33 (c) During the fiscal year ending June 30, 2025, the above agency
34 may make expenditures from the state universities facilities capital
35 renewal initiative account of the state general fund of the above agency of
36 moneys transferred to such account by the state board of regents by any
37 provision of this or other appropriation act of the 2024 regular session of
38 the legislature.

39 (d) During the fiscal year ending June 30, 2025, the above agency
40 may make expenditures from the demolition of buildings account of the
41 state general fund of the above agency of moneys transferred to such
42 account by the state board of regents by any provision of this or other
43 appropriation act of the 2024 regular session of the legislature.

1 (e) Any unencumbered balance in the following accounts in excess of
 2 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 3 State universities facilities capital renewal initiative (379-00-1000-0320)
 4 and demolition of buildings (379-00-1000-8510).
 5 Sec. 131.

6 FORT HAYS STATE UNIVERSITY

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

11 Lewis field/Wiest hall renovation –

12 debt service 2016B (246-00-5103-5020).....No limit

13 Memorial union renovation –

14 debt service 2005G (246-00-5102-5010).....No limit

15 Memorial union addition –

16 debt service 2020C (246-00-2510-2040).....No limit

17 Memorial union project (246-00-2510-2040).....No limit

18 Energy conservation –

19 debt service (246-00-2035-2000).....No limit

20 Wiest hall replacement –

21 debt service 2016B (246-00-5103-5020).....No limit

22 Deferred maintenance projects (246-00-2483-2483).....No limit

23 Forsyth library renovation (246-00-2035-2000).....No limit

24 Rarick hall renovation (246-00-2035-2000).....No limit

25 Akers energy center project (246-00-2035-2000).....No limit

26 Student union rehabilitation and

27 repair projects (246-00-5102-5010).....No limit

28 Rehabilitation and repair projects

29 (246-00-2035-2000; 246-00-2510-2040).....No limit

30 Student housing rehabilitation and

31 repair projects (246-00-5103-5020).....No limit

32 Parking maintenance projects (246-00-5185-5050).....No limit

33 Gross coliseum parking lot project

34 (246-00-2035-2000; 246-00-5185-5050).....No limit

35 (b) During the fiscal year ending June 30, 2025, the above agency
 36 may make expenditures from the rehabilitation and repair projects,
 37 Americans with disabilities act compliance projects, state fire marshal
 38 code compliance projects, and improvements to classroom projects for
 39 institutions of higher education account of the Kansas educational building
 40 fund of the above agency of moneys transferred to such account by the
 41 state board of regents by any provision of this or other appropriation act of
 42 the 2024 regular session of the legislature: *Provided*, That this subsection
 43 shall not apply to the unencumbered balance in any account of the Kansas

1 educational building fund of the above agency that was first appropriated
2 for any fiscal year commencing prior to July 1, 2023.

3 (c) During the fiscal year ending June 30, 2025, the above agency
4 may make expenditures from the state universities facilities capital
5 renewal initiative account of the state general fund of the above agency of
6 moneys transferred to such account by the state board of regents by any
7 provision of this or other appropriation act of the 2024 regular session of
8 the legislature.

9 (d) During the fiscal year ending June 30, 2025, the above agency
10 may make expenditures from the demolition of building account of the
11 state general fund of the above agency of moneys transferred to such
12 account by the state board of regents by any provision of this or other
13 appropriation act of the 2024 regular session of the legislature.

14 (e) Any unencumbered balance in the following accounts in excess of
15 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
16 State universities facilities capital renewal initiative (246-00-1000-0320)
17 and demolition of buildings (246-00-1000-8510).

18 Sec. 132.

19 KANSAS STATE UNIVERSITY

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

- 24 Energy conservation projects –
- 25 debt service 2021A, 2012F/H, 2017B
- 26 (367-00-2062-2000; 367-00-5163-4500).....No limit
- 27 Research initiative debt service
- 28 2021A (367-00-2901-2106).....No limit
- 29 Chiller plant project –
- 30 debt service 2015B (367-00-2062-2000).....No limit
- 31 Recreation complex project – debt service
- 32 2021A, 2010G1/2 (367-00-2520-2080).....No limit
- 33 Student union renovation project –
- 34 debt service 2016A (367-00-2520-2080).....No limit
- 35 Electrical upgrade project – debt service 2017E
- 36 (367-00-2520-2080; 367-00-2484-2484).....No limit
- 37 Salina student life center project – debt service
- 38 2008D (367-00-5111-5120).....No limit
- 39 Childcare development center project –
- 40 debt service 2019C (367-00-5125-5101).....No limit
- 41 Jardine housing project – debt service 2022D/
42 2014D/2015B/2011G-1 (367-00-5163-4500).....No limit
- 43 Wefald dining and residence hall project – debt

- 1 service 2022D/2014D-2 (367-00-5163-4500).....No limit
- 2 Union parking –
- 3 debt service 2016A (367-00-5181-4630).....No limit
- 4 Seaton hall renovation –
- 5 debt service 2016A (367-00-2520-2080).....No limit
- 6 Chemical landfill – debt service
- 7 refunding 2011G-2 (367-00-2901-2160).....No limit
- 8 Derby dining center project – debt
- 9 service 2019C (367-00-5163-4500).....No limit
- 10 K-state Salina residence hall – debt service
- 11 2022A (367-00-5117-4430).....No limit
- 12 Debt service refunding 2022D (367-00-5163-4500).....No limit
- 13 Capital lease – debt service
- 14 (367-00-2062-2000; 367-00-520-2080;
- 15 367-00-5117-4430).....No limit
- 16 Rehabilitation and repair projects
- 17 (367-00-2062-2000; 367-00-2062-2080;
- 18 367-00-2520-2080; 367-00-2901-2160).....No limit
- 19 Deferred maintenance projects (367-00-2484-2484).....No limit
- 20 Parking maintenance projects (367-00-5181-4638).....No limit
- 21 Student housing projects
- 22 (367-00-5163-4500; 367-00-5117-4430).....No limit
- 23 Engineering hall renovation
- 24 project (367-00-2062-2000).....No limit
- 25 Building retro-commissioning
- 26 project (367-00-2901-2160).....No limit
- 27 (b) During the fiscal year ending June 30, 2025, the above agency
- 28 may make expenditures from the rehabilitation and repair projects,
- 29 Americans with disabilities act compliance projects, state fire marshal
- 30 code compliance projects, and improvements to classroom projects for
- 31 institutions of higher education account of the Kansas educational building
- 32 fund of the above agency of moneys transferred to such account by the
- 33 state board of regents by any provision of this or other appropriation act of
- 34 the 2024 regular session of the legislature: *Provided*, That this subsection
- 35 shall not apply to the unencumbered balance in any account of the Kansas
- 36 educational building fund of the above agency that was first appropriated
- 37 for any fiscal year commencing prior to July 1, 2023.
- 38 (c) During the fiscal year ending June 30, 2025, the above agency
- 39 may make expenditures from the state universities facilities capital
- 40 renewal initiative account of the state general fund of the above agency of
- 41 moneys transferred to such account by the state board of regents by any
- 42 provision of this or other appropriation act of the 2024 regular session of
- 43 the legislature.

1 (d) During the fiscal year ending June 30, 2025, the above agency
 2 may make expenditures from the demolition of building account of the
 3 state general fund of the above agency of moneys transferred to such
 4 account by the state board of regents by any provision of this or other
 5 appropriation act of the 2024 regular session of the legislature.

6 (e) Any unencumbered balance in the following accounts in excess of
 7 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 8 State universities facilities capital renewal initiative (367-00-1000-0320)
 9 and demolition of buildings (367-00-1000-8510).

10 Sec. 133.

11 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 12 AND AGRICULTURE RESEARCH PROGRAMS

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 Capital lease – debt service
 18 (369-00-2697-1100; 369-00-2921-1200).....No limit

19 Rehabilitation and repair
 20 projects (369-00-2697-1100).....No limit

21 Sec. 134.

22 KANSAS STATE UNIVERSITY
 23 VETERINARY MEDICAL CENTER

24 (a) There is appropriated for the above agency from the following
 25 special revenue fund or funds for the fiscal year ending June 30, 2024, 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 Capital lease – debt service (368-00-5160-5300).....No limit

