

Substitute for SENATE BILL No. 514

By Committee on Ways and Means

3-11

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

10

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

12 Section 1. (a) For the fiscal years ending June 30, 2024, June 30,
13 2025, June 30, 2026, June 30, 2027, and June 30, 2028, appropriations are
14 hereby made, restrictions and limitations are hereby imposed, and
15 transfers, capital improvement projects, fees, receipts, disbursements and
16 acts incidental to the foregoing are hereby directed or authorized as
17 provided in this act.

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

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

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

26 Sec. 2.

27

BOARD OF ACCOUNTANCY

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

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

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

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

7 Sec. 3.

8

STATE BANK COMMISSIONER

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

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

27 Sec. 4.

28

STATE BANK COMMISSIONER

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

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

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

4 Sec. 5.

5 KANSAS BOARD OF BARBERING

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

11 Sec. 6.

12 KANSAS BOARD OF BARBERING

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

18 Sec. 7.

19 BEHAVIORAL SCIENCES REGULATORY BOARD

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

25 Sec. 8.

26 STATE BOARD OF HEALING ARTS

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

32 Sec. 9.

33 KANSAS STATE BOARD OF COSMETOLOGY

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

39 Sec. 10.

40 STATE DEPARTMENT OF CREDIT UNIONS

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

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

3 Sec. 11.

4 STATE DEPARTMENT OF CREDIT UNIONS

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

10 Sec. 12.

11 KANSAS DENTAL BOARD

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

17 Sec. 13.

18 STATE BOARD OF MORTUARY ARTS

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

24 Sec. 14.

25 BOARD OF NURSING

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

31 Sec. 15.

32 BOARD OF EXAMINERS IN OPTOMETRY

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

38 Sec. 16.

39 STATE BOARD OF PHARMACY

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

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

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

7 Sec. 17.

8 REAL ESTATE APPRAISAL BOARD

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

14 Sec. 18.

15 KANSAS REAL ESTATE COMMISSION

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

21 Sec. 19.

22 STATE BOARD OF TECHNICAL PROFESSIONS

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

28 Sec. 20.

29 STATE BOARD OF VETERINARY EXAMINERS

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

35 Sec. 21.

36 GOVERNMENTAL ETHICS COMMISSION

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

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

40 Sec. 22.

41 GOVERNMENTAL ETHICS COMMISSION

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

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

2 Sec. 23.

3 LEGISLATIVE COORDINATING COUNCIL

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

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

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

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

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

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

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

34 Sec. 24.

35 LEGISLATIVE COORDINATING COUNCIL

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

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

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

43 Legislative research department –

1 operations (425-00-1000-0103).....\$5,153,147
 2 *Provided*, That any unencumbered balance in the legislative research
 3 department – operations account in excess of \$100 as of June 30, 2024, is
 4 hereby reappropriated for fiscal year 2025.
 5 Office of revisor of statutes –
 6 operations (579-00-1000-0103).....\$4,801,277

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

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

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

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

30 Sec. 25.

31 LEGISLATURE

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

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

42 Sec. 26.

43 LEGISLATURE

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2025, the following:
3 Operations (including official
4 hospitality) (428-00-1000-0103).....\$16,928,342
5 *Provided*, That any unencumbered balance in the operations (including
6 official hospitality) account in excess of \$100 as of June 30, 2024, is
7 hereby reappropriated for fiscal year 2025: *Provided further*; That
8 expenditures may be made from this account, pursuant to vouchers
9 approved by the chairperson or vice chairperson of the legislative
10 coordinating council, to pay compensation and travel expenses and
11 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
12 amendments thereto, for members and associate members of the advisory
13 committee to the Kansas commission on interstate cooperation established
14 under K.S.A. 46-407a, and amendments thereto, for attendance at
15 meetings of the advisory committee that are authorized by the legislative
16 coordinating council, except that: (1) The legislative coordinating council
17 may establish restrictions or limitations, or both, on travel expenses,
18 subsistence expenses or allowances, or any combination thereof, paid to
19 members and associate members of such advisory committee; and (2) any
20 person who is an associate member of such advisory committee, by reason
21 of such person having been accredited by the national conference of
22 commissioners on uniform state laws as a life member of that organization,
23 shall receive the same travel expenses and subsistence expenses for
24 attendance at meetings of the advisory committee as a regular member, but
25 shall receive no per diem compensation: *And provided further*; That
26 expenditures may be made from this account for services, facilities and
27 supplies provided for legislators in addition to those provided under the
28 approved budget and for related copying, facsimile transmission and other
29 services provided to persons other than legislators, in accordance with
30 policies and any restrictions or limitations prescribed by the legislative
31 coordinating council: *And provided further*; That no expenditures shall be
32 made from this account for any meeting of any joint committee, or of any
33 subcommittee of any joint committee, chargeable to fiscal year 2025
34 unless such meeting is approved by the legislative coordinating council:
35 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-
36 116, and amendments thereto, or any other statute, no expenditures shall
37 be made from this account for the printing and distribution of copies of the
38 permanent journals of the senate or house of representatives to each
39 member of the legislature during fiscal year 2025: *And provided further*;
40 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
41 thereto, or any other statute, no expenditures shall be made from this
42 account for the printing and distribution of complete sets of the Kansas
43 Statutes Annotated to each member of the legislature in excess of one

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

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

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

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

36 Legislative special
 37 revenue fund (428-00-2260-2200).....No limit

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

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

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

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

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

33 Sec. 27.

34 DIVISION OF POST AUDIT

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

40 Sec. 28.

41 DIVISION OF POST AUDIT

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 Operations (including legislative post
 2 audit committee) (540-00-1000-0100).....\$3,478,835
 3 *Provided*, That any unencumbered balance in the operations (including
 4 legislative post audit committee) account in excess of \$100 as of June 30,
 5 2024, is hereby reappropriated for fiscal year 2025.
 6 Sec. 29.

7 GOVERNOR'S DEPARTMENT

8 (a) There is appropriated for the above agency from the state general
 9 fund for the fiscal year ending June 30, 2024, the following:
 10 Governor's department (252-00-1000-0503).....\$24,216
 11 Domestic violence prevention grants (252-00-1000-0600).....\$1,824
 12 Child advocacy centers (252-00-1000-0610).....\$107
 13 CASA grant (252-00-1000-0630).....\$65

14 (b) On the effective date of this act, during the fiscal years ending
 15 June 30, 2024, and June 30, 2025, in addition to the other purposes for
 16 which expenditures may be made by the above agency from moneys
 17 appropriated from the state general fund or from any special revenue fund
 18 or funds for the above agency for fiscal years 2024 and 2025 as authorized
 19 by section 38 of chapter 82 or section 8 of chapter 97 of the 2023 Session
 20 Laws of Kansas, this or any other appropriation act of the 2024 regular
 21 session of the legislature, expenditures shall be made by the above agency
 22 from such moneys to respond to the request for assistance from the state of
 23 Texas pursuant to the emergency management assistance compact, K.S.A.
 24 48-9a01, and amendments thereto, or a memorandum of understanding
 25 between the governor and the governor of Texas: *Provided*, That the above
 26 agency shall collaborate with the adjutant general and the response and
 27 recovery bureau director to activate, mobilize and deploy state resources
 28 and implement the appropriate mutual aid plans and procedures: *Provided*
 29 *further*, That such assistance is being provided to assist in the prevention of
 30 drug trafficking, human trafficking, transactional criminal organizations
 31 and other related crimes contributing to an emergency.

32 Sec. 30.

33 GOVERNOR'S DEPARTMENT

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 Governor's department (252-00-1000-0503).....\$4,159,669
 37 *Provided*, That any unencumbered balance in the governor's department
 38 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 39 fiscal year 2025: *Provided further*, That expenditures may be made from
 40 this account for official hospitality and contingencies without limitation at
 41 the discretion of the governor.
 42 Domestic violence
 43 prevention grants (252-00-1000-0600).....\$21,095,375

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

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

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

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

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

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

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

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

41 *Provided*, That expenditures may be made from the special programs fund
 42 for operating expenditures for the governor's department, including
 43 conferences and official hospitality: *Provided further*, That the governor is

1 hereby authorized to fix, charge and collect fees for such conferences: *And*
2 *provided further*, That fees for such conferences shall be fixed in order to
3 recover all or part of the operating expenses incurred for such conferences,
4 including official hospitality: *And provided further*, That all fees received
5 for such conferences shall be deposited in the state treasury in accordance
6 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
7 be credited to the special programs fund.

8 Conversion of materials and	
9 equipment fund (252-00-2409).....	No limit
10 Kansas commission on disability concerns	
11 fee fund (252-00-2767).....	No limit
12 White collar crime fund (252-00-2853).....	No limit
13 Residential substance abuse –	
14 federal fund (252-00-3006).....	No limit
15 Arrest grant – federal fund (252-00-3082).....	No limit
16 National criminal history improvement program –	
17 federal fund (252-00-3189).....	No limit
18 Violence against women grant –	
19 federal fund (252-00-3214).....	No limit
20 Project safe neighborhoods –	
21 federal fund (252-00-3217).....	No limit
22 Coverdell forensic science improvement –	
23 federal fund (252-00-3227).....	No limit
24 Crime victim assistance –	
25 federal fund (252-00-3260).....	No limit
26 Pandemic assistance/vaccine	
27 equity fund (252-00-3372).....	No limit
28 Access visitation grant –	
29 federal fund (252-00-3460).....	No limit
30 Battered women/family violence prevention –	
31 federal fund (252-00-3461).....	No limit
32 Sexual assault services program –	
33 federal fund (252-00-3465).....	No limit
34 Family violence prevention services –	
35 ARPA federal fund (252-00-3640).....	No limit
36 Emergency rental assistance –	
37 federal fund (252-00-3646).....	No limit
38 Coronavirus emergency supplemental –	
39 federal fund (252-00-3671).....	No limit
40 Coronavirus relief fund –	
41 federal fund (252-00-3753).....	No limit
42 American rescue plan –	
43 state fiscal relief –	

1	federal fund (252-00-3756).....	No limit
2	Edward Byrne justice assistance grants –	
3	federal fund (252-00-3757).....	No limit
4	Prison rape elimination act –	
5	federal fund (252-00-3758).....	No limit
6	Homeowners' assistance –	
7	federal fund (252-00-3759).....	No limit
8	John R Justice grant –	
9	federal fund (252-00-3802).....	No limit
10	Hispanic and Latino	
11	American affairs commission –	
12	donations fund (252-00-7236).....	No limit
13	Advisory commission on	
14	African-American affairs –	
15	donations fund (252-00-7242).....	No limit
16	Sec. 31.	

ATTORNEY GENERAL

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

20	Operating expenditures (082-00-1000-0103).....	\$46,892
21	Natural gas litigation.....	\$1,000,000
22	Abuse, neglect and exploitation unit (082-00-1000-0500).....	\$1,366
23	Office of inspector general (082-00-1000-0300).....	\$3,181

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

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

33 Sec. 32.

ATTORNEY GENERAL

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

37	Operating expenditures (082-00-1000-0103).....	\$8,665,985
38	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
39	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
40	fiscal year 2025: <i>Provided, however</i> ; That expenditures from this account	
41	for official hospitality shall not exceed \$2,000.	
42	Litigation costs (082-00-1000-0040).....	\$78,000

43 *Provided*, That any unencumbered balance in the litigation costs account in

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

3 Abuse, neglect and
 4 exploitation unit (082-00-1000-0500).....\$370,365

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

12 Child abuse grants (082-00-1000-0400).....\$75,000

13 Child exchange and
 14 visitation centers (082-00-1000-0450).....\$128,000

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

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

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

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

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

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

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

31 Bond transcript review
 32 fee fund (082-00-2254-2300).....No limit

33 Conversion of materials and
 34 equipment fund (082-00-2405-2040).....No limit

35 Attorney general's antitrust special
 36 revenue fund (082-00-2506-2050).....No limit

37 Medicaid fraud
 38 reimbursement fund (082-00-9034-9040).....No limit

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

40 Attorney general's antitrust
 41 suspense fund (082-00-9002-9000).....No limit

42 Attorney general's consumer protection
 43 clearing fund (082-00-9003-9010).....No limit

1	Attorney general's committee on crime	
2	prevention fee fund (082-00-2113-2090).....	No limit
3	<i>Provided</i> , That expenditures may be made from the attorney general's	
4	committee on crime prevention fee fund for operating expenditures	
5	directly or indirectly related to conducting training seminars organized by	
6	the attorney general's committee on crime prevention, including official	
7	hospitality: <i>Provided further</i> , That the attorney general is hereby	
8	authorized to fix, charge and collect fees for conducting training seminars	
9	organized by the attorney general's committee on crime prevention: <i>And</i>	
10	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
11	part of the direct and indirect operating expenses incurred for conducting	
12	such seminars, including official hospitality: <i>And provided further</i> , That all	
13	fees received for conducting such seminars 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 attorney general's	
16	committee on crime prevention fee fund.	
17	Tort claims fund (082-00-2613-2080).....	No limit
18	Crime victims	
19	compensation fund (082-00-2563-2060).....	No limit
20	<i>Provided</i> , That expenditures from the crime victims compensation fund for	
21	state operations shall not exceed \$681,791: <i>Provided further</i> , That any	
22	expenditures for payment of compensation to crime victims are authorized	
23	to be made from this fund regardless of when the claim was awarded.	
24	Crime victims assistance fund (082-00-2598-2070).....	No limit
25	Protection from abuse fund (082-00-2239-2030)	No limit
26	Crime victims grants and	
27	gifts fund (082-00-7340-7010).....	No limit
28	<i>Provided</i> , That all private grants and gifts received by the crime victims	
29	compensation board shall be deposited to the credit of the crime victims	
30	grants and gifts fund.	
31	Kansas attorney general batterer	
32	intervention program	
33	certification fund (082-00-2103-2103).....	No limit
34	Debt collection administration cost	
35	recovery fund (082-00-2305-2240).....	No limit
36	<i>Provided</i> , That the attorney general shall deposit in the state treasury to the	
37	credit of the debt collection administration cost recovery fund all moneys	
38	remitted to the attorney general as administrative costs under contracts	
39	entered into pursuant to K.S.A. 75-719, and amendments thereto.	
40	Medicaid fraud prosecution	
41	revolving fund (082-00-2641-2280).....	No limit
42	<i>Provided</i> , That all moneys recovered by the medicaid fraud and abuse	
43	division of the attorney general's office in the enforcement of state and	

- 1 federal law which are in excess of any restitution for overcharges and
 2 interest, including all moneys recovered as recoupment of expenses of
 3 investigation and prosecution, shall be deposited in the state treasury to the
 4 credit of the medicaid fraud prosecution revolving fund: *Provided further*;
 5 That, notwithstanding the provisions of K.S.A. 21-5933, and amendments
 6 thereto, or any other statute, expenditures may be made from the medicaid
 7 fraud prosecution revolving fund for other operating expenditures of the
 8 attorney general's office for medicaid fraud prosecution direct and indirect
 9 costs.
- 10 Interstate water
 11 litigation fund (082-00-2311-2295).....No limit
 12 *Provided*, That, in addition to the other purposes authorized by K.S.A.
 13 82a-1802, and amendments thereto, expenditures may be made from the
 14 interstate water litigation fund for: (1) Litigation costs for the case of
 15 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
 16 States, including repayment of past contributions; (2) expenses related to
 17 the appointment of a river master or such other official as may be
 18 appointed by the Supreme Court to administer, implement or enforce its
 19 decree or other orders of the Supreme Court related to this case; and (3)
 20 expenses incurred by agencies of the state of Kansas to monitor actions of
 21 the state of Colorado and its water users and to enforce any settlement,
 22 decree or order of the Supreme Court related to this case.
 23 Suspense fund (082-00-9112-9030).....No limit
 24 Children's advocacy
 25 center fund (082-00-2654-2610).....No limit
 26 Abuse, neglect and exploitation of
 27 people with disabilities unit grant
 28 acceptance fund (082-00-2482-2500).....No limit
 29 Concealed weapon
 30 licensure fund (082-00-2450-2400).....No limit
 31 Tobacco master settlement agreement
 32 compliance fund (082-00-2383-2320).....No limit
 33 Sexually violent predator
 34 expense fund (082-00-2379-2310).....No limit
 35 County law enforcement
 36 equipment fund (082-00-2470-2470).....No limit
 37 Child exchange and visiting
 38 centers fund (082-00-2579-2250).....No limit
 39 Roofing contractor
 40 registration fund (082-00-2774-2774).....No limit
 41 State medicaid fraud control unit –
 42 federal fund (082-00-3060-3060).....No limit
 43 Com def sol – violence against women

1	federal fund (082-00-3082-3082).....	No limit
2	Crime victims compensation	
3	federal fund (082-00-3133-3020).....	No limit
4	Ed Byrne state/local law enforcement	
5	federal fund (082-00-3213-3213).....	No limit
6	Violence against women – ARRA	
7	federal fund (082-00-3214-3212).....	No limit
8	Comm prsct/project safe neighborhood	
9	federal fund (082-00-3217-3217).....	No limit
10	Public safety prtnt/comm	
11	pol fund (082-00-3218-3218).....	No limit
12	Anti-gang initiative	
13	federal fund (082-00-3229-3229).....	No limit
14	Alcohol impaired driving cntnrmsr	
15	federal fund (082-00-3247-3247).....	No limit
16	Children's justice grant	
17	federal fund (082-00-3381-3381).....	No limit
18	Sexual assault kit initiative	
19	federal fund (082-00-3416-3416).....	No limit
20	Ed Byrne memorial JAG – ARRA	
21	federal fund (082-00-3455-3455).....	No limit
22	Medicaid indirect cost	
23	federal fund (082-00-3919-3919).....	No limit
24	Federal forfeiture fund (082-00-3940-3940).....	No limit
25	SSA fraud prevention	
26	federal fund (082-00-2174-2175).....	No limit
27	False claims litigation	
28	revolving fund (082-00-2650-2600).....	No limit
29	<i>Provided</i> , That expenditures may be made from the false claims litigation	
30	revolving fund for costs associated with litigation under the Kansas false	
31	claims act, K.S.A. 75-7501 et seq., and amendments thereto.	
32	Ed Byrne memorial justice assistance grant	
33	federal fund (082-00-3057-3057).....	No limit
34	911 state maintenance fund (082-00-2747-2447).....	No limit
35	DOT prohibit	
36	racial profiling (082-00-3566-3566).....	No limit
37	Human trafficking victim	
38	assistance fund (082-00-2775-2775).....	No limit
39	Criminal appeals cost fund (082-00-2779-2779).....	No limit
40	Attorney general's open	
41	government fund (082-00-2497-2497).....	No limit
42	Scrap metal theft reduction	
43	fee fund (082-00-2085-2100).....	No limit

1 Bail enforcement agents
 2 fee fund (082-00-2259-2259).....No limit
 3 Fraud and abuse criminal
 4 prosecution fund (082-00-2262-2262).....No limit
 5 Attorney general's state agency
 6 representation fund (082-00-6125-6125).....No limit
 7 State medicaid fraud
 8 forfeiture fund (082-00-2822-2822).....No limit
 9 Charitable organizations
 10 fee fund (082-00-2863-2863).....No limit
 11 Kansas fights addiction fund (082-00-2826-2826).....No limit
 12 *Provided, That, notwithstanding K.S.A. 2024 Supp. 76-776, and*
 13 *amendments thereto, expenditures shall be made from the Kansas fights*
 14 *addiction fund to include under the Kansas fights addiction act as a*
 15 *qualified applicant, as defined in K.S.A. 2024 Supp. 75-776, and*
 16 *amendments thereto, any for-profit private entity that provides services for*
 17 *the purpose of preventing, reducing, treating or otherwise abating or*
 18 *remediating substance abuse or addiction and that has released its legal*
 19 *claims arising from covered conduct against each defendant that is*
 20 *required by opioid litigation to pay into the fund.*
 21 Municipalities fight
 22 addiction fund (082-00-2838-2838).....No limit
 23 Coronavirus relief fund (082-00-3753-3753).....No limit
 24 SUID case registry fund.....No limit
 25 (c) During the fiscal year ending June 30, 2025, grants made pursuant
 26 to K.S.A. 74-7325, and amendments thereto, from the protection from
 27 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
 28 7334, and amendments thereto, from the crime victims assistance fund
 29 (082-00-2598-2070) shall be made after consideration of the
 30 recommendation of an entity that has been designated by the United States
 31 department of health and human services and by the centers for disease
 32 control and prevention as the official domestic violence or sexual assault
 33 coalition.
 34 (d) On July 1, 2024, or as soon thereafter as moneys are available, the
 35 director of accounts and reports shall transfer \$50,000 from the state
 36 general fund to the sexually violent predator expense fund (082-00-2379-
 37 2310) of the attorney general.
 38 (e) Notwithstanding the provisions of K.S.A. 75-769, and
 39 amendments thereto, or any other statute, during the fiscal year ending
 40 June 30, 2025, no expenditures shall be made by the above agency from
 41 moneys appropriated from the state general fund or from any special
 42 revenue fund or funds for the above agency for fiscal year 2025, as
 43 authorized by this or other appropriation act of the 2025 regular session of

1 the legislature, to set legal representation charges for state agencies at a
 2 rate exceeding \$100 per hour.

3 (f) On July 1, 2024, or as soon thereafter as moneys are available, the
 4 director of accounts and reports shall transfer \$600,000 from the state
 5 general fund to the medicaid fraud prosecution revolving fund (082-00-
 6 2641-2280) of the attorney general.

7 Sec. 33.

8 SECRETARY OF STATE

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 Cemetery and funeral audit	
14 fee fund (622-00-2225).....	No limit
15 HAVA ELVIS fund (622-00-2353-2150).....	No limit
16 Conversion of materials and	
17 equipment fund (622-00-2418).....	No limit
18 Information and services	
19 fee fund (622-00-2430-2300).....	No limit
20 <i>Provided</i> , That expenditures from the information and services fee fund	
21 for official hospitality shall not exceed \$2,500.	
22 State register fee fund (622-00-2619-2500).....	No limit
23 Uniform commercial code	
24 fee fund (622-00-2664-2600).....	No limit
25 Technology communication fee fund (622-00-2672-2900).....	No limit
26 Athlete agent registration fee fund (622-00-2674-2700).....	No limit
27 Democracy fund (622-00-2702).....	No limit
28 <i>Provided</i> , That all expenditures from the democracy fund shall be to	
29 provide matching funds to implement title II of the federal help America	
30 vote act of 2002, public law 107-252, as prescribed under that act.	
31 Help America vote act federal fund (622-00-3091).....	No limit
32 HAVA title I federal fund (622-00-3283-3283).....	No limit
33 HAVA election security fund 2018 (622-00-3956-3956).....	No limit
34 State flag and banner fund (622-00-5130-4600).....	No limit
35 Secretary of state fee	
36 refund fund (622-00-9047).....	No limit
37 Electronic voting machine	
38 examination fund (622-00-9101).....	No limit
39 Credit card clearing fund (622-00-9434).....	No limit
40 Suspense fund (622-00-9046).....	No limit
41 Prepaid services fund (622-00-9114).....	No limit

42 (b) During the fiscal year ending June 30, 2025, notwithstanding the
 43 provisions of any other statute, in addition to the other purposes for which

1 expenditures may be made from any special revenue fund or funds for
2 fiscal year 2025 by the above agency by this or other appropriation act of
3 the 2024 regular session of the legislature, expenditures shall be made by
4 the above agency from such special revenue fund or funds to provide a
5 report to the house appropriations committee and the senate ways and
6 means committee detailing the costs of publication in a newspaper in each
7 county pursuant to K.S.A. 64-103, and amendments thereto, of any
8 constitutional amendment that is introduced by the legislature during the
9 2025 regular session of the legislature and detailing costs to local units of
10 governments for conducting elections that include proposed constitutional
11 amendments.

12 (c) On or before the 10th day of each month commencing July 1,
13 2024, during fiscal year 2025, the director of accounts and reports shall
14 transfer from the state general fund to the democracy fund interest
15 earnings based on:

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

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

20 Sec. 34.

21 STATE TREASURER

22 (a) On the effective date of this act, notwithstanding any provision of
23 section 11(d) of chapter 97 of the 2023 Session Laws of Kansas to the
24 contrary, during fiscal year 2024, expenditures may be made from or
25 obligation incurred against the build Kansas matching grant fund to a local
26 community that has been notified by the coordinating state agency that
27 such local community's infrastructure project does not qualify for funding
28 from the infrastructure investment and jobs act, public law 117-58, after
29 such local community advises and consults with the build Kansas advisory
30 committee, subject to the provisions of these provisos: *Provided*, That the
31 build Kansas advisory committee shall meet and review the local
32 community's infrastructure project using the means test created pursuant to
33 section 11(d) of chapter 97 of the 2023 Session Laws of Kansas and the
34 local community's demonstrated need for the funding: *Provided further*,
35 That the build Kansas advisory committee shall report such committee's
36 advice to the state treasurer: *And provided further*, That the decision to
37 award funds to any local community and the amount of any such award
38 shall be within the state treasurer's discretion: *And provided further*, That
39 the provisions of the proviso in section 11(d) of chapter 97 of the 2023
40 Session Laws of Kansas requiring written documentation to the state
41 treasurer that such local community's grant funding application has been
42 approved by the federal government pursuant to the infrastructure
43 investment and jobs act shall not apply to the grants authorized by this

1 section: *And provided further*; That if during fiscal year 2024, the build
 2 Kansas advisory committee determines that the unencumbered balance in
 3 the build Kansas matching grant fund is insufficient to finance grant
 4 applications approved pursuant to the provisions of section 11(d) of
 5 chapter 97 of the 2023 Session Laws of Kansas and finance grants
 6 awarded to local community infrastructure projects funded pursuant to this
 7 subsection, the provisions of section 11(d) of chapter 97 of the 2023
 8 Session Laws of Kansas concerning requesting approval from the state
 9 finance council for a transfer of funding shall apply: *And provided further*;
 10 That the geographical distribution based on the department of commerce's
 11 Kansas economic development districts provisions of section 11(d) of
 12 chapter 97 of the 2023 Session Laws of Kansas shall apply to the grants
 13 authorized by this section.