29 Rehabilitation and repair projects
 30 (368-00-2129-5500; 368-00-5160-5300;
 31 368-00-2590-5530).....No limit

32 AHU replacement project (368-00-2590-5530).....No limit

33 Mosier lab renovation (368-00-2590-5530).....No limit

34 Sec. 135.

35 PITTSBURG STATE UNIVERSITY

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

40 Building renovations – debt service 2014A1, 2022E
 41 (385-00-2833-2831; 385-00-5106-5105).....No limit

42 Overman student center –
 43 debt service 2014A2 (385-00-2820-2820).....No limit

- 1 Energy conservation projects –
- 2 debt service 2011D/D3, 2015M, 2014A-1
- 3 (385-00-5165-5050; 385-00-2070-2010;
- 4 385-00-5646-5160).....No limit
- 5 Student housing projects – debt service 2011D1,
- 6 2020H, 2014A1 (385-00-2833-2831;
- 7 385-00-5165-5050).....No limit
- 8 Parking facility – debt service
- 9 2020H (385-00-5187-5060).....No limit
- 10 Debt service refunding – 2022E
- 11 (385-00-2070-2010; 385-00-5106-5105).....No limit
- 12 Deferred maintenance projects (385-00-2486-2486).....No limit
- 13 Overman student
- 14 center project (385-00-2820-2820).....No limit
- 15 Rehabilitation and repair projects
- 16 (385-00-2833-2831; 385-00-2070-2010;
- 17 385-00-2529-2040).....No limit
- 18 Student housing maintenance projects (385-00-5646-5160).....No limit
- 19 Parking maintenance projects (385-00-5187-5060).....No limit
- 20 (b) During the fiscal year ending June 30, 2025, the above agency
- 21 may make expenditures from the rehabilitation and repair projects,
- 22 Americans with disabilities act compliance projects, state fire marshal
- 23 code compliance projects, and improvements to classroom projects for
- 24 institutions of higher education account of the Kansas educational building
- 25 fund of the above agency of moneys transferred to such account by the
- 26 state board of regents by any provision of this or other appropriation act of
- 27 the 2024 regular session of the legislature: *Provided*, That this subsection
- 28 shall not apply to the unencumbered balance in any account of the Kansas
- 29 educational building fund of the above agency that was first appropriated
- 30 for any fiscal year commencing prior to July 1, 2023.
- 31 (c) During the fiscal year ending June 30, 2025, the above agency
- 32 may make expenditures from the state universities facilities capital
- 33 renewal initiative account of the state general fund of the above agency of
- 34 moneys transferred to such account by the state board of regents by the
- 35 provisions of this or other appropriation act of the 2024 regular session of
- 36 the legislature.
- 37 (d) During the fiscal year ending June 30, 2025, the above agency
- 38 may make expenditures from the demolition of building account of the
- 39 state general fund of the above agency of moneys transferred to such
- 40 account by the state board of regents by the provisions of this or other
- 41 appropriation act of the 2024 regular session of the legislature.
- 42 (e) Any unencumbered balance in the following accounts in excess of
- 43 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:

1 State universities facilities capital renewal initiative (385-00-1000-0320)
 2 and demolition of buildings (385-00-1000-8510).
 3 Sec. 136.

4 UNIVERSITY OF KANSAS

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

- 9 Student housing projects –
- 10 debt service 2014C, 2017A,
- 11 2020B, 2021D (682-00-5142-5050).....No limit
- 12 Engineering facility – debt service 2021D
- 13 (682-00-2153-2153; 682-00-2545-2080).....No limit
- 14 Student recreation center –
- 15 debt service 2017A (682-00-2864-2860).....No limit
- 16 Parking facilities – debt service
- 17 2014C, 2017A (682-00-5175-5070).....No limit
- 18 McCollum hall parking facility – debt
- 19 service 2014C (682-00-5175-5070).....No limit
- 20 Energy conservation projects – debt service
- 21 2020B (682-00-2107-2000;
- 22 682-00-2545-2080).....No limit
- 23 Energy conservation projects –
- 24 debt service (682-00-2545-2080).....No limit
- 25 Earth, energy and environment center –
- 26 debt service 2017A (682-00-2545-2080).....No limit
- 27 Parking maintenance projects (682-00-5175-5070).....No limit
- 28 Student housing maintenance projects
- 29 (682-00-5621-5110; 682-00-5142-5050;
- 30 682-00-2545-2080; 682-00-2905-2160).....No limit
- 31 Rehabilitation and repair projects
- 32 (682-00-2107-2000; 682-00-2545-2080).....No limit
- 33 Kansas law enforcement training
- 34 center projects (682-00-2133-2020).....No limit
- 35 Rehabilitation and
- 36 repair projects (682-00-2545-2080).....No limit
- 37 Deferred maintenance projects (682-00-2487-2487).....No limit
- 38 Student health facility rehabilitation and
- 39 repair projects (682-00-5640-5120).....No limit
- 40 Student recreation center rehabilitation
- 41 and repair (682-00-2864-2860).....No limit

42 (b) During the fiscal year ending June 30, 2025, the above agency
 43 may make expenditures from the rehabilitation and repair projects,

1 Americans with disabilities act compliance projects, state fire marshal
 2 code compliance projects, and improvements to classroom projects for
 3 institutions of higher education account of the Kansas educational building
 4 fund of the above agency of moneys transferred to such account by the
 5 state board of regents by any provision of this or other appropriation act of
 6 the 2024 regular session of the legislature: *Provided*, That this subsection
 7 shall not apply to the unencumbered balance in any account of the Kansas
 8 educational building fund of the above agency that was first appropriated
 9 for any fiscal year commencing prior to July 1, 2023.

10 (c) During the fiscal year ending June 30, 2025, the above agency
 11 may make expenditures from the state universities facilities capital
 12 renewal initiative account of the state general fund of the above agency of
 13 moneys transferred to such account by the state board of regents by any
 14 provision of this or other appropriation act of the 2024 regular session of
 15 the legislature.

16 (d) During the fiscal year ending June 30, 2025, the above agency
 17 may make expenditures from the demolition of building account of the
 18 state general fund of the above agency of moneys transferred to such
 19 account by the state board of regents by any provision of this or other
 20 appropriation act of the 2024 regular session of the legislature.

21 (e) Any unencumbered balance in the following accounts in excess of
 22 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 23 State universities facilities capital renewal initiative (682-00-1000-0420)
 24 and demolition of buildings (682-00-1000-8510).

25 Sec. 137.

26 UNIVERSITY OF KANSAS MEDICAL CENTER

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 Health education building –

32 debt service 2017A (683-00-2108-2500).....	No limit
33 Energy conservation –	
34 debt service 2020B (683-00-2108-2500).....	No limit
35 Hemenway research initiative – debt service	
36 2020B (683-00-2907-2800; 683-00-2108).....	No limit
37 KUMC research institute – debt service	
38 2020B (683-00-2907-2800; 683-00-2108).....	No limit
39 Parking garage 3 –	
40 debt service 2014C (683-00-5176-5550).....	No limit
41 Parking garage 4 – debt service	
42 2020B (683-00-5176-5550).....	No limit
43 Parking garage 5 –	

- 1 debt service 2016C (683-00-5176-5550).....No limit
- 2 Deferred maintenance projects (683-00-2488-2488).....No limit
- 3 Rehabilitation and repair projects
- 4 (683-00-2108-2500; 683-00-2394-2390;
- 5 683-00-2551-2600; 683-00-2907-2800;
- 6 683-00-2915-2915).....No limit

7 Parking maintenance projects (683-00-5176-5550).....No limit

8 (b) 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 (c) 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 (d) 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 (e) 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 (683-00-1000-0320)
 33 and demolition of buildings (683-00-1000-8510).

34 Sec. 138.

35 WICHITA STATE UNIVERSITY

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

- 40 Energy conservation –
- 41 debt service (715-00-2112-2000).....No limit
- 42 Rhatigan student center –
- 43 debt service 2020P (715-00-2558-2030).....No limit

1	Engineering research lab – debt	
2	service 2016J (715-00-2558-2030).....	No limit
3	Shocker residence hall –	
4	debt service 2021L (715-00-5100-5250).....	No limit
5	Parking garage – debt	
6	service 2016J (715-00-5148-5000).....	No limit
7	Fairmont towers – debt	
8	service 2012A2 (715-00-5620-5270).....	No limit
9	Woolsey hall – school of business	
10	debt service 2020P (715-00-2112-2000;	
11	715-00-2558-2030).....	No limit
12	Flats and suites –	
13	debt service 2020P (715-00-5100-5250).....	No limit
14	Convergence sciences 2 – debt	
15	service 2021L (715-00-2558).....	No limit
16	Honors colleges foundation –	
17	debt service (715-00-2112-2000).....	No limit
18	Deferred maintenance projects (715-00-2489-2489).....	No limit
19	Rehabilitation and repair projects	
20	(715-00-2558-2030; 715-00-2908-2080;	
21	715-00-2558-3000; 715-00-2112-2000).....	No limit
22	Parking maintenance projects (715-00-5159-5040).....	No limit
23	Clinton hall shocker student success center –	
24	debt service 2022G (715-00-2112-2000;	
25	715-00-2558-2030).....	No limit
26	Marcus welcome center	
27	project (715-00-2558; 715-00-2112-2000).....	No limit
28	Student housing projects (715-00-5100-5250).....	No limit
29	NIAR/engineering/industry &	
30	defense projects (715-00-2908-2080;	
31	715-00-2558-2030; 715-00-2558-3000).....	No limit
32	Cessna stadium demolition (715-00-2558-2030).....	No limit
33	(b) During the fiscal year ending June 30, 2025, the above agency	
34	may make expenditures from the rehabilitation and repair projects,	
35	Americans with disabilities act compliance projects, state fire marshal	
36	code compliance projects, and improvements to classroom projects for	
37	institutions of higher education account of the Kansas educational building	
38	fund of the above agency of moneys transferred to such account by the	
39	state board of regents by any provision of this or other appropriation act of	
40	the 2024 regular session of the legislature: <i>Provided</i> , That this subsection	
41	shall not apply to the unencumbered balance in any account of the Kansas	
42	educational building fund of the above agency that was first appropriated	
43	for any fiscal year commencing prior to July 1, 2023.	

1 (c) During the fiscal year ending June 30, 2025, the above agency
 2 may make expenditures from the state universities facilities capital
 3 renewal initiative account of the state general fund of the above agency of
 4 moneys transferred to such account by the state board of regents by any
 5 provision of this or other appropriation act of the 2024 regular session of
 6 the legislature.