14 Sec. 35.

15 STATE TREASURER

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

18 Pregnancy compassion awareness program.....\$2,000,000
 19 *Provided*, That expenditures shall be made from the pregnancy
 20 compassion awareness program account to continue the statewide
 21 program, previously known as the alternatives to abortion program, to
 22 enhance and increase resources that promote childbirth instead of abortion
 23 to women facing unplanned pregnancies and to offer a full range of
 24 services, including pregnancy support centers, adoption assistance and
 25 maternity homes: *Provided further*; That the program shall include only the
 26 following services: Counseling and mentoring; care coordination for
 27 prenatal services, including connecting clients to health programs;
 28 providing educational materials and information about pregnancy and
 29 parenting; referrals to county and social service programs, including child
 30 care, transportation, housing and state and federal benefit programs;
 31 classes on life skills, budgeting, parenting, stress management, job
 32 training, job placement and obtaining a GED certificate; providing
 33 material items including, but not limited to, car seats, cribs, maternity
 34 clothes, infant diapers and formula; and support groups in maternity
 35 homes: *And provided further*; That program services shall be made
 36 available to any Kansas resident who is a pregnant woman, the biological
 37 father of an unborn child, the biological or adoptive parent or legal
 38 guardian of a child 24 months of age or younger, a program participant
 39 who has experienced the loss of a child or a parent or legal guardian of a
 40 pregnant child who is a program participant: *And provided further*; That the
 41 provision and delivery of services under the program shall be dependent
 42 on participant needs as assessed by the nonprofit organization providing
 43 the services and not otherwise prioritized by any state agency: *And*

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

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

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 shall not exceed the following:

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

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

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

1	unclaimed property act: <i>And provided further</i> , That all moneys credited to	
2	the state treasurer operating fund during fiscal year 2025 are to reimburse	
3	the state treasurer for accounting, auditing, budgeting, legal, payroll,	
4	personnel and purchasing services and any other governmental services	
5	which are performed to administer the provisions of the uniform	
6	unclaimed property act that are not otherwise reimbursed under any other	
7	provision of law.	
8	Fiscal agency fund (670-00-7754-6400).....	No limit
9	Bond services fee fund (670-00-2061-2500).....	No limit
10	City bond finance fund (670-00-7654).....	No limit
11	Local ad valorem tax	
12	reduction fund (670-00-7394-4800).....	No limit
13	County and city revenue	
14	sharing fund (670-00-7395-4900).....	No limit
15	Suspense fund (670-00-9054-9000).....	No limit
16	County and city retailers'	
17	sales tax fund (670-00-7608-6000).....	No limit
18	County and city compensating use	
19	tax fund (670-00-7667-6200).....	No limit
20	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
21	Local alcoholic liquor	
22	equalization fund (670-00-7759-6500).....	No limit
23	Unclaimed property	
24	claims fund (670-00-7758-7700).....	No limit
25	Unclaimed property	
26	expense fund (670-00-2362-2200).....	No limit
27	<i>Provided</i> , That expenditures from the unclaimed property expense fund for	
28	official hospitality shall not exceed \$2,000.	
29	County and city transient	
30	guest tax fund (670-00-7602-6600).....	No limit
31	Racing admissions tax fund (670-00-7670-6300).....	No limit
32	Rental motor vehicle excise	
33	tax fund (670-00-7681-6800).....	No limit
34	Transportation development district	
35	sales tax fund (670-00-7601-7000).....	No limit
36	Redevelopment bond fund (670-00-7683-6900).....	No limit
37	Special qualified industrial	
38	manufacturer fund (670-00-9525-9525).....	No limit
39	Kansas postsecondary education savings	
40	program trust fund (670-00-7241-7100).....	No limit
41	Kansas postsecondary education savings	
42	expense fund (670-00-2096-2000).....	No limit
43	Conversion of materials and	

1	equipment fund (670-00-2461-2700).....	No limit
2	Tax increment financing revenue	
3	replacement fund (670-00-7391-4700).....	No limit
4	Spirit bonds fund (670-00-9515-9515).....	No limit
5	<i>Provided, That, on the 15th day of each month that commences during</i>	
6	<i>fiscal year 2025, the secretary of revenue shall determine the amount of</i>	
7	<i>revenue received by the state during the preceding month from</i>	
8	<i>withholding taxes paid with respect to an eligible project by each taxpayer</i>	
9	<i>that is an eligible business for which bonds have been issued under K.S.A.</i>	
10	<i>74-50,136, and amendments thereto, and for which the Spirit bonds fund</i>	
11	<i>was created, and shall certify the amount so determined to the director of</i>	
12	<i>accounts and reports and, at the same time as such certification is</i>	
13	<i>transmitted to the director of accounts and reports, shall transmit a copy of</i>	
14	<i>such certification to the director of the budget and the director of</i>	
15	<i>legislative research: <i>Provided further,</i> That, upon receipt of each such</i>	
16	<i>certification, the director of accounts and reports shall transfer the amount</i>	
17	<i>certified from the state general fund to the Spirit bonds fund: <i>And provided</i></i>	
18	<i>further,</i> That, on or before the 10 th day of each month commencing during	
19	<i>fiscal year 2025, the director of accounts and reports shall transfer from</i>	
20	<i>the state general fund to the Spirit bonds fund interest earnings based on:</i>	
21	<i>(1) The average daily balance of moneys in the Spirit bonds fund for the</i>	
22	<i>preceding month; and (2) the net earnings rate of the pooled money</i>	
23	<i>investment portfolio for the preceding month: <i>And provided further,</i> That</i>	
24	<i>the moneys credited to the Spirit bonds fund from the withholding taxes</i>	
25	<i>paid by an eligible business and the interest earnings thereon shall be</i>	
26	<i>transferred by the state treasurer from the Spirit bonds fund to the special</i>	
27	<i>economic revitalization fund administered by the state treasurer in</i>	
28	<i>accordance with K.S.A. 74-50,136, and amendments thereto.</i>	
29	Business machinery and equipment tax reduction	
30	assistance fund (670-00-7684-7680).....	\$0
31	Telecommunications and railroad	
32	machinery and equipment tax reduction	
33	assistance fund (670-00-7685-7690).....	\$0
34	Community improvement district sales	
35	tax fund (670-00-7610-7650).....	No limit
36	Special economic	
37	revitalization fund (670-00-9520-9520).....	No limit
38	Bioscience development and	
39	investment fund (670-00-9510-9510).....	No limit
40	KS ABLE savings	
41	expense fund (670-00-2177-2177).....	No limit
42	STAR bonds food sales tax revenue replacement	
43	fund (670-00-2878-2878).....	No limit

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

2 Distinctive license plate

3 royalty fund (670-00-2885-2885).....No limit

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

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

25 (e) On July 1, 2024, notwithstanding any provision of section 12(a) of
26 chapter 97 of the 2023 Session Laws of Kansas to the contrary, during
27 fiscal year 2025, expenditures may be made from or obligation incurred
28 against the build Kansas matching grant fund to a local community that
29 has been notified by the coordinating state agency that such local
30 community's infrastructure project does not qualify for funding from the
31 infrastructure investment and jobs act, public law 117-58, after such local
32 community advises and consults with the build Kansas advisory
33 committee, subject to the provisions of these provisos: *Provided*, That the
34 build Kansas advisory committee shall meet and review the local
35 community's infrastructure project using the means test created pursuant to
36 section 12(a) of chapter 97 of the 2023 Session Laws of Kansas and the
37 local community's demonstrated need for the funding: *Provided further*,
38 That the build Kansas advisory committee shall report such committee's
39 advice to the state treasurer: *And provided further*, That the decision to
40 award funds to any local community and the amount of any such award
41 shall be within the state treasurer's discretion: *And provided further*, That
42 the provisions of the proviso in section 12(a) of chapter 97 of the 2023
43 Session Laws of Kansas requiring written documentation to the state

1 treasurer that such local community's grant funding application has been
2 approved by the federal government pursuant to the infrastructure
3 investment and jobs act shall not apply to the grants authorized by this
4 section: *And provided further*; That if during fiscal year 2025, the build
5 Kansas advisory committee determines that the unencumbered balance in
6 the build Kansas matching grant fund is insufficient to finance grant
7 applications approved pursuant to the provisions of section 12(a) of
8 chapter 97 of the 2023 Session Laws of Kansas and finance grants
9 awarded to local community infrastructure projects funded pursuant to this
10 subsection, the provisions of section 12(a) of chapter 97 of the 2023
11 Session Laws of Kansas concerning requesting approval from the state
12 finance council for a transfer of funding shall apply: *And provided further*;
13 That the geographical distribution based on the department of commerce's
14 Kansas economic development districts provisions of section 12(a) of
15 chapter 97 of the 2023 Session Laws of Kansas shall apply to the grants
16 authorized by this section: *And provided further*; That the report on all
17 expenditures, grant applications and approved grant applications from the
18 build Kansas matching grant fund for the preceding fiscal year to the
19 house of representatives committee on appropriations and the senate
20 committee on ways and means pursuant to section 12(a) of chapter 97 of
21 the 2023 Session Laws of Kansas shall include all local community
22 infrastructure projects funded pursuant to section 34.

23 Sec. 36.

24 STATE TREASURER

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

40 (b) On July 1, 2025, notwithstanding any provision of section 13(a)
41 of chapter 97 of the 2023 Session Laws of Kansas to the contrary, during
42 fiscal year 2026, expenditures may be made from or obligation incurred
43 against the build Kansas matching grant fund to a local community that

1 has been notified by the coordinating state agency that such local
2 community's infrastructure project does not qualify for funding from the
3 infrastructure investment and jobs act, public law 117-58, after such local
4 community advises and consults with the build Kansas advisory
5 committee, subject to the provisions of these provisos: *Provided*, That the
6 build Kansas advisory committee shall meet and review the local
7 community's infrastructure project using the means test created pursuant to
8 section 13(a) of chapter 97 of the 2023 Session Laws of Kansas and the
9 local community's demonstrated need for the funding: *Provided further*,
10 That the build Kansas advisory committee shall report such committee's
11 advice to the state treasurer: *And provided further*, That the decision to
12 award funds to any local community and the amount of any such award
13 shall be within the state treasurer's discretion: *And provided further*, That
14 the provisions of the proviso in section 13(a) of chapter 97 of the 2023
15 Session Laws of Kansas requiring written documentation to the state
16 treasurer that such local community's grant funding application has been
17 approved by the federal government pursuant to the infrastructure
18 investment and jobs act shall not apply to the grants authorized by this
19 section: *And provided further*, That if during fiscal year 2026, the build
20 Kansas advisory committee determines that the unencumbered balance in
21 the build Kansas matching grant fund is insufficient to finance grant
22 applications approved pursuant to the provisions of section 13(a) of
23 chapter 97 of the 2023 Session Laws of Kansas and finance grants
24 awarded to local community infrastructure projects funded pursuant to this
25 subsection, the provisions of section 13(a) of chapter 97 of the 2023
26 Session Laws of Kansas concerning requesting approval from the state
27 finance council for a transfer of funding shall apply: *And provided further*,
28 That the geographical distribution based on the department of commerce's
29 Kansas economic development districts provisions of section 13(a) of
30 chapter 97 of the 2023 Session Laws of Kansas shall apply to the grants
31 authorized by this section: *And provided further*, That the report on all
32 expenditures, grant applications and approved grant applications from the
33 build Kansas matching grant fund for the preceding fiscal year to the
34 house of representatives committee on appropriations and the senate
35 committee on ways and means pursuant to section 13(a) of chapter 97 of
36 the 2023 Session Laws of Kansas shall include all local community
37 infrastructure projects funded pursuant to section 35.

38 Sec. 37.

39 STATE TREASURER

40 (a) On July 1, 2026, notwithstanding any provision of section 14(a) of
41 chapter 97 of the 2023 Session Laws of Kansas to the contrary, during
42 fiscal year 2027, expenditures may be made from or obligation incurred
43 against the build Kansas matching grant fund to a local community that

1 has been notified by the coordinating state agency that such local
2 community's infrastructure project does not qualify for funding from the
3 infrastructure investment and jobs act, public law 117-58, after such local
4 community advises and consults with the build Kansas advisory
5 committee, subject to the provisions of these provisos: *Provided*, That the
6 build Kansas advisory committee shall meet and review the local
7 community's infrastructure project using the means test created pursuant to
8 section 14(a) of chapter 97 of the 2023 Session Laws of Kansas and the
9 local community's demonstrated need for the funding: *Provided further*,
10 That the build Kansas advisory committee shall report such committee's
11 advice to the state treasurer: *And provided further*, That the decision to
12 award funds to any local community and the amount of any such award
13 shall be within the state treasurer's discretion: *And provided further*, That
14 the provisions of the proviso in section 14(a) of chapter 97 of the 2023
15 Session Laws of Kansas requiring written documentation to the state
16 treasurer that such local community's grant funding application has been
17 approved by the federal government pursuant to the infrastructure
18 investment and jobs act shall not apply to the grants authorized by this
19 section: *And provided further*, That if during fiscal year 2027, the build
20 Kansas advisory committee determines that the unencumbered balance in
21 the build Kansas matching grant fund is insufficient to finance grant
22 applications approved pursuant to the provisions of section 14(a) of
23 chapter 97 of the 2023 Session Laws of Kansas and finance grants
24 awarded to local community infrastructure projects funded pursuant to this
25 subsection, the provisions of section 14(a) of chapter 97 of the 2023
26 Session Laws of Kansas concerning requesting approval from the state
27 finance council for a transfer of funding shall apply: *And provided further*,
28 That the geographical distribution based on the department of commerce's
29 Kansas economic development districts provisions of section 14(a) of
30 chapter 97 of the 2023 Session Laws of Kansas shall apply to the grants
31 authorized by this section: *And provided further*, That the report on all
32 expenditures, grant applications and approved grant applications from the
33 build Kansas matching grant fund for the preceding fiscal year to the
34 house of representatives committee on appropriations and the senate
35 committee on ways and means pursuant to section 14(a) of chapter 97 of
36 the 2023 Session Laws of Kansas shall include all local community
37 infrastructure projects funded pursuant to section 36.

38 Sec. 38.

39 STATE TREASURER

40 (a) On July 1, 2027, notwithstanding any provision of section 15(a) of
41 chapter 97 of the 2023 Session Laws of Kansas to the contrary, during
42 fiscal year 2028, expenditures may be made from or obligation incurred
43 against the build Kansas matching grant fund to a local community that

1 has been notified by the coordinating state agency that such local
2 community's infrastructure project does not qualify for funding from the
3 infrastructure investment and jobs act, public law 117-58, after such local
4 community advises and consults with the build Kansas advisory
5 committee, subject to the provisions of these provisos: *Provided*, That the
6 build Kansas advisory committee shall meet and review the local
7 community's infrastructure project using the means test created pursuant to
8 section 15(a) of chapter 97 of the 2023 Session Laws of Kansas and the
9 local community's demonstrated need for the funding: *Provided further*,
10 That the build Kansas advisory committee shall report such committee's
11 advice to the state treasurer: *And provided further*, That the decision to
12 award funds to any local community and the amount of any such award
13 shall be within the state treasurer's discretion: *And provided further*, That
14 the provisions of the proviso in section 15(a) of chapter 97 of the 2023
15 Session Laws of Kansas requiring written documentation to the state
16 treasurer that such local community's grant funding application has been
17 approved by the federal government pursuant to the infrastructure
18 investment and jobs act shall not apply to the grants authorized by this
19 section: *And provided further*, That the report on all expenditures, grant
20 applications and approved grant applications from the build Kansas
21 matching grant fund for the preceding fiscal year to the house of
22 representatives committee on appropriations and the senate committee on
23 ways and means pursuant to section 15(a) of chapter 97 of the 2023
24 Session Laws of Kansas shall include all local community infrastructure
25 projects funded pursuant to section 37 and this subsection, if any.

26 Sec. 39.

27 INSURANCE DEPARTMENT

28 (a) On the effective date of this act, the expenditure limitation
29 established for the fiscal year ending June 30, 2024, by section 47(a) of
30 chapter 82 of the 2023 Session Laws of Kansas on the insurance
31 department service regulation fund (331-00-2270-2400) of the insurance
32 department for official hospitality is hereby increased from \$2,500 to
33 \$7,500.

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

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

1 (d) On the effective date of this act, the director of accounts and
 2 reports shall transfer all moneys in the state flexibility to stabilize the
 3 market grant program fund (331-00-3648-3648) of the insurance
 4 department to the insurance department service regulation fee fund (331-
 5 00-2270-2400) of the insurance department. On the effective date of this
 6 act, all liabilities of the state flexibility to stabilize the market grant
 7 program fund are hereby transferred to and imposed on the insurance
 8 department service regulation fee fund and the state flexibility to stabilize
 9 the market grant program fund is hereby abolished.

10 Sec. 40.

11 INSURANCE DEPARTMENT

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

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

- 1 supervision fund (331-00-2309-2309).....No limit
- 2 Coronavirus relief fund (331-00-3753-3753).....No limit
- 3 Group-funded pools refund fund.....No limit

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

16 Sec. 41.

17 HEALTH CARE STABILIZATION
 18 FUND BOARD OF GOVERNORS

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

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

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

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

36 Sec. 42.

37 POOLED MONEY INVESTMENT BOARD

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

- 42 Municipal investment
- 43 pool fund (671-00-7537-7000).....No limit

1 Pooled money investment portfolio
 2 fee fund (671-00-2319-2000).....No limit
 3 *Provided*, That, on or before the fifth day of each month of the fiscal year
 4 ending June 30, 2025, the state treasurer shall certify to the pooled money
 5 investment board an accounting of the banking fees incurred by the state
 6 treasurer during the second preceding month that are attributable to the
 7 investment of the pooled money investment portfolio during such month:
 8 *Provided further*, That, prior to the 10th day of each month during the fiscal
 9 year ending June 30, 2025, the pooled money investment board shall
 10 review the certification from the state treasurer and shall make
 11 expenditures from the pooled money investment portfolio fee fund (671-
 12 00-2319-2000) to pay the amount of banking fees incurred by the state
 13 treasurer during the second preceding month that are attributable to the
 14 investment of the pooled money investment portfolio during the second
 15 preceding month, as determined by the pooled money investment board:
 16 *And provided further*, That expenditures from the pooled money
 17 investment portfolio fee fund for official hospitality shall not exceed \$800.
 18 Sec. 43.

JUDICIAL COUNCIL

20 (a) There is appropriated for the above agency from the state general
 21 fund for the fiscal year ending June 30, 2024, the following:
 22 Operating expenditures (349-00-1000).....\$4,757
 23 Sec. 44.

JUDICIAL COUNCIL

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

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

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

1 Sec. 45.

2 STATE BOARD OF INDIGENTS'
3 DEFENSE 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 Assigned counsel expenditures (328-00-1000-0700).....	\$3,000,000
7 Operating expenditures (328-00-1000-0603).....	\$148,296
8 Capital defense operations (328-00-1000-0800).....	\$28,703

9 Sec. 46.

10 STATE BOARD OF INDIGENTS'
11 DEFENSE SERVICES

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

14 Operating expenditures (328-00-1000-0603).....	\$27,237,283
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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 for indigents'
18 defense services are authorized to be made from the operating
19 expenditures account regardless of when services were rendered: *Provided*
20 *further*; That expenditures may be made from the operating expenditures
21 account for negotiated contracts for malpractice insurance for public
22 defenders and deputy or assistant public defenders: *And provided further*;
23 That all contracts for malpractice insurance for public defenders and
24 deputy or assistant public defenders shall be negotiated and purchased by
25 the state board of indigents' defense services, shall not be subject to
26 approval or purchase by the committee on surety bonds and insurance
27 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
28 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

29 Assigned counsel 30 expenditures (328-00-1000-0700).....	\$24,672,309
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31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
32 2024, in the assigned counsel expenditures account is hereby
33 reappropriated for fiscal year 2025: *Provided further*; That expenditures for
34 indigents' defense services are authorized to be made from the assigned
35 counsel expenditures account regardless of when services were rendered:
36 *And provided further*; That, notwithstanding the provisions of K.S.A. 22-
37 4507, and amendments thereto, or any other statute, expenditures shall be
38 made by the above agency from such account for fiscal year 2025 to set
39 the maximum rate of compensation of assigned counsel in fiscal year 2025
40 at \$120 per hour.

41 Capital defense operations (328-00-1000-0800).....	\$5,233,841
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42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
43 2024, in the capital defense operations account is hereby reappropriated

1 for fiscal year 2025: *Provided further*, That expenditures for indigents'
2 defense services are authorized to be made from the capital defense
3 operations account regardless of when services were rendered.

4 Legal services for prisoners (328-00-1000-0500).....\$402,382
5 Indigents' defense
6 services operations (328-00-1000-0610).....\$156,847

7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
8 2024, in the indigents' defense services operations account is hereby
9 reappropriated for fiscal year 2025: *Provided further*, That expenditures
10 may be made from the indigents' defense services operations account for
11 the purpose of assigned counsel and other professional services related to
12 contract cases.

13 Litigation support (328-00-1000-0510).....\$2,327,691
14 *Provided*, That any unencumbered balance in the litigation support account
15 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
16 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 Capital litigation training
23 grant fund (328-00-3211-3211).....No limit

24 Indigents' defense
25 services fund (328-00-2119-2000).....No limit

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

29 Inservice education workshop
30 fee fund (328-00-2186-2100).....No limit

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

43 (c) During the fiscal year ending June 30, 2025, the executive director

1 of the state board of indigents' defense services, with the approval of the
 2 director of the budget, may transfer any part of any item of appropriation
 3 for the fiscal year ending June 30, 2025, from the state general fund for the
 4 state board of indigents' defense services to any other item of appropriation
 5 for fiscal year 2025 from the state general fund for the state board of
 6 indigents' defense services. The executive director shall certify each such
 7 transfer to the director of accounts and reports and shall transmit a copy of
 8 each such certification to the director of legislative research.

9 (d) In addition to the other purposes for which expenditures may be
 10 made by the state board of indigents' defense services from the moneys
 11 appropriated from the state general fund or from any special revenue fund
 12 or funds for fiscal year 2025 as authorized by this act or other
 13 appropriation act of the 2025 regular session of the legislature,
 14 expenditures may be made by the above agency from moneys appropriated
 15 from the state general fund or from any special revenue fund or funds for
 16 fiscal year 2025 to classify public defenders based on the level of cases
 17 such public defenders are assigned.

18 Sec. 47.

19 STATE BOARD OF INDIGENTS'
 20 DEFENSE SERVICES

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

27 Sec. 48.

28 JUDICIAL BRANCH

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

32 Sec. 49.

33 JUDICIAL BRANCH

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

37 *Provided*, That any unencumbered balance in the judiciary operations
 38 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 39 fiscal year 2025: *Provided further*, That contracts for computer input of
 40 judicial opinions and all purchases thereunder shall not be subject to the
 41 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
 42 *further*, That expenditures may be made from the judiciary operations
 43 account for contingencies without limitation at the discretion of the chief

1 justice: *And provided further*, That expenditures from the judiciary
 2 operations account for such contingencies shall not exceed \$25,000: *And*
 3 *provided further*, That expenditures from the judiciary operations account
 4 for official hospitality shall not exceed \$4,000: *And provided further*, That
 5 expenditures shall be made from the judiciary operations account for the
 6 travel expenses of panels of the court of appeals for travel to cities across
 7 the state to hear appealed cases.

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 Byrne discretionary grants
- 14 program fund (677-00-3654-3654).....No limit
- 15 BJA veterans treatment court discretionary
- 16 grant program fund (677-00-3922-3922).....No limit
- 17 National crime history improvement
- 18 program fund (677-00-3189-3189).....No limit
- 19 Library report fee fund (677-00-2106-2000).....No limit
- 20 State and community highway safety –
- 21 federal fund (677-00-3815-3815).....No limit
- 22 Dispute resolution fund (677-00-2126-3500).....No limit
- 23 Judicial branch
- 24 education fund (677-00-2324-1900).....No limit

25 *Provided*, That expenditures may be made from the judicial branch
 26 education fund to provide services and programs for the purpose of
 27 educating and training judicial branch officers and employees,
 28 administering the training, testing and education of municipal judges as
 29 provided in K.S.A. 12-4114, and amendments thereto, educating and
 30 training municipal judges and municipal court support staff, and for the
 31 planning and implementation of a family court system, as provided by law,
 32 including official hospitality: *Provided further*, That the judicial
 33 administrator is hereby authorized to fix, charge and collect fees for such
 34 services and programs: *And provided further*, That such fees may be fixed
 35 to cover all or part of the operating expenditures incurred in providing
 36 such services and programs, including official hospitality: *And provided*
 37 *further*, That all fees received for such services and programs, including
 38 official hospitality, shall be deposited in the state treasury in accordance
 39 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 40 be credited to the judicial branch education fund.

- 41 Child welfare federal
- 42 grant fund (677-00-3942-3300).....No limit
- 43 Child support enforcement contractual

1	agreement fund (677-00-2681-2400).....	No limit
2	SJI grant fund (677-00-2714-2714).....	No limit
3	Bar admission fee fund (677-00-2724-2500).....	No limit
4	Permanent families account – family and children	
5	investment fund (677-00-7317-7000).....	No limit
6	Duplicate law book fund (677-00-2543-2300).....	No limit
7	Court reporter fund (677-00-2725-2600).....	No limit
8	Judicial branch nonjudicial salary	
9	initiative fund (677-00-2229-2800).....	No limit
10	Judicial branch nonjudicial salary	
11	adjustment fund (677-00-2389-3200).....	No limit
12	Federal grants fund (677-00-3082-3100).....	No limit
13	District magistrate judge supplemental	
14	compensation fund (677-00-2398-2390).....	No limit
15	Correctional supervision	
16	fund (677-00-2465-2465).....	No limit
17	Violence against women grant fund –	
18	ARRA (677-00-3214-3214).....	No limit
19	Judicial branch docket	
20	fee fund (677-00-2158-2158).....	No limit
21	Electronic filing and	
22	management fund (677-00-2791-2791).....	No limit
23	Coronavirus emergency	
24	supplemental fund (677-00-3671-3671).....	No limit
25	Coronavirus relief fund (677-00-3753).....	No limit
26	Ed Byrne memorial justice	
27	assistance grant fund (677-00-3057).....	No limit
28	Specialty court resources fund (677-00-2879-2879).....	No limit
29	American rescue plan state relief fund (677-00-3756-3536).....	No limit
30	Sec. 50.	

KANSAS PUBLIC EMPLOYEES
RETIREMENT SYSTEM

(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:

38	Kansas public employees	
39	retirement fund (365-00-7002-7000).....	No limit
40	<i>Provided</i> , That no expenditures may be made from the Kansas public	
41	employees retirement fund other than for benefits, investments, refunds	
42	authorized by law, and other purposes specifically authorized by this or	
43	other appropriation act.	

1 Kansas public employees deferred compensation

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

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

4 Optional death benefit plan

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

6 Kansas endowment for

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

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

9 Family and children endowment

10 account – family and children

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

12 Non-retirement

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

14 (b) Expenditures may be made from the expense reserve of the

15 Kansas public employees retirement fund (365-00-7002) for the fiscal year

16 ending June 30, 2025, for the following specified purposes:

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

18 *Provided*, That expenditures from the agency operations account may be

19 made for official hospitality.

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

21 (c) On July 1, 2024, notwithstanding the provisions of K.S.A. 38-

22 2102, and amendments thereto, the amount prescribed by K.S.A. 38-

23 2102(d)(4), and amendments thereto, to be transferred on July 1, 2024, by

24 the director of accounts and reports from the Kansas endowment for youth

25 fund to the children's initiatives fund shall be \$56,748,405.

26 Sec. 51.

27 KANSAS HUMAN RIGHTS COMMISSION

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

33 Sec. 52.

34 KANSAS HUMAN RIGHTS COMMISSION

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

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

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

39 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

40 fiscal year 2025: *Provided, however*; That expenditures from this account

41 for official hospitality shall not exceed \$500: *Provided further*; That

42 expenditures in an amount of not to exceed \$174,000 may be made from

43 this account for mediation services contracted with Kansas legal services.

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

- 6 State and local fair employment practices –
- 7 federal fund (058-00-3016-3000).....No limit
- 8 Education and training fund (058-00-2282-2000).....No limit
- 9 *Provided*, That expenditures may be made from the education and training
- 10 fund for operating expenditures for the commission's education and
- 11 training programs for the general public, including official hospitality:
- 12 *Provided further*, That the executive director is hereby authorized to fix,
- 13 charge and collect fees for such programs: *And provided further*, That such
- 14 fees shall be fixed in order to recover all or part of the operating expenses
- 15 incurred for such training programs, including official hospitality: *And*
- 16 *provided further*, That all fees received for such programs 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 education
- 19 and training fund.

20 Sec. 53.

21 STATE CORPORATION COMMISSION

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

- 27 Public service
- 28 regulation fund (143-00-2019-0100).....No limit
- 29 Gas pipeline inspection
- 30 fee fund (143-00-2023-1100).....No limit
- 31 Conservation fee fund (143-00-2130-2000).....No limit

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

1 commission shall include as part of the fiscal year 2026 budget estimates
 2 for the state corporation commission submitted pursuant to K.S.A. 75-
 3 3717, and amendments thereto, a three-year projection of receipts to and
 4 expenditures from the conservation fee fund for fiscal years 2025, 2026
 5 and 2027.

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

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

10 Inservice education workshop
 11 fee fund (143-00-2316-2300).....No limit

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

25 Facility conservation improvement
 26 program fund (000-00-2432-2400).....No limit

27 Energy grants
 28 management fund (000-00-2667).....No limit

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

31 MPG for states and tribes –
 32 federal fund (143-00-3103-3103).....No limit

33 Energy efficiency revolving loan program –
 34 ARRA federal fund (000-00-3161).....No limit

35 *Provided*, That expenditures may be made from the energy efficiency
 36 revolving loan program – ARRA federal fund for the energy efficiency
 37 revolving loan program pursuant to vouchers approved by the chairperson
 38 of the state corporation commission or by a person or persons designated
 39 by the chairperson: *Provided further*, That the state corporation
 40 commission is hereby authorized to establish the energy efficiency
 41 revolving loan program for the purpose of making loans for energy
 42 conservation and other energy-related activities: *And provided further*, That
 43 loans under such program shall be made at an interest rate established by

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

22 Special one-call –

23	federal fund (143-00-3477-3477).....	No limit
24	Gas pipeline safety program –	
25	federal fund (143-00-3632-3000).....	No limit
26	One call – federal fund (143-00-3633-3120).....	No limit
27	Underground natural gas storage –	
28	federal fund (143-00-3639-3641).....	No limit
29	Energy community revitalization –	
30	federal fund (143-00-3656-3656).....	No limit
31	Energy conservation plan –	
32	federal fund (000-00-3682-3500).....	No limit
33	Underground injection control class II –	
34	federal fund (143-00-3768-3700).....	No limit
35	Unified carrier registration	
36	clearing fund (143-00-9062-9100).....	No limit
37	Energy efficiency conservation	
38	block grant – federal fund.....	No limit
39	High efficiency electric	
40	home rebate – federal fund.....	No limit
41	Home owner managing	
42	energy savings – federal fund.....	No limit
43	Grid resilience BIL formula – federal fund.....	No limit

1 Credit card clearing fund (143-00-9401-9400).....No limit
 2 Suspense fund (143-00-9007-9000).....No limit

3 (b) Expenditures for the fiscal year ending June 30, 2025, by the state
 4 corporation commission from the conservation fee fund (143-00-2130-
 5 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 6 made for the service of independent on-site supervision of well plugging
 7 contracts: *Provided*, That all such expenditures from the conservation fee
 8 fund or the abandoned oil and gas well fund for the purpose of plugging of
 9 abandoned oil and gas wells during fiscal year 2025 shall be subject to the
 10 competitive bidding requirements of K.S.A. 75-3739, and amendments
 11 thereto, and shall not be exempt from such competitive bidding
 12 requirements on the basis of the estimated amount of such purchases.

13 (c) During the fiscal year ending June 30, 2025, notwithstanding the
 14 provisions of any other statute, the chairperson of the state corporation
 15 commission, with the approval of the director of the budget, may transfer
 16 funds from any special revenue fund or funds of the state corporation
 17 commission to any other special revenue fund or funds of the state
 18 corporation commission. The chairperson of the state corporation
 19 commission shall certify each such transfer to the director of accounts and
 20 reports and shall transmit a copy of each such certification to the director
 21 of legislative research.

22 (d) Expenditures for the fiscal year ending June 30, 2025, by the state
 23 corporation commission from the public service regulation fund (143-00-
 24 2019-0100) for official hospitality shall not exceed \$2,030.

25 (e) During the fiscal year ending June 30, 2025, notwithstanding the
 26 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
 27 thereto, or any other statute, all moneys received from civil fines and
 28 penalties charged and collected by the state corporation commission under
 29 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
 30 conservation fee fund (143-00-2130-2000), the public service regulation
 31 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
 32 2812-5500) shall be remitted to the state treasurer in accordance with the
 33 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
 34 the state treasury and credited to the state general fund.

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

39 Sec. 54.

40 CITIZENS' UTILITY RATEPAYER BOARD

41 (a) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

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

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

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

19 Sec. 55.

20 DEPARTMENT OF ADMINISTRATION

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

23 Operating expenditures (173-00-1000-0200).....\$38,078

24 Budget analysis (173-00-1000-0520).....\$12,873

25 Office of public advocates (173-00-1000-0300).....\$6,628

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

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

28 Sec. 56.

29 DEPARTMENT OF ADMINISTRATION

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

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

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

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

37 *Provided*, That any unencumbered balance in the operating expenditures
38 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
39 fiscal year 2025: *Provided, however*; That expenditures from this account
40 for official hospitality shall not exceed \$2,000: *Provided further*; That,
41 notwithstanding the provisions of K.S.A. 75-2935, and amendments
42 thereto, or any other statute, in addition to other positions within the
43 department of administration in the unclassified service as prescribed by

1 law, expenditures may be made from the operating expenditures account
 2 for three employees in the unclassified service under the Kansas civil
 3 service act.
 4 Budget analysis (173-00-1000-0520).....\$2,843,406
 5 *Provided*, That any unencumbered balance in the budget analysis account
 6 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 7 year 2025: *And provided further*, That expenditures from this account for
 8 official hospitality shall not exceed \$1,000.
 9 Office of public advocates (173-00-1000-0300).....\$1,071,165
 10 *Provided*, That any unencumbered balance in the office of public
 11 advocates account in excess of \$100 as of June 30, 2024, is hereby
 12 reappropriated for fiscal year 2025: *Provided, however*, That expenditures
 13 from this account for official hospitality shall not exceed \$1,000.
 14 KPERS bonds debt service (173-00-1000-0440).....\$88,186,844
 15 Debt service refunding – 2004C (173-00-1000).....\$1,540,000
 16 Any unencumbered balance in the following accounts as of June 30, 2024,
 17 are hereby reappropriated for fiscal year 2025: Long-term care
 18 ombudsman (173-00-1000-0580), Docking state office building
 19 rehabilitation and repair (173-00-1000-8545) and cedar crest living
 20 quarters expenses (173-00-1000-0631).
 21 (b) There is appropriated for the above agency from the expanded
 22 lottery act revenues fund for the fiscal year ending June 30, 2025, the
 23 following:
 24 KPERS bond debt service (173-00-1700-1704).....\$34,563,142
 25 (c) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 27 moneys now or hereafter lawfully credited to and available in such fund or
 28 funds, except that expenditures other than refunds or indirect cost
 29 recoveries authorized by law shall not exceed the following:
 30 Department of administration
 31 audit services fund (173-00-2819-2819).....No limit
 32 Budget stabilization fund (173-00-1600-1600).....\$0
 33 Federal cash
 34 management fund (173-00-2001-2200).....No limit
 35 State leave payment
 36 reserve fund (173-00-7730-7350).....No limit
 37 Building and ground fund (173-00-2028-2000).....No limit
 38 General fees fund (173-00-2197-2020).....No limit
 39 *Provided*, That expenditures may be made from the general fees fund for
 40 operating expenditures for the division of personnel services, including
 41 human resources programs and official hospitality: *Provided further*, That
 42 the director of personnel services is hereby authorized to fix, charge and
 43 collect fees: *And provided further*, That fees shall be fixed in order to

1 recover all or part of the operating expenses incurred, including official
 2 hospitality: *And provided further*, That all fees received, including fees
 3 received under the open records act for providing access to or furnishing
 4 copies of public records, 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 general fees fund.

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

10 *Provided*, That expenditures may be made from the budget fees fund for
 11 operating expenditures for the division of the budget, including training
 12 programs, special projects and official hospitality: *Provided further*, That
 13 the director of the budget is hereby authorized to fix, charge and collect
 14 fees for such training programs: *And provided further*, That fees for such
 15 training programs and special projects shall be fixed in order to recover all
 16 or part of the operating expenses incurred for such training programs and
 17 special projects, including official hospitality: *And provided further*, That
 18 all fees received for such training programs and special projects and all
 19 fees received by the division of the budget under the open records act for
 20 providing access to or furnishing copies of public records shall be
 21 deposited in the state treasury in accordance with the provisions of K.S.A.
 22 75-4215, and amendments thereto, and shall be credited to the budget fees
 23 fund.

24 Purchasing fees fund (173-00-2017-2130).....No limit
 25 *Provided*, That expenditures may be made from the purchasing fees fund
 26 for operating expenditures of the division of purchases, including training
 27 seminars and official hospitality: *Provided further*, That the director of
 28 purchases is hereby authorized to fix, charge and collect fees for operating
 29 expenditures incurred to reproduce and disseminate purchasing
 30 information, administer vendor applications, administer state contracts and
 31 conduct training seminars, including official hospitality: *And provided*
 32 *further*, That such fees shall be fixed in order to recover all or part of such
 33 operating expenses: *And provided further*, That all fees received for such
 34 operating expenses shall be deposited in the state treasury in accordance
 35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 36 be credited to the purchasing fees fund.

37 Architectural services
 38 fee fund (173-00-2075-2110).....No limit
 39 *Provided*, That expenditures may be made from the architectural services
 40 fee fund for operating expenditures for distribution of architectural
 41 information: *Provided further*, That the director of facilities management is
 42 hereby authorized to fix, charge and collect fees for reproduction and
 43 distribution of architectural information: *And provided further*, That such

1 fees shall be fixed in order to recover all or part of the operating expenses
 2 incurred for reproducing and distributing architectural information: *And*
 3 *provided further*; That all fees received for such reproduction and
 4 distribution of architectural information 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 architectural services fee
 7 fund.

8 Budget equipment

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

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

1 *provided further*; That all moneys received for such surcharge shall be
 2 deposited in the state treasury in accordance with the provisions of K.S.A.
 3 75-4215, and amendments thereto, and shall be credited to the state
 4 buildings operating fund or the building and ground fund, as determined
 5 and directed by the secretary of administration.

6 Accounting services
 7 recovery fund (173-00-6105-4010).....No limit
 8 *Provided*, That expenditures may be made from the accounting services
 9 recovery fund for the operating expenditures, including official hospitality,
 10 of the department of administration: *Provided further*; That the secretary of
 11 administration is hereby authorized to fix, charge and collect fees for
 12 services or sales provided by the department of administration that are not
 13 specifically authorized by any other statute: *And provided further*; That all
 14 fees received for such services or sales shall be deposited in the state
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and
 16 amendments thereto, and shall be credited to the accounting services
 17 recovery fund.

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

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

30 Intragovernmental printing
 31 service fund (173-00-6165-9800).....No limit

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

34 Municipal accounting and training services
 35 recovery fund (173-00-2033-1850).....No limit
 36 *Provided*, That expenditures may be made from the municipal accounting
 37 and training services recovery fund to provide general ledger, payroll
 38 reporting, utilities billing, data processing, and accounting services to
 39 municipalities and to provide training programs conducted for municipal
 40 government personnel, including official hospitality: *Provided further*;
 41 That the director of accounts and reports is hereby authorized to fix,
 42 charge and collect fees for such services and programs: *And provided*
 43 *further*; That such fees shall be fixed to cover all or part of the operating

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

1	off budget (173-00-6150-6150).....	No limit
2	Older Americans act title IIIB	
3	long-term care ombudsman	
4	federal fund (173-00-3287-3287).....	No limit
5	Older Americans act title VII	
6	long-term care ombudsman	
7	federal fund (173-00-3358-3140).....	No limit
8	Long-term care ombudsman gift and	
9	grant fund (173-00-7258-7280).....	No limit
10	CRRSA 2021 LTC	
11	ombudsman fund (173-00-3680).....	No limit
12	Title XIX – long-term care ombudsman	
13	medical assistance program	
14	federal fund (173-00-3414-3414).....	No limit
15	Wireless enhanced 911	
16	grant fund (173-00-2577-2570).....	No limit
17	Bioscience development fund (173-00-2765-2703).....	No limit
18	Dwight D Eisenhower	
19	statue fund (173-00-7243-7243).....	No limit
20	Digital imaging program fund (173-00-6121-6121).....	No limit
21	<i>Provided</i> , That expenditures may be made from the digital imaging	
22	program fund for grants to state agencies for digital document imaging	
23	projects.	
24	Preventive healthcare	
25	program fund (173-00-2556-2550).....	No limit
26	Cafeteria benefits fund (173-00-7720-7723).....	No limit
27	State workers compensation	
28	self-insurance fund (173-00-6170-6170).....	No limit
29	<i>Provided</i> , That expenditures from the state workers compensation self-	
30	insurance fund for the fiscal year ending June 30, 2025, for salaries and	
31	wages and other operating expenditures shall not exceed \$5,344,832.	
32	Dependent care assistance	
33	program fund (173-00-7740-7799).....	No limit
34	<i>Provided</i> , That expenditures from the dependent care assistance program	
35	fund for the fiscal year ending June 30, 2025, for salaries and wages and	
36	other operating expenditures shall not exceed \$160,000.	
37	Non-state employer group	
38	benefit fund (173-00-7707-7710).....	No limit
39	Health benefits administration clearing fund –	
40	remit admin service org (173-00-7746-7746).....	No limit
41	<i>Provided</i> , That expenditures from the health benefits administration	
42	clearing fund – remit admin service org for the fiscal year ending June 30,	
43	2025, for salaries and wages and other operating expenditures shall not	

1 exceed \$7,465,000.
 2 Health insurance premium
 3 reserve fund (173-00-7350-7350).....No limit
 4 Coronavirus relief fund (173-00-3753).....No limit
 5 Kansas suffragist
 6 memorial fund (173-00-7245-7245).....No limit
 7 Kansas gold star families
 8 memorial fund (173-00-7244-7244).....No limit
 9 Friends of cedar crest endowment fund.....\$0
 10 *Provided*, That on or before the 10th day of each month commencing on
 11 July 1, 2024, during fiscal year 2025, the director of accounts and reports
 12 shall transfer from the state general fund to the friends of cedar crest
 13 endowment fund interest earnings based on: (1) The average daily balance
 14 of moneys in the friends of cedar crest endowment fund for the preceding
 15 month; and (2) the net earnings rate of the pooled money investment
 16 portfolio for the preceding month.
 17 1st Kansas (colored) voluntary infantry regiment mural fund.....No limit
 18 Ad astra sculpture fund.....No limit
 19 (d) 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 the above agency for fiscal year 2025 by this or
 23 other appropriation act of the 2025 regular session of the legislature,
 24 expenditures may be made by the above agency from the state general
 25 fund or from any special revenue fund or funds for fiscal year 2025, for the
 26 secretary of administration, as part of the system of payroll accounting
 27 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
 28 payroll deduction plan, for the purpose of allowing insurers, who are
 29 authorized to do business in the state of Kansas, to offer to state employees
 30 accident, disability, specified disease and hospital indemnity products,
 31 which may be purchased by such employees: *Provided, however*, That any
 32 such insurer and indemnity product shall be approved by the Kansas state
 33 employees health care commission prior to the establishment of such
 34 payroll deduction: *Provided*, That upon notification of an employing
 35 agency's receipt of written authorization by any state employee, the
 36 director of accounts and reports shall make periodic deductions of amounts
 37 as specified in such authorization from the salary or wages of such state
 38 employee for the purpose of purchasing such indemnity products:
 39 *Provided further*, That, subject to the approval of the secretary of
 40 administration, the director of accounts and reports may prescribe
 41 procedures, limitations and conditions for making payroll deductions
 42 pursuant to this section.
 43 (e) On July 1, 2024, the director of accounts and reports shall transfer

1 \$210,000 from the state highway fund (276-00-4100-4100) of the
2 department of transportation to the state general fund for the purpose of
3 reimbursing the state general fund for the cost of providing purchasing
4 services to the department of transportation.

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

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

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

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

43 (3) The director of accounts and reports shall notify the state treasurer

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

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

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

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

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

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

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

3 SIBF – state
4 building insurance (173-00-8100-8920).....\$575,000

5 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
6 amendments thereto, expenditures may be made by the above agency from
7 the SIBF – state building insurance account of the state institutions
8 building fund for state building insurance premiums.

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

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

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

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

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

1 regents shall transmit a copy of such certification to the director of
2 legislative research.

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

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

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

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

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

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

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

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

41 (D) any fund of any regents agency in the state treasury, as
42 determined by the director of the budget, that would experience financial
43 or administrative difficulties as a result of executing the provisions of this

1 subsection, including, but not limited to, cash-flow problems, the inability
2 to meet ordinary expenditure obligations, or any conflicts with prevailing
3 contracts, compacts or other provisions of law.

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

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

32 (p) (1) On July 1, 2024, the director of accounts and reports shall
33 record a debit to the state treasurer's receivables for the expanded lottery
34 act revenues fund and shall record a corresponding credit to the expanded
35 lottery act revenues fund in an amount certified by the director of the
36 budget that shall be equal to the amount estimated by the director of the
37 budget to be transferred and credited to the expanded lottery act revenues
38 fund during the fiscal year ending June 30, 2025, except that such amount
39 shall be proportionally adjusted during fiscal year 2025 with respect to any
40 change in the moneys to be transferred and credited to the expanded
41 lottery act revenues fund during fiscal year 2025. All moneys transferred
42 and credited to the expanded lottery act revenues fund during fiscal year
43 2025 shall reduce the amount debited and credited to the expanded lottery

1 act revenues fund under this subsection.

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

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

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

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

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

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

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

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

42 Sec. 57.

43

OFFICE OF INFORMATION

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TECHNOLOGY SERVICES

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

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

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

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

Sec. 58.

OFFICE OF ADMINISTRATIVE HEARINGS

(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

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

3 Administrative hearings
4 office fund (178-00-2582).....No limit

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

7 Sec. 59.

8 STATE BOARD OF TAX APPEALS

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

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

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

17 Sec. 60.

18 STATE BOARD OF TAX APPEALS

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

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.

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

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

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

32 Sec. 61.

33 DEPARTMENT OF REVENUE

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

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

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

42 Sec. 62.

43 DEPARTMENT OF REVENUE

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2025, the following:
 3 Operating expenditures (565-00-1000-0303).....\$16,769,283
 4 *Provided*, That any unencumbered balance in the operating expenditures
 5 account in excess of \$100 as of June 30, 2025 is hereby reappropriated for
 6 fiscal year 2025: *Provided, however*, That expenditures from this account
 7 for official hospitality shall not exceed \$1,500.

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 Sand royalty fund (565-00-2087-2010).....No limit
 14 Division of vehicles
 15 operating fund (565-00-2089-2020).....\$54,483,242
 16 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
 17 and amendments thereto, shall be credited to the division of vehicles
 18 operating fund: *Provided further*, That any expenditure from the division
 19 of vehicles operating fund of the department of revenue to reimburse the
 20 audit services fund (540-00-9204-9000) of the division of post audit for a
 21 financial-compliance audit in an amount certified by the legislative post
 22 auditor shall be in addition to any expenditure limitation imposed on the
 23 division of vehicles operating fund for the fiscal year ending June 30,
 24 2025: *And provided further*, That, notwithstanding the provisions of K.S.A.
 25 68-416, and amendments thereto, or any other statute, expenditures may be
 26 made from this fund for the administration and operation of the department
 27 of revenue.

28 Vehicle dealers and manufacturers
 29 fee fund (565-00-2189-2030).....No limit
 30 Kansas qualified agricultural ethyl alcohol
 31 producer incentive fund (565-00-2215).....No limit
 32 Division of vehicles
 33 modernization fund (565-00-2390-2390).....No limit
 34 Kansas retail dealer
 35 incentive fund (565-00-2387-2380).....No limit
 36 Conversion of materials and
 37 equipment fund (565-00-2417-2050).....No limit
 38 Forfeited property fee fund (565-00-2428-2200).....No limit
 39 Setoff services revenue fund (565-00-2617-2080).....No limit
 40 Publications fee fund (565-00-2663-2090).....No limit
 41 Child support enforcement contractual
 42 agreement fund (565-00-2683-2110).....No limit
 43 County treasurers' vehicle licensing

1	fee fund (565-00-2687-2120).....	No limit
2	Tax amnesty recovery fund (565-00-2462-2462).....	No limit
3	Reappraisal	
4	reimbursement fund (565-00-2693-2130).....	No limit
5	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
6	appraisals for any county shall be deposited in the state treasury and	
7	credited to the reappraisal reimbursement fund: <i>Provided further</i> , That	
8	expenditures may be made from this fund for the purpose of conducting	
9	appraisals pursuant to orders of the state board of tax appeals under K.S.A.	
10	79-1479, and amendments thereto.	
11	Special training fund (565-00-2016-2000).....	No limit
12	<i>Provided</i> , That expenditures may be made from the special training fund	
13	for operating expenditures, including official hospitality, incurred for	
14	conferences, training seminars, workshops and examinations: <i>Provided</i>	
15	<i>further</i> , That the secretary of revenue is hereby authorized to fix, charge	
16	and collect fees for conferences, training seminars, workshops and	
17	examinations sponsored or cosponsored by the department of revenue:	
18	<i>And provided further</i> , That such fees shall be fixed in order to recover all	
19	or part of the operating expenditures incurred for such conferences,	
20	training seminars, workshops and examinations or for qualifying	
21	applicants for such conferences, training seminars, workshops and	
22	examinations: <i>And provided further</i> , That all fees received for conferences,	
23	training seminars, workshops and examinations shall be deposited in the	
24	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
25	amendments thereto, and shall be credited to the special training fund.	
26	Recovery fund for enforcement actions	
27	and attorney fees (565-00-2021-2060).....	No limit
28	Commercial vehicle information systems/network	
29	federal fund (565-00-3244-3244).....	No limit
30	Highway planning construction	
31	federal fund (565-00-3333-3333).....	No limit
32	State and community highway	
33	safety fund (565-00-3815-3815).....	No limit
34	Microfilming fund (565-00-2281-2270).....	No limit
35	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
36	operate and maintain a microfilming activity to sell microfilming services	
37	to other state agencies: <i>Provided further</i> , That all moneys received for such	
38	services shall be deposited in the state treasury in accordance with the	
39	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
40	credited to the microfilming fund.	
41	Miscellaneous trust	
42	bonds fund (565-00-7556-5180).....	No limit
43	Liquor excise tax guarantee	

1	bond fund (565-00-7604-5190).....	No limit
2	Non-resident contractors cash	
3	bond fund (565-00-7605-5200).....	No limit
4	Bond guaranty fund (565-00-7606-5210).....	No limit
5	Interstate motor fuel user cash	
6	bond fund (565-00-7616-5220).....	No limit
7	Motor fuel distributor cash	
8	bond fund (565-00-7617-5230).....	No limit
9	Special county mineral production	
10	tax fund (565-00-7668-5280).....	No limit
11	County drug tax fund (565-00-7680-5310).....	No limit
12	Escheat proceeds	
13	suspense fund (565-00-7753-5290).....	No limit
14	Privilege tax refund fund (565-00-9031-9300).....	No limit
15	Suspense fund (565-00-9032-9310).....	No limit
16	Cigarette tax refund fund (565-00-9033-9330).....	No limit
17	Motor-vehicle fuel tax	
18	refund fund (565-00-9035-9350).....	No limit
19	Cereal malt beverage tax	
20	refund fund (565-00-9036-9360).....	No limit
21	Income tax refund fund (565-00-9038-9370).....	No limit
22	Sales tax refund fund (565-00-9039-9380).....	No limit
23	Compensating tax	
24	refund fund (565-00-9040-9390).....	No limit
25	Alcoholic liquor tax	
26	refund fund (565-00-9041-9400).....	No limit
27	Cigarette/tobacco products	
28	regulation fund (565-00-2294-2190).....	No limit
29	Motor carrier tax	
30	refund fund (565-00-9042-9410).....	No limit
31	Car company tax fund (565-00-9043-9420).....	No limit
32	Protested motor carrier	
33	taxes fund (565-00-9044-9430).....	No limit
34	Tobacco products	
35	refund fund (565-00-9045-9440).....	No limit
36	Transient guest tax refund fund (established by	
37	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
38	Interstate motor fuel taxes	
39	clearing fund (565-00-9070-9710).....	No limit
40	Motor carrier permits escrow	
41	clearing fund (565-00-7581-5400).....	No limit
42	Transient guest tax refund fund (established by	
43	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit

1	Interstate motor fuel taxes	
2	refund fund (565-00-9069-9010).....	No limit
3	Interfund clearing fund (565-00-9096-9510).....	No limit
4	Local alcoholic liquor	
5	clearing fund (565-00-9100-9700).....	No limit
6	International registration plan distribution	
7	clearing fund (565-00-9103-9520).....	No limit
8	Rental motor vehicle excise tax	
9	refund fund (565-00-9106-9730).....	No limit
10	International fuel tax agreement	
11	clearing fund (565-00-9072-9015).....	No limit
12	Mineral production tax	
13	refund fund (565-00-9121-9540).....	No limit
14	Special fuels tax refund fund (565-00-9122-9550).....	No limit
15	LP-gas motor fuels	
16	refund fund (565-00-9123-9560).....	No limit
17	Local alcoholic liquor	
18	refund fund (565-00-9124-9570).....	No limit
19	Sales tax clearing fund (565-00-9148-9580).....	No limit
20	Rental motor vehicle excise tax	
21	clearing fund (565-00-9187-9640).....	No limit
22	VIPS/CAMA technology	
23	hardware fund (565-00-2244-2170).....	No limit
24	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
25	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
26	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
27	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
28	<i>or for the counties and for administration and operation of the department</i>	
29	<i>of revenue.</i>	
30	County and city retailers sales tax clearing fund – county	
31	and city sales tax (565-00-9190-9610).....	No limit
32	City and county compensating use tax	
33	clearing fund (565-00-9191-9620).....	No limit
34	County and city transient guest tax	
35	clearing fund (565-00-9192-9630).....	No limit
36	Automated tax systems fund (565-00-2265-2265).....	No limit
37	Dyed diesel fuel fee fund (565-00-2286-2280).....	No limit
38	Electronic databases fee fund (565-00-2287-2180).....	No limit
39	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
40	<i>amendments thereto, or any other statute, expenditures may be made from</i>	
41	<i>the electronic databases fee fund for the purposes of operating</i>	
42	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
43	<i>maintaining or improving the vehicle information processing system</i>	

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

KANSAS LOTTERY

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 Lottery prize payment fund (450-00-7381).....No limit
- 8 Lottery operating fund (450-00-5123).....No limit
- 9 *Provided*, That expenditures from the lottery operating fund for official
- 10 hospitality shall not exceed \$5,000.
- 11 Expanded lottery receipts fund (450-00-5128).....No limit
- 12 Lottery gaming facility
- 13 manager fund (450-00-5129-5150).....No limit
- 14 Expanded lottery act
- 15 revenues fund (450-00-5127-5120).....\$0
- 16 Sports wagering receipts fund (450-00-2946-2946).....No limit
- 17 Privilege fee repayment fund (450-00-2947-2947).....No limit

18 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
19 amendments thereto, and subject to the provisions of this subsection: (1)
20 An amount of not less than \$2,300,000 shall be certified by the executive
21 director of the Kansas lottery to the director of accounts and reports on or
22 before July 15, 2024; and (2) an amount of not less than \$4,700,000 shall
23 be certified by the executive director of the Kansas lottery to the director
24 of accounts and reports on or before August 15, 2024, and on or before the
25 15th of each month thereafter through June 15, 2025: *Provided*, That, upon
26 receipt of each such certification, the director of accounts and reports shall
27 transfer the amount certified from the lottery operating fund (450-00-5123-
28 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
29 credit such amount to the state gaming revenues fund (173-00-9011-9100)
30 for the fiscal year ending June 30, 2025: *Provided, however*; That, after the
31 date that an amount of \$54,000,000 has been transferred from the lottery
32 operating fund to the state gaming revenues fund for fiscal year 2025
33 pursuant to this subsection, the executive director of the Kansas lottery
34 shall continue to certify amounts to the director of accounts and reports on
35 or before the 15th of each month through June 15, 2025, except that the
36 amounts certified after such date shall not be subject to the minimum
37 amount of \$4,700,000: *Provided further*; That the amounts certified by the
38 executive director of the Kansas lottery to the director of accounts and
39 reports, after the date an amount of \$54,000,000 has been transferred from
40 the lottery operating fund to the state gaming revenues fund for fiscal year
41 2025 pursuant to this subsection, shall be determined by the executive
42 director so that an aggregate of all amounts certified pursuant to this
43 subsection for fiscal year 2025 is equal to or more than \$71,490,000: *And*

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

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

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

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

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

8 Sec. 65.

9 KANSAS RACING AND GAMING COMMISSION

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

13 Sec. 66.

14 KANSAS RACING AND
15 GAMING COMMISSION

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

- 21 State racing fund (553-00-5131-5000).....No limit
- 22 *Provided*, That expenditures from the state racing fund for official
 23 hospitality shall not exceed \$1,000.
- 24 Racing reimbursable
- 25 expense fund (553-00-2616-2600).....No limit
- 26 Racing applicant
- 27 deposit fund (553-00-7383-7000).....No limit
- 28 Kansas horse breeding
- 29 development fund (553-00-2516-2300).....No limit
- 30 Kansas greyhound breeding
- 31 development fund (553-00-2601-2500).....No limit

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

43 Racing investigative

- 1 expense fund (553-00-2570-2400).....No limit
 2 Horse fair racing
 3 benefit fund (553-00-2296-3000).....No limit
 4 Tribal gaming fund (553-00-2320-3700).....No limit
 5 *Provided*, That expenditures from the tribal gaming fund for official
 6 hospitality shall not exceed \$1,000.
 7 Expanded lottery regulation fund (553-00-2535).....No limit
 8 *Provided*, That expenditures from the expanded lottery regulation fund for
 9 official hospitality shall not exceed \$1,500.
 10 Live horse racing purse
 11 supplement fund (553-00-2546-2800).....No limit
 12 Live greyhound racing purse
 13 supplement fund (553-00-2557-2900).....No limit
 14 Greyhound promotion and
 15 development fund (553-00-2561-3100).....No limit
 16 Gaming background
 17 investigation fund (553-00-2682-2680).....No limit
 18 Gaming machine
 19 examination fund (553-00-2998-2990).....No limit
 20 Education and training fund (553-00-2459-2450).....No limit
 21 *Provided*, That expenditures may be made from the education and training
 22 fund for operating expenditures, including official hospitality, incurred for
 23 hosting or providing training, in-service workshops and conferences:
 24 *Provided further*, That the Kansas racing and gaming commission is
 25 hereby authorized to fix, charge and collect fees for hosting or providing
 26 training, in-service workshops and conferences: *And provided further*, That
 27 such fees shall be fixed in order to recover all or part of the operating
 28 expenditures incurred for hosting or providing such training, in-service
 29 workshops and conferences: *And provided further*, That all fees received
 30 for hosting or providing such training, in-service workshops and
 31 conferences shall be deposited in the state treasury in accordance with the
 32 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 33 credited to the education and training fund.
 34 Illegal gambling
 35 enforcement fund (553-00-2734-2690).....No limit
 36 *Provided*, That expenditures may be made from the illegal gambling
 37 enforcement fund for direct or indirect operating expenditures incurred for
 38 investigatory seizure and forfeiture activities, including, but not limited to:
 39 (1) Conducting investigations of illegal gambling operations or activities;
 40 (2) participating in illegal gaming in order to collect or purchase evidence
 41 as part of an undercover investigation into illegal gambling operations; and
 42 (3) acquiring information or making contacts leading to illegal gaming
 43 activities: *Provided, however*, That all moneys that are expended for any

1 such evidence purchase, information acquisition or similar investigatory
2 purpose or activity from whatever funding source and that are recovered
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 illegal gambling enforcement fund: *Provided further*, That any moneys
6 received or awarded to the Kansas racing and gaming commission for such
7 enforcement activities shall be deposited in the state treasury in
8 accordance with the provisions of K.S.A. 75-4215, and amendments
9 thereto, and shall be credited to the illegal gambling enforcement fund.

10 (b) On July 1, 2024, the director of accounts and reports shall transfer
11 \$450,000 from the state general fund to the tribal gaming fund (553-00-
12 2320-3700) of the Kansas racing and gaming commission.

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

28 (d) During the fiscal year ending June 30, 2025, all payments for
29 services provided by the Kansas bureau of investigation shall be paid by
30 the Kansas racing and gaming commission in accordance with K.S.A. 75-
31 5516(b), and amendments thereto, pursuant to bills that are presented in a
32 timely manner by the Kansas bureau of investigation for services rendered.

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

1 criminal violations of the tribal gaming oversight act, background
2 investigations of applicants and vendors and investigations of other
3 criminal activities related to tribal gaming.

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

16 (g) During the fiscal year ending June 30, 2025, notwithstanding the
17 provisions of any other statute, the Kansas racing and gaming commission
18 is hereby authorized to fix, charge and collect additional fees to recover all
19 or part of the direct and indirect costs or operating expenses incurred or
20 expected to be incurred by the Kansas racing and gaming commission for
21 the regulation of racing activities that are not otherwise recovered from a
22 parimutuel facility licensee under authority of any other statute: *Provided*,
23 That such fees shall be in addition to all taxes and other fees otherwise
24 authorized by law: *Provided further*, That such costs or operating expenses
25 shall include all or part of any auditing, drug testing, accounting, security
26 and law enforcement, licensing of any office or other facility for use by a
27 parimutuel facility licensee or projects to update and upgrade information
28 technology software or facilities of the commission and shall specifically
29 include any general operating expenses that are associated with regulatory
30 activities attributable to the entity upon which any such fee is imposed and
31 all expenses related to reopening any race track or other racing facility:
32 *And provided further*, That all moneys received for such fees shall be
33 deposited in the state treasury in accordance with the provisions of K.S.A.
34 75-4215, and amendments thereto, and shall be credited to the state racing
35 fund (553-00-5131-5000).

36 Sec. 67.

37 DEPARTMENT OF COMMERCE

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

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

43 Sec. 68.

DEPARTMENT OF COMMERCE

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 Maintenance, repair and overhaul of airplanes.....\$38,350,000
5 *Provided*, That all expenditures from such account for maintenance, repair
6 and overhaul of airplanes at the airport in Salina, Kansas, shall require a
7 match of local nonstate or private moneys on a \$1-for-\$1 basis: *Provided*
8 *further*, That expenditures shall be made from such account in an amount
9 of not to exceed \$3,350,000 for maintenance, repair and overhaul of
10 airplanes at Topeka, Kansas: *Provided, however*, That such expenditures at
11 Topeka shall not require a match of local nonstate or private moneys.
12 Advantage Kansas (300-00-1000).....\$131,238
13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
14 2024, in the advantage Kansas account is hereby reappropriated for fiscal
15 year 2025.
16 Moderate income housing (300-00-1000).....\$10,000,000
17 Swope health project (300-00-1000).....\$4,500,000
18 *Provided*, That all expenditures from the Swope health project account
19 shall require a \$1-for-\$1 match of unobligated nonstate moneys.
20 Micro-internship expansion (300-00-1000).....\$500,000
21 *Provided*, That expenditures shall be made from the micro-internship
22 expansion account for department of commerce to work with the state
23 board of regents to connect students with Kansas employers to showcase
24 the types of opportunities available in the state and establish connections
25 between students and Kansas businesses through micro-internship
26 opportunities.
27 Housing and workforce development (300-00-1000).....\$2,000,000
28 World cup – Kansas contribution (300-00-1000).....\$28,000,000
29 *Provided*, That during the fiscal year ending June 30, 2025, the director of
30 the budget shall determine, in consultation with the above agency, the
31 amount of moneys from any federal law that appropriates moneys to the
32 state for aid for coronavirus relief that are eligible to be used for the world
33 cup – Kansas contribution, may be expended at the discretion of the state
34 in compliance with the office of management and budget's uniform
35 administrative requirements, cost principles and audit requirements for
36 federal awards, and are unencumbered: *Provided further*, That, of such
37 identified moneys, the director of the budget shall determine the remaining
38 moneys available in special revenue funds: *And provided further*, That if
39 the above agency, in consultation with the director of the budget,
40 determines that federal moneys to the state for aid for coronavirus relief
41 are available during fiscal year 2025 to be used for such world cup –
42 Kansas contribution, the director of the budget shall certify the amount of
43 such federal coronavirus relief moneys from each fund to the director of

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

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

41 (b) There is appropriated for the above agency from the state
42 economic development initiatives fund for the fiscal year ending June 30,
43 2025, the following:

1 Main street program (300-00-1900-1175).....\$849,502
2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
3 2024, in the main street program account is hereby reappropriated for
4 fiscal year 2025.