7 (d) During the fiscal year ending June 30, 2025, the above agency
 8 may make expenditures from the demolition of building account of the
 9 state general fund of the above agency of moneys transferred to such
 10 account by the state board of regents by any provision of this or other
 11 appropriation act of the 2024 regular session of the legislature.

12 (e) Any unencumbered balance in the following accounts in excess of
 13 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 14 State universities facilities capital renewal initiative (715-00-1000-0320)
 15 and demolition of buildings (715-00-1000-8510).

16 Sec. 139.

17 STATE BOARD OF REGENTS

18 (a) There is appropriated for the above agency from the state general
 19 fund for the fiscal year ending June 30, 2025, for the capital improvement
 20 project or projects specified, the following:

- 21 State universities facilities capital
 22 renewal initiative (561-00-1000-0320).....\$20,000,000
 23 *Provided*, That any unencumbered balance in the state universities
 24 facilities capital renewal initiative account of the state general fund for the
 25 above agency or for any institution under the control and supervision of
 26 the state board of regents in excess of \$100 as of June 30, 2024, is hereby
 27 reappropriated for fiscal year 2025: *Provided further*, That the state board
 28 of regents is hereby authorized to transfer moneys from the state
 29 universities facilities capital renewal initiative account of the state general
 30 fund to the state universities facilities capital renewal initiative account of
 31 the state general fund of any institution under the control and supervision
 32 of the state board of regents, which is hereby created, to be expended by
 33 the institution for the state universities facilities capital renewal initiative
 34 approved by the state board of regents: *And provided further*, That the state
 35 board of regents shall transmit a copy of each such certification to the
 36 director of the budget and to the director of legislative research: *And*
 37 *provided further*, That any expenditures made by the board of regents or a
 38 state educational institution, as defined in K.S.A. 76-711, and amendments
 39 thereto, from such account during fiscal year 2025 shall require a match of
 40 nonstate moneys on a \$1-for-\$1 basis, from either the state educational
 41 institution or private moneys with such match to be calculated on a project
 42 basis and not on a per fiscal year basis.
 43 Demolition of buildings (561-00-1000-8510).....\$10,000,000

1 *Provided*, That any unencumbered balance in the demolition of buildings
 2 account of the state general fund for the above agency or for any
 3 institution under the control and supervision of the state board of regents
 4 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 5 year 2025: *Provided further*, The state board of regents is hereby
 6 authorized to transfer moneys from the demolition of buildings account of
 7 the state general fund to a demolition of buildings account of the state
 8 general fund of any institution under the control and supervision of the
 9 state board of regents, which is hereby created, to be expended by the
 10 institution for demolition projects approved by the state board of regents:
 11 *And provided further*, That the state board of regents shall transmit a copy
 12 of each such certification to the director of the budget and to the director
 13 of legislative research: *And provided further*, That all expenditures from
 14 the demolition of buildings account in fiscal year 2025 shall be only for
 15 the demolition or razing of buildings on the campus of state educational
 16 institutions as defined by K.S.A. 76-711, and amendments thereto:
 17 *Provided, however*, That expenditures of \$750,000 shall be made in fiscal
 18 year 2025 for demolition of buildings at Washburn university in Topeka,
 19 Kansas.

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

25 Kansas educational
 26 building fund (561-00-8001-8108).....No limit

27 *Provided*, That the state board of regents is hereby authorized to transfer
 28 moneys from the Kansas educational building fund to an account or
 29 accounts of the Kansas educational building fund of any institution under
 30 the control and supervision of the state board of regents to be expended by
 31 the institution for projects, including planning, new construction and
 32 razing, approved by the state board of regents: *Provided, however*, That no
 33 expenditures shall be made from any such account until the proposed
 34 projects have been reviewed by the joint committee on state building
 35 construction: *Provided further*, That the state board of regents shall certify
 36 to the director of accounts and reports each such transfer of moneys from
 37 the Kansas educational building fund: *And provided further*, That the state
 38 board of regents shall transmit a copy of each such certification to the
 39 director of the budget and to the director of legislative research.

40 Sec. 140.

41 DEPARTMENT OF CORRECTIONS

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

1 project or projects specified, the following:

2 Lansing correctional facility
3 career campus (521-00-1000).....\$20,000,000

4 *Provided*, That all expenditures made by the above agency from such
5 account shall require a match of local nonstate or private moneys on a \$1-
6 for-\$1 basis.

7 Topeka correctional facility medical and
8 behavioral support building (521-00-1000).....\$40,235,000

9 Hutchinson correctional
10 facility replacement (521-00-1000).....\$377,612,532

11 Any unencumbered balance in the priority capital improvement projects
12 account (521-00-1000-0800) 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 correctional
15 institutions building fund for the fiscal year ending June 30, 2025, for the
16 capital improvement project or projects specified, the following:

17 Capital improvements – rehabilitation and repair of
18 correctional institutions (521-00-8600-8240).....\$4,276,735

19 *Provided*, That the secretary of corrections is hereby authorized to transfer
20 moneys during fiscal year 2025 from the capital improvements –
21 rehabilitation and repair of correctional institutions account of the
22 correctional institutions building fund to an account or accounts of the
23 correctional institutions building fund of any institution or facility under
24 the jurisdiction of the secretary of corrections to be expended during fiscal
25 year 2025 by the institution or facility for capital improvement projects
26 and for security improvement projects including acquisition of security
27 equipment.

28 (c) There is appropriated for the above agency from the state
29 institutions building fund for the fiscal year ending June 30, 2025, for the
30 capital improvement project or projects specified, the following:

31 Capital improvements –
32 rehabilitation and repair of juvenile

33 correctional facilities (521-00-8100-8000).....\$685,144

34 *Provided*, That the secretary of corrections is hereby authorized to transfer
35 moneys during fiscal year 2025 from the capital improvements –
36 rehabilitation and repair account of the state institutions building fund to
37 any account or accounts of the state institutions building fund of any
38 juvenile correctional facility or institution under the general supervision
39 and management of the secretary of corrections to be expended during
40 fiscal year 2025 for capital improvement projects approved by the
41 secretary: *Provided further*, That the secretary of corrections shall certify
42 each such transfer to the director of accounts and reports and shall transmit
43 a copy of each such certification to the director of the budget and the

1 director of legislative research.

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

- 7 Correctional facility
 - 8 infrastructure project (521-00-2834).....No limit
 - 9 Correctional industries fund capital unit (522-00-6126-7301).....No limit
- 10 Sec. 141.

11 ATTORNEY GENERAL –
12 KANSAS BUREAU OF INVESTIGATION

13 (a) There is appropriated for the above agency from the state general
14 fund for the fiscal year ending June 30, 2025, for the capital improvement
15 project or projects specified, the following:

16 Rehabilitation and

- 17 repair projects (083-00-1000-0100).....\$300,000
- 18 *Provided*, That any unencumbered balance in the rehabilitation and repair
19 projects account in excess of \$100 as of June 30, 2024, is hereby
20 reapportioned for fiscal year 2025.

21 Sec. 142.

22 KANSAS HIGHWAY PATROL

23 (a) In addition to the other purposes for which expenditures may be
24 made from the highway patrol training center fund for fiscal year 2025,
25 expenditures may be made by the above agency from the highway patrol
26 training center fund for fiscal year 2025 for the following capital
27 improvement project or projects, subject to the expenditure limitations
28 prescribed therefor:

29 Rehabilitation and repair – training
30 center – Salina (280-00-2306-2004).....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 highway patrol training center fund for fiscal year 2025.

34 (b) In addition to the other purposes for which expenditures may be
35 made from the vehicle identification number fee fund (280-00-2213) for
36 fiscal year 2025, expenditures may be made by the above agency from the
37 vehicle identification number fee fund for fiscal year 2025 for the
38 following capital improvement project or projects, subject to the
39 expenditure limitations prescribed therefor:

40 Training academy rehabilitation
41 and repair (280-00-2213-2401)..... No limit

42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 vehicle identification number fee fund for fiscal year 2025.

2 (c) In addition to the other purposes for which expenditures may be
3 made from the Kansas highway patrol operations fund for fiscal year 2025,
4 expenditures may be made by the above agency from the Kansas highway
5 patrol operations fund for fiscal year 2025 for the following capital
6 improvement project or projects, subject to the expenditure limitations
7 prescribed therefor:

8 Scale replacement and rehabilitation and
9 repair of buildings (280-00-2034-1115).....\$575,181

10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitations imposed on the
12 Kansas highway patrol operations fund for fiscal year 2025.

13 (d) In addition to the other purposes for which expenditures may be
14 made by the above agency from the Kansas highway patrol operations
15 fund for fiscal year 2025, expenditures may be made by the above agency
16 from 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 (e) On July 1, 2024, or as soon thereafter as moneys are available, the
28 director of accounts and reports shall transfer \$575,181 from the state
29 highway fund (276-00-4100-4100) of the department of transportation to
30 the Kansas highway patrol operations fund (280-00-2034-1115). In
31 addition to the other purposes for which expenditures may be made from
32 the state highway fund during fiscal year 2025 and notwithstanding the
33 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
34 transfers and expenditures may be made from the state highway fund
35 during fiscal year 2025 for support and maintenance of the Kansas
36 highway patrol.