5 Older Kansans
6 employment program (300-00-1900-1140).....\$504,697
7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
8 2024, in the older Kansans employment program account is hereby
9 reappropriated for fiscal year 2025.

10 Rural opportunity
11 zones program (300-00-1900-1150).....\$1,037,748
12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
13 2024, in the rural opportunity zones program account is hereby
14 reappropriated for fiscal year 2025.

15 Senior community service
16 employment program (300-00-1900-1160).....\$8,379
17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
18 2024, in the senior community service employment program account is
19 hereby reappropriated for fiscal year 2025.

20 Strong military
21 bases program (300-00-1900-1170).....\$205,864
22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
23 2024, in the strong military bases program account is hereby
24 reappropriated for fiscal year 2025.

25 Governor's council of
26 economic advisors (300-00-1900-1185).....\$204,584
27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
28 2024, in the governor's council of economic advisors account is hereby
29 reappropriated for fiscal year 2025.

30 Creative arts industries
31 commission (300-00-1900-1188).....\$1,521,173
32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
33 2024, in the creative arts industries commission account is hereby
34 reappropriated for fiscal year 2025.

35 Operating grant (including
36 official hospitality) (300-00-1900-1110).....\$9,450,975
37 *Provided*, That any unencumbered balance in the operating grant
38 (including official hospitality) account in excess of \$100 as of June 30,
39 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
40 expenditures may be made from the operating grant (including official
41 hospitality) account for certified development companies that have been
42 determined to be qualified for grants by the secretary of commerce, except
43 that expenditures for such grants shall not be made for grants to more than

1 10 certified development companies that have been determined to be
2 qualified for grants by the secretary of commerce.
3 Public broadcasting grants (300-00-1900-1190).....\$700,000
4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
5 2024, in the public broadcasting grants account is hereby reappropriated
6 for fiscal year 2025.
7 Build up Kansas (300-00-1900-1230).....\$2,625,000
8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
9 2024, in the build up Kansas account is hereby reappropriated for fiscal
10 year 2025.
11 Community development (300-00-1900-1240).....\$670,837
12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
13 2024, in the community development account is hereby reappropriated for
14 fiscal year 2025.
15 International trade (300-00-1900-1250).....\$1,424,397
16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
17 2024, in the international trade account is hereby reappropriated for fiscal
18 year 2025.
19 Travel and tourism
20 operating expenditures (300-00-1900-1901).....\$4,879,053
21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
22 2024, in the travel and tourism operating expenditures account is hereby
23 reappropriated for fiscal year 2025: *Provided further*, That expenditures
24 from this account for official hospitality shall not exceed \$4,000.
25 Reemployment implementation (300-00-1900-1260).....\$99,219
26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
27 2024, in the reemployment implementation account is hereby
28 reappropriated for fiscal year 2025.
29 KIT/KIR programs (300-00-1900-1280).....\$2,000,000
30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
31 2024, in the KIT/KIR programs account is hereby reappropriated for fiscal
32 year 2025.
33 Registered apprenticeship (300-00-1900-1290).....\$1,011,573
34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
35 2024, in the registered apprenticeship account is hereby reappropriated for
36 fiscal year 2025.
37 Office of broadband development (300-00-1900-1270).....\$1,041,266
38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
39 2024, in the office of broadband development account is hereby
40 reappropriated for fiscal year 2025.
41 Small business R&D grants (300-00-1900-1300).....\$1,000,000
42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
43 2024, in the small business R&D grants account is hereby reappropriated

1 for fiscal year 2025.

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

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

4 2024, in the work-based learning account is hereby reappropriated for

5 fiscal year 2025.

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

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

8 2024, in the Kansas workforce marketing account is hereby reappropriated

9 for fiscal year 2025.

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

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

12 2024, in the heal grants account is hereby reappropriated for fiscal year

13 2025.

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

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

16 2024, in the emergency heal grants account is hereby reappropriated for

17 fiscal year 2025.

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

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

20 2024, in the rural champions account is hereby reappropriated for fiscal

21 year 2025.

22 Any unencumbered balance in the sunflower summer program account

23 (300-00-1900-1330) in excess of \$100 as of June 30, 2024, is hereby

24 reappropriated for fiscal year 2025.

25 (c) There is appropriated for the above agency from the following

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

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

28 funds, except that expenditures other than refunds authorized by law shall

29 not exceed the following:

30 Job creation program fund (300-00-2467-2467).....No limit

31 Kan-grow engineering

32 fund – KU (300-00-2494-2494).....\$3,500,000

33 Kan-grow engineering

34 fund – KSU (300-00-2494-2495).....\$3,500,000

35 Kan-grow engineering

36 fund – WSU (300-00-2494-2496).....\$3,500,000

37 Kansas creative arts industries commission special

38 gifts fund (300-00-7004-7004).....No limit

39 Governor's council of economic advisers private

40 operations fund (300-00-2761-2701).....No limit

41 Publication and other sales fund (300-00-2048).....No limit

42 Conversion of equipment and

43 materials fund (300-00-2411-2220).....No limit

1	Conference registration and	
2	disbursement fund (300-00-2049).....	No limit
3	Reimbursement and recovery fund (300-00-2275).....	No limit
4	Community development block grant –	
5	federal fund (300-00-3669).....	No limit
6	National main street	
7	center fund (300-00-7325-7000).....	No limit
8	IMPACT program services fund (300-00-2176).....	No limit
9	IMPACT program repayment fund (300-00-7388).....	No limit
10	Kansas partnership fund (300-00-7525-7020).....	No limit
11	Publication and other	
12	sales fund (300-00-2399-2399).....	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	commerce shall report all such expenditures to the governor and	
23	legislature as appropriate.	
24	General fees fund (300-00-2310).....	No limit
25	<i>Provided</i> , That expenditures may be made from the general fees fund for	
26	loans pursuant to loan agreements, which are hereby authorized to be	
27	entered into by the secretary of commerce in accordance with repayment	
28	provisions and other terms and conditions as may be prescribed by the	
29	secretary therefor under programs of the department.	
30	Athletic fee fund (300-00-2599-2500).....	No limit
31	WIOA adult – federal fund (300-00-3270).....	No limit
32	WIOA youth activities –	
33	federal fund (300-00-3039).....	No limit
34	WIOA dislocated workers –	
35	federal fund (300-00-3428).....	No limit
36	Trade adjustment assistance –	
37	federal fund (300-00-3273).....	No limit
38	Disabled veterans outreach program –	
39	federal fund (300-00-3274-3242).....	No limit
40	Local veterans employment representative program –	
41	federal fund (300-00-3274-3240).....	No limit
42	Wagner Peysner employment services –	
43	federal fund (300-00-3275).....	No limit

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

1	federal fund (300-00-3400).....	No limit
2	State broadband data development grant –	
3	federal fund (300-00-3782-3700).....	No limit
4	Transition assistance program grant –	
5	federal fund (300-00-3451-3451).....	No limit
6	Technology-enabled fiduciary financial	
7	institutions development and	
8	expansion fund (300-00-2839).....	No limit
9	Economic adjustment assistance fund (300-00-3415).....	No limit
10	Pathway home 2 – federal fund (300-00-3734).....	No limit
11	Kansas commission for the United States	
12	semiquincentennial gifts and	
13	donations fund (300-00-7019).....	No limit
14	Attracting professional sports to	
15	Kansas fund (300-00-2942).....	No limit
16	Attracting powerful economic expansion	
17	payroll incentive fund (300-00-2943).....	No limit
18	Attracting powerful economic expansion	
19	new employee training and	
20	educaton fund (300-00-2944).....	No limit
21	Attracting powerful economic expansion Kansas	
22	residency incentive fund (300-00-2945).....	No limit
23	ARPA capital projects-broadband	
24	infrastructure – federal fund (300-00-3761).....	No limit
25	ARPA capital projects-digital technology	
26	connectivity – federal fund (300-00-3761).....	No limit
27	Broadband equity access and deployment	
28	program fund (300-00-3928-3928).....	No limit
29	State digital equity planning grant	
30	program fund (300-00-3927-2927).....	No limit
31	Broadband technical assistance fund.....	No limit
32	Middle mile broadband grant fund.....	No limit
33	American rescue plan state relief –	
34	federal fund (300-00-3756).....	No limit
35	Kansas nonprofit apprenticeship grant	
36	program fund (300-00-2873).....	No limit
37	Kansas educator registered apprenticeship grant	
38	program fund (300-00-2856).....	No limit
39	Engineering graduate incentive fund (300-00-2930).....	No limit
40	Existing horse racing facility remodel fund.....	No limit
41	<i>Provided</i> , That all expenditures from the existing horse racing facility	
42	remodel fund shall be made by the above agency for a grant to remodel an	
43	existing horse racing facility in a Kansas county with a population between	

1 6,000 and 6,100 as of the 2020 census.
2 Kansas sports hall of fame support fund.....No limit
3 Kansas air service development incentive program fund.....No limit
4 *Provided*, That all expenditures from the Kansas air service development
5 incentive program fund shall be to support commercial service airports in
6 Kansas: *Provided further*, That the department of commerce shall establish
7 requirements for the program, taking into consideration: (1) Recent or
8 imminent regional economic development opportunities, including, but not
9 limited to, new business entering the market area or business growth in the
10 market area; (2) viable air service opportunities, including, but not limited to,
11 to, airline support service or market data support service; (3) air service
12 routes serving a market area that meets the needs of such economic
13 development opportunities, including, but not limited to, routes
14 establishing a pipeline to areas with workforce talent or serving a customer
15 base or main business function; and (4) local match requirements,
16 including, but not limited to, opportunities to use state or local moneys to
17 leverage federal air service development grant funds: *And provided*
18 *further*, That local entities representing commercial service airports may
19 apply for grants from such fund: *And provided further*, That the department
20 of commerce shall form a selection committee to evaluate such
21 applications: *And provided further*, That not more than \$2,000,000 shall be
22 awarded for a single commercial service airport: *And provided further*,
23 That all grant moneys awarded to a local entity shall be deposited in an
24 interest-bearing escrow account: *And provided further*, That, when
25 awarded a grant, such local entity shall execute a minimum revenue
26 guarantee (MRG) agreement with an airline: *And provided further*, That
27 such MRG agreement shall describe the thresholds that trigger drawdowns
28 of grant moneys: *And provided further*, That the department of commerce
29 shall verify all expenses before authorizing any drawdown of grant
30 moneys from such escrow account.

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

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

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

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

33 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
34 director of accounts and reports shall transfer \$7,750,000 from the state
35 general fund to the state economic development initiatives fund (300-00-
36 1900-1100).

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

1 moneys for the secretary of commerce to approve a city or county to
2 finance a rural redevelopment project, as defined in K.S.A. 12-17,162, and
3 amendments thereto, without the issuance of special obligation bonds up to
4 an amount of not to exceed \$25,000,000 for each such project: *Provided*,
5 That such rural redevelopment project costs shall be made payable, both as
6 to principal and interest, from any source as provided in K.S.A. 12-
7 17,169(a)(1)(A) through (I), and amendments thereto.

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

1 K.S.A. 12-17,176, and amendments thereto: *And provided further*; That in
2 the event that the city or county shall default in the payment of any STAR
3 bonds payable from revenues described in K.S.A. 12-17,169(a)(1), and
4 amendments thereto, no public funds shall be used to pay the holders
5 thereof except as specifically authorized by the STAR bonds financing act:
6 *And provided further*; That copies of all retailers' sales, use and transient
7 guest tax returns filed with the secretary of revenue in connection with
8 such major amusement park project shall be subject to the provisions of
9 K.S.A. 12-17,174, and amendments thereto.

10 (2) For purposes of this subsection:

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

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

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

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

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

1 Kansas fund (300-00-2942) of the department of commerce to the Kansas
2 sports hall of fame support fund of the department of commerce:
3 *Provided*, That the department of commerce and the Kansas sports hall of
4 fame shall submit a progress report to the senate committee on ways and
5 means and the house of representatives committee on appropriations on or
6 before January 31, 2025.

7 (l) On July 1, 2024, or as soon thereafter as moneys are available,
8 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
9 or any other statute, the director of accounts and reports shall transfer
10 \$10,000,000 from the state highway fund (276-00-4100-4100) of the
11 department of transportation to the Kansas air service development
12 incentive program fund of the department of commerce.

13 Sec. 69.

14 DEPARTMENT OF COMMERCE

15 (a) There is appropriated for the above agency from the following
16 special revenue fund or funds for the fiscal year ending June 30, 2026, all
17 moneys now or hereafter lawfully credited to and available in such fund or
18 funds, except that expenditures other than refunds authorized by law shall
19 not exceed the following:

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

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

27 Sec. 70.

28 KANSAS HOUSING RESOURCES CORPORATION

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

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

8 Sec. 71.

9 KANSAS HOUSING RESOURCES CORPORATION

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

15 State housing trust fund (175-00-7370-7000).....No limit
 16 *Provided*, That all expenditures from the state housing trust fund shall be
 17 made by the Kansas housing resources corporation for the purposes of
 18 administering and supporting housing programs of the Kansas housing
 19 resources corporation as authorized by K.S.A. 74-8959, and amendments
 20 thereto, and this section: *Provided further*; That of the moneys
 21 appropriated in the state housing trust fund and identified as moneys for
 22 the rural housing revolving loan program, as authorized by section 28 of
 23 chapter 81 of the 2022 Session Laws of Kansas, or identified as moneys
 24 for the housing revolving loan program, as authorized by section 77 of
 25 chapter 82 of the 2023 Session Laws of Kansas, expenditures may be
 26 made by the above agency from such identified moneys in such fund for
 27 fiscal year 2025 for loans to a local unit of government, political
 28 subdivision of the state, for-profit or not-for-profit builder or developer for
 29 moderate and low-income housing development, including infrastructure
 30 necessary to support such development: *And provided further*; That at least
 31 50% of such expenditures shall be used in rural communities: *And*
 32 *provided further*; That, notwithstanding the provisions of any statute to the
 33 contrary, a local government or political subdivision of the state is hereby
 34 authorized to enter into loan agreements under this program: *And provided*
 35 *further*; That the provisions and restrictions of the cash basis and budget
 36 laws of this state shall not apply to any loan received by a local
 37 government or political subdivision under this program.

38 Sec. 72.

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, 2024, the following:

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

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

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

11 Sec. 73.

12 DEPARTMENT OF LABOR

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

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

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

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

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

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

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

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

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

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

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

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

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

12	Indirect cost fund (296-00-2781-2781).....	No limit
13	Workforce data quality initiative –	
14	federal fund (296-00-3237-3237).....	No limit
15	Employment security fund	
16	clearing account (296-00-7055-7100).....	No limit
17	Employment security fund	
18	benefit account (296-00-7054-7000).....	No limit
19	Employment security fund – special	
20	suspense account (296-00-7057-7300).....	No limit
21	Employment security fund	
22	trust account (296-00-7056-7200).....	No limit
23	Special wage payment clearing	
24	trust fund (296-00-7362-7500).....	No limit
25	Economic adjustment assistance –	
26	federal fund (296-00-3415-3415).....	No limit
27	Social security administration disability –	
28	federal fund (296-00-3309-3309).....	No limit
29	Amusement ride safety fund (296-00-2224-2250).....	No limit
30	KDOL off-budget fund (296-00-6112-6100).....	No limit
31	SNAP employment and training pilot –	
32	federal fund (296-00-3321-3350).....	No limit
33	Anti-human trafficking –	
34	federal fund (296-00-3644-3644).....	No limit
35	Coronavirus relief fund (296-00-3753).....	No limit
36	American rescue plan state	
37	relief fund (296-00-3756-3536).....	No limit
38	Sec. 74.	

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KANSAS COMMISSION ON
 VETERANS AFFAIRS OFFICE

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

Operating expenditures –

1	administration (694-00-1000-0103).....	\$10,055
2	Operating expenditures –	
3	veteran services (694-00-1000-0203).....	\$19,264
4	Operations – state	
5	veterans cemeteries (694-00-1000-0703).....	\$4,115
6	Operating expenditures – Kansas	
7	soldiers' home (694-00-1000-0403).....	\$91,715
8	Operating expenditures – Kansas	
9	veterans' home (694-00-1000-0503).....	\$235,115
10	Veterans claim assistance program –	
11	service grants (694-00-1000-0903).....	\$150,000

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

26 Sec. 75.

27 KANSAS COMMISSION ON
28 VETERANS AFFAIRS OFFICE

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

31	Operating expenditures –	
32	administration (694-00-1000-0103).....	\$1,394,420

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

36	Operating expenditures –	
37	veteran services (694-00-1000-0203).....	\$1,711,600

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

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

1 *Provided*, That any unencumbered balance in the operations – state
 2 veterans cemeteries account in excess of \$100 as of June 30, 2024, is
 3 hereby reappropriated for fiscal year 2025: *Provided further*, That
 4 expenditures from this account for official hospitality shall not exceed
 5 \$1,500.

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

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

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

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

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

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

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

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

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

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

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

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

1	State veterans cemeteries	
2	fee fund (694-00-2332-2600).....	No limit
3	State veterans cemeteries donations and	
4	contributions fund (694-00-7308-5200).....	No limit
5	VA burial reimbursement	
6	fund – federal (694-00-3212-3310).....	No limit
7	Federal domiciliary per diem fund (694-00-3220).....	No limit
8	Federal long term care	
9	per diem fund (694-00-3232).....	No limit
10	Commission on veterans affairs	
11	federal fund (694-00-3241).....	No limit
12	American rescue plan state	
13	relief fund (694-00-3756-3536).....	No limit
14	Vietnam war era veterans' recognition	
15	award fund (694-00-7017-7000).....	No limit
16	Kansas hometown	
17	heroes fund (694-00-7003-7001).....	No limit
18	Construction state home	
19	facilities fund (694-00-3018-3000).....	No limit
20	State cemetery grants fund (694-00-3048).....	No limit
21	Kansas soldier home construction	
22	grant fund (694-00-3075).....	No limit
23	Coronavirus relief fund (694-00-3753).....	No limit
24	CARES provider relief fund (694-00-3754).....	No limit
25	Veterans benefit lottery	
26	game fund (694-00-2303).....	No limit
27	<i>Provided</i> , That expenditures from the veterans benefit lottery game fund	
28	shall be in an amount equal to 50% for operating expenditures and capital	
29	improvements of the above agency, or for the use and benefit of the	
30	Kansas veterans' home, the Kansas soldiers' home and the state veterans	
31	cemetery system; and 50% for the veterans enhanced service delivery	
32	program.	
33	(c) (1) During the fiscal year ending June 30, 2025, notwithstanding	
34	the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-	
35	1953, and amendments thereto, or any other statute, the director of the	
36	Kansas commission on veterans affairs office, with the approval of the	
37	director of the budget, may transfer moneys that are credited to a special	
38	revenue fund of the Kansas commission on veterans affairs office to	
39	another special revenue fund of the Kansas commission on veterans affairs	
40	office. The director of the Kansas commission on veterans affairs office	
41	shall certify each such transfer to the director of accounts and reports and	
42	shall transmit a copy of each such certification to the director of legislative	
43	research.	

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

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

24 (e) 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 to the Vietnam war era
29 veterans' recognition award fund (694-00-7017-7000). The director of the
30 Kansas commission on veterans affairs office shall certify each such
31 transfer to the director of accounts and reports and shall transmit a copy of
32 each such certification to the director of legislative research.

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

1 commission on veterans affairs office shall certify each such transfer to the
2 director of accounts and reports and shall transmit a copy of each such
3 certification to the director of legislative research.

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

9 Sec. 76.

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

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

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

20 Sec. 77.

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

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

25 Operating expenditures (including official	
26 hospitality) (264-00-1000-0202).....	\$5,940,415
27 <i>Provided</i> , That any unencumbered balance in the operating expenditures	
28 (including official hospitality) account in excess of \$100 as of June 30,	
29 2024, is hereby reappropriated for fiscal year 2025.	

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

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

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

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

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

1	women's wellness (264-00-1000-0610).....	\$444,296
2	<i>Provided</i> , That any unencumbered balance in the aid to local units –	
3	women's wellness account in excess of \$100 as of June 30, 2024, is hereby	
4	reappropriated for fiscal year 2025: <i>Provided further</i> , That all expenditures	
5	from the aid to local units – women's wellness account shall be in	
6	accordance with grant agreements entered into by the secretary of health	
7	and environment and grant recipients.	
8	Immunization programs (264-00-1000-1400).....	\$397,418
9	<i>Provided</i> , That any unencumbered balance in the immunization programs	
10	account in excess of \$100 as of June 30, 2023, is hereby reappropriated for	
11	fiscal year 2024.	
12	Breast cancer	
13	screening program (264-00-1000-1300).....	\$1,219,336
14	<i>Provided</i> , That any unencumbered balance in the breast cancer screening	
15	program account in excess of \$100 as of June 30, 2024, is hereby	
16	reappropriated for fiscal year 2025.	
17	Pregnancy maintenance	
18	initiative (264-00-1000-1100).....	\$677,692
19	<i>Provided</i> , That any unencumbered balance in the pregnancy maintenance	
20	initiative account in excess of \$100 as of June 30, 2024, is hereby	
21	reappropriated for fiscal year 2025.	
22	Cerebral palsy	
23	posture seating (264-00-1000-1500).....	\$303,537
24	<i>Provided</i> , That any unencumbered balance in the cerebral palsy posture	
25	seating account in excess of \$100 as of June 30, 2024, is hereby	
26	reappropriated for fiscal year 2025: <i>Provided further</i> , That expenditures	
27	may be made by the above agency from the cerebral palsy posture seating	
28	account for posture seating for adults.	
29	PKU treatment (264-00-1000-1710).....	\$199,274
30	<i>Provided</i> , That any unencumbered balance in the PKU treatment account	
31	in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal	
32	year 2025.	
33	Teen pregnancy	
34	prevention activities (264-00-1000-0650).....	\$338,846
35	<i>Provided</i> , That any unencumbered balance in the teen pregnancy	
36	prevention activities account in excess of \$100 as of June 30, 2024, is	
37	hereby reappropriated for fiscal year 2025.	
38	State trauma fund (264-00-1000-1720).....	\$300,000
39	<i>Provided</i> , That any unencumbered balance in the state trauma fund	
40	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
41	fiscal year 2025.	
42	Lyme disease prevention and research (264-00-1000-0670).....	\$140,000
43	<i>Provided</i> , That any unencumbered balance in the lyme disease prevention	

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

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

15 Tobacco cessation program (264-00-1000-0680).....\$943,673
 16 *Provided*, That any unencumbered balance in the tobacco cessation
 17 program account in excess of \$100 as of June 30, 2024, is hereby
 18 reappropriated for fiscal year 2025.

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

23 Laboratory (264-00-1000).....\$3,922,273
 24 Laboratory move (264-00-1000).....\$3,039,000
 25 *Provided*, That any unencumbered balance in the laboratory move account
 26 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 27 year 2025.

28 Maternal fetal medicine program.....\$600,000
 29 *Provided*, That expenditures shall be made from the maternal fetal
 30 medicine program account for a grant program to expand a maternal fetal
 31 medicine program designed to improve statewide maternal and infant
 32 health outcomes that is located in a Kansas county with a population of
 33 more than 600,000 as of the 2020 census.

34 Adult inpatient behavioral health services.....\$10,000,000
 35 *Provided*, That expenditures shall be made from the adult inpatient
 36 behavioral health services account for providing adult inpatient behavioral
 37 health services at AdventHealth Shawnee Mission, ascension Via Christi
 38 St. Joseph campus, Hutchinson regional medical center, Salina regional
 39 health center, Stormont Vail regional medical center and the university of
 40 Kansas health system and such expenditures shall be distributed based on
 41 the number of adult behavioral health beds available at each facility.

42 Specialty health care access programs (264-00-1000-1450).....\$550,000
 43 Any unencumbered balance in the following accounts in excess of \$100 as

1 of June 30, 2024, are hereby reappropriated for fiscal year 2025: KDHE
2 lab (264-00-1000-8750), childcare pilot (264-00-1000-0580), specialty
3 health care access programs (264-00-1000-1450).

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

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

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

14 *Provided*, That expenditures may be made from the health and
15 environment training fee fund – health for acquisition and distribution of
16 division of public health program literature and films and for participation
17 in or conducting training seminars for training employees of the division
18 of public health of the department of health and environment, for training
19 recipients of state aid from the division of public health of the department
20 of health and environment and for training representatives of industries
21 affected by rules and regulations of the department of health and
22 environment relating to the division of public health: *Provided further*,
23 That the secretary of health and environment is hereby authorized to fix,
24 charge and collect fees in order to recover costs incurred for such
25 acquisition and distribution of literature and films and for the operation of
26 such seminars: *And provided further*, That such fees may be fixed in order
27 to recover all or part of such costs: *And provided further*, That all moneys
28 received from such fees shall be deposited in the state treasury in
29 accordance with the provisions of K.S.A. 75-4215, and amendments
30 thereto, and shall be credited to the health and environment training fee
31 fund – health: *And provided further*, That, in addition to the other purposes
32 for which expenditures may be made by the department of health and
33 environment for the division of public health from moneys appropriated
34 from the health and environment training fee fund – health for fiscal year
35 2025, expenditures may be made by the department of health and
36 environment from the health and environment training fee fund – health
37 for fiscal year 2025 for agency operations for the division of public health.

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

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

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

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

1	state fire marshal may be made during fiscal year 2025 pursuant to a	
2	contract, which is hereby authorized to be entered into by the secretary of	
3	health and environment and the state fire marshal to provide fire and safety	
4	inspections for hospitals.	
5	Migrant health program –	
6	federal fund (264-00-3069-3070).....	No limit
7	Tuberculosis prevention –	
8	federal fund (264-00-3071-4610).....	No limit
9	Strengthen public health immunization infrastructure –	
10	federal fund (264-00-3568-3568).....	No limit
11	Healthy homes and lead poisoning prevention –	
12	federal fund (264-00-3572-3572).....	No limit
13	Children's mercy hospital lead program –	
14	federal fund (264-00-3152-3154).....	No limit
15	Women, infants and children health program –	
16	federal fund (264-00-3077-3103).....	No limit
17	Immunization and vaccines for children grants –	
18	federal fund (264-00-3747-3741).....	No limit
19	Home visiting grant –	
20	federal fund (264-00-3503-3503).....	No limit
21	Preventive health block grant –	
22	federal fund (264-00-3614-3200).....	No limit
23	Maternal and child health block grant –	
24	federal fund (264-00-3616-3210).....	No limit
25	National center for health statistics –	
26	federal fund (264-00-3617-3220).....	No limit
27	Title X family planning services program –	
28	federal fund (264-00-3622-3271).....	No limit
29	Comprehensive STD prevention systems –	
30	federal fund (264-00-3070-3080).....	No limit
31	Make a difference information network –	
32	federal fund (264-00-3234-3234).....	No limit
33	Ryan White title II –	
34	federal fund (264-00-3328-3310).....	No limit
35	Bicycle helmet distribution –	
36	federal fund (264-00-3815-3815).....	No limit
37	Bicycle helmet revolving fund (264-00-2575-2630).....	No limit
38	SSA fee fund (264-00-2269-2030).....	No limit
39	Childhood lead poisoning prevention program –	
40	federal fund (264-00-3296-3296).....	No limit
41	State implementation projects for prevention	
42	of secondary conditions –	
43	federal fund (264-00-3087-4405).....	No limit

1	Title IV-E – federal fund (264-00-3326-3900).....	No limit
2	HIV prevention projects –	
3	federal fund (264-00-3740-3521).....	No limit
4	HIV/AIDS surveillance –	
5	federal fund (264-00-3399-3399).....	No limit
6	Infants & toddlers Prt C –	
7	federal fund (264-00-3516-3171).....	No limit
8	Universal newborn hearing screening –	
9	federal fund (264-00-3459-3459).....	No limit
10	State loan repayment program –	
11	federal fund (264-00-3760-3755).....	No limit
12	Opt-out testing initiative –	
13	federal fund (264-00-3801-3801).....	No limit
14	Adult lead surveillance data –	
15	federal fund (264-00-3496-3496).....	No limit
16	Medical reserve corps contract –	
17	federal fund (264-00-3502-3502).....	No limit
18	Trauma fund (264-00-2513-2230).....	No limit
19	<i>Provided</i> , That expenditures may be made by the department of health and	
20	environment for fiscal year 2025 from the trauma fund of the department	
21	of health and environment – division of public health for the stroke	
22	prevention project: <i>Provided further</i> ; That expenditures from the trauma	
23	fund for official hospitality shall not exceed \$3,000.	
24	Homeland security –	
25	federal fund (264-00-3329-3319).....	No limit
26	Refugee assistance –	
27	federal fund (264-00-3378-3345).....	No limit
28	Personal responsibility education program –	
29	federal fund (264-00-3494-3494).....	No limit
30	Kansas vital records for quality improvement –	
31	federal fund (264-00-3098-3098).....	No limit
32	Kansas early detection works breast & cervical	
33	cancer screening services –	
34	federal fund (264-00-3099-3099).....	No limit
35	Kansas public health approaches for	
36	ensuring quitline capacity –	
37	federal fund (264-00-3097-3097).....	No limit
38	Diagnostic x-ray program –	
39	federal fund (264-00-3511-3160).....	No limit
40	HRSA small hospital improvement grant program –	
41	federal fund (264-00-3371-3371)	No limit
42	State indoor radon grant –	
43	federal fund (264-00-3884-3930).....	No limit

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

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

1	federal fund (264-00-3603-3603).....	No limit
2	Innovative state & local public health	
3	strategies to prevent & manage	
4	diabetes and heart disease and stroke –	
5	federal fund (264-00-3604-3604).....	No limit
6	Kansas actions to improve oral health outcomes –	
7	federal fund (264-00-3921-3921).....	No limit
8	ARRA – survey, licensure and epidemiology –	
9	federal fund (264-00-3746-3746).....	No limit
10	Campus sexual assault prevention grant –	
11	federal fund (264-00-3035-3035).....	No limit
12	Alzheimer's association inclusion –	
13	federal fund (264-00-3607-3607).....	No limit
14	ESSA preschool development grants birth through	
15	five – federal fund (264-00-3608-3608).....	No limit
16	Preventing maternal deaths –	
17	federal fund (264-00-3896-3896).....	No limit
18	Right-to-know	
19	fee fund (264-00-2325-2325).....	No limit
20	Child care criminal background and	
21	fingerprint fund (264-00-2313-2313).....	No limit
22	Kansas tobacco control program –	
23	federal fund (264-00-3598-3598).....	No limit
24	Colorectal cancer screening –	
25	federal fund (264-00-3599-3599).....	No limit
26	Arthritis evidence based interventions –	
27	federal fund (264-00-3755-3756).....	No limit
28	Coronavirus relief fund (264-00-3753-3753).....	No limit
29	Rural hospital innovation	
30	grant fund (264-00-2871-2871).....	No limit
31	American rescue plan state	
32	relief fund (264-00-3756-3536).....	No limit
33	Community health workers for	
34	COVID response and resilient	
35	communities fund (264-00-3832-3832).....	No limit
36	Maternal deaths due to	
37	violence fund (264-00-3724-3724).....	No limit
38	SHIP COVID testing and	
39	mitigation fund (264-00-3651-3651).....	No limit
40	Adult viral hepatitis prevention and	
41	control fund (264-00-3641-3641).....	No limit
42	COVID 19 health	
43	disparities fund (264-00-3683-3683).....	No limit

1	Kansas environmental health capacity	
2	program fund (264-00-3660-3660).....	No limit
3	HIV care formula grant	
4	federal fund (264-00-3328-3311).....	No limit
5	Drug endangered children in	
6	Kansas fund (264-00-3657-3657).....	No limit
7	Strengthening U.S. public	
8	health fund (264-00-3926-3926).....	No limit
9	Expanding COVID-19	
10	vaccination fund (264-00-3931-3931).....	No limit
11	Adv. health equity for	
12	diabetes fund (264-00-3901-3901).....	No limit
13	Climate pollution reduction	
14	grants fund (264-00-3897-3897).....	No limit
15	KS CCR state permitting	
16	program fund (264-00-3934-3934).....	No limit
17	Solid waste infrastructure for	
18	recycling fund (264-00-3659-3659).....	No limit
19	WISEWOMAN fund (264-00-3933-3933).....	No limit
20	Expanding public health	
21	workforce fund (264-00-3287-3287).....	No limit

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

24 (c) On July 1, 2024, and on other occasions during fiscal year 2025,
 25 when necessary as determined by the secretary of health and environment,
 26 the director of accounts and reports shall transfer amounts specified by the
 27 secretary of health and environment that constitute reimbursements, credits
 28 and other amounts received by the department of health and environment
 29 for activities related to federal programs from specified special revenue
 30 funds of the department of health and environment – division of public
 31 health or of the department of health and environment – division of
 32 environment to the sponsored project overhead fund – health (264-00-
 33 2912-2715) of the department of health and environment – division of
 34 public health.

35 (d) During the fiscal year ending June 30, 2025, the director of
 36 accounts and reports shall transfer an amount or amounts specified by the
 37 secretary of health and environment from any one or more special revenue
 38 funds of the department of health and environment – division of public
 39 health that have available moneys to the sponsored project overhead fund
 40 – health (264-00-2912-2710) of the department of health and environment
 41 – division of public health for expenditures, as the case may be, for
 42 administrative expenses.

43 (e) During the fiscal year ending June 30, 2025, the amounts

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 sufficient funds are not available to make a minimum distribution of
2 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,
3 shall control.

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

14 Sec. 78.

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

17 (a) On the effective date of this act, of the \$23,262,331 appropriated
18 for the above agency for the fiscal year ending June 30, 2024, by section
19 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
20 general fund in operating expenditures (264-00-1000-0010), the sum of
21 \$6,625,140 is hereby lapsed.

22 (b) On the effective date of this act, of the \$700,032,680 appropriated
23 for the above agency for the fiscal year ending June 30, 2024, by section
24 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
25 general fund in other medical assistance (264-00-1000-3026), the sum of
26 \$39,689,787 is hereby lapsed.

27 (c) On the effective date of this act, the expenditure limitation
28 established for the fiscal year ending June 30, 2024, by section 86(b) of
29 chapter 82 of the 2023 Session Laws of Kansas on the medical programs
30 fee fund (264-00-2395-0110) of the department of health and environment
31 – division of health care finance is hereby increased from \$126,123,554 to
32 \$133,223,554.

33 Sec. 79.

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

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 (264-00-1000-0010).....\$25,779,192
39 *Provided*, That any unencumbered balance in the operating expenditures
40 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
41 fiscal year 2025: *Provided further*; That expenditures shall be made from
42 the operating expenditures account of the above agency for the drug
43 utilization review board to perform an annual review of the approved

1 exemptions to the current single source limit by program.

2 Children's health

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

4 *Provided*, That any unencumbered balance in the children's health

5 insurance program account in excess of \$100 as of June 30, 2024, is

6 hereby reappropriated for fiscal year 2025.

7 Other medical assistance (264-00-1000-3026).....\$738,657,813

8 *Provided*, That any unencumbered balance in the other medical assistance

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

10 fiscal year 2025: *Provided further*, That expenditures may be made from

11 the other medical assistance account by the above agency for the purpose

12 of implementing or expanding any prior authorization project: *And*

13 *provided further*, That an evaluation of the automated implementation,

14 savings obtained from implementation, and other outcomes of the

15 implementation or expansion shall be submitted to the Robert G. (Bob)

16 Bethell joint committee on home and community based services and

17 KanCare oversight prior to the start of the regular session of the legislature

18 in 2025.

19 Wichita center for graduate

20 medical education (264-00-1000-3027).....\$2,950,000

21 *Provided*, That any unencumbered balance in the Wichita center for

22 graduate medical education account in excess of \$100 as of June 30, 2024,

23 is hereby reappropriated for fiscal year 2025.

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

25 *Provided*, That any unencumbered balance in the graduated medical

26 education account in excess of \$100 as of June 30, 2024, is hereby

27 reappropriated for fiscal year 2025.

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

29 *Provided*, That any unencumbered balance in the special enhanced FMAP

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

31 fiscal year 2025.

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

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

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

35 funds, except that expenditures other than refunds authorized by law shall

36 not exceed the following:

37 Division of health care finance special

38 revenue fund (264-00-2360-2350).....No limit

39 *Provided*, That expenditures from the division of health care finance

40 special revenue fund for the fiscal year ending June 30, 2025, for official

41 hospitality shall not exceed \$1,000.

42 Health committee

43 insurance fund (264-00-2569-2500).....No limit

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

1 the donor or grantor.

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

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

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

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

1 to provide coverage under the state children's health insurance program for
2 children residing in a household that has a gross household income not to
3 exceed 250% of the federal poverty guidelines.

4 (h) During the fiscal year ending June 30, 2025, in addition to the
5 other purposes for which expenditures may be made by the above agency
6 from moneys appropriated from the state general fund or from any special
7 revenue fund or funds for the fiscal year 2025 by this or other
8 appropriation act of the 2024 regular session of the legislature,
9 expenditures shall be made from such moneys to work with hospice
10 stakeholders to identify and submit to the centers for medicare and
11 medicaid services any required state plan amendments needed to
12 implement new payment and systems for hospice providers for fiscal year
13 2025.

14 Sec. 80.

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

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

19 Other medical assistance (264-00-1000-3026).....\$60,000,000

20 Sec. 81.

21 DEPARTMENT OF HEALTH AND ENVIRONMENT –
22 DIVISION OF ENVIRONMENT

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

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

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

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

31 Sec. 82.

32 DEPARTMENT OF HEALTH AND ENVIRONMENT –
33 DIVISION OF ENVIRONMENT

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) (264-00-1000-0300).....\$2,503,371

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

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

1 fiscal year 2025.

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

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

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

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

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

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

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

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

18 Hazardous waste
 19 collection fund (264-00-2099-2010).....No limit

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

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

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

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

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

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

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

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

1 Stream trash removal (264-00-1800-1816).....\$0
2 *Provided*, That any unencumbered balance in the stream trash removal
3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
4 fiscal year 2025.

5 Any unencumbered balance in the small town infrastructure account of the
6 state water plan fund (264-00-1800-1817) in excess of \$100 as of June 30,
7 2024, is hereby reappropriated for fiscal year 2025.

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

22 (e) During the fiscal year ending June 30, 2025, notwithstanding the
23 provisions of K.S.A. 65-3024, and amendments thereto, the director of
24 accounts and reports shall not make the transfers of amounts of interest
25 earnings from the state general fund to the air quality fee fund (264-00-
26 2020-2830) of the department of health and environment, which are
27 directed to be made on or before the 10th day of each month by K.S.A. 65-
28 3024, and amendments thereto.

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

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

1 fund – environment (264-00-2911-2720) of the department of health and
 2 environment – division of environment or to the sponsored project
 3 overhead fund – health (264-00-2912-2710) of the department of health
 4 and environment – division of public health, as the case may be, for
 5 expenditures for administrative expenses.

6 (h) During the fiscal year ending June 30, 2025, the secretary of
 7 health and environment, with approval of the director of the budget, may
 8 transfer any part of any item of appropriation for fiscal year 2025 from the
 9 state general fund for the department of health and environment – division
 10 of public health or the department of health and environment – division of
 11 environment to another item of appropriation for fiscal year 2025 from the
 12 state general fund for the department of health and environment – division
 13 of public health or the department of health and environment – division of
 14 environment. The secretary of health and environment 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 (i) During the fiscal year ending June 30, 2025, the amounts
 18 transferred by the director of accounts and reports from each of the special
 19 revenue funds of the department of health and environment – division of
 20 environment to the sponsored project overhead fund – environment (264-
 21 00-2911-2720) of the department of health and environment – division of
 22 environment pursuant to this section may include amounts equal to not
 23 more than 25% of the expenditures from such special revenue fund,
 24 excepting expenditures for contractual services.

25 Sec. 83.

26 KANSAS DEPARTMENT FOR
 27 AGING AND DISABILITY SERVICES

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

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

- 1 expenditures account (494-00-1000-0100).....\$2,100,000
 2 Osawatomie state hospital – certified
 3 care expenditures account (494-00-1000-0101).....\$1,900,000
 4 Larned state hospital – operating
 5 expenditures account (410-00-1000-0103).....\$15,741,417
 6 Community services and programs (039-00-1000-0520).....\$2,500,000
 7 *Provided*, That expenditures shall be made by the above agency from such
 8 account to provide grants to organizations utilizing certificates issued
 9 under 14(c) of the fair labor standards act by the United States department
 10 of labor to increase wages in section 14(c) settings and assist such
 11 organizations in providing competitive wages: *Provided further*, That on
 12 the effective date of this act, the secretary for aging and disability services
 13 shall certify to the director of the budget whether the United States
 14 department of labor has ceased financial contributions for organizations
 15 utilizing such section 14(c) certificates: *Provided, however*, That if the
 16 above agency does not certify that the United States department of labor
 17 has ceased financial contributions for such organization, then on the
 18 effective date of this act, the \$2,500,000 appropriated for the above agency
 19 for the fiscal year ending June 30, 2024, by this section from the state
 20 general fund in the community services and programs account is hereby
 21 lapsed: *And provided further*, That, at the same time as the secretary for
 22 aging and disability services transmits certification to the director of the
 23 budget, the secretary shall transmit a copy of such certification to the
 24 director of legislative research.
- 25 (b) On the effective date of this act, of the \$551,600,000 appropriated
 26 for the above agency for the fiscal year ending June 30, 2024, by section
 27 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 28 general fund in the KanCare caseloads account (039-00-1000-0610), the
 29 sum of \$16,307,403 is hereby lapsed.
- 30 (c) On the effective date of this act, of the \$53,200,000 appropriated
 31 for the above agency for the fiscal year ending June 30, 2024, by section
 32 89(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 33 general fund in the non-KanCare caseloads account (039-00-1000-0611),
 34 the sum of \$2,353,887 is hereby lapsed.
- 35 (d) On the effective date of this act, the \$903,780 appropriated for the
 36 above agency for the fiscal year ending June 30, 2024, by section 89(a) of
 37 chapter 82 of the 2023 Session Laws of Kansas from the state general fund
 38 in the PASRR account (039-00-1000-0210) is hereby lapsed.
- 39 (e) On the effective date of this act, of the \$268,450 appropriated for
 40 the above agency for the fiscal year ending June 30, 2024, by section
 41 148(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
 42 institutions building fund in the debt service – state hospitals rehabilitation
 43 and repair account (039-00-8100-8325), the sum of \$1,006 is hereby

1 lapsed.

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

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

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

17 Sec. 84.

18 KANSAS DEPARTMENT FOR
19 AGING AND DISABILITY SERVICES

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

22 RSI crisis center base services (039-00-1000-0110).....	\$3,576,100
23 Comcare crisis center	
24 base services (039-00-1000-0120).....	\$1,300,000
25 Valeo crisis center base services (039-00-1000-0130).....	\$500,000
26 Salina crisis center base services (039-00-1000-0140).....	\$85,000
27 Administration	

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

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

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

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

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

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

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

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

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

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

1 utilizing such section 14(c) certificates: *Provided, however,* That if the
 2 above agency does not certify that the United States department of labor
 3 has ceased financial contributions for such organization, then on July 1,
 4 2024, of the \$9,314,860 appropriated for the above agency for the fiscal
 5 year ending June 30, 2025, by this section from the state general fund in
 6 the LTSS services account, the sum of \$5,000,000 is hereby lapsed: *And*
 7 *provided further,* That, at the same time as the secretary for aging and
 8 disability services transmits certification to the director of the budget, the
 9 secretary shall transmit a copy of such certification to the director of
 10 legislative research.

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

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

23 KanCare non-caseloads (039-00-1000-0612).....\$450,043,123
 24 *Provided,* That any unencumbered balance in the KanCare non-caseloads
 25 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 26 fiscal year 2025.

27 State operations (039-00-1000-0801).....\$41,621,607
 28 *Provided,* That any unencumbered balance in the state operations account
 29 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 30 year 2025: *Provided further,* That expenditures may be made from this
 31 account for the purchase of professional liability insurance for physicians
 32 and dentists at any institution, as defined by K.S.A. 76-12a01, and
 33 amendments thereto.

34 Alcohol and drug abuse
 35 services grants (039-00-1000-1010).....\$13,218,139
 36 *Provided,* That any unencumbered balance in the alcohol and drug abuse
 37 services grants account in excess of \$100 as of June 30, 2024, is hereby
 38 reappropriated for fiscal year 2025: *Provided further,* That expenditures
 39 shall be made by the above agency from the alcohol and drug abuse
 40 services grants account to submit a report on the distribution and usage of
 41 moneys from the state general fund and federal funds to substance use
 42 disorder providers, including the name of each such provider and the
 43 dollar amount received by such provider during fiscal year 2024 and fiscal

1 year 2025 to date, to the senate committee on ways and means human
 2 services subcommittee and the house of representatives committee on
 3 social services budget on or before January 13, 2025.

4 Community mental health

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

6 *Provided*, That any unencumbered balance in the community mental health
 7 centers supplemental funding account in excess of \$100 as of June 30,
 8 2024, is hereby reappropriated to the community mental health centers
 9 support account for fiscal year 2025.

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

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

14 Behavioral health services (039-00-1000-3004).....\$35,283,075

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

18 Counties and hospitals

19 reimbursement (039-00-1000-3005).....\$5,000,000

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

23 CDDO support (039-00-1000-4001).....\$11,974,857

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

27 Certified community behavioral health

28 clinic planning grants.....\$4,000,000

29 *Provided*, That expenditures shall be made by the above agency from the
 30 certified community behavioral health clinic planning grants account so
 31 that not more than 50% of grants go to assist federally qualified health
 32 clinics or federally qualified health clinic look-alikes in becoming certified
 33 as a certified community behavioral health clinic.

34 Aging services grants.....\$5,600,000

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	<i>Provided</i> , 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: <i>Provided further</i> , 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: <i>And provided</i>	
10	<i>further</i> , 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	<i>Provided</i> , 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: <i>Provided further</i> , 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: <i>And provided further</i> , 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 *Provided*, That expenditures shall be made by the above agency from the
27 state licensure fee fund for fiscal year 2025 for the purpose of providing
28 oversight of supplemental nursing services agencies through annual
29 registration and quarterly reporting: *Provided further*, That the above
30 agency shall require a supplemental nursing services agency to register
31 with the above agency by completing a form established by such agency
32 and pay a registration fee of not to exceed \$2,035: *And provided further*,
33 That all fees received pursuant to this subsection shall be deposited in the
34 state treasury in accordance with the provisions of K.S.A. 75-4215, and
35 amendments thereto, and shall be credited to the state licensure fee fund:
36 *And provided further*, That the above agency shall require a report from
37 each registered supplemental nursing services on a quarterly basis for each
38 healthcare facility that participates in medicare or medicaid with which the
39 supplemental nursing services agency contracts: *And provided further*, That
40 the report shall include a detailed list of the average amount that the
41 supplemental nursing services agency charged the healthcare facility for
42 each individual agency employee category and the supplemental nursing
43 services agency paid to employees in each individual employee category:

1 *And provided further*, That as used in this subsection, "supplemental
2 nursing services agency" means a person engaged for hire in the business
3 of providing or procuring temporary employment in healthcare facilities
4 for nurses and nurse aides: *Provided, however*, That a "supplemental
5 nursing services agency" does not include any individual who only
6 engages in providing such individual's services on a temporary basis to
7 healthcare facilities.

8 General fees fund (039-00-2524-2500).....No limit
9 *Provided*, That the secretary for aging and disability services is hereby
10 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
11 charged for searching, copying and transmitting copies of public records;
12 (3) fees paid by employees for personal long distance calls, postage, faxed
13 messages, copies and other authorized uses of state property; and (4) other
14 miscellaneous fees: *Provided further*, That such fees shall be deposited in
15 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
16 amendments thereto, and shall be credited to the general fees fund: *And*
17 *provided further*, That expenditures shall be made from this fund to meet
18 the obligations of the Kansas department for aging and disability services
19 or to benefit and meet the mission of the Kansas department for aging and
20 disability services.

21 Senior citizen nutrition
22 check-off fund (039-00-2660-2610).....No limit
23 Other state fees fund – community
24 alcohol treatment (039-00-2661-0000).....No limit
25 County competency
26 expense fund (039-00-2893-2893).....No limit
27 988 suicide prevention and mental health crisis
28 hotline fund (039-00-2913-2913).....No limit
29 Quality care services fund (039-00-2999-2902).....No limit
30 *Provided*, That the secretary for aging and disability services, acting as the
31 agent of the secretary of health and environment, is hereby authorized to
32 collect the quality care assessment under K.S.A. 75-7435, and
33 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
34 7435, and amendments thereto, all moneys received for such quality care
35 assessments shall be deposited in the state treasury to the credit of the
36 quality care services fund: *Provided further*, That all moneys in the quality
37 care services fund shall be used to finance initiatives to maintain or
38 improve the quantity and quality of skilled nursing care in skilled nursing
39 care facilities in Kansas in accordance with K.S.A. 75-7435, and
40 amendments thereto.

41 Opioid abuse treatment & prevention –
42 federal fund (039-00-3023-3024).....No limit
43 Kansas national background check program –

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

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

- 1 2013B fund (039-00-7111).....No limit
 2 Trust fund (039-00-7299).....No limit
 3 Gifts and donations fund (039-00-7309-7000).....No limit
 4 *Provided*, That the secretary for aging and disability services is hereby
 5 authorized to receive gifts and donations of money for services to senior
 6 citizens or purposes related thereto: *Provided further*, That such gifts and
 7 donations of money shall be deposited in the state treasury in accordance
 8 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 9 be credited to the gifts and donations fund.
- 10 Larned state security hospital
 11 KDFA 02N-1 fund (039-00-8703).....No limit
 12 SRS state of Kansas KDFA 04A-1
 13 project fund (039-00-8704).....No limit
 14 State of Kansas projects
 15 KDFA 2010E-F fund (039-00-8705).....No limit
 16 Parking deduction clearing fund (039-00-9233-9200).....No limit
 17 Medical assistance recovery
 18 clearing fund (039-00-9300).....No limit
 19 Credit card clearing fund (039-00-9400).....No limit
 20 American rescue plan
 21 state relief fund (039-00-3756-3536).....No limit
- 22 (c) On July 1, 2024, and at other times during fiscal year 2025, when
 23 necessary as determined by the secretary for aging and disability services,
 24 the director of accounts and reports shall transfer amounts specified by the
 25 secretary for aging and disability services, which amounts constitute
 26 reimbursements, credits and other amounts received by the Kansas
 27 department for aging and disability services for activities related to federal
 28 programs from specified special revenue funds of the Kansas department
 29 for aging and disability services to the indirect cost fund of the Kansas
 30 department for aging and disability services.
- 31 (d) On July 1, 2024, the superintendent of Osawatometie state hospital,
 32 upon the approval of the director of accounts and reports, shall transfer an
 33 amount specified by the superintendent from the Osawatometie state
 34 hospital – canteen fund (494-00-7807-5600) to the Osawatometie state
 35 hospital – patient benefit fund (494-00-7914-5700).
- 36 (e) On July 1, 2024, the superintendent of Parsons state hospital,
 37 upon approval from the director of accounts and reports, shall transfer an
 38 amount specified by the superintendent from the Parsons state hospital and
 39 training center – canteen fund (507-00-7808-5500) to the Parsons state
 40 hospital and training center – patient benefit fund (507-00-7916-5600).
- 41 (f) On July 1, 2024, the superintendent of Larned state hospital, upon
 42 approval of the director of accounts and reports, shall transfer an amount
 43 specified by the superintendent from the Larned state hospital – canteen

1 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
2 fund (410-00-7912-7100).

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

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

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

37 (j) In addition to the other purposes for which expenditures may be
38 made by the Kansas department for children and families from moneys
39 appropriated from the state general fund or any special revenue fund or
40 funds for fiscal year 2025 for the Kansas department for children and
41 families and in addition to the other purposes for which expenditures may
42 be made by the department of health and environment – division of public
43 health from moneys appropriated from the state general fund or any

1 special revenue fund or funds for fiscal year 2025 for the department of
2 health and environment – division of public health, as authorized by this or
3 other appropriation act of the 2025 regular session of the legislature,
4 expenditures may be made by the secretary for children and families and
5 the secretary of health and environment for fiscal year 2025 to enter into a
6 contract with the secretary for aging and disability services, which is
7 hereby authorized and directed to be entered into by such secretaries, to
8 provide for the secretary for aging and disability services to perform the
9 powers, duties, functions and responsibilities prescribed by and to conduct
10 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
11 conjunction with the performance of such powers, duties, functions,
12 responsibilities and investigations by the secretary for children and
13 families and the secretary of health and environment under such statute,
14 with respect to reports of abuse, neglect or exploitation of residents or
15 reports of residents in need of protective services on behalf of the secretary
16 for children and families or the secretary of health and environment, as the
17 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
18 amendments thereto, during fiscal year 2025: *Provided*, That, in addition
19 to the other purposes for which expenditures may be made by the Kansas
20 department for aging and disability services from moneys appropriated
21 from the state general fund or any special revenue fund or funds for fiscal
22 year 2025 for the Kansas department for aging and disability services, as
23 authorized by this or other appropriation act of the 2025 regular session of
24 the legislature, expenditures shall be made by the secretary for aging and
25 disability services for fiscal year 2025 to provide for the performance of
26 such powers, duties, functions and responsibilities and to conduct such
27 investigations: *Provided further*, That, the words and phrases used in this
28 subsection shall have the meanings respectively ascribed thereto by K.S.A.
29 39-1401, and amendments thereto.

30 (k) During the fiscal year ending June 30, 2025, the secretary for
31 aging and disability services, with the approval of the director of the
32 budget, may transfer any part of any item of appropriation for fiscal year
33 2025 from the title XIX fund (039-00-2595-4130) of the Kansas
34 department for aging and disability services to any institution or facility
35 under the general supervision and management of the secretary for aging
36 and disability services. The secretary for aging and disability services shall
37 certify each such transfer to the director of accounts and reports and shall
38 transmit a copy of each such certification to the director of legislative
39 research.

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

1 (m) During the fiscal year ending June 30, 2025, in addition to the
2 other purposes for which expenditures may be made by the above agency
3 from moneys appropriated from the state general fund or any special
4 revenue fund or funds for fiscal year 2025 by this or any other
5 appropriation act of the 2025 regular session of the legislature,
6 expenditures shall be made by such agency from such moneys to operate,
7 or contract for the operation of, eight acute inpatient psychiatric care beds
8 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*
9 *however,* That expenditures for such purposes during fiscal year 2025 shall
10 not exceed \$4,000,000.

11 (n) During the fiscal year ending June 30, 2025, in addition to the
12 other purposes for which expenditures may be made by the above agency
13 from moneys appropriated from the state general fund or from any special
14 revenue fund or funds as authorized by this or any other appropriation act
15 of the 2025 regular session of the legislature, expenditures shall be made
16 by such agency from such moneys to implement a process for certification
17 and funding for certified community behavioral health clinics: *Provided,*
18 That such agency shall certify as a certified community behavioral health
19 clinic any community behavioral health center licensed by such agency
20 that provides the following services: Crisis services; screening, assessment
21 and diagnosis, including risk assessment; person-centered treatment
22 planning; outpatient mental health and substance use services; primary
23 care screening and monitoring of key indicators of health risks; targeted
24 case management; psychiatric rehabilitation services; peer support and
25 family supports; medication-assisted treatment; assertive community
26 treatment; and community-based mental healthcare for military
27 servicemembers and veterans.

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

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

40 (2) unduplicated number of such members over the course of the
41 calendar year;

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

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

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

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

9 (7) total number of members enrolled in the waiver disaggregated by
10 county and the per capita enrollment in such waiver disaggregated by
11 county; and

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

13 (p) During the fiscal year ending June 30, 2025, in addition to the
14 other purposes for which the above agency may make expenditures from
15 moneys appropriated from the state general fund or in any special revenue
16 fund or funds as authorized by this or any other appropriation act of the
17 2025 regular session of the legislature, the above agency shall make
18 expenditures from such moneys to establish guidelines for nursing
19 facilities, as defined in K.S.A. 39-923, and amendments thereto, to request
20 a waiver from staffing requirements and to study establishing similar
21 guidelines for other adult care homes, as defined in K.S.A. 39-923, and
22 amendments thereto: *Provided*, That any such guidelines shall be
23 compatible with rules established by the United States centers for
24 medicare and medicaid services.

25 (q) During the fiscal year ending June 30, 2025, 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 in any special revenue
28 fund or funds as authorized by this or any other appropriation act of the
29 2025 regular session of the legislature, the above agency shall make
30 expenditures from such moneys to enter into agreements with community
31 mental health centers for the purpose of establishing rates for conducting
32 mobile competency evaluations.

33 (r) During the fiscal year ending June 30, 2025, in addition to the
34 other purposes for which the above agency may make expenditures from
35 moneys appropriated from the state general fund or in any special revenue
36 fund or funds as authorized by this or any other appropriation act of the
37 2025 regular session of the legislature, the above agency shall make
38 expenditures from such moneys to enter into agreements to conduct a
39 study of inpatient treatment facility and community-based treatment
40 options, including, but not limited to, psychiatric residential treatment
41 facilities, for treatment of patients under the age of 21 with complex and
42 co-occurring psychiatric disorders combined with intellectual disabilities,
43 developmental disabilities or other cognitive disabilities that result in

1 higher acuity or aggressive behavior that can cause them to be a risk of
2 harm to themselves or others, including developmental disorders such as
3 Smith-Magenis syndrome: *Provided further*, That such study shall include
4 specific recommendations to fill gaps encountered in serving such youth
5 across the state's service delivery systems.

6 (s) During the fiscal year ending June 30, 2025, notwithstanding the
7 provisions of K.S.A. 39-2019, and amendments thereto, in addition to the
8 other purposes for which the above agency may make expenditures from
9 moneys appropriated from the state general fund or from any special
10 revenue fund or funds for fiscal year 2025 as authorized by this or any
11 other appropriation act of the 2025 regular session of the legislature, the
12 above agency shall make expenditures from such moneys for the purpose
13 of certifying community behavioral health clinics when such clinics are
14 ready and meet the requirements for certification in advance of the
15 deadlines established in K.S.A. 39-2019, and amendments thereto.

16 (t) During the fiscal year ending June 30, 2025, in addition to the
17 other purposes for which expenditures may be made by the above agency
18 from moneys appropriated from the state general fund or any special
19 revenue fund or funds for fiscal year 2025 by this or any other
20 appropriation act of the 2025 regular session of the legislature,
21 expenditures shall be made by the above agency from such moneys for the
22 purpose of preparing a report on such agency's progress to build capacity
23 for crisis services for Kansans with intellectual or developmental
24 disability: *Provided*, That such report shall be submitted to the senate
25 committee on public health and welfare, the appropriate subcommittee of
26 the senate committee on ways and means, the house of representatives
27 committee on health and human services and the house of representatives
28 committee on social services budget.

29 (u) During the fiscal year ending June 30, 2025, in addition to the
30 other purposes for which expenditures may be made by the above agency
31 from moneys appropriated from the state general fund or any special
32 revenue fund or funds for fiscal year 2025 by this or any other
33 appropriation act of the 2025 regular session of the legislature,
34 expenditures shall be made by the above agency from such moneys during
35 fiscal year 2025 for the purpose of reviewing the overall costs of providing
36 services within the intellectual and developmental disability service
37 system and making recommendations to the legislature for a method to
38 make regular rate adjustments for such services based on inflationary
39 indexes.

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

1 appropriation act of the 2025 regular session of the legislature,
2 expenditures shall be made by the above agency from such moneys during
3 fiscal year 2025 for the purpose of submitting to the United States centers
4 for medicare and medicaid services an approval request to develop a home
5 and community-based services community supports waiver to provide
6 services to individuals with intellectual or developmental disability:
7 *Provided*, That the waiver application for such program shall reflect the
8 recommendations of the 2022 Special Committee on Intellectual and
9 Developmental Disability Waiver Modernization, including a per-person
10 maximum of \$20,000 and offering services for transportation, supported
11 employment, individual-directed goods and services, personal care,
12 respite, therapy, assistive technology, independent living, family or
13 caregiver support and training, financial management services and support
14 brokers and benefits counseling.

15 (w) During the fiscal year ending June 30, 2025, in addition to the
16 other purposes for which expenditures may be made from moneys
17 appropriated for the above agency from the state general fund or from any
18 special revenue fund or funds for fiscal year 2025, by this or other
19 appropriation act of the 2024 regular session of the legislature,
20 expenditures shall be made by the above agency from such moneys to
21 convene a workgroup to study the opening of medicaid rehabilitation
22 codes to new provider types and provide a report to the senate committee
23 on ways and means human services subcommittee and the house of
24 representatives social services budget committee: *Provided*, That the
25 members of such workgroup shall include representatives from the Kansas
26 department for aging and disability services, the department of
27 environment – division of health care finance, the association of
28 community mental health centers of Kansas, community mental health
29 centers, the Kansas health institute and the national council on mental
30 wellbeing.