37 (f) In addition to the other purposes for which expenditures may be
38 made by the above agency from the KHP federal forfeiture – federal fund
39 (280-00-3545) for fiscal year 2025, expenditures may be made by the
40 above agency from the following account or accounts of the KHP federal
41 forfeiture – federal fund for fiscal year 2025 for the following capital
42 improvement project or projects, subject to the expenditure limitations
43 prescribed therefor:

1 Training academy rehabilitation
 2 and repair (280-00-3545-3548).....No limit
 3 Troop F storage building (280-00-3545-3545).....No limit
 4 KHP federal forfeiture – new construction.....No limit
 5 *Provided*, That all expenditures from each such capital improvement
 6 account shall be in addition to any expenditure limitations imposed on the
 7 KHP federal forfeiture – federal fund for fiscal year 2025.
 8 Sec. 143.

9 ADJUTANT GENERAL

10 (a) There is appropriated for the above agency from the state general
 11 fund for the fiscal year ending June 30, 2025, for the capital improvement
 12 project or projects specified, the following:

13 Rehabilitation and
 14 repair projects (034-00-1000-8000).....\$3,500,000
 15 *Provided*, That any unencumbered balance in the rehabilitation and repair
 16 projects account in excess of \$100 as of June 30, 2024, is hereby
 17 reappropriated for fiscal year 2025.

18 Any unencumbered balance in excess of \$100 as June 30, 2024, in the
 19 following accounts are hereby reappropriated for fiscal year 2025: Hays
 20 armory (034-00-1000-8040); SDB remodel (034-00-1000-8030); deferred
 21 maintenance (034-00-1000-0700).

22 Sec. 144.

23 STATE FAIR BOARD

24 (a) Any unencumbered balance in the following accounts of the state
 25 general fund for the above agency in excess of \$100 as of June 30, 2024,
 26 are hereby reappropriated for fiscal year 2025: Bison arena renovation
 27 (373-00-1000-8105) and state fair facilities upgrades (373-00-1000-8110).

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 State fair capital
 34 improvements fund (373-00-2533-2500).....No limit

35 (c) On or before the 10th day of each month during the fiscal year
 36 ending June 30, 2025, the director of accounts and reports shall transfer
 37 from the state general fund to the state fair capital improvements fund
 38 interest earnings based on: (1) The average daily balance of moneys in the
 39 state fair capital improvements fund for the preceding month; and (2) the
 40 net earnings rate for the pooled money investment portfolio for the
 41 preceding month.

42 Sec. 145.

WILDLIFE AND PARKS

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(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2025, for the capital improvement project or projects specified, the following:

- Lovewell land purchase.....\$200,000
- Any unencumbered balance in the following accounts in excess of \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025: dam repair (710-00-1000-0700), El Dorado shower house (710-00-1000), flint hills trail system (710-00-1000), state parks operating expenditures (710-00-1900-1920).

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

- Department access road fund (710-00-2178-2760).....No limit
- Provided*, That, in addition to the other purposes for which expenditures may be made by the above agency from the department access road fund, expenditures may be made from this fund for road improvement projects administered by the department of transportation in state parks and on public lands.
- Bridge maintenance fund (710-00-2045-2070).....No limit
- Office of the secretary building fund.....No limit

(c) On July 1, 2024, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$3,400,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the department access road fund (710-00-2178-2760) of the Kansas department of wildlife and parks.

(d) On July 1, 2024, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$200,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the bridge maintenance fund (710-00-2045-2070) of the Kansas department of wildlife and parks.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the state agricultural production fund for fiscal year 2025, expenditures may be made by the above agency from the following capital improvement account or accounts of the state agricultural production fund for fiscal year 2025 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

- Agricultural land capital improvement.....No limit
- Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the state agricultural production fund for fiscal year 2025.

1 (f) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the parks fee fund for fiscal year 2025,
 3 expenditures may be made by the above agency from the following capital
 4 improvement account or accounts of the parks fee fund for fiscal year
 5 2025 for the following capital improvement project or projects, subject to
 6 the expenditure limitations prescribed therefor:

- 7 Parks rehabilitation and
- 8 repair projects (710-00-2122-2066).....\$1,260,000

9 *Provided*, That all expenditures from each such capital improvement
 10 account shall be in addition to any expenditure limitations imposed on the
 11 parks fee fund for fiscal year 2025.

12 (g) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the boating fee fund for fiscal year 2025,
 14 expenditures may be made by the above agency from the following capital
 15 improvement account or accounts of the boating fee fund for fiscal year
 16 2025 for the following capital improvement project or projects, subject to
 17 the expenditure limitations prescribed therefor:

- 18 Coast guard boating projects (710-00-2245-2840).....\$150,000

19 *Provided*, That all expenditures from each such capital improvement
 20 account shall be in addition to any expenditure limitations imposed on the
 21 boating fee fund for fiscal year 2025.

- 22 River access (710-00-2245-2830).....\$75,000

23 (h) In addition to the other purposes for which expenditures may be
 24 made by the above agency from the wildlife fee fund for fiscal year 2025,
 25 expenditures may be made by the above agency from the following capital
 26 improvement account or accounts of the wildlife fee fund during fiscal
 27 year 2025 for the following capital improvement project or projects,
 28 subject to the expenditure limitations prescribed therefor:

- 29 Shooting range development (710-00-2300-2301).....\$300,000

- 30 Land acquisition (710-00-2300-3040).....\$400,000

- 31 Federally mandated
- 32 boating access (710-00-2300-4360).....\$854,750

- 33 Rehabilitation and repair (710-00-2300-3262).....\$1,290,834

- 34 Coast guard boating projects (710-00-2300-3000).....\$150,000

- 35 State fishing lakes projects (710-00-2300-4320).....\$625,000

36 *Provided*, That all expenditures from each such capital improvement
 37 account shall be in addition to any expenditure limitations imposed on the
 38 wildlife fee fund for fiscal year 2025.

39 (i) In addition to the other purposes for which expenditures may be
 40 made by the above agency from the cabin revenue fund for fiscal year
 41 2025, expenditures may be made by the above agency from the following
 42 capital improvement account or accounts of the cabin revenue fund for
 43 fiscal year 2025 for the following capital improvement project or projects,

1 subject to the expenditure limitations prescribed therefor:
 2 Cabin site preparation (710-00-2668-2660).....\$700,000
 3 *Provided*, That all expenditures from each such capital improvement
 4 account shall be in addition to any expenditure limitations imposed on the
 5 cabin revenue fund for fiscal year 2025.

6 (j) In addition to the other purposes for which expenditures may be
 7 made by the above agency from the migratory waterfowl propagation and
 8 protection fund for fiscal year 2025, expenditures may be made by the
 9 above agency from the following capital improvement account or accounts
 10 of the migratory waterfowl propagation and protection fund for fiscal year
 11 2025 for the following capital improvement project or projects, subject to
 12 the expenditure limitations prescribed therefor:

13 Wetlands acquisition (710-00-2600-3330).....\$700,000
 14 *Provided*, That all expenditures from each such capital improvement
 15 account shall be in addition to any expenditure limitations imposed on the
 16 migratory waterfowl propagation and protection fund for fiscal year 2025.

17 (k) In addition to the other purposes for which expenditures may be
 18 made by the above agency from the federally licensed wildlife areas fund
 19 for fiscal year 2025, expenditures may be made by the above agency from
 20 the following capital improvement account or accounts of the federally
 21 licensed wildlife areas fund for fiscal year 2025 for the following capital
 22 improvement project or projects, subject to the expenditure limitations
 23 prescribed therefor:

24 FLW-AG Wilson (710-00-2670-3520).....\$50,000
 25 *Provided*, That all expenditures from each such capital improvement
 26 account shall be in addition to any expenditure limitations imposed on the
 27 federally licensed wildlife areas fund for fiscal year 2025.

28 (l) In addition to the other purposes for which expenditures may be
 29 made by the above agency from the boating safety and financial assistance
 30 fund for fiscal year 2025, expenditures may be made by the above agency
 31 from the following capital improvement account or accounts of the boating
 32 safety and financial assistance fund for fiscal year 2025 for the following
 33 capital improvement project or projects, subject to the expenditure
 34 limitations prescribed therefor:

35 Coast guard boating projects (710-00-3251-3251).....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 boating safety and financial assistance fund for fiscal year 2025.

39 (m) In addition to the other purposes for which expenditures may be
 40 made by the above agency from the state agricultural production fund for
 41 fiscal year 2025, expenditures may be made by the above agency from the
 42 following capital improvement account or accounts of the state agricultural
 43 production fund for fiscal year 2025 for the following capital improvement

1 project or projects, subject to the expenditure limitations prescribed
2 therefor:

3 Pratt Sandhills.....\$50,000

4 (n) In addition to the other purposes for which expenditures may be
5 made by the above agency from the parks fee fund, boating fee fund,
6 boating safety and financial assistance fund, wildlife fee fund, wildlife
7 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
8 restoration program fund, migratory waterfowl propagation and protection
9 fund, nongame wildlife improvement fund, plant and animal disease and
10 pest control fund, land and water conservation fund – local, outdoor
11 recreation acquisition, development and planning fund, recreational trails
12 program fund, federally licensed wildlife areas fund, department of
13 wildlife and parks gifts and donations fund, highway planning/construction
14 fund, state wildlife grants fund, disaster grants – public assistance,
15 nonfederal grants fund, bridge maintenance fund, state agricultural
16 production fund, department access road fund, wildlife restoration fund,
17 state agricultural production fund, highway planning and construction
18 fund, American rescue plan state relief fund, navigation projects fund,
19 other federal grants fund and recreation resource management fund for
20 fiscal year 2025, expenditures may be made by the above agency from
21 each such special revenue fund for fiscal year 2025 from the
22 unencumbered balance as of June 30, 2024, in each existing capital
23 improvement account of each such special revenue fund: *Provided*, That
24 expenditures from the unencumbered balance of any such existing capital
25 improvement account shall not exceed the amount of the unencumbered
26 balance in such account on June 30, 2024: *Provided further*, That all
27 expenditures from the unencumbered balance of any such account shall be
28 in addition to any expenditure limitation imposed on each such special
29 revenue fund for fiscal year 2025 and shall be in addition to any other
30 expenditure limitation imposed on any such account of each such special
31 revenue fund for fiscal year 2025.

32 Sec. 146. K.S.A. 2023 Supp. 2-223 is hereby amended to read as
33 follows: 2-223. (a) There is hereby established in the state treasury the
34 state fair capital improvements fund. All expenditures of moneys in the
35 state fair capital improvements fund shall be used for the payment of
36 capital improvements and maintenance for the state fairgrounds and the
37 payment of capital improvement obligations that have been financed.
38 Capital improvement projects for the Kansas state fairgrounds are hereby
39 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
40 and the authorization of the issuance of bonds by the Kansas development
41 finance authority in accordance with that statute.

42 (b) Except as provided further, on each June 30, the state fair board
43 shall certify to the director of accounts and reports an amount to be

1 transferred from the state fair fee fund to the state fair capital
2 improvements fund, which amount shall be not less than the amount equal
3 to 5% of the total gross receipts during the current fiscal year from state
4 fair activities and non-fair days activities. For the fiscal year ending June
5 30, ~~2023~~ 2024, notwithstanding the other provisions of this section, on
6 March 1, ~~2023~~ 2024, or as soon thereafter as moneys are available
7 therefor, the director of accounts and reports shall transfer from the state
8 fair fee fund to the state fair capital improvements fund the amount equal
9 to the greater of \$300,000 or the amount equal to 5% of the total gross
10 receipts during fiscal year ~~2023~~ 2024 from state fair activities and non-fair
11 days activities through March 1, ~~2023~~ 2024, except that, subject to
12 approval by the director of the budget prior to March 1, ~~2023~~ 2024, after
13 reviewing the amounts credited to the state fair fee fund and the state fair
14 capital improvements fund, cash flow considerations for the state fair fee
15 fund, and the amount required to be credited to the state fair capital
16 improvements fund pursuant to this subsection to pay the bonded debt
17 service payment due on April 1, ~~2023~~ 2024, the state fair board may certify
18 an amount on March 1, ~~2023~~ 2024, to the director of accounts and reports
19 to be transferred from the state fair fee fund to the state fair capital
20 improvements fund that is equal to the amount required to be credited to
21 the state fair capital improvements fund pursuant to this subsection to pay
22 the bonded debt service payment due on April 1, ~~2023~~ 2024, and shall
23 certify to the director of accounts and reports on the date specified by the
24 director of the budget the amount equal to the balance of the aggregate
25 amount that is required to be transferred from the state fair fee fund to the
26 state fair capital improvements fund for fiscal year ~~2023~~ 2024. Upon
27 receipt of any such certification, the director of accounts and reports shall
28 transfer moneys from the state fair fee fund to the state fair capital
29 improvements fund in accordance with such certification. For the fiscal
30 year ending June 30, ~~2024~~ 2025, notwithstanding the other provisions of
31 this section, on March 1, ~~2024~~ 2025, or as soon thereafter as moneys are
32 available therefor, the director of accounts and reports shall transfer from
33 the state fair fee fund to the state fair capital improvements fund the
34 amount equal to the greater of \$300,000 or the amount equal to 5% of the
35 total gross receipts during fiscal year ~~2024~~ 2025 from state fair activities
36 and non-fair days activities through March 1, ~~2024~~ 2025, except that,
37 subject to approval by the director of the budget prior to March 1, ~~2024~~
38 2025, after reviewing the amounts credited to the state fair fee fund and
39 the state fair capital improvements fund, cash flow considerations for the
40 state fair fee fund, and the amount required to be credited to the state fair
41 capital improvements fund pursuant to this subsection to pay the bonded
42 debt service payment due on April 1, ~~2024~~ 2025, the state fair board may
43 certify an amount on March 1, ~~2024~~ 2025, to the director of accounts and

1 reports to be transferred from the state fair fee fund to the state fair capital
2 improvements fund that is equal to the amount required to be credited to
3 the state fair capital improvements fund pursuant to this subsection to pay
4 the bonded debt service payment due on April 1, ~~2024~~ 2025, and shall
5 certify to the director of accounts and reports on the date specified by the
6 director of the budget the amount equal to the balance of the aggregate
7 amount that is required to be transferred from the state fair fee fund to the
8 state fair capital improvements fund for fiscal year ~~2024~~ 2025. Upon
9 receipt of any such certification, the director of accounts and reports shall
10 transfer moneys from the state fair fee fund to the state fair capital
11 improvements fund in accordance with such certification.

12 Sec. 147. K.S.A. 2023 Supp. 12-1775a is hereby amended to read as
13 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
14 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has
15 established a redevelopment district prior to July 1, 1996, shall certify to
16 the director of accounts and reports the amount equal to the amount of
17 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
18 5142, and amendments thereto, within such redevelopment district. Except
19 as provided further, to February 1, 1997, and annually on that date
20 thereafter, the governing body of each such city shall certify to the director
21 of accounts and reports an amount equal to the amount by which revenues
22 realized from such ad valorem taxes imposed in such redevelopment
23 district are estimated to be reduced for the ensuing calendar year due to
24 legislative changes in the statewide school finance formula. Prior to March
25 1 of each year, the director of accounts and reports shall certify to the state
26 treasurer each amount certified by the governing bodies of cities under this
27 section for the ensuing calendar year and shall transfer from the state
28 general fund to the city tax increment financing revenue replacement fund
29 the aggregate of all amounts so certified. Prior to April 15 of each year, the
30 state treasurer shall pay from the city tax increment financing revenue
31 replacement fund to each city certifying an amount to the director of
32 accounts and reports under this section for the ensuing calendar year the
33 amount so certified. During fiscal years ~~2023, 2024 and~~ 2025 and 2026,
34 no moneys shall be transferred from the state general fund to the city tax
35 increment financing revenue replacement fund pursuant to this subsection.

36 (b) There is hereby created the tax increment financing revenue
37 replacement fund, which shall be administered by the state treasurer. All
38 expenditures from the tax increment financing revenue replacement fund
39 shall be made in accordance with appropriations acts upon warrants of the
40 director of accounts and reports issued pursuant to vouchers approved by
41 the state treasurer or a person or persons designated by the state treasurer.

42 Sec. 148. K.S.A. 2023 Supp. 12-5256 is hereby amended to read as
43 follows: 12-5256. (a) All expenditures from the state housing trust fund

1 made for the purposes of K.S.A. 12-5253 through 12-5255, and
2 amendments thereto, shall be made in accordance with appropriation acts
3 upon warrants of the director of accounts and reports issued pursuant to
4 vouchers approved by the president of the Kansas housing resources
5 corporation.

6 (b) (1) On ~~July 1, 2022~~, July 1, 2023, ~~and~~ July 1, 2024, *and July 1,*
7 *2025*, the director of accounts and reports shall transfer \$2,000,000 from
8 the state economic development initiatives fund to the state housing trust
9 fund established by K.S.A. 74-8959, and amendments thereto.

10 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
11 amendments thereto, to the contrary, during fiscal year ~~2023~~, ~~fiscal year~~
12 ~~2024~~ *and*, fiscal year 2025 *and fiscal year 2026*, moneys in the state
13 housing trust fund shall be used solely for the purpose of loans or grants to
14 cities or counties for infrastructure or housing development in rural areas.
15 During such fiscal years, on or before ~~January 8, 2024~~, January 13, 2025,
16 ~~and~~ January 12, 2026, *and January 11, 2027*, the president of the Kansas
17 housing resources corporation shall submit a report concerning the
18 activities of the state housing trust fund to the house of representatives
19 committee on appropriations and the senate committee on ways and
20 means.

21 Sec. 149. K.S.A. 2023 Supp. 65-180 is hereby amended to read as
22 follows: 65-180. The secretary of health and environment shall:

23 (a) Institute and carry on an intensive educational program among
24 physicians, hospitals, public health nurses and the public concerning
25 congenital hypothyroidism, galactosemia, phenylketonuria and other
26 genetic diseases detectable with the same specimen. This educational
27 program shall include information about the nature of such conditions and
28 examinations for the detection thereof in early infancy in order that
29 measures may be taken to prevent intellectual disability or morbidity
30 resulting from such conditions.

31 (b) Provide recognized screening tests for phenylketonuria,
32 galactosemia, hypothyroidism and such other diseases as may be
33 appropriately detected with the same specimen. The initial laboratory
34 screening tests for these diseases shall be performed by the department of
35 health and environment or its designee for all infants born in the state.
36 Such services shall be performed without charge.

37 (c) Provide a follow-up program by providing test results and other
38 information to identified physicians; locate infants with abnormal newborn
39 screening test results; with parental consent, monitor infants to assure
40 appropriate testing to either confirm or not confirm the disease suggested
41 by the screening test results; with parental consent, monitor therapy and
42 treatment for infants with confirmed diagnosis of congenital
43 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases

1 being screened under this statute; and establish ongoing education and
2 support activities for individuals with confirmed diagnosis of congenital
3 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases
4 being screened under this statute and for the families of such individuals.