31 (x) During the fiscal year ending June 30, 2025, notwithstanding the
32 provisions of any other statute, in addition to the other purposes for which
33 expenditures may be made from moneys appropriated for the above
34 agency from the state general fund or any special revenue fund or funds
35 for fiscal year 2025 by this or other appropriation act of the 2024 regular
36 session of the legislature, expenditures shall be made by the above agency
37 from such moneys to study capacity issues related to home and
38 community-based services provided under the frail and elderly waiver and,
39 if needed, on or before the first day of the 2025 regular session, make
40 recommendations for expanding such services to the senate committee on
41 ways and means human services subcommittee and the house of
42 representatives committee on social services budget.

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

1 provisions of any other statute, in addition to the other purposes for which
2 expenditures may be made from moneys appropriated for the above
3 agency from the state general fund or any special revenue fund or funds
4 for fiscal year 2025 by this or other appropriation act of the 2024 regular
5 session of the legislature, expenditures shall be made by the above agency
6 from such moneys to submit a report on how much funding goes to each
7 community developmental disability organization to provide services that
8 are not reimbursable from other funding sources, including what services
9 are provided and what percentage of funds go to each service to the senate
10 committee on ways and means human services subcommittee and the
11 house of representatives committee on social services budget on or before
12 January 13, 2025.

13 (z) During the fiscal year ending June 30, 2025, in addition to the
14 other purposes for which expenditures may be made by the above agency
15 from moneys appropriated from the state general fund or from any special
16 revenue fund or funds for fiscal year 2025 as authorized by this or any
17 other appropriation act of the 2024 regular session of the legislature,
18 expenditures shall be made by such agency from such moneys to require
19 all assisted living facilities, residential healthcare facilities, home plus and
20 boarding care homes, as such terms are defined in K.S.A. 39-923, and
21 amendments thereto, during fiscal year 2025 to submit a report to the
22 secretary for aging and disability services upon the completion of every
23 involuntary transfer or discharge of a resident pursuant to K.A.R. 26-39-
24 102(d) and (f): *Provided, however*; That such reports shall include no
25 personally identifiable information: *Provided further*; That such report
26 shall include: (1) The date when notice of transfer or discharge was
27 provided; (2) the date when the resident left the facility; (3) the type of
28 facility where the resident was transferred or discharged; (4) the reason
29 that required the transfer or discharge of the resident pursuant to K.A.R.
30 26-39-102(d); (5) if the resident was transferred or discharged pursuant to
31 K.A.R. 26-39-102(f), the reason that required such transfer or discharge;
32 (6) if the resident filed a complaint regarding the notice of transfer or
33 discharge; and (7) any other relevant information required by the secretary:
34 *And provided further*; That any facility that fails to submit a report within
35 60 days of the completion of the transfer or discharge or resolution of a
36 formal complaint shall be subject to a civil penalty as provided in K.S.A.
37 39-946, and amendments thereto: *And provided further*; That the secretary
38 is hereby authorized to cooperate and coordinate with the office of the
39 long-term care ombudsman for purposes of sharing and collecting such
40 information: *And provided further*; That the secretary shall compile all such
41 information and submit a report to the house of representatives committees
42 on social services budget, health and human services and judiciary and the
43 senate committees on public health and welfare and ways and means on

1 the first day of the 2026 regular session of the legislature.

2 Sec. 85.

3 KANSAS DEPARTMENT FOR
4 AGING AND DISABILITY SERVICES

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

7 Certified community behavioral health
8 clinic planning grants.....\$4,000,000

9 *Provided*, That expenditures shall be made by the above agency from the
10 certified community behavioral health clinic planning grants account so
11 that not more than 50% of grants go to assist federally qualified health
12 clinics or federally qualified health clinic look-alikes in becoming certified
13 as a certified community behavioral health clinic.

14 Sec. 86.

15 KANSAS DEPARTMENT FOR
16 AGING AND DISABILITY SERVICES

17 (a) There is appropriated for the above agency from the state general
18 fund for the fiscal year ending June 30, 2027, the following:

19 Certified community behavioral health
20 clinic planning grants.....\$4,000,000

21 *Provided*, That expenditures shall be made by the above agency from the
22 certified community behavioral health clinic planning grants account so
23 that not more than 50% of grants go to assist federally qualified health
24 clinics or federally qualified health clinic look-alikes in becoming certified
25 as a certified community behavioral health clinic.

26 Sec. 87.

27 KANSAS DEPARTMENT FOR
28 AGING AND DISABILITY SERVICES

29 (a) There is appropriated for the above agency from the state general
30 fund for the fiscal year ending June 30, 2028, the following:

31 Certified community behavioral health
32 clinic planning grants.....\$4,000,000

33 *Provided*, That expenditures shall be made by the above agency from the
34 certified community behavioral health clinic planning grants account so
35 that not more than 50% of grants go to assist federally qualified health
36 clinics or federally qualified health clinic look-alikes in becoming certified
37 as a certified community behavioral health clinic.

38 Sec. 88.

39 KANSAS DEPARTMENT FOR
40 CHILDREN AND FAMILIES

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

43 State operations (including official

1 hospitality) (629-00-1000-0013).....\$1,139,488
2 Youth services aid
3 and assistance (629-00-1000-7020).....\$2,845,690
4 Sec. 89.

5 KANSAS DEPARTMENT FOR
6 CHILDREN AND FAMILIES

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 State operations (including
10 official hospitality) (629-00-1000-0013).....\$145,578,546

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

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

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

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

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

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

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

26 Vocational rehabilitation aid
27 and assistance (629-00-1000-5010).....\$7,818,235

28 *Provided*, That any unencumbered balance in the vocational rehabilitation
29 aid and assistance account in excess of \$100 as of June 30, 2024, is hereby
30 reappropriated for fiscal year 2025: *Provided further*, That expenditures
31 may be made from this account for the acquisition of durable medical
32 equipment and assistive technology devices: *And provided further*, That
33 expenditures may be made from this account by the secretary for children
34 and families for the purchase of workers compensation insurance for
35 consumers of vocational rehabilitation services and assessments at work
36 sites and job tryout sites throughout the state.

37 Youth services aid
38 and assistance (629-00-1000-7020).....\$256,133,476

39 *Provided*, That any unencumbered balance in the youth services aid and
40 assistance account in excess of \$100 as of June 30, 2024, is hereby
41 reappropriated for fiscal year 2025: *Provided further*, That expenditures
42 shall be made from the youth services aid and assistance account in an
43 amount of not to exceed \$250,000 for funding for keys for networking,

1 inc., to provide the iGRAD program for use among Kansas foster care
 2 children: *And provided further*, That the above agency and keys for
 3 networking, inc., shall submit a status report to the senate committee on
 4 ways and means human services subcommittee and the house of
 5 representatives social services budget committee prior to January 31, 2025,
 6 detailing the iGRAD program's use among Kansas foster care children.

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	Social welfare fund (629-00-2195-0110).....	No limit
12	Project maintenance	
13	reserve fund (629-00-2214-0150).....	No limit
14	Other state fees fund (629-00-2220).....	No limit
15	Disaster relief – federal fund (629-00-3005-7344).....	No limit
16	Child care discretionary –	
17	federal fund (629-00-3028-0522).....	No limit
18	Title IV-B promoting safe/stable families –	
19	federal fund (629-00-3302).....	No limit
20	Low-income home energy assistance –	
21	federal fund (629-00-3305-0350).....	No limit
22	Child welfare services state grants –	
23	federal fund (629-00-3306-0341).....	No limit
24	Social services block grant –	
25	federal fund (629-00-3307-0370).....	No limit
26	Commodity supp food program –	
27	federal fund (629-00-3308-3215).....	No limit
28	Social security – disability insurance –	
29	federal fund (629-00-3309-0390).....	No limit
30	Supplemental nutrition assistance program –	
31	federal fund (629-00-3311).....	No limit
32	Emergency food assistance program –	
33	federal fund (629-00-3313-2310).....	No limit
34	Rehabilitation services – vocational rehabilitation –	
35	federal fund (629-00-3315).....	No limit
36	Child support enforcement –	
37	federal fund (629-00-3316).....	No limit
38	Child care and development	
39	mandatory and matching –	
40	federal fund (629-00-3318-0523).....	No limit
41	Temporary assistance to needy families –	
42	federal fund (629-00-3323-0530).....	No limit

43 *Provided*, That expenditures shall be made by the above agency for fiscal

1	year 2025 from the temporary assistance for needy families – federal fund	
2	to the boys and girls clubs for out-of-school time support in an amount of	
3	not to exceed \$780,000.	
4	SNAP technology project for success –	
5	federal fund (629-00-3327-3327).....	No limit
6	Title IV-E foster care –	
7	federal fund (629-00-3337-0419).....	No limit
8	Chafee education and	
9	training vouchers program –	
10	federal fund (629-00-3338-0425).....	No limit
11	Adoption incentive payments –	
12	federal fund (629-00-3343-0426).....	No limit
13	Adoption assistance –	
14	federal fund (629-00-3357-0418).....	No limit
15	Chafee foster care independence program –	
16	federal fund (629-00-3365-0417).....	No limit
17	Headstart – federal fund (629-00-3379-6323).....	No limit
18	Developmental disabilities basic support –	
19	federal fund (629-00-3380-4360).....	No limit
20	Children's justice grants to states –	
21	federal fund (629-00-3381-7320).....	No limit
22	Child abuse and neglect state grants –	
23	federal fund (629-00-3382-7210).....	No limit
24	Independent living state grants –	
25	federal fund (629-00-3387).....	No limit
26	Independent living services for older blind –	
27	federal fund (629-00-3388-5313).....	No limit
28	Supported employment for	
29	individuals with severe disabilities –	
30	federal fund (629-00-3389).....	No limit
31	Medical assistance program –	
32	federal fund (629-00-3414).....	No limit
33	Children's health insurance program –	
34	federal fund (629-00-3424-0541).....	No limit
35	SNAP employment and training exchange –	
36	federal fund (629-00-3452-3452).....	No limit
37	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
38	Randolph sheppard FRRP –	
39	federal fund (629-00-3647-3647).....	No limit
40	Low income water assistance –	
41	federal fund (629-00-3653-3653).....	No limit
42	Adult prtctve srvc eia –	
43	federal fund (629-00-3658-3658).....	No limit

1	SNAP pandemic ebt admin-21 –	
2	federal fund (629-00-3661-0431).....	No limit
3	SNAP summer ebt admin –	
4	federal fund (629-00-3664-3664).....	No limit
5	SNAP data grant –	
6	federal fund (629-00-3674-3674).....	No limit
7	Adult protective services crrsa21 –	
8	federal fund (629-00-3680-3680).....	No limit
9	Title IV-E kinship navigator –	
10	federal fund (629-00-3712-0429).....	No limit
11	Coronavirus relief fund (629-00-3753).....	No limit
12	Prevention services grant fund (629-00-3813-0428).....	No limit
13	SRS enterprise fund (629-00-5105).....	No limit
14	Receipt suspense	
15	clearing fund (629-00-9212-0910).....	No limit
16	Client assistance payment	
17	clearing fund (629-00-9214-0930).....	No limit
18	Child support collections	
19	clearing fund (629-00-9218-0970).....	No limit
20	EBT settlement fund (629-00-9219-0980).....	No limit
21	CAP settlement fund (629-00-9219-0990).....	No limit
22	Credit card clearing fund (629-00-9405-9400).....	No limit
23	(c) During the fiscal year ending June 30, 2025, the secretary for	
24	children and families, with the approval of the director of the budget, may	
25	transfer any part of any item of appropriation for the fiscal year ending	
26	June 30, 2025, from the state general fund for the Kansas department for	
27	children and families to another item of appropriation for fiscal year 2025	
28	from the state general fund for the Kansas department for children and	
29	families. The secretary for children and families shall certify each such	
30	transfer to the director of accounts and reports and shall transmit a copy of	
31	each such certification to the director of legislative research.	
32	(d) During the fiscal year ending June 30, 2025, the secretary for	
33	children and families, with the approval of the director of the budget and	
34	subject to the provisions of federal grant agreements, may transfer moneys	
35	received under a federal grant that are credited to a federal fund of the	
36	Kansas department for children and families to another federal fund of the	
37	Kansas department for children and families. The secretary for children	
38	and families shall certify each such transfer to the director of accounts and	
39	reports and shall transmit a copy of each such certification to the director	
40	of legislative research.	
41	(e) There is appropriated for the above agency from the children's	
42	initiatives fund for the fiscal year ending June 30, 2025, the following:	
43	Child care (629-00-2000-2406).....	\$5,033,679

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

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

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

8 Sec. 90.

9 KANSAS GUARDIANSHIP PROGRAM

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

12 Kansas guardianship program (261-00-1000-0300).....\$100,825

13 Sec. 91.

14 KANSAS GUARDIANSHIP PROGRAM

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

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

22 Sec. 92.

23 DEPARTMENT OF EDUCATION

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

26 Operating expenditures (including
27 official hospitality) (652-00-1000-0053).....\$87,297

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

33 (c) On the effective date of this act, of the \$531,880,516 appropriated
34 for the above agency for the fiscal year ending June 30, 2024, by section
35 2(a) of chapter 98 of the 2023 Session Laws of Kansas from the state
36 general fund in the KPERS – school employer contributions – USDs
37 account (652-00-1000-0110), the sum of \$341 is hereby lapsed.

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

43 (e) On the effective date of this act, of the \$568,150,000 appropriated

1 for the above agency for the fiscal year ending June 30, 2024, by section
2 4(a) of chapter 94 of the 2022 Session Laws of Kansas from the state
3 general fund in the supplemental state aid account (652-00-1000-0840),
4 the sum of \$14,574,571 is hereby lapsed.

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

10 (g) During the fiscal year ending June 30, 2024, in addition to the
11 other purposes for which expenditures may be made by the above agency
12 from the mental health intervention team pilot account (652-00-1000-
13 0150) of the state general fund as authorized by section 37(a) of chapter 97
14 of the 2023 Session Laws of Kansas, this or any other appropriation act of
15 the 2024 regular session of the legislature, expenditures shall be made by
16 the above agency from such moneys during fiscal year 2024 to contract
17 with any licensed mental health providers to provide services for the
18 mental health intervention team pilot program as authorized by section
19 37(a) of chapter 97 of the 2023 Session Laws of Kansas: *Provided,*
20 *however;* That no expenditures shall be made by the above agency from
21 such account for fiscal year 2024 to contract exclusively with community
22 mental health centers.

23 Sec. 93.

24 DEPARTMENT OF EDUCATION

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

27 Operating expenditures (including

28 official hospitality) (652-00-1000-0053).....\$15,207,808

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

32 Center for READIng (652-00-1000-0080).....\$80,000

33 *Provided,* That the above agency shall expend moneys in such account to
34 provide a project manager grant to the center for reading at Pittsburg state
35 university to: (1) Assist in the development and support of a science of
36 reading curricula for the state educational institutions and colleges based
37 on the knowledge and practice standards that have been adopted by the
38 state department of education; (2) develop and support a recommended
39 dyslexia textbook list for in-class learning for school districts to use; (3)
40 develop and support a recommended dyslexia resources list for in-class
41 learning for school districts to use; (4) provide knowledge and support for
42 a train the trainer program and professional development curriculum for
43 school districts to use; and (5) provide knowledge and support for

1 developing a list of qualified trainers for school districts to hire.
2 KPERS – school employer
3 contributions – non-USDs (652-00-1000-0100).....\$25,215,128
4 *Provided*, That any unencumbered balance in the KPERS-school employer
5 contributions – non-USDs account in excess of \$100 as of June 30, 2024,
6 is hereby reappropriated for fiscal year 2025.
7 KPERS – school employer
8 contributions-USDs (652-00-1000-0110).....\$506,277,807
9 *Provided*, That any unencumbered balance in the KPERS-school employer
10 contributions – USDs account in excess of \$100 as of June 30, 2024, is
11 hereby reappropriated for fiscal year 2025.
12 ACT and workkeys assessments
13 program (652-00-1000-0140).....\$2,800,000
14 Mental health intervention
15 team pilot (652-00-1000-0150).....\$13,534,722
16 *Provided*, That any unencumbered balance in the mental health
17 intervention team pilot account in excess of \$100 as of June 30, 2024, is
18 hereby reappropriated for fiscal year 2025: *Provided further*, That
19 expenditures shall be made from the mental health intervention team pilot
20 account during fiscal year 2025 for mental health intervention team school
21 liaisons employed by those school districts participating in the mental
22 health intervention team pilot program: *And provided further*, That the
23 salaries and wages for school liaisons shall be matched by participating
24 school districts on the basis of \$3 of state moneys for \$1 of school district
25 moneys: *And provided further*, That each school district that participated in
26 the mental health intervention team pilot program during fiscal year 2024
27 shall continue to receive an amount of moneys during fiscal year 2025 not
28 less than the amount from such account or fund such school district
29 received in fiscal year 2024 if the school district maintains a substantially
30 similar program participation level in fiscal year 2025: *And provided*
31 *further*, That the remaining unencumbered moneys in the mental health
32 intervention team pilot account shall be used to expand the program to
33 school districts that have not previously participated in the program: *And*
34 *provided further*, That, if such remaining moneys are not fully expended on
35 new school district programs, the above agency shall expend such moneys
36 on school districts that seek to expand existing programs: *And provided*
37 *further*, That the department of education shall provide a report on or
38 before January 1, 2025, to the director of the budget and the director of
39 legislative research that includes performance measures that illustrate the
40 effectiveness of the mental health intervention team program: *And*
41 *provided further*, That expenditures shall be made by the above agency
42 from such moneys during fiscal year 2025 to contract with any licensed
43 mental health providers to provide services for the mental health

1 intervention team pilot program: *Provided, however,* That no expenditures
2 shall be made by the above agency from such account for fiscal year 2025
3 to contract exclusively with community mental health centers.
4 Career and technical education transportation
5 state aid (652-00-1000-0190).....\$1,482,338
6 Juvenile transitional crisis
7 center pilot (652-00-1000-0210).....\$300,000
8 Education commission of
9 the states (652-00-1000-0220).....\$67,700
10 School safety hotline (652-00-1000-0230).....\$10,000
11 School safety and
12 security grants (652-00-1000-0235).....\$5,000,000
13 *Provided,* That expenditures shall be made from the school safety and
14 security grants account for fiscal year 2025 for disbursements of grant
15 moneys approved by the state board of education for the: Acquisition and
16 installation of security cameras and any other systems, equipment and
17 services necessary for security monitoring of facilities operated by a
18 school district and for securing doors, windows and any entrances to such
19 facilities; acquisition of communication devices and equipment necessary
20 for the effective communication between law enforcement, security
21 services and school; acquisition of naloxone hydrochloride products for
22 use by approved professionals; and salaries and wages, and associated
23 fringe benefits, for newly created positions of school resource officers and
24 the costs associated with any newly created school resource officers
25 provided by the city or county of such school district: *Provided further,*
26 That all moneys expended for school safety and security grants for fiscal
27 year 2025 shall be matched by the receiving school district on a \$1-for-\$1
28 basis from other moneys of the district that may be used for such purpose.
29 School district juvenile detention
30 facilities and Flint Hills job corps
31 center grants (652-00-1000-0290).....\$5,060,528
32 *Provided,* That any unencumbered balance in the school district juvenile
33 detention facilities and Flint Hills job corps center grants account in excess
34 of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
35 *Provided further,* That expenditures shall be made from the school district
36 juvenile detention facilities and Flint Hills job corps center grants account
37 for grants to school districts in amounts determined pursuant to and in
38 accordance with the provisions of K.S.A. 72-1173, and amendments
39 thereto.
40 School food assistance (652-00-1000-0320).....\$2,510,486
41 Virtual math education
42 program (652-00-1000-0330).....\$2,000,000
43 *Provided,* That expenditures from the virtual math education program

1 account shall be used by the above agency for the purpose of
 2 implementing a virtual math program to be used by school districts:
 3 *Provided further*, That the above agency is hereby authorized to select and
 4 implement a virtual math program that shall be customized to Kansas
 5 curriculum standards, be evidence-based, not impose any fee or cost upon
 6 students, provide tutoring in multiple languages, provide professional
 7 development for the implementation of the program and have been
 8 implemented in other states during the preceding eight fiscal years: *And*
 9 *provided further*, That any school district shall be authorized to use such
 10 program: *And provided further*, That the above agency shall recommend
 11 that all school districts use such program: *And provided further*, That all
 12 school districts shall track and report to the above agency twice during
 13 school year 2024-2025, as determined by the above agency, on the number
 14 of attendance centers and students who are and who are not using such
 15 program or other virtual math program, the number of teachers
 16 participating in the professional development provided by such program or
 17 other virtual math program and the effect of any such virtual math program
 18 on student academic proficiency: *And provided further*, That the above
 19 agency shall compile such reports and submit a summary report to the
 20 house of representatives standing committee on K-12 education budget
 21 and the senate standing committee on education during the 2025 regular
 22 session of the legislature: *And provided further*, That such report shall
 23 include all available information reported to the above agency for school
 24 year 2024-2025.

25	Mentor teacher (652-00-1000-0440).....	\$1,300,000
26	Educable deaf-blind and severely handicapped	
27	children's programs aid (652-00-1000-0630).....	\$110,000
28	Governor's teaching excellence scholarships	
29	and awards (652-00-1000-0770).....	\$360,693
30	Professional development	
31	state aid (652-00-1000-0860).....	\$1,770,000

32 *Provided*, That all expenditures from the professional development state
 33 aid account for fiscal year 2025 shall be made by the above agency for
 34 inservice training on literacy and the science of reading.

35	Computer science education	
36	advancement grant (652-00-1000-0920).....	\$1,000,000

37 *Provided*, That expenditures shall be made by the above agency from the
 38 computer science education advancement grant account for fiscal year
 39 2025 to provide grants to high-quality professional learning providers to
 40 develop and implement teacher professional development programs for the
 41 computer science courses as established in K.S.A. 2023 Supp. 72-3258,
 42 and amendments thereto.

43 Children's cabinet public-private

1 partnership pilot program.....\$5,000,000
 2 *Provided*, That all expenditures from the children's cabinet public-private
 3 partnership pilot program account shall be provided to a community
 4 foundation-led project that funds operational support to childcare
 5 providers in rural and frontier communities and can serve as a regional
 6 model for addressing childcare supply challenges: *Provided further*, That
 7 all such expenditures from such account shall require a match of private
 8 moneys on the basis of \$1 state moneys for \$1 private moneys.

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

14 School district capital improvement fund.....No limit
 15 School district capital outlay state aid fund.....No limit
 16 Educational technology

17 coordinator fund (652-00-2157).....No limit
 18 *Provided*, That expenditures shall be made by the above agency for the
 19 fiscal year ending June 30, 2025, from the educational technology
 20 coordinator fund of the department of education to provide data on the
 21 number of school districts served and cost savings for those districts in
 22 fiscal year 2025 in order to assess the cost effectiveness of the position of
 23 educational technology coordinator.

24 SparkWheel program fund (652-00-2221).....No limit
 25 Inservice education workshop

26 fee fund (652-00-2230).....No limit
 27 *Provided*, That expenditures may be made from the inservice education
 28 workshop fee fund for operating expenditures, including official
 29 hospitality, incurred for inservice workshops and conferences: *Provided*
 30 *further*, That the state board of education is hereby authorized to fix,
 31 charge and collect fees for inservice workshops and conferences: *And*
 32 *provided further*, That such fees shall be fixed in order to recover all or
 33 part of such operating expenditures incurred for inservice workshops and
 34 conferences: *And provided further*, That all fees received for inservice
 35 workshops and conferences shall be deposited in the state treasury in
 36 accordance with the provisions of K.S.A. 75-4215, and amendments
 37 thereto, and shall be credited to the inservice education workshop fee fund.

38 Federal indirect cost
 39 reimbursement fund (652-00-2312).....No limit

40 Conversion of materials and
 41 equipment fund (652-00-2420).....No limit

42 School bus safety fund (652-00-2532).....No limit

43 State safety fund (652-00-2538).....No limit

1	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 8-272, and	
2	amendments thereto, or any other statute, funds shall be distributed during	
3	fiscal year 2025 as soon as moneys are available.	
4	Motorcycle safety fund (652-00-2633).....	No limit
5	Teacher and administrator	
6	fee fund (652-00-2723).....	No limit
7	Service clearing fund (652-00-2869).....	No limit
8	ARPA supplemental (652-00-3028).....	No limit
9	Reimbursement for	
10	services fund (652-00-3056).....	No limit
11	ESSA – student support academic enrichment –	
12	federal fund (652-00-3113).....	No limit
13	NAEP fee fund.....	No limit
14	Educationally deprived	
15	children – state operations –	
16	federal fund (652-00-3131).....	No limit
17	Food assistance –	
18	federal fund (652-00-3230).....	No limit
19	Elementary and secondary school aid –	
20	federal fund (652-00-3233).....	No limit
21	Education of handicapped children	
22	fund – federal (652-00-3234).....	No limit
23	Community-based	
24	child abuse prevention –	
25	federal fund (652-00-3319).....	No limit
26	TANF children's programs –	
27	federal fund (652-00-3323).....	No limit
28	21 st century community learning centers –	
29	federal fund (652-00-3519).....	No limit
30	State assessments –	
31	federal fund (652-00-3520).....	No limit
32	Rural and low-income schools program –	
33	federal fund (652-00-3521).....	No limit
34	Language assistance state grants –	
35	federal fund (652-00-3522).....	No limit
36	State grants for improving teacher quality –	
37	federal fund (652-00-3526).....	No limit
38	State grants for improving	
39	teacher quality – federal fund –	
40	state operations (652-00-3527).....	No limit
41	Food assistance – school	
42	breakfast program –	
43	federal fund (652-00-3529).....	No limit

1	Food assistance – national	
2	school lunch program –	
3	federal fund (652-00-3530).....	No limit
4	Food assistance – child	
5	and adult care food program –	
6	federal fund (652-00-3531).....	No limit
7	Elementary and secondary school aid –	
8	federal fund – local education	
9	agency fund (652-00-3532).....	No limit
10	Education of handicapped	
11	children fund – state operations –	
12	federal fund (652-00-3534).....	No limit
13	Education of handicapped	
14	children fund – preschool –	
15	federal fund (652-00-3535).....	No limit
16	Education of handicapped	
17	children fund – preschool state	
18	operations – federal (652-00-3536).....	No limit
19	Elementary and secondary school	
20	aid – federal fund – migrant	
21	education fund (652-00-3537).....	No limit
22	Elementary and secondary school aid –	
23	federal fund – migrant education –	
24	state operations (652-00-3538).....	No limit
25	Vocational education title II –	
26	federal fund (652-00-3539).....	No limit
27	Vocational education title II – federal fund –	
28	state operations (652-00-3540).....	No limit
29	Educational research grants and	
30	projects fund (652-00-3592).....	No limit
31	ARPA agency state fiscal	
32	recovery fund (652-00-3756).....	No limit
33	ARPA capital projects fund (652-00-3761).....	No limit
34	Local school district contribution program	
35	checkoff fund (652-00-7005).....	No limit
36	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 79-3221n, and	
37	amendments thereto, or any other statute, during the fiscal year ending	
38	June 30, 2025, any moneys in such fund where a taxpayer fails to	
39	designate a unified school district on such taxpayer's individual income tax	
40	return may be expended by the above agency to distribute to unified	
41	school districts.	
42	Governor's teaching excellence	
43	scholarships program	

1 repayment fund (652-00-7221).....No limit
 2 *Provided*, That all expenditures from the governor's teaching excellence
 3 scholarships program repayment fund shall be made in accordance with
 4 K.S.A. 72-2166, and amendments thereto: *Provided further*, That each
 5 such grant shall be required to be matched on a \$1-for-\$1 basis from
 6 nonstate sources: *And provided further*, That award of each such grant shall
 7 be conditioned upon the recipient entering into an agreement requiring the
 8 grant to be repaid if the recipient fails to complete the course of training
 9 under the national board for professional teaching standards certification
 10 program: *And provided further*, That all moneys received by the
 11 department of education for repayment of grants made under the
 12 governor's teaching excellence scholarships program shall be deposited in
 13 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the governor's teaching
 15 excellence scholarships program repayment fund.

16 Private donations, gifts, grants and
 17 bequests fund (652-00-7307).....No limit
 18 Family and children

19 investment fund (652-00-7375).....No limit

20 (c) There is appropriated for the above agency from the children's
 21 initiatives fund for the fiscal year ending June 30, 2025, the following:
 22 Children's cabinet

23 accountability fund (652-00-2000-2402).....\$375,000

24 *Provided*, That any unencumbered balance in the children's cabinet
 25 accountability fund account in excess of \$100 as of June 30, 2024, is
 26 hereby reappropriated for fiscal year 2025.

27 CIF grants (652-00-2000-2408).....\$23,720,493

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

31 Parent education program (652-00-2000-2510).....\$9,437,635

32 *Provided*, That any unencumbered balance in the parent education
 33 program account in excess of \$100 as of June 30, 2024, is hereby
 34 reappropriated for fiscal year 2025: *Provided further*, That expenditures
 35 from the parent education program account for each such grant shall be
 36 matched by the school district in an amount that is equal to not less than
 37 50% of the grant.

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

39 *Provided*, That any unencumbered balance in the pre-K pilot account in
 40 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 41 2025.

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

43 *Provided*, That any unencumbered balance in the early childhood

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

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

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

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

14 (d) On July 1, 2024, or as soon thereafter as moneys are available,
15 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
16 amendments thereto, or any other statute, the director of accounts and
17 reports shall transfer \$50,000 from the family and children trust account of
18 the family and children investment fund (652-00-7375-7900) of the
19 department of education to the SparkWheel program fund (652-00-2221-
20 2400) of the department of education.

21 (e) On March 30, 2025, and June 30, 2025, or as soon thereafter as
22 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
23 8-272, and amendments thereto, or any other statute, the director of
24 accounts and reports shall transfer \$550,000 from the state safety fund
25 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
26 of such amount shall be in addition to any other transfer from the state
27 safety fund to the state general fund as prescribed by law: *Provided*
28 *further*, That the amount transferred from the state safety fund to the state
29 general fund pursuant to this subsection is to reimburse the state general
30 fund for accounting, auditing, budgeting, legal, payroll, personnel and
31 purchasing services and any other governmental services that are
32 performed on behalf of the department of education by other state agencies
33 that receive appropriations from the state general fund to provide such
34 services.