5 (d) Maintain a registry of cases including information of importance
6 for the purpose of follow-up services to prevent intellectual disability or
7 morbidity.

8 (e) Provide, within the limits of appropriations available therefor, the
9 necessary treatment product for diagnosed cases for as long as medically
10 indicated, when the product is not available through other state agencies.
11 In addition to diagnosed cases under this section, diagnosed cases of maple
12 syrup urine disease shall be included as a diagnosed case under this
13 subsection. Where the applicable income of the person or persons who
14 have legal responsibility for the diagnosed individual meets medicaid
15 eligibility, such individuals' needs shall be covered under the medicaid
16 state plan. Where the applicable income of the person or persons who have
17 legal responsibility for the diagnosed individual is not medicaid eligible,
18 but is below 300% of the federal poverty level established under the most
19 recent poverty guidelines issued by the United States department of health
20 and human services, the department of health and environment shall
21 provide reimbursement of between 50% to 100% of the product cost in
22 accordance with rules and regulations adopted by the secretary of health
23 and environment. Where the applicable income of the person or persons
24 who have legal responsibility for the diagnosed individual exceeds 300%
25 of the federal poverty level established under the most recent poverty
26 guidelines issued by the United States department of health and human
27 services, the department of health and environment shall provide
28 reimbursement of an amount not to exceed 50% of the product cost in
29 accordance with rules and regulations adopted by the secretary of health
30 and environment.

31 (f) Provide state assistance to an applicant pursuant to subsection (e)
32 only after it has been shown that the applicant has exhausted all benefits
33 from private third-party payers, medicare, medicaid and other government
34 assistance programs and after consideration of the applicant's income and
35 assets. The secretary of health and environment shall adopt rules and
36 regulations establishing standards for determining eligibility for state
37 assistance under this section.

38 (g) (1) Except for treatment products provided under subsection (e), if
39 the medically necessary food treatment product for diagnosed cases must
40 be purchased, the purchaser shall be reimbursed by the department of
41 health and environment for costs incurred up to \$1,500 per year per
42 diagnosed child age 18 or younger at 100% of the product cost upon
43 submission of a receipt of purchase identifying the company from which

1 the product was purchased. For a purchaser to be eligible for
2 reimbursement under this subsection, the applicable income of the person
3 or persons who have legal responsibility for the diagnosed child shall not
4 exceed 300% of the poverty level established under the most recent
5 poverty guidelines issued by the federal department of health and human
6 services.

7 (2) As an option to reimbursement authorized under subsection (g)
8 (1), the department of health and environment may purchase food
9 treatment products for distribution to diagnosed children in an amount not
10 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a
11 diagnosed child to be eligible for the distribution of food treatment
12 products under this subsection, the applicable income of the person or
13 persons who have legal responsibility for the diagnosed child shall not
14 exceed 300% of the poverty level established under the most recent
15 poverty guidelines issued by the federal department of health and human
16 services.

17 (3) In addition to diagnosed cases under this section, diagnosed cases
18 of maple syrup urine disease shall be included as a diagnosed case under
19 this subsection.

20 (h) The department of health and environment shall continue to
21 receive orders for both necessary treatment products and necessary food
22 treatment products, purchase such products, and shall deliver the products
23 to an address prescribed by the diagnosed individual. The department of
24 health and environment shall bill the person or persons who have legal
25 responsibility for the diagnosed patient for a pro-rata share of the total
26 costs, in accordance with the rules and regulations adopted pursuant to this
27 section.

28 (i) The secretary of health and environment shall adopt rules and
29 regulations as needed to require, to the extent of available funding,
30 newborn screening tests to screen for treatable disorders listed in the core
31 uniform panel of newborn screening conditions recommended in the 2005
32 report by the American college of medical genetics entitled "Newborn
33 Screening: Toward a Uniform Screening Panel and System" or another
34 report determined by the department of health and environment to provide
35 more appropriate newborn screening guidelines to protect the health and
36 welfare of newborns for treatable disorders.

37 (j) In performing the duties under subsection (i), the secretary of
38 health and environment shall appoint an advisory council to advise the
39 department of health and environment on implementation of subsection (i).

40 (k) The department of health and environment shall periodically
41 review the newborn screening program to determine the efficacy and cost
42 effectiveness of the program and determine whether adjustments to the
43 program are necessary to protect the health and welfare of newborns and

1 to maximize the number of newborn screenings that may be conducted
2 with the funding available for the screening program.

3 (l) There is hereby established in the state treasury the Kansas
4 newborn screening fund that shall be administered by the secretary of
5 health and environment. All expenditures from the fund shall be for the
6 newborn screening program. All expenditures from the fund shall be made
7 in accordance with appropriation acts upon warrants of the director of
8 accounts and reports issued pursuant to vouchers approved by the
9 secretary of health and environment or the secretary's designee. On July 1
10 of each year, the director of accounts and reports shall determine the
11 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-
12 3213, and amendments thereto, and shall transfer the estimated portion of
13 such amount that is necessary to fund the newborn screening program for
14 the ensuing fiscal year as certified by the secretary of health and
15 environment or the secretary's designee to the Kansas newborn screening
16 fund. Such amount shall not exceed \$5,000,000 in fiscal years ~~2023, 2024~~
17 ~~and, 2025 and 2026.~~

18 Sec. 150. K.S.A. 2023 Supp. 74-50,107 is hereby amended to read as
19 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day
20 of each month thereafter during ~~fiscal year 2023, fiscal year 2024 and,~~
21 ~~fiscal year 2025 and fiscal year 2026,~~ the secretary of revenue shall apply
22 a rate of 2% to that portion of moneys withheld from the wages of
23 individuals and collected under the Kansas withholding and declaration of
24 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
25 amount so determined shall be credited on a monthly basis as follows: (1)
26 An amount necessary to meet obligations of the debt services for the
27 IMPACT program repayment fund; (2) an amount to the IMPACT program
28 services fund as needed for program administration; and (3) any remaining
29 amounts to the job creation program fund created pursuant to K.S.A. 74-
30 50,224, and amendments thereto. During ~~fiscal year 2023, fiscal year 2024~~
31 ~~and, fiscal year 2025 and fiscal year 2026,~~ the aggregate amount that is
32 credited to the job creation program fund pursuant to this subsection shall
33 not exceed \$20,000,000 for each such fiscal year.

34 (b) Commencing on July 1, ~~2025 2026,~~ and on an annual basis
35 thereafter, the secretary of revenue shall estimate the amount equal to the
36 amount of net savings realized from the elimination, modification or
37 limitation of any credit, deduction or program pursuant to the provisions of
38 this act as compared to the expense deduction provided for in K.S.A. 79-
39 32,143a, and amendments thereto. Whereupon such amount of savings in
40 accordance with appropriation acts shall be remitted to the state treasurer
41 in accordance with the provisions of K.S.A. 75-4215, and amendments
42 thereto. Upon receipt of each such remittance, the state treasurer shall
43 deposit the entire amount to the credit of the job creation program fund

1 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
2 addition, such other amount or amounts of money may be transferred from
3 the state general fund or any other fund or funds in the state treasury to the
4 job creation program fund in accordance with appropriation acts.

5 Sec. 151. K.S.A. 2023 Supp. 74-99b34 is hereby amended to read as
6 follows: 74-99b34. (a) The bioscience development and investment fund is
7 hereby created. The bioscience development and investment fund shall not
8 be a part of the state treasury and the funds in the bioscience development
9 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. 152. K.S.A. 2023 Supp. 76-775 is hereby amended to read as
30 follows: 76-775. (a) Subject to the other provisions of this act, on the first
31 day of the first state fiscal year commencing after receiving a certification
32 of receipt of a qualifying gift under K.S.A. 76-774, and amendments
33 thereto, the director of accounts and reports shall transfer from the state
34 general fund the amount determined by the director of accounts and
35 reports to be the earnings equivalent award for such qualifying gift for the
36 period of time between the date of certification of the qualifying gift and
37 the first day of the ensuing state fiscal year to either: (1) The endowed
38 professorship account of the faculty of distinction matching fund of the
39 eligible educational institution, in the case of a certification of a qualifying
40 gift to an eligible educational institution that is a state educational
41 institution; or (2) the faculty of distinction program fund of the state board
42 of regents, in the case of a certification of a qualifying gift to an eligible
43 institution that is not a state educational institution. Subject to the other

1 provisions of this act, on each July 1 thereafter, the director of accounts
2 and reports shall make such transfer from the state general fund of the
3 earnings equivalent award for such qualifying gift for the period of the
4 preceding state fiscal year. All transfers made in accordance with the
5 provisions of this subsection shall be considered demand transfers from
6 the state general fund, except that all such transfers during the fiscal years
7 ending ~~June 30, 2023~~, June 30, 2024, June 30, 2025, and June 30, 2026,
8 shall be considered to be revenue transfers from the state general fund.

9 (b) There is hereby established in the state treasury the faculty of
10 distinction program fund, which shall be administered by the state board of
11 regents. All moneys transferred under this section to the faculty of
12 distinction program fund of the state board of regents shall be paid to
13 eligible educational institutions that are not state educational institutions
14 for earnings equivalent awards for qualifying gifts to such eligible
15 educational institutions. The state board of regents shall pay from the
16 faculty of distinction program fund the amount of each such transfer to the
17 eligible educational institution for the earnings equivalent award for which
18 such transfer was made under this section.

19 (c) The earnings equivalent award for an endowed professorship shall
20 be determined by the director of accounts and reports and shall be the
21 amount of interest earnings that the amount of the qualifying gift certified
22 by the state board of regents would have earned at the average net earnings
23 rate of the pooled money investment board portfolio for the period for
24 which the determination is being made.

25 (d) The total amount of new qualifying gifts that may be certified to
26 the director of accounts and reports under this act during any state fiscal
27 year for all eligible educational institutions shall not exceed \$30,000,000.
28 The total amount of new qualifying gifts that may be certified to the
29 director of accounts and reports under this act during any state fiscal year
30 for any individual eligible educational institution shall not exceed
31 \$10,000,000. No additional qualifying gifts shall be certified by the state
32 board of regents under this act when the total of all transfers from the state
33 general fund for earnings equivalent awards for qualifying gifts pursuant
34 to this section, and amendments thereto, for a fiscal year is equal to or
35 greater than ~~\$8,000,000~~ \$9,000,000 in fiscal year ~~2014~~ 2024 and in each
36 fiscal year thereafter.

37 Sec. 153. K.S.A. 2023 Supp. 76-7,107 is hereby amended to read as
38 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
39 sufficient moneys are available, \$7,000,000 shall be transferred by the
40 director of accounts and reports from the state general fund to the
41 infrastructure maintenance fund established by K.S.A. 76-7,104, and
42 amendments thereto.

43 (2) No moneys shall be transferred by the director of accounts and

1 reports from the state general fund to the infrastructure maintenance fund
2 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
3 years ending ~~June 30, 2023~~, June 30, 2024, ~~and~~ June 30, 2025, *and June*
4 *30, 2026*, pursuant to this section.

5 (b) All transfers made in accordance with the provisions of this
6 section shall be considered to be demand transfers from the state general
7 fund.

8 (c) All moneys credited to the infrastructure maintenance fund shall
9 be expended or transferred only for the purpose of paying the cost of
10 projects approved by the state board pursuant to the state educational
11 institution long-term infrastructure maintenance program.

12 Sec. 154. K.S.A. 2023 Supp. 79-2959 is hereby amended to read as
13 follows: 79-2959. (a) There is hereby created the local ad valorem tax
14 reduction fund. All moneys transferred or credited to such fund under the
15 provisions of this act or any other law shall be apportioned and distributed
16 in the manner provided herein.

17 (b) On January 15 and on July 15 of each year, the director of
18 accounts and reports shall make transfers in equal amounts that in the
19 aggregate equal 3.63% of the total retail sales and compensating taxes
20 credited to the state general fund pursuant to articles 36 and 37 of chapter
21 79 of the Kansas Statutes Annotated, and amendments thereto, during the
22 preceding calendar year from the state general fund to the local ad valorem
23 tax reduction fund, except that: (1) No moneys shall be transferred from
24 the state general fund to the local ad valorem tax reduction fund during
25 state fiscal ~~years 2023~~, *year 2024* ~~and 2025~~; and (2) the amount of the
26 transfer on each such date shall be \$27,000,000 during fiscal year ~~2026~~
27 *2025* and all fiscal years thereafter. All such transfers are subject to
28 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
29 made in accordance with the provisions of this section shall be considered
30 to be revenue transfers from the state general fund.

31 (c) The state treasurer shall apportion and pay the amounts transferred
32 under subsection (b) to the several county treasurers on January 15 and on
33 July 15 in each year as follows: (1) 65% of the amount to be distributed
34 shall be apportioned on the basis of the population figures of the counties
35 certified to the secretary of state pursuant to K.S.A. 11-201, and
36 amendments thereto, on July 1 of the preceding year; and (2) 35% of such
37 amount shall be apportioned on the basis of the equalized assessed tangible
38 valuations on the tax rolls of the counties on November 1 of the preceding
39 year as certified by the director of property valuation.

40 Sec. 155. K.S.A. 2023 Supp. 79-2964 is hereby amended to read as
41 follows: 79-2964. There is hereby created the county and city revenue
42 sharing fund. All moneys transferred or credited to such fund under the
43 provisions of this act or any other law shall be allocated and distributed in

1 the manner provided herein. The director of accounts and reports in each
2 year on July 15 and December 10, shall make transfers in equal amounts
3 that in the aggregate equal 2.823% of the total retail sales and
4 compensating taxes credited to the state general fund pursuant to articles
5 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
6 amendments thereto, during the preceding calendar year from the state
7 general fund to the county and city revenue sharing fund, except that no
8 moneys shall be transferred from the state general fund to the county and
9 city revenue sharing fund during state fiscal years ~~2023, 2024 and~~ 2025
10 *and* 2026. All such transfers are subject to reduction under K.S.A. 75-
11 6704, and amendments thereto. All transfers made in accordance with the
12 provisions of this section shall be considered to be demand transfers from
13 the state general fund.

14 Sec. 156. K.S.A. 2023 Supp. 79-2989 is hereby amended to read as
15 follows: 79-2989. (a) For calendar years ~~2022 and 2023~~ 2024 *and* 2025, if
16 a county clerk has printing or postage costs pursuant to K.S.A. 2023 Supp.
17 79-2988, and amendments thereto, the county clerk shall notify and
18 provide documentation of such costs to the secretary of revenue. The
19 secretary of revenue shall certify the amount of moneys attributable to
20 such costs and shall transmit a copy of such certification to the director of
21 accounts and reports. Upon such receipt of such certification, the director
22 of accounts and reports shall transfer an amount of moneys equal to such
23 certified amount from the state general fund to the taxpayer notification
24 costs fund of the department of revenue. The secretary of revenue shall
25 transmit a copy of each such certification to the director of legislative
26 research and the director of the budget.

27 (b) There is hereby established in the state treasury the taxpayer
28 notification costs fund that shall be administered by the secretary of
29 revenue. All expenditures from the taxpayer notification costs fund shall
30 be for the purpose of paying county printing and postage costs pursuant to
31 K.S.A. 2023 Supp. 79-2988, and amendments thereto. All expenditures
32 from such fund shall be made in accordance with appropriations acts upon
33 warrants of the director of accounts and reports issued pursuant to
34 vouchers approved by the secretary of revenue or the secretary's designee.

35 Sec. 157. K.S.A. 2023 Supp. 79-3425i is hereby amended to read as
36 follows: 79-3425i. On January 15 and July 15 of each year, the director of
37 accounts and reports shall transfer a sum equal to the total taxes collected
38 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
39 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
40 8-143m, and amendments thereto, and credited to the state general fund
41 during the six months next preceding the date of transfer, from the state
42 general fund to the special city and county highway fund, created by
43 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers

1 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
2 (2) no moneys shall be transferred from the state general fund to the
3 special city and county highway fund during ~~state fiscal year 2023~~, state
4 fiscal year 2024 ~~or~~, state fiscal year 2025 *or state fiscal year 2026*; and (3)
5 all transfers under this section shall be considered to be demand transfers
6 from the state general fund.

7 Sec. 158. K.S.A. 2023 Supp. 79-34,171 is hereby amended to read as
8 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
9 director of accounts and reports shall transfer \$400,000 from the state
10 general fund to the Kansas retail dealer incentive fund, except that no
11 moneys shall be transferred pursuant to this section from the state general
12 fund to the Kansas retail dealer incentive fund during the fiscal years
13 ending ~~June 30, 2023~~, June 30, 2024, ~~or~~ June 30, 2025, *or June 30, 2026*.
14 On and after July 1, 2009, the unobligated balance in the Kansas retail
15 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
16 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
17 the transfer shall be limited to the amount necessary for the fund to reach a
18 total of \$1.5 million.

19 (b) There is hereby created in the state treasury the Kansas retail
20 dealer incentive fund. All moneys in the Kansas retail dealer incentive
21 fund shall be expended by the secretary of the department of revenue for
22 the payment of incentives to Kansas retail dealers who sell and dispense
23 renewable fuels or biodiesel through a motor fuel pump in accordance with
24 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
25 thereto.

26 (c) All moneys remaining in the Kansas retail dealer incentive fund
27 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
28 amendments thereto, shall be credited by the state treasurer to the state
29 general fund.

30 Sec. 159. K.S.A. 2023 Supp. 82a-955 is hereby amended to read as
31 follows: 82a-955. (a) On July 1, ~~2023~~ *2024 and July 1, 2025*, the director
32 of accounts and reports shall transfer \$35,000,000 from the state general
33 fund to the state water plan fund. It is the intent of the legislature to
34 provide for the transfer of \$35,000,000 from the state general fund to the
35 state water plan fund on ~~July 1, 2024, July 1, 2025~~, July 1, 2026, and July
36 1, 2027.

37 (b)(1) The state water plan fund shall continue to be appropriated and
38 expended for the purposes prescribed in K.S.A. 82a-951, and amendments
39 thereto, except that if an appropriation is made for any fiscal year as
40 intended in subsection (a), on July 1 of such fiscal year, or as soon
41 thereafter on such dates as moneys are available:

42 (A) \$5,000,000 shall be transferred from the state water plan fund to
43 the water technical assistance fund established in K.S.A. 2023 Supp. 82a-

1 956, and amendments thereto; and

2 (B) \$12,000,000 shall be transferred from the state water plan fund to
3 the water projects grant fund established in K.S.A. 2023 Supp. 82a-957,
4 and amendments thereto.