35 (f) On July 1, 2024, and quarterly thereafter, the director of accounts
36 and reports shall transfer \$81,250 from the state highway fund (276-00-
37 4100-4100) of the department of transportation to the school bus safety
38 fund (652-00-2532-2300) of the department of education.

39 (g) On July 1, 2024, the director of accounts and reports shall transfer
40 an amount certified by the commissioner of education from the motorcycle
41 safety fund (652-00-2633-2050) of the department of education to the
42 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
43 *Provided*, That the amount to be transferred shall be determined by the

1 commissioner of education based on the amounts required to be paid
2 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

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

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

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

15 (j) During the fiscal year ending June 30, 2025, the commissioner of
16 education, with the approval of the director of the budget, may transfer any
17 part of any item of appropriation for fiscal year 2025 from the state general
18 fund for the department of education to another item of appropriation for
19 fiscal year 2025 from the state general fund for the department of
20 education. The commissioner of education shall certify each such transfer
21 to the director of accounts and reports and shall transmit a copy of each
22 such certification to the director of legislative research.

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

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

28 *Provided*, That during the fiscal year ending June 30, 2025, the amount
29 appropriated from the expanded lottery act revenues fund in the KPERS –
30 school employer contribution account (652- 00-1700-1700) for the
31 department of education shall be for the purpose of reducing the unfunded
32 actuarial liability of the Kansas public employees retirement system
33 attributable to the state of Kansas and participating employers under
34 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-
35 8768, and amendments thereto.

36 (l) On July 1, 2024, the director of accounts and reports shall transfer
37 all moneys in the communities in schools program fund to the SparkWheel
38 program fund. On July 1, 2024, all liabilities of the communities in schools
39 program fund are hereby transferred to and imposed on the SparkWheel
40 program fund and the communities in schools program fund is hereby
41 abolished.

42 (m) On July 1, 2024, of the \$2,825,725,000 appropriated for the
43 above agency for the fiscal year ending June 30, 2025, by section 3(a) of

1 chapter 98 of the 2023 Session Laws of Kansas from the state general fund
2 in the state foundation aid account (652-00-1000-0700), the sum of
3 \$63,811,816 is hereby lapsed.

4 Sec. 94.

5 DEPARTMENT OF EDUCATION

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

8 State foundation aid (652-00-1000-0820).....\$2,929,658,697

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

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

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

16 Special education services aid (652-00-1000-0700).....\$535,518,818

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

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, 2026, 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 and
36 transfers to other state agencies shall not exceed the following:

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

38 Mineral production

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

40 Sec. 95.

41 STATE LIBRARY

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

1 Operating expenditures (434-00-1000-0300).....\$10,910
 2 Grants to libraries and library systems – talking
 3 book services (434-00-1000-0430).....\$2,900
 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, 2024, all
 6 moneys now or hereafter lawfully credited to and available in such fund or
 7 funds, except that expenditures other than refunds authorized by law shall
 8 not exceed the following:
 9 American rescue plan – state fiscal
 10 relief – federal fund (434-00-3756).....No limit
 11 Sec. 96.

STATE LIBRARY

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2025, the following:
 15 Operating expenditures (434-00-1000-0300).....\$1,447,222
 16 *Provided*, That any unencumbered balance in the operating expenditures
 17 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 18 fiscal year 2025: *Provided, however*, That expenditures from the operating
 19 expenditures account for official hospitality shall not exceed \$755.
 20 Grants to libraries and library systems – grants
 21 in aid (434-00-1000-0410).....\$1,807,717
 22 *Provided*, That any unencumbered balance in the grants to libraries and
 23 library systems – grants in aid account in excess of \$100 as of June 30,
 24 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That,
 25 notwithstanding the provisions of K.S.A. 75-2555, and amendments
 26 thereto, or any other statute to the contrary, during the fiscal year ending
 27 June 30, 2025, expenditures shall be made by the above agency from the
 28 grants to libraries and library systems – grants in aid account to distribute
 29 \$1,000 to each eligible local public library: *And provided further*, That
 30 expenditures shall be made by the above agency from such account to
 31 distribute to each regional library an amount of not less than $\frac{1}{14}$ of the
 32 total amount distributed to local public libraries in the preceding proviso:
 33 *And provided further*, That any remaining moneys in such account after
 34 making distributions in accordance with this subsection shall be distributed
 35 in accordance with the formula in K.S.A. 75-2555, and amendments
 36 thereto.
 37 Grants to libraries and library systems – interlibrary
 38 loan development (434-00-1000-0420).....\$1,133,729
 39 *Provided*, That any unencumbered balance in the grants to libraries and
 40 library systems – interlibrary loan development account in excess of \$100
 41 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.
 42 Grants to libraries and library systems – talking
 43 book services (434-00-1000-0430).....\$466,304

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

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

6 *Provided*, That any unencumbered balance in the blind information access
7 program 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 State library fund (434-00-2076-2500).....No limit
- 15 Federal library services and technology
16 act – fund (434-00-3257-3000).....No limit
- 17 Grants and gifts fund (434-00-7304-7000).....No limit
- 18 Coronavirus relief fund (434-00-3753).....No limit
- 19 American rescue plan – state fiscal
20 relief – federal fund (434-00-3756).....No limit
- 21 Sec. 97.

22 KANSAS STATE SCHOOL FOR THE BLIND

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

25 Operating expenditures (604-00-1000-0303).....\$26,745
26 Sec. 98.

27 KANSAS STATE SCHOOL FOR THE BLIND

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 (604-00-1000-0303).....\$7,552,213

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

35 Extended school
36 year program (604-00-1000-0400).....\$550,000
37 Arts for the handicapped (604-00-1000-0502).....\$133,847

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

1	reimbursement fund (604-00-2088).....	No limit
2	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized to	
3	assess and collect a fee of 20% of the total cost of services provided to	
4	local school districts: <i>Provided further</i> , That all moneys received from	
5	such fees shall be deposited in the state treasury in accordance with the	
6	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
7	credited to the local services reimbursement fund.	
8	General fees fund (604-00-2093).....	No limit
9	Student activity	
10	fees fund (604-00-2146).....	No limit
11	Chapter I handicapped FDF –	
12	federal fund (604-00-3039).....	No limit
13	Special education state grants –	
14	federal fund (604-00-3234).....	No limit
15	School breakfast program –	
16	federal fund (604-00-3529).....	No limit
17	Federal school lunch –	
18	federal fund (604-00-3530).....	No limit
19	Child and adult care food program –	
20	federal fund (604-00-3531).....	No limit
21	Safe schools – federal fund (604-00-3569).....	No limit
22	Deaf-blind project –	
23	federal fund (604-00-3583).....	No limit
24	Summer food service program –	
25	federal fund (604-00-3591).....	No limit
26	ESSER II federal fund (604-00-3638).....	No limit
27	American rescue plan-state relief –	
28	federal fund (604-00-3756).....	No limit
29	Education improvement –	
30	federal fund (604-00-3898).....	No limit
31	Gift fund (604-00-7329-5100).....	No limit
32	Special bequest fund (604-00-7333).....	No limit

33 (c) During the fiscal year ending June 30, 2025, in addition to the
 34 other purposes for which expenditures may be made by the above agency
 35 from moneys appropriated from the state general fund or any special
 36 revenue fund or funds for fiscal year 2025 as authorized by this or any
 37 other appropriation act of the 2024 regular session of the legislature,
 38 expenditures shall be made by the above agency from such moneys to
 39 submit a status report on or before January 31, 2025, to the senate
 40 committee on education and the house of representatives committee on K-
 41 12 budget detailing the early childhood program and the agency's ability to
 42 transition the program to self-sufficient funding.

43 Sec. 99.

1 KANSAS STATE SCHOOL FOR THE DEAF

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

4	Operating expenditures (610-00-1000-0303).....	\$38,221
5	Language assessment program (610-00-1000-0500).....	\$380
6	Sec. 100.	

7 KANSAS STATE SCHOOL FOR THE DEAF

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

10	Operating expenditures (610-00-1000-0303).....	\$11,159,819
11	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
12	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
13	fiscal year 2025: <i>Provided, however</i> ; That expenditures from the operating	
14	expenditures account for official hospitality shall not exceed \$2,000.	
15	Language assessment program.....	\$387,565
16	<i>Provided</i> , That any unencumbered balance in the language assessment	
17	program account in excess of \$100 as of June 30, 2024, is hereby	
18	reappropriated for fiscal year 2025.	

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

24	Local services	
25	reimbursement fund (610-00-2091-2200).....	No limit
26	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
27	assess and collect a fee of 20% of the total cost of services provided to	
28	local school districts: <i>Provided further</i> ; That all moneys received from	
29	such fees shall be deposited in the state treasury in accordance with the	
30	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
31	credited to the local services reimbursement fund.	
32	General fees fund (610-00-2094).....	No limit
33	Student activity fees fund (610-00-2147).....	No limit
34	Language assessment fee fund (610-00-2891).....	No limit

35 *Provided*, That expenditures shall be made from the language assessment
36 fee fund for operating expenditures to implement a fee-for-service model
37 to fund the implementation of a language assessment program for children
38 ages three through eight: *Provided further*; That the above agency is
39 hereby authorized to fix, charge and collect fees from unified school
40 districts, special education cooperatives and interlocals to fund the
41 operations of the language assessment program authorized pursuant to
42 K.S.A. 75-5397e, and amendments thereto: *And provided further*; That all
43 fees received for such programs shall be deposited in the state treasury in

- 1 accordance with the provisions of K.S.A. 75-4215, and amendments
- 2 thereto, and shall be credited to the language assessment fee fund: *And*
- 3 *provided further*; That all expenditures from the language assessment fee
- 4 fund shall be only for the operations of the language assessment program.
- 5 Special education state grants –
- 6 federal fund (610-00-3234).....No limit
- 7 Universal newborn screening –
- 8 federal fund (610-00-3459).....No limit
- 9 School breakfast program –
- 10 federal fund (610-00-3529).....No limit
- 11 School lunch program –
- 12 federal fund (610-00-3530).....No limit
- 13 Special education preschool grants –
- 14 federal fund (610-00-3535).....No limit
- 15 Summer food service program –
- 16 federal fund (610-00-3591).....No limit
- 17 Elementary and secondary school emergency
- 18 relief – federal fund (610-00-3638).....No limit
- 19 COVID-19 federal relief fund –
- 20 federal fund (610-00-3649).....No limit
- 21 American rescue plan – state relief –
- 22 federal fund (604-00-3756).....No limit
- 23 Special bequest fund (610-00-7321).....No limit
- 24 Gift fund (610-00-7330).....No limit
- 25 Special workshop fund (610-00-7504).....No limit
- 26 Sec. 101.

STATE HISTORICAL SOCIETY

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

- 30 Operating expenditures (288-00-1000-0083).....\$28,394
- 31 Shawnee Mission roofs replacement (288-00-1000).....\$350,000

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, 2024, 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 Native American graves protection and
- 38 repatriation fund (288-00-3903-3903).....No limit
- 39 American rescue plan – state fiscal
- 40 relief – federal fund (288-00-3756).....No limit

41 (c) During the fiscal year ending June 30, 2024, in addition to the
42 other purposes for which the above agency may make expenditures from
43 moneys appropriated from the operating expenditures account (288-00-

1 1000-0083) as authorized by section 98(a) of chapter 82 of the 2023
2 Session Laws of Kansas, this or any other appropriation act of the 2024
3 regular session of the legislature, the above agency may make
4 expenditures from such moneys in an amount of not to exceed \$1,750 for
5 official hospitality.

6 (d) During the fiscal year ending June 30, 2024, in addition to the
7 other purposes for which the above agency may make expenditures from
8 moneys appropriated from the historic preservation overhead fees fund
9 (288-00-2916-2380) as authorized by section 98(b) of chapter 82 of the
10 2023 Session Laws of Kansas, this or any other appropriation act of the
11 2024 regular session of the legislature, the above agency may make
12 expenditures from such moneys in an amount of not to exceed \$1,000 for
13 official hospitality.

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

19 Sec. 102.

20 STATE HISTORICAL SOCIETY

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

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

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

34 General fees fund (288-00-2047-2300).....No limit
35 Archeology fee fund (288-00-2638-2350).....No limit

36 *Provided*, That expenditures may be made from the archeology fee fund
37 for operating expenses for providing archeological services by contract:
38 *Provided further*, That the state historical society is hereby authorized to
39 fix, charge and collect fees for the sale of such services: *And provided*
40 *further*, That such fees shall be fixed in order to recover all or part of the
41 operating expenses incurred in providing archeological services by
42 contract: *And provided further*, That all fees received for such services
43 shall be deposited in the state treasury in accordance with the provisions of

- 1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 2 archeology fee fund.
- 3 Conversion of materials and
 4 equipment fund (288-00-2436-2700).....No limit
- 5 Microfilm fees fund (288-00-2246-2370).....No limit
- 6 *Provided*, That expenditures may be made from the microfilm fees fund
 7 for operating expenses for providing imaging services: *Provided further*,
 8 That the state historical society is hereby authorized to fix, charge and
 9 collect fees for the sale of such services: *And provided further*, That such
 10 fees shall be fixed in order to recover all or part of the operating expenses
 11 incurred in providing imaging services: *And provided further*, That all fees
 12 received for such services shall be deposited in the state treasury in
 13 accordance with the provisions of K.S.A. 75-4215, and amendments
 14 thereto, and shall be credited to the microfilm fees fund.
- 15 Records center fee fund (288-00-2132-2100).....No limit
- 16 *Provided*, That expenditures may be made from the records center fee fund
 17 for operating expenses for state records and for the trusted digital
 18 repository for electronic government records.
- 19 Historic properties fee fund (288-00-2164-2310).....No limit
- 20 Historic preservation overhead
 21 fees fund (288-00-2916-2380).....No limit
- 22 *Provided*, That expenditures from the historic preservation overhead fees
 23 fund for official hospitality shall not exceed \$1,000.
- 24 National historic preservation act
 25 fund – local (288-00-3089-3000).....No limit
- 26 Private gifts, grants and
 27 bequests fund (288-00-7302-7000).....No limit
- 28 Museum and historic sites visitor
 29 donation fund (288-00-2142-2250).....No limit
- 30 Insurance collection replacement/
 31 reimbursement fund (288-00-2182-2320).....No limit
- 32 Heritage trust fund (288-00-7379-7600).....No limit
- 33 *Provided*, That expenditures from the heritage trust fund for state
 34 operations shall not exceed \$119,401.
- 35 Land survey fee fund (288-00-2234-2330).....No limit
- 36 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 37 amendments thereto, expenditures may be made by the above agency from
 38 the land survey fee fund for the fiscal year 2025 for operating expenditures
 39 that are not related to administering the land survey program.
- 40 National trails fund (288-00-3553-3353).....No limit
- 41 Native American graves protection and
 42 repatriation fund (288-00-3903-3903).....No limit
- 43 American rescue plan – state fiscal

- 1 relief – federal fund (288-00-3756).....No limit
- 2 State historical society
- 3 facilities fund (288-00-2192-2420).....No limit
- 4 Historic properties fund (288-00-2144-2400).....No limit
- 5 Law enforcement
- 6 memorial fund (288-00-7344-7300).....No limit
- 7 Highway planning/
- 8 construction fund (288-00-3333-3333).....No limit
- 9 Save America's
- 10 treasures fund (288-00-3923-4000).....No limit
- 11 Archeology federal fund (288-00-3083-3110).....No limit
- 12 Property sale proceeds fund (288-00-2414-2500).....No limit
- 13 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 14 2701, and amendments thereto, shall be deposited in the state treasury and
- 15 credited to the property sale proceeds fund.
- 16 National endowment for the
- 17 humanities fund (288-00-3925-3925).....No limit
- 18 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
- 19 amendments thereto, or any other statute, during the fiscal year ending
- 20 June 30, 2025, in addition to the other purposes for which expenditures
- 21 may be made by the above agency from the state general fund or from any
- 22 special revenue fund or funds for fiscal year 2025, as authorized by this or
- 23 other appropriation act of the 2025 regular session of the legislature,
- 24 expenditures shall be made by the above agency from the state general
- 25 fund or from any special revenue fund or funds for fiscal year 2025 to fix
- 26 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
- 27 single admission, \$1 per student single admission, \$2 per student for
- 28 guided tours and \$3 per adult for guided tours: *Provided, however*; That
- 29 such admission fees may be increased by the above agency during fiscal
- 30 year 2025 if all moneys from such admission fees are invested in
- 31 constitution hall and the total amount of such admission fees exceeds the
- 32 amount of the Lecompton historical society's constitution hall promotional
- 33 expenses as determined by the average of such promotional expenses for
- 34 the preceding three calendar years: *Provided further*; That the state
- 35 historical society may request annual financial statements from the
- 36 Lecompton historical society for the purpose of calculating such three-year
- 37 average of promotional expenses.
- 38 Sec. 103.
- 39 FORT HAYS STATE UNIVERSITY
- 40 (a) There is appropriated for the above agency from the state general
- 41 fund for the fiscal year ending June 30, 2024, the following:
- 42 Operating expenditures (including
- 43 official hospitality) (246-00-1000-0013).....\$163,543

1	Master's-level	
2	nursing capacity (246-00-1000-0100).....	\$599
3	Kansas wetlands education center at	
4	Cheyenne bottoms (246-00-1000-0200).....	\$981
5	Kansas academy of math	
6	and science (246-00-1000-0300).....	\$2,459
7	Sec. 104.	

FORT HAYS STATE UNIVERSITY

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

11	Operating expenditures (including	
12	official hospitality) (246-00-1000-0013).....	\$38,488,795
13	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
14	(including official hospitality) account in excess of \$100 as of June 30,	
15	2024, is hereby reappropriated for fiscal year 2025.	

16	Master's-level	
17	nursing capacity (246-00-1000-0100).....	\$144,495
18	<i>Provided</i> , That any unencumbered balance in the master's-level nursing	
19	capacity account in excess of \$100 as of June 30, 2024, is hereby	
20	reappropriated for fiscal year 2025.	

21	Kansas wetlands education center at	
22	Cheyenne bottoms (246-00-1000-0200).....	\$270,324
23	<i>Provided</i> , That any unencumbered balance in the Kansas wetlands	
24	education center at Cheyenne bottoms account in excess of \$100 as of	
25	June 30, 2024, is hereby reappropriated for fiscal year 2025.	

26	Kansas academy of math	
27	and science (246-00-1000-0300).....	\$771,989
28	<i>Provided</i> , That any unencumbered balance in the Kansas academy of math	
29	and science account in excess of \$100 as of June 30, 2024, is hereby	
30	reappropriated for fiscal year 2025.	

31	Student aid for financial need (246-00-1000-0350).....	\$3,537,490
32	<i>Provided</i> , That any unencumbered balance in the student aid for financial	
33	need 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	Parking fees fund (246-00-5185-5050).....	No limit
40	<i>Provided</i> , That expenditures may be made from the parking fees fund for a	
41	capital improvement project for parking lot improvements.	

42	General fees fund (246-00-2035-2000).....	No limit
43	<i>Provided</i> , That expenditures may be made from the general fees fund to	

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

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

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

23 Sec. 105.

24 KANSAS STATE UNIVERSITY

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
- 28 official hospitality) (367-00-1000-0003).....\$367,575
- 29 Global food systems (367-00-1000-0190).....\$10,876
- 30 Kansas state university
- 31 polytechnic campus (including
- 32 official hospitality) (367-00-1000-0150).....\$57,328

33 Sec. 106.

34 KANSAS STATE UNIVERSITY

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

- 37 Operating expenditures (including
- 38 official hospitality) (367-00-1000-0003).....\$108,299,198
- 39 *Provided*, That any unencumbered balance in the operating expenditures
- 40 (including official hospitality) account in excess of \$100 as of June 30,
- 41 2024, is hereby reappropriated for fiscal year 2025.
- 42 Midwest institute for comparative stem
- 43 cell biology (367-00-1000-0170).....\$127,178

1 *Provided*, That any unencumbered balance in the midwest institute for
 2 comparative stem cell biology account in excess of \$100 as of June 30,
 3 2024, is hereby reappropriated for fiscal year 2025.

4 Global food systems (367-00-1000-0190).....\$5,077,825

5 *Provided*, That unencumbered balance in the global food systems account
 6 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 7 year 2025; *Provided further*, That all moneys in the global food systems
 8 account expended for fiscal year 2025 shall be matched by Kansas state
 9 university on a \$1-for-\$1 basis from other moneys of Kansas state
 10 university; *And provided further*, That Kansas state university shall submit
 11 a plan to the house committee on appropriations, the senate committee on
 12 ways and means and the governor as to how the global food systems-
 13 related activities create additional jobs in the state and other economic
 14 value, particularly for and with the private sector, for fiscal year 2025.

15 Kansas state university
 16 polytechnic campus (including
 17 official hospitality) (367-00-1000-0150).....\$9,271,124

18 *Provided*, That any unencumbered balance in the Kansas state university
 19 polytechnic campus (including official hospitality) account in excess of
 20 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

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

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

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

31 Central immersive training hub.....\$3,950,000

32 *Provided*, That all expenditures shall be made by the above agency from
 33 the central immersive training hub account for the central immersive
 34 training hub at the Kansas state university Salina campus.

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

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

42 Faculty of distinction
 43 matching fund (367-00-2472-2500).....No limit

1 General fees fund (367-00-2062-2000).....No limit
 2 *Provided*, That expenditures may be made from the general fees fund to
 3 match federal grant moneys: *Provided further*, That expenditures may be
 4 made from the general fees fund for official hospitality.
 5 Interest on endowment fund (367-00-7100-7200).....No limit
 6 Restricted fees fund (367-00-2520-2080).....No limit
 7 *Provided*, That restricted fees shall be limited to receipts for the following
 8 accounts: Technology equipment; flight services; communications and
 9 marketing; computer services; copy centers; standardized test fees;
 10 placement center; recreational services; polytechnic campus; motor pool;
 11 music; professorships; student activities fees; biology sales and services;
 12 chemistry; field camps; physics storeroom; sponsored research, sponsored
 13 instruction, sponsored public service, equipment and facility grants;
 14 contract-post office; library collections; sponsored construction or
 15 improvement projects; attorney, educational and personal development,
 16 human capital services; student financial assistance; application for
 17 undergraduate programs; speech and hearing; gifts; human development
 18 and family research and training; college of education – publications and
 19 services; guaranteed student loan application processing; auditorium
 20 receipts; catalog sales; interagency consulting; sales and services of
 21 educational programs; transcript fees; facility use fees; college of health
 22 and human sciences storeroom; college of health and human sciences
 23 sales; application for post baccalaureate programs; art exhibit fees; college
 24 of education – Kansas careers; foreign student application fee; student
 25 union repair and replacement reserve; departmental receipts for all sales,
 26 refunds and other collections; institutional support fee; miscellaneous
 27 renovations – construction; speech receipts; art museum; exchange
 28 program; flight training lab fees; administrative reimbursements; parking
 29 fees; printing; short courses and conferences; student government
 30 association receipts; late registration fee; engineering equipment fee;
 31 architecture equipment fee; biotechnology facility; English language
 32 program; international programs; Bramlage coliseum; planning and
 33 analysis; telecommunications; comparative medicine; Marlatt memorial
 34 park; departmental student organization receipts; other specifically
 35 designated receipts not available for general operations of the university:
 36 *Provided, however*, That the state board of regents, with the approval of the
 37 state finance council acting on this matter, which is hereby characterized
 38 as a matter of legislative delegation and subject to the guidelines
 39 prescribed in K.S.A. 75-3711(c), and amendments thereto, may amend or
 40 change this list of restricted fees: *Provided further*, That all restricted fees
 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 appropriate account of the restricted fees fund and shall be used solely for

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

1	awards fund (367-00-3855-3350).....	No limit
2	State agricultural	
3	university fund (367-00-7400-7250).....	No limit
4	Salina – student union	
5	fees fund (367-00-5114-4420).....	No limit
6	Salina – housing system	
7	revenue fund (367-00-5117-4430).....	No limit
8	Salina – housing system	
9	suspense fund (367-00-5724-4890).....	No limit
10	Kansas comprehensive	
11	grant fund (367-00-7223-7300).....	No limit
12	Temporary deposit fund (367-00-9020-9300).....	No limit
13	Business procurement card	
14	clearing fund (367-00-9102-9400).....	No limit
15	Suspense fund (367-00-9146-9320).....	No limit
16	Voluntary tax shelter annuity	
17	clearing fund (367-00-9164-9330).....	No limit
18	Agency payroll deduction	
19	clearing fund (367-00-9186-9360).....	No limit
20	Pre-tax parking	
21	clearing fund (367-00-9221-9200).....	No limit
22	Salina student life center	
23	revenue fund (367-00-5111-5120).....	No limit
24	Child care facility	
25	revenue fund (367-00-5125-5101).....	No limit
26	University federal fund (367-00-3142).....	No limit
27	Animal health	
28	research fund (367-00-2053-2053).....	No limit
29	National bio agro-defense	
30	facility fund (367-00-2058-2058).....	No limit
31	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
32	fund shall be approved by the president of Kansas state university.	
33	Kan-grow engineering	
34	fund – KSU (367-00-2154-2154).....	No limit
35	Payroll clearing fund (367-00-9801-9000).....	No limit
36	Fed ext emp clearing fund –	
37	employee deduct (367-00-9182-9340).....	No limit
38	Fed ext emp clearing fund –	
39	employer deduct (367-00-9183-9350).....	No limit
40	Temp dep fund	
41	external source (367-00-9065-9305).....	No limit
42	Nine month payroll	
43	clearing fund (367-00-7710-7270).....	No limit

- 1 Interest bearing grants fund (367-00-2630-2630).....No limit
- 2 *Provided*, That, on or before the 10th day of each month commencing
- 3 during fiscal year 2025, the director of accounts and reports shall transfer
- 4 from the state general fund to the interest bearing grants fund interest
- 5 earnings based on: (1) The average daily balance in the interest bearing
- 6 grants fund for the preceding month; and (2) the net earnings rate for the
- 7 pooled money investment portfolio for the preceding month.
- 8 Student union renovation expansion
- 9 revenue fund (367-00-5191-4650).....No limit
- 10 Coronavirus relief federal fund (367-00-3753).....No limit
- 11 Governor's emergency education
- 12 relief fund (367-00-3638).....No limit
- 13 American rescue plan – state fiscal relief –
- 14 federal fund (367-00-3756).....No limit
- 15 Sec. 107.

16 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 17 AND AGRICULTURE RESEARCH PROGRAMS

- 18 (a) There is appropriated for the above agency from the state general
- 19 fund for the fiscal year ending June 30, 2024, the following:
- 20 Cooperative extension service (including
- 21 official hospitality) (369-00-1000-1020).....\$78,486
- 22 Agricultural experiment stations (including
- 23 official hospitality) (369-00-1000-1030).....\$136,327
- 24 Wildfire suppression/state forest service (369-00-1000-1040).....\$4,498
- 25 Sec. 108.

26 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 27 AND AGRICULTURE RESEARCH PROGRAMS

- 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 Cooperative extension service (including
- 31 official hospitality) (369-00-1000-1020).....\$18,245,983
- 32 *Provided*, That any unencumbered balance in the cooperative extension
- 33 service (including official hospitality) account in excess of \$100 as of June
- 34 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided further*,
- 35 That during the fiscal year ending June 30, 2025, expenditures shall be
- 36 made by the above agency from such moneys available in such account in
- 37 an amount of not less than \$5,000,000 for the KSU 105 project.
- 38 Agricultural experiment stations (including
- 39 official hospitality) (369-00-1000-1030).....\$33,742,926
- 40 *Provided*, That any unencumbered balance in the agricultural experiment
- 41 stations (including official hospitality) account in excess of \$100 as of
- 42 June 30, 2024, is hereby reappropriated for fiscal year 2025.
- 43 Wildfire suppression/state forest service (369-00-1000-1040).....\$683,573

1 *Provided*, That any unencumbered balance in the wildfire suppression/state
2 forest service account in excess of \$100 as of June 30, 2024, is hereby
3 reappropriated for 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 Restricted fees fund (369-00-2697-1100).....No limit

9 *Provided*, That restricted fees shall be limited to receipts for the following
10 accounts: Plant pathology; Kansas artificial breeding service unit;
11 technology equipment; professorships; agricultural experiment station,
12 director's office; agronomy – Ashland farm; KSU agricultural research
13 center – Hays; KSU southeast agricultural research center; KSU southwest
14 research extension center; agronomy – general; agronomy – experimental
15 field crop sales; entomology sales; grain science and industry – Kansas
16 state university; food and nutrition research; extension services and
17 publication; sponsored construction or improvement projects; gifts;
18 comparative medicine; sales and services of educational programs; animal
19 sciences and industry livestock and product sales; horticulture greenhouse
20 and farm products sales; Konza prairie operations; departmental receipts
21 for all sales, refunds and other collections; institutional support fee; KSU
22 northwest research extension center operations; sponsored research, public
23 service, equipment and facility grants; statistical laboratory;
24 equipment/pesticide storage building; miscellaneous renovation –
25 construction; other specifically designated receipts not available for
26 general operations of the university: *Provided, however*, That the state
27 board of regents, with the approval of the state finance council acting on
28 this matter, which is hereby characterized as a matter of legislative
29 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
30 and amendments thereto, may amend or change this list of restricted fees:
31 *Provided further*, That all restricted fees shall be deposited in the state
32 treasury in accordance with the provisions of K.S.A. 75-4215, and
33 amendments thereto, and shall be credited to the appropriate account of the
34 restricted fees fund and shall be used solely for the specific purpose or
35 purposes for which collected: *And provided further*, That expenditures may
36 be made from the Kansas agricultural mediation service account of the
37 restricted fees fund during fiscal year 2025: *And provided further*, That
38 expenditures may be made from this fund for official hospitality.