5 (2) The provisions of this section shall expire on July 1, 2028. On
6 July 1, 2028, the director of accounts and reports shall transfer all moneys
7 in the water technical assistance fund and the water projects grant fund to
8 the state water plan fund and all liabilities of the water technical assistance
9 fund and the water projects grant fund shall be imposed upon the state
10 water plan fund. On July 1, 2028, the water technical assistance fund and
11 the water projects grant fund shall be abolished.

12 (c) (1) (A) Notwithstanding any restrictions in K.S.A. 82a-951, and
13 amendments thereto, the Kansas water authority may recommend to the
14 legislature the appropriation of up to 10% of the unencumbered balance of
15 the state water plan fund to be used to supplement salaries of existing state
16 agency full-time equivalent employees and for funding new full-time
17 equivalent positions created to implement the state water plan. Moneys
18 from such appropriation may be used to supplement existing positions, but
19 such moneys shall not be used to replace state general fund moneys, any
20 fee fund moneys or other funding for positions existing on July 1, 2023.

21 (B) Eligible full-time equivalent positions that moneys may be used
22 for pursuant to this paragraph include engineers, geologists, hydrologists,
23 environmental scientists, attorneys, resource planners, grant specialists and
24 any other similar positions.

25 (2) If at least two conservation districts present a joint proposal to the
26 Kansas water authority for a position or positions to provide shared
27 services to all districts involved in such proposal, the Kansas water
28 authority may recommend that moneys be used to supplement the salary or
29 salaries of such position or positions pursuant to paragraph (1).

30 (3) The Kansas water authority shall encourage funding requests from
31 state and local entities that cooperate with qualified nonprofit entities on
32 projects that provide a direct benefit to water quantity and quality,
33 including water infrastructures that are both natural and constructed, and
34 include matching funds from non-state sources.

35 (4) The Kansas water authority may direct the Kansas water office to
36 provide funding pursuant to K.S.A. 2023 Supp. 82a-956 or 82a-957, and
37 amendments thereto, for the improvement of water infrastructure in an
38 unincorporated area related to or serving a national park site or state
39 historic site if the request for funding is made by a nonprofit organization
40 or state agency that is willing to administer the moneys and oversee the
41 project, and the Kansas water authority deems such applicant capable of
42 successfully managing the project. Upon receipt of such a request, the
43 Kansas water office may award moneys in any fiscal year prior to July 1,

1 2028, with such awarding of moneys to be made at the discretion of the
2 Kansas water office.

3 (5) The Kansas water authority shall encourage the creation of grant
4 programs for stockwatering conservation projects. Such grant programs
5 shall prioritize the use of fees collected pursuant to K.S.A. 82a-954(a)(3),
6 and amendments thereto.

7 (d) All reporting requirements established in K.S.A. 82a-951, and
8 amendments thereto, shall continue and such reporting requirements shall
9 apply to the water technical assistance fund established in K.S.A. 2023
10 Supp. 82a-956, and amendments thereto, and the water projects grant fund
11 established in K.S.A. 2023 Supp. 82a-957, and amendments thereto.

12 Sec. 160. K.S.A. 2023 Supp. 2-223, 12-1775a, 12-5256, 65-180, 74-
13 50,107, 74-99b34, 76-775, 76-7,107, 79-2959, 79-2964, 79-2989, 79-
14 3425i, 79-34,171 and 82a-955 are hereby repealed.

15 Sec. 161. If any fund or account name described by words and the
16 numerical accounting code that follows such fund or account name do not
17 match, it shall be conclusively presumed that the legislature intended that
18 the fund or account name described by words is the correct fund or
19 account name, and such fund or account name described by words shall
20 control over a contradictory or incorrect numerical accounting code.

21 Sec. 162. *Severability*. If any provision or clause of this act or
22 application thereof to any person or circumstance is held invalid, such
23 invalidity shall not affect other provisions or applications of this act that
24 can be given effect without the invalid provision or application, and to this
25 end, the provisions of this act are declared to be severable.

26 Sec. 163. *Appeals to exceed expenditure limitations*. (a) Upon written
27 application to the governor and approval of the state finance council,
28 expenditures from special revenue funds may exceed the amounts
29 specified in this act.

30 (b) This section shall not apply to the expanded lottery act revenues
31 fund, the state economic development initiatives fund, the children's
32 initiative fund, the state water plan fund or the Kansas endowment for
33 youth fund, or to any account of any such funds.

34 Sec. 164. *Savings*. (a) Any unencumbered balance as of June 30,
35 2024, in any special revenue fund, or account thereof, of any state agency
36 named in this act that is not otherwise specifically appropriated or limited
37 for fiscal year 2025 by this or any other appropriation act of the 2024
38 regular session of the legislature is hereby appropriated for the fiscal year
39 ending June 30, 2025, for the same use and purpose as the same was
40 heretofore appropriated.

41 (b) This section shall not apply to the expanded lottery act revenues
42 fund, the state economic development initiatives fund, the children's
43 initiatives fund, the state water plan fund, the Kansas endowment for youth

1 fund, the Kansas educational building fund, the state institutions building
2 fund or the correctional institutions building fund, or to any account of any
3 of such funds.

4 Sec. 165. During the fiscal year ending June 30, 2025, all moneys
5 that are lawfully credited to and available in any bond special revenue
6 fund and that are not otherwise specifically appropriated or limited by this
7 or other appropriation act of the 2024 regular session of the legislature are
8 hereby appropriated for the fiscal year ending June 30, 2025, for the state
9 agency for which the bond special revenue fund was established for the
10 purposes authorized by law for expenditures from such bond special
11 revenue fund. As used in this section, "bond special revenue fund" means
12 any special revenue fund or account thereof established in the state
13 treasury prior to or on or after the effective date of this act for the deposit
14 of the proceeds of bonds issued by the Kansas development finance
15 authority for the payment of debt service for bonds issued by the Kansas
16 development finance authority or for any related purpose in accordance
17 with applicable bond covenants.

18 Sec. 166. *Federal grants.* (a) During the fiscal year ending June 30,
19 2025, each federal grant or other federal receipt that is received by a state
20 agency named in this act and that is not otherwise appropriated to that state
21 agency for fiscal year 2025 by this or other appropriation act of the 2024
22 regular session of the legislature is hereby appropriated for fiscal year
23 2025 for that state agency for the purpose set forth in such federal grant or
24 receipt, except that no expenditure shall be made from and no obligation
25 shall be incurred against any such federal grant or other federal receipt that
26 has not been previously appropriated or reappropriated or approved for
27 expenditure by the governor until the governor has authorized the state
28 agency to make expenditures therefrom.

29 (b) In addition to the other purposes for which expenditures may be
30 made by any state agency that is named in this act and that is not otherwise
31 authorized by law to apply for and receive federal grants, expenditures
32 may be made by such state agency from moneys appropriated for fiscal
33 year 2025 by this act or any other appropriation act of the 2024 regular
34 session of the legislature to apply for and receive federal grants during
35 fiscal year 2025, which federal grants are hereby authorized to be applied
36 for and received by such state agencies: *Provided*, That no expenditure
37 shall be made from and no obligation shall be incurred against any such
38 federal grant or other federal receipt that has not been previously
39 appropriated or reappropriated or approved for expenditure by the
40 governor until the governor has authorized the state agency to make
41 expenditures therefrom.

42 Sec. 167. (a) Any correctional institutions building fund appropriation
43 heretofore appropriated to any state agency named in this or other

1 appropriation act of the 2024 regular session of the legislature and having
2 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
3 reappropriated for the fiscal year ending June 30, 2025, for the same uses
4 and purposes as originally appropriated, unless specific provision is made
5 for lapsing such appropriation.

6 (b) This subsection shall not apply to the unencumbered balance in
7 any account of the correctional institutions building fund that was
8 encumbered for any fiscal year commencing prior to July 1, 2023.

9 Sec. 168. (a) Any Kansas educational building fund appropriation
10 heretofore appropriated to any institution named in this or other
11 appropriation act of the 2024 regular session of the legislature and having
12 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
13 reappropriated for the fiscal year ending June 30, 2025, for the same use
14 and purpose as originally appropriated, unless specific provision is made
15 for lapsing such appropriation.

16 (b) This subsection shall not apply to the unencumbered balance in
17 any account of the Kansas educational building fund that was encumbered
18 for any fiscal year commencing prior to July 1, 2023.

19 Sec. 169. (a) Any state institutions building fund appropriation
20 heretofore appropriated to any state agency named in this or other
21 appropriation act of the 2024 regular session of the legislature and having
22 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
23 reappropriated for the fiscal year ending June 30, 2025, for the same use
24 and purpose as originally appropriated, unless specific provision is made
25 for lapsing such appropriation.

26 (b) This subsection shall not apply to the unencumbered balance in
27 any account of the state institutions building fund that was encumbered for
28 any fiscal year commencing prior to July 1, 2023.

29 Sec. 170. Any transfers of moneys during the fiscal year ending June
30 30, 2025, from any special revenue fund of any state agency named in this
31 act to the audit services fund of the division of post audit under K.S.A. 46-
32 1121, and amendments thereto, shall be in addition to any expenditure
33 limitation imposed on any such fund for the fiscal year ending June 30,
34 2025.

35 Sec. 171. This act shall take effect and be in force from and after its
36 publication in the Kansas register.