39 Fertilizer research fund (369-00-2263-1150).....No limit

40 Sponsored research

41 overhead fund (369-00-2921-1200).....No limit

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

1 Veterinary training program for
 2 rural Kansas (368-00-1000-5013).....\$650,000
 3 *Provided*, That any unencumbered balance in the veterinary training
 4 program for rural Kansas account in excess of \$100 as of June 30, 2024, is
 5 hereby reappropriated for fiscal year 2025.
 6 (b) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures shall not exceed the following:
 10 General fees fund (368-00-2129-5500).....No limit
 11 *Provided*, That expenditures may be made from the general fees fund to
 12 match federal grant moneys: *Provided further*, That expenditures may be
 13 made from the general fees fund for official hospitality.
 14 Vet health center revenue fund (including
 15 official hospitality) (368-00-5160-5300).....No limit
 16 Faculty of distinction
 17 matching fund (368-00-2478-5220).....No limit
 18 Restricted fees fund (368-00-2590-5530).....No limit
 19 *Provided*, That restricted fees shall be limited to receipts for the following
 20 accounts: Sponsored research, instruction, public service, equipment and
 21 facility grants; sponsored construction or improvement projects;
 22 technology equipment; pathology fees; laboratory test fees; miscellaneous
 23 renovations or construction; dean of veterinary medicine receipts; gifts;
 24 application for postbaccalaureate programs; professorship; embryo transfer
 25 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 26 medicine; storerooms; departmental receipts for all sales, refunds and
 27 other collections; departmental student organization receipts; other
 28 specifically designated receipts not available for general operation of the
 29 Kansas state university veterinary medical center: *Provided, however*, That
 30 the state board of regents, with the approval of the state finance council
 31 acting on this matter, which is hereby characterized as a matter of
 32 legislative delegation and subject to the guidelines prescribed in K.S.A.
 33 75-3711c(c), and amendments thereto, may amend or change this list of
 34 restricted fees: *Provided further*, That all restricted fees shall be deposited
 35 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 36 and amendments thereto, and shall be credited to the appropriate account
 37 of the restricted fees fund and shall be used solely for the specific purpose
 38 or purposes for which collected: *And provided further*, That expenditures
 39 may be made from this fund for official hospitality.
 40 Health professions student
 41 loan fund (368-00-7521-5710).....No limit
 42 University federal fund (368-00-3143-5140).....No limit
 43 Coronavirus relief federal fund (368-00-3753).....No limit

1 Governor's emergency education
 2 relief fund (368-00-3638).....No limit
 3 American rescue plan – state fiscal relief –
 4 federal fund (368-00-3756).....No limit
 5 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
 6 director of accounts and reports shall transfer an amount specified by the
 7 president of Kansas state university of not to exceed a total of \$15,000
 8 from the general fees fund (368-00-2129-5500) to the health professions
 9 student loan fund (368-00-7521-5710).

10 Sec. 111.

11 EMPORIA STATE UNIVERSITY

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

14 Operating expenditures (including
 15 official hospitality) (379-00-1000-0083).....\$144,186
 16 Nat'l board cert/future
 17 teacher academy (379-00-1000-0200).....\$621

18 Sec. 112.

19 EMPORIA STATE UNIVERSITY

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

22 Operating expenditures (including
 23 official hospitality) (379-00-1000-0083).....\$36,002,006

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

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

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

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

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

38 Cybersecurity academic programming center (379-00-1000-0600)
 39\$1,100,000

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

43 Student aid for financial need (379-00-1000-0350).....\$1,227,910

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

4 Any unencumbered balance in the Emporia state model investment
5 account (379-00-1000-0400) 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 Parking fees fund (379-00-5186).....No limit

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

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

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

18 Interest on state normal

19 school fund (379-00-7101-7000).....No limit

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

21 *Provided*, That restricted fees shall be limited to receipts for the following
22 accounts: Computer services, student activity; technology equipment;
23 student union; sponsored research; computer services; extension classes;
24 gifts and grants (for teaching, research and capital improvements); capital
25 improvements; business school contributions; state department of
26 education (vocational); library services; library collections; interest on
27 local funds; receipts from conferences, clinics, and workshops held on
28 campus for which no college credit is given; physical plant
29 reimbursements from auxiliary enterprises; midwestern student exchange;
30 departmental receipts – for all sales, refunds and other collections or
31 receipts not specifically enumerated above: *Provided, however*, That the
32 state board of regents, with the approval of the state finance council acting
33 on this matter, which is hereby characterized as a matter of legislative
34 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
35 and amendments thereto, may amend or change this list of restricted fees:
36 *Provided further*, That all restricted fees shall be deposited in the state
37 treasury in accordance with the provisions of K.S.A. 75-4215, and
38 amendments thereto, and shall be credited to the appropriate account of the
39 restricted fees fund and shall be used solely for the specific purpose or
40 purposes for which collected: *And provided further*, That expenditures may
41 be made from this fund to purchase insurance for equipment purchased
42 through research and training grants only if such grants include money for
43 and authorize the purchase of such insurance: *And provided further*, That

- 1 all amounts of tuition received from students participating in the
 2 midwestern student exchange program shall be deposited in the state
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and
 4 amendments thereto, and shall be credited to the midwestern student
 5 exchange account of the restricted fees fund: *And provided further*; That
 6 expenditures may be made from the restricted fees fund for official
 7 hospitality.
- 8 Service clearing fund (379-00-6004).....No limit
 9 *Provided*, That the service clearing fund shall be used for the following
 10 service activities: Telecommunications services; state car operation; ESU
 11 press including duplicating and reproducing; postage; physical plant
 12 storeroom including motor fuel inventory; and such other internal service
 13 activities as are authorized by the state board of regents under K.S.A. 76-
 14 755, and amendments thereto.
- 15 Commencement fees fund (379-00-2527-2050).....No limit
 16 Kansas career work study
 17 program fund (379-00-2549-2060).....No limit
 18 Student health fees fund (379-00-5115-5010).....No limit
 19 *Provided*, That expenditures from the student health fees fund may be
 20 made for the purchase of medical malpractice liability coverage for
 21 individuals employed on the medical staff, including pharmacists and
 22 physical therapists, at the student health center.
- 23 Faculty of distinction
 24 matching fund (379-00-2473-2400).....No limit
 25 Bureau of educational
 26 measurements fund (379-00-5118-5020).....No limit
 27 National direct student
 28 loan fund (379-00-7507-7040).....No limit
 29 Economic opportunity act – work study –
 30 federal fund (379-00-3128-3000).....No limit
 31 Educational opportunity grants –
 32 federal fund (379-00-3129-3010).....No limit
 33 Basic opportunity grant program –
 34 federal fund (379-00-3130-3020).....No limit
 35 Research and institutional
 36 overhead fund (379-00-2902-2070).....No limit
 37 Kansas comprehensive
 38 grant fund (379-00-7224-7060).....No limit
 39 Housing system
 40 suspense fund (379-00-5701-5130).....No limit
 41 Housing system
 42 operations fund (379-00-5169-5050).....No limit
 43 Kansas distinguished

1	scholarship fund (379-00-2762-2700).....	No limit
2	University federal fund (379-00-3145).....	No limit
3	<i>Provided</i> , 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	Twin towers project	
8	revenue fund (379-00-5120-5030).....	No limit
9	Nine month payroll	
10	clearing fund (379-00-7712-7050).....	No limit
11	Temporary deposit fund (379-00-9022-9510).....	No limit
12	Federal receipts	
13	suspense fund (379-00-9085-9520).....	No limit
14	Suspense fund (379-00-9021).....	No limit
15	Mandatory retirement annuity	
16	clearing fund (379-00-9138-9530).....	No limit
17	Voluntary tax shelter annuity	
18	clearing fund (379-00-9165-9540).....	No limit
19	Agency payroll deduction	
20	clearing fund (379-00-9196-9550).....	No limit
21	Pre-tax parking	
22	clearing fund (379-00-9222-9200).....	No limit
23	University payroll fund (379-00-9802).....	No limit
24	Leveraging educational assistance partnership	
25	federal fund (379-00-3224-3200).....	No limit
26	National direct student	
27	loan fund (379-00-7507-7040).....	No limit
28	Student union refurbishing fund (379-00-5161-5040).....	No limit
29	Housing system repairs, equipment and	
30	improvement fund (379-00-5650-5120).....	No limit
31	Coronavirus relief federal fund (379-00-3753).....	No limit
32	Governor's emergency education	
33	relief fund (379-00-3638).....	No limit
34	American rescue plan – state fiscal relief –	
35	federal fund (379-00-3756).....	No limit
36	Sec. 113.	

PITTSBURG STATE UNIVERSITY

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

40	Operating expenditures (including	
41	official hospitality) (385-00-1000-0063).....	\$171,235
42	School of construction (385-00-1000-0200).....	\$2,657
43	Polymer science program (385-00-1000-0300).....	\$3,150

1 Sec. 114.

2 PITTSBURG STATE UNIVERSITY

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

5 Operating expenditures (including
6 official hospitality) (385-00-1000-0063).....\$38,601,222

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

10 School of construction (385-00-1000-0200).....\$788,125

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

14 Polymer science program (385-00-1000-0300).....\$1,050,236

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

18 Student aid for financial need (385-00-1000-0350).....\$1,818,970

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

22 Global center for STEM (385-00-1000-0260).....\$2,000,000

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

26 Center for emerging technologies (385-00-1000-0280).....\$2,000,000

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

30 Any unencumbered balance in the following account or accounts as of
31 June 30, 2024, are hereby reappropriated for fiscal year 2025: NIMA
32 manufacturing prove out facility (385-00-1000-0250).

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

37 Parking fees fund (385-00-5187-5060).....No limit

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

40 General fees fund (385-00-2070-2010).....No limit

41 *Provided*, That all moneys received for tuition received from students
42 participating in the gorilla advantage program or the midwestern student
43 exchange program shall be deposited in the state treasury to the credit of

- 1 the general fees fund: *Provided further*, That expenditures may be made
 2 from the general fees fund to match federal grant moneys: *And provided*
 3 *further*, That expenditures may be made from the general fees fund for
 4 official hospitality.
- 5 Restricted fees fund (385-00-2529-2040).....No limit
 6 *Provided*, That restricted fees shall be limited to receipts for the following
 7 accounts: Computer services; capital improvements; instructional
 8 technology fee; technology equipment; student activity fee accounts;
 9 commencement fees; ROTC activities; continuing education receipts;
 10 vocational auto parts and service fees; receipts from camps, conferences
 11 and meetings held on campus; library service collections and fines; grants
 12 from other state agencies; *Midwest Quarterly*; chamber music series;
 13 contract – post office; gifts and grants; intensive English program;
 14 business and technology institute; public sector radio station activities;
 15 economic opportunity – state match; Kansas career work study; regents
 16 supplemental grants; departmental receipts, and other specifically
 17 designated receipts not available for general operations of the university:
 18 *Provided, however*, That the state board of regents, with the approval of the
 19 state finance council acting on this matter, which is hereby characterized
 20 as a matter of legislative delegation and subject to the guidelines
 21 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or
 22 change this list of restricted fees: *Provided further*, That all restricted fees
 23 shall be deposited in the state treasury in accordance with the provisions of
 24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 25 appropriate account of the restricted fees fund and shall be used solely for
 26 the specific purpose or purposes for which collected: *And provided further*,
 27 That expenditures may be made from this fund to purchase insurance for
 28 equipment purchased through research and training grants only if such
 29 grants include money for and authorize the purchase of such insurance:
 30 *And provided further*, That surplus restricted fees moneys generated by the
 31 music department may be transferred to the Pittsburg state university
 32 foundation, inc., for the express purpose of awarding music scholarships:
 33 *And provided further*, That expenditures may be made from this fund for
 34 official hospitality.
- 35 Service clearing fund (385-00-6005).....No limit
 36 *Provided*, That the service clearing fund shall be used for the following
 37 service activities: Duplicating and printing services; instructional media
 38 division; office stationery and supplies; motor carpool; postage services;
 39 photo services; telephone services; and such other internal service
 40 activities as are authorized by the state board of regents under K.S.A. 76-
 41 755, and amendments thereto.
- 42 Hospital and student health
 43 fees fund (385-00-5126-5010).....No limit

1 *Provided*, That expenditures from the hospital and student health fees fund
2 may be made for the purchase of medical malpractice liability coverage for
3 individuals employed on the medical staff, including pharmacists and
4 physical therapists, at the student health center: *Provided further*, That
5 expenditures may be made from this fund for capital improvement projects
6 for hospital and student health center improvements.

7	Suspense fund (385-00-9024-9510).....	No limit
8	Faculty of distinction	
9	matching fund (385-00-2474-2400).....	No limit
10	Perkins student loan fund (385-00-7509-7020).....	No limit
11	Sponsored research	
12	overhead fund (385-00-2903-2903).....	No limit
13	College work study	
14	federal fund (385-00-3498-3030).....	No limit
15	Nursing student loan fund (385-00-7508-7010).....	No limit
16	Housing system	
17	suspense fund (385-00-5703-5170).....	No limit
18	Housing system	
19	operations fund (385-00-5165-5050).....	No limit
20	Housing system repairs, equipment and	
21	improvement fund (385-00-5646-5160).....	No limit
22	Kansas comprehensive	
23	grant fund (385-00-7227-7200).....	No limit
24	Kansas career work study	
25	program fund (385-00-2552-2060).....	No limit
26	Nine month payroll	
27	clearing fund (385-00-7713-7030).....	No limit
28	Payroll clearing fund (385-00-9023-9500).....	No limit
29	Temporary deposit fund (385-00-9025-9520).....	No limit
30	Federal receipts	
31	suspense fund (385-00-9104-9530).....	No limit
32	BPC clearing fund (385-00-9109-9570).....	No limit
33	Mandatory retirement annuity	
34	clearing fund (385-00-9139-9540).....	No limit
35	Voluntary tax shelter annuity	
36	clearing fund (385-00-9166-9550).....	No limit
37	Agency payroll deduction	
38	clearing fund (385-00-9195-9560).....	No limit
39	Pre-tax parking	
40	clearing fund (385-00-9223-9200).....	No limit
41	University payroll fund (385-00-9803).....	No limit
42	University federal fund (385-00-3146).....	No limit
43	<i>Provided</i> , That expenditures may be made by the above agency from the	

1 university federal fund to purchase insurance for equipment purchased
 2 through research and training grants only if such grants include money for
 3 and authorize the purchase of such insurance.
 4 Overman student center
 5 renovation fund (385-00-2820-2820).....No limit
 6 Student health center
 7 revenue fund (385-00-2828-2851).....No limit
 8 Horace Mann building
 9 renovation fund (385-00-2833).....No limit
 10 Revenue 2014A fund (385-00-5106-5105).....No limit
 11 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit
 12 Coronavirus relief federal fund (385-00-3753).....No limit
 13 Governor's emergency education
 14 relief fund (385-00-3638).....No limit
 15 American rescue plan – state fiscal relief –
 16 federal fund (385-00-3756).....No limit

17 (c) During the fiscal year ending June 30, 2025, the director of
 18 accounts and reports shall transfer amounts specified by the president of
 19 Pittsburg state university of not to exceed a total of \$145,000 for all such
 20 amounts, from the general fees fund (385-00-2070-2010) to the following
 21 specified funds and accounts of funds: Perkins student loan fund (385-00-
 22 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
 23 faculty loan program federal fund (385-00-3596-3596).

24 Sec. 115.

25 UNIVERSITY OF KANSAS

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

28 Operating expenditures (including
 29 official hospitality) (682-00-1000-0023).....\$648,260
 30 Geological survey (682-00-1000-0170).....\$24,911
 31 Umbilical cord
 32 matrix project (682-00-1000-0370).....\$328

33 Sec. 116.

34 UNIVERSITY OF KANSAS

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

37 Operating expenditures (including
 38 official hospitality) (682-00-1000-0023).....\$149,749,825
 39 *Provided*, That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2024, is hereby reappropriated for fiscal year 2025.

42 Geological survey (682-00-1000-0170).....\$9,084,255
 43 *Provided*, That any unencumbered balance in the geological survey

1 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 2 fiscal year 2025: *Provided further*, That in addition to the other purposes
 3 for which expenditures may be made by the above agency from the
 4 geological survey account of the state general fund for fiscal year 2025,
 5 expenditures shall be made by the above agency from such fund for fiscal
 6 year 2025 for seismic surveys in an amount of not less than \$100,000.

7 Umbilical cord
 8 matrix project (682-00-1000-0370).....\$151,245

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

12 Student aid for financial need (682-00-1000-0350).....\$4,099,160

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

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

20 Parking facilities
 21 revenue fund (682-00-5175-5070).....No limit

22 *Provided*, That expenditures may be made from the parking facilities
 23 revenue fund for capital improvement projects for parking improvements.

24 Faculty of distinction
 25 matching fund (682-00-2475-2500).....No limit

26 General fees fund (682-00-2107-2000).....No limit

27 *Provided*, That expenditures may be made from the general fees fund to
 28 match federal grant moneys.

29 Interest fund (682-00-7103-7000).....No limit

30 Sponsored research
 31 overhead fund (682-00-2905-2160).....No limit

32 Law enforcement training
 33 center fund (682-00-2133-2020).....No limit

34 *Provided*, That expenditures may be made from the law enforcement
 35 training center fund to cover the costs of tuition for students enrolled in the
 36 law enforcement training program in addition to the costs of salaries and
 37 wages and other operating expenditures for the program: *Provided further*,
 38 That expenditures may be made from the law enforcement training center
 39 fund for the acquisition of tracts of land.

40 Law enforcement training center
 41 fees fund (682-00-2763-2700).....No limit

42 *Provided*, That all moneys received for tuition from students enrolling in
 43 the basic law enforcement training program for undergraduate or graduate

- 1 credit shall be deposited in the state treasury and credited to the law
 2 enforcement training center fees fund.
- 3 Restricted fees fund (682-00-2545).....No limit
 4 *Provided*, That restricted fees shall be limited to receipts for the following
 5 accounts: Institute for policy and social research; technology equipment;
 6 capital improvements; concert course; speech, language and hearing clinic;
 7 perceptual motor clinic; application for admission fees; named
 8 professorships; summer institutes and workshops; dramatics; economic
 9 opportunity act; executive management; continuing education programs;
 10 geology field trips; gifts and grants; extension services; counseling center;
 11 investment income from bequests; reimbursable salaries; music and art
 12 camp; child development lab preschools; orientation center; educational
 13 placement; press publications; Rice estate educational project; sponsored
 14 research; student activities; sale of surplus books and art objects; building
 15 use charges; Kansas applied remote sensing program; executive master's
 16 degree in business administration; applied English center; cartographic
 17 services; economic education; study abroad programs; computer services;
 18 recreational activities; animal care activities; geological survey;
 19 midwestern student exchange; department commercial receipts for all
 20 sales, refunds, and all other collections or receipts not specifically
 21 enumerated above: *Provided, however*, That the state board of regents,
 22 with the approval of the state finance council acting on this matter, which
 23 is hereby characterized as a matter of legislative delegation and subject to
 24 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 25 may amend or change this list of restricted fees: *Provided further*, That all
 26 restricted fees shall be deposited in the state treasury in accordance with
 27 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the appropriate account of the restricted fees fund and shall be
 29 used solely for the specific purpose or purposes for which collected: *And*
 30 *provided further*, That moneys received for student fees in any account of
 31 the restricted fees fund may be transferred to one or more other accounts
 32 of the restricted fees fund.
- 33 Service clearing fund (682-00-6006).....No limit
 34 *Provided*, That the service clearing fund shall be used for the following
 35 service activities: Residence hall food stores; university motor pool;
 36 military uniforms; telecommunications service; and such other internal
 37 service activities as are authorized by the state board of regents under
 38 K.S.A. 76-755, and amendments thereto.
- 39 Health service fund (682-00-5136-5030).....No limit
 40 Kansas career work study
 41 program fund (682-00-2534-2050).....No limit
 42 Student union fund (682-00-5137-5040).....No limit
 43 Federal Perkins loan fund (682-00-7512-7040).....No limit

1	Health professions student	
2	loan fund (682-00-7513-7050).....	No limit
3	Housing system	
4	suspense fund (682-00-5704-5150).....	No limit
5	Housing system	
6	operations fund (682-00-5142-5050).....	No limit
7	Housing system repairs, equipment and	
8	improvement fund (682-00-5621-5110).....	No limit
9	Educational opportunity act –	
10	federal fund (682-00-3842-3020).....	No limit
11	Loans for disadvantaged	
12	students fund (682-00-7510-7100).....	No limit
13	Prepaid tuition fees	
14	clearing fund (682-00-7765).....	No limit
15	Kansas comprehensive	
16	grant fund (682-00-7226-7110).....	No limit
17	Fire service training fund (682-00-2123-2170).....	No limit
18	University federal fund (682-00-3147).....	No limit
19	Johnson county education research	
20	triangle fund (682-00-2393-2390).....	No limit
21	Temporary deposit fund (682-00-9061-9020).....	No limit
22	Suspense fund (682-00-9060-9010).....	No limit
23	BPC clearing fund (682-00-9119-9050).....	No limit
24	Mandatory retirement annuity	
25	clearing fund (682-00-9142-9030).....	No limit
26	Voluntary tax shelter annuity	
27	clearing fund (682-00-9167-9040).....	No limit
28	Agency payroll deduction	
29	clearing fund (682-00-9193-9060).....	No limit
30	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
31	University payroll fund (682-00-9806).....	No limit
32	GTA/GRA emp health insurance	
33	clearing fund (682-00-9063-9070).....	No limit
34	Standard water data	
35	repository fund (682-00-2463-2463).....	No limit
36	Multicultural rescr center	
37	construction fund (682-00-2890-2890).....	No limit
38	Kan-grow engineering	
39	fund – KU (682-00-2153-2153).....	No limit
40	Child care facility revenue	
41	bond fund (682-00-2372).....	No limit
42	Student recreation fitness center	
43	K DFA fund (682-00-2864-2860).....	No limit

1	Student union renovation	
2	revenue fund (682-00-5171-5060).....	No limit
3	Parking facility KDFA 1993G	
4	revenue fund (682-00-5175-5070).....	No limit
5	Student health facility	
6	maintenance, repair and equipment	
7	fee fund (682-00-5640-5120).....	No limit
8	Coronavirus relief federal fund (682-00-3753).....	No limit
9	Governor's emergency education	
10	relief fund (682-00-3638).....	No limit
11	American rescue plan state	
12	relief fund (682-00-3756-3536).....	No limit
13	University of Kansas and	
14	Wichita state university health	
15	collaboration fund (682-00-2878-2878).....	No limit
16	(c) On July 1, 2024, or as soon thereafter as moneys are available, the	
17	director of accounts and reports shall transfer amounts specified by the	
18	chancellor of the university of Kansas of not to exceed a total of \$325,000	
19	for all such amounts, from the general fees fund (682-00-2107-2000) to	
20	the following specified funds and accounts of funds: Federal Perkins loan	
21	fund (682-00-7512-7040); educational opportunity act – federal fund (682-	
22	00-3842-3020); university federal fund (682-00-3147-3140); health	
23	professions student loan fund (682-00-7513-7050); loans for	
24	disadvantaged students fund (682-00-7510-7100).	
25	(d) There is appropriated for the above agency from the state water	
26	plan fund for the fiscal year ending June 30, 2025, for the water plan	
27	project or projects specified, the following:	
28	Geological survey (682-00-1800-1810).....	\$26,841
29	<i>Provided</i> , That any unencumbered balance in excess of \$100 as of June 30,	
30	2024, in the geological survey account is hereby reappropriated for fiscal	
31	year 2025.	

32 Sec. 117.

33 UNIVERSITY OF KANSAS MEDICAL CENTER

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

36	Operating expenditures (including	
37	official hospitality) (683-00-1000-0503).....	\$422,218
38	Midwest stem cell	
39	therapy center (683-00-1000-0800).....	\$2,254

40 (b) On the effective date of this act, the \$30,000 appropriated for the
41 above agency for the fiscal year ending June 30, 2024, by section 112(a) of
42 chapter 82 of the 2023 Session Laws of Kansas from the state general fund
43 in the rural health bridging psychiatry account (683-00-1000-1015) is

1 hereby lapsed.
2 Sec. 118.

3 UNIVERSITY OF KANSAS MEDICAL CENTER

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

6 Operating expenditures (including
7 official hospitality) (683-00-1000-0503).....\$111,397,185

8 *Provided*, That any unencumbered balance in the operating expenditures
9 (including official hospitality) account in excess of \$100 as of June 30,
10 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That
11 expenditures from this account may be used to reimburse medical
12 residents in residency programs located in Kansas City at the university of
13 Kansas medical center for the purchase of health insurance for residents'
14 dependents.

15 Medical scholarships
16 and loans (683-00-1000-0600).....\$4,488,171

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

20 Midwest stem cell
21 therapy center (683-00-1000-0800).....\$775,607

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

25 Rural health bridging (683-00-1000-1010).....\$140,000

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

29 Medical scholarships and
30 loans psychiatry (683-00-1000-0610).....\$970,000

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

34 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

35 *Provided*, That any unencumbered balance in the rural health bridging
36 psychiatry account in excess of \$100 as of June 30, 2024, is hereby
37 reappropriated for fiscal year 2025.

38 Student aid for financial need (683-00-1000-0350).....\$1,120,150

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

42 OBGYN medical student loan (683-00-1000-0620).....\$943,000

43 *Provided*, That any unencumbered balance in the OBGYN medical student

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

3 OBGYN medical residency bridging loan (683-00-1000-0630).....\$30,000
4 *Provided*, That any unencumbered balance in the OBGYN medical
5 residency bridge loan account in excess of \$100 as of June 30, 2024, is
6 hereby reappropriated for fiscal year 2025.

7 Any unencumbered balance in the following account or accounts as of
8 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health
9 science center KUMed and WSU (683-00-1000-0810).

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 shall not exceed the following:

14 General fees fund (683-00-2108-2500).....No limit

15 *Provided*, That expenditures may be made from the general fees fund to
16 match federal grant moneys.

17 Midwest stem cell therapy

18 center fund (683-00-2072-2072).....No limit

19 Faculty of distinction

20 matching fund (683-00-2476-2400).....No limit

21 Restricted fees fund (683-00-2551).....No limit

22 *Provided*, That restricted fees shall be limited to the following accounts:

23 Technology equipment; capital improvements; computer services;
24 expenses reimbursed by the Kansas university endowment association;
25 postgraduate fees; pathology fees; student health insurance premiums; gift
26 receipts; designated research collaboration; facilities use; photography;
27 continuing education; student activity fees; student application fees;
28 department duplicating; student health services; student identification
29 badges; student transcript fees; loan administration fees; fitness center
30 fees; occupational health fees; employee health; telekid care fees; area
31 outreach fees; police fees; endowment payroll reimbursement; rental
32 property; e-learning fees; surplus property sales; outreach air travel;
33 student loan legal fees; hospital authority salary reimbursements; graduate
34 medical education contracts; Kansas university physicians inc., salaries
35 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
36 services; energy center funded depreciation; biostatistics; electron
37 microscope services; Wichita faculty contracts; physical therapy services;
38 legal fee reimbursements; sponsored research; departmental commercial
39 receipts for all sales, refunds and all other collections of receipts not
40 specifically enumerated above; Kansas department for children and
41 families cost-sharing: *Provided, however*, That the state board of regents,
42 with the approval of the state finance council acting on this matter, which
43 is hereby characterized as a matter of legislative delegation and subject to

- 1 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 2 may amend or change this list of restricted fees: *Provided further*; That all
 3 restricted fees shall be deposited in the state treasury in accordance with
 4 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 5 credited to the appropriate account of the restricted fees fund and shall be
 6 used solely for the specific purpose or purposes for which collected: *And*
 7 *provided further*; That expenditures may be made from this fund to
 8 purchase health insurance coverage for all students enrolled in the school
 9 of allied health, school of nursing and school of medicine.
- 10 Scientific research and development – special
 11 revenue fund (683-00-2926).....No limit
- 12 Kansas breast cancer
 13 research fund (683-00-2671-2660).....No limit
- 14 Sponsored research
 15 overhead fund (683-00-2907-2800).....No limit
- 16 Parking facility revenue fund –
 17 KC campus (683-00-5176-5550).....No limit
- 18 *Provided*, That expenditures may be made from the parking facility
 19 revenue fund – KC campus for capital improvement projects for parking
 20 improvements.
- 21 Parking fee fund –
 22 Wichita campus (683-00-5180-5590).....No limit
- 23 *Provided*, That expenditures may be made from the parking fee fund –
 24 Wichita campus for capital improvement projects for parking
 25 improvements.
- 26 Services to hospital
 27 authority fund (683-00-2915-2900).....No limit
- 28 Direct medical education
 29 reimbursement fund (683-00-2918-3000).....No limit
- 30 Service clearing fund (683-00-6007).....No limit
- 31 *Provided*, That the service clearing fund shall be used for the following
 32 service activities: Printing services; purchasing storeroom; university
 33 motor pool; physical plant storeroom; photo services; telecommunications
 34 services; facilities operations discretionary repairs; animal care;
 35 instructional services; and such other internal service activities as are
 36 authorized by the state board of regents under K.S.A. 76-755, and
 37 amendments thereto.
- 38 Educational nurse faculty loan
 39 program fund (683-00-7505-7540).....No limit
- 40 Federal college work
 41 study fund (683-00-3256-3520).....No limit
- 42 AMA education and
 43 research grant fund (683-00-7207-7500).....No limit

1	Federal health professions/ primary care student loan fund (683-00-7516-7560).....	No limit
4	Federal nursing student loan fund (683-00-7517-7570).....	No limit
6	Suspense fund (683-00-9057-9500).....	No limit
7	Federal student educational opportunity grant fund (683-00-3255-3510).....	No limit
9	Federal Pell grant fund (683-00-3252-3500).....	No limit
10	Federal Perkins student loan fund (683-00-7515-7550).....	No limit
12	Medical loan repayment fund (683-00-7214-7520).....	No limit
13	<i>Provided</i> , That expenditures from the medical loan repayment fund for attorney fees and litigation costs associated with the administration of the medical scholarship and loan program shall be in addition to any expenditure limitation imposed on the operating expenditures account of the medical loan repayment fund.	
18	Medical student loan programs provider assessment fund (683-00-2625-2650).....	No limit
20	Graduate medical education administration reserve fund (683-00-5652-5640).....	No limit
22	University of Kansas medical center private practice foundation reserve fund (683-00-5659-5660).....	No limit
25	Robert Wood Johnson award fund (683-00-7328-7530).....	No limit
27	Federal scholarship for disadvantaged students fund (683-00-3094-3100).....	No limit
29	Temporary deposit fund (683-00-9058-9510).....	No limit
30	Mandatory retirement annuity clearing fund (683-00-9143-9520).....	No limit
32	Voluntary tax shelter annuity clearing fund (683-00-9168-9530).....	No limit
34	Agency payroll deduction clearing fund (683-00-9194-9600).....	No limit
36	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
37	University payroll fund (683-00-9807).....	No limit
38	University federal fund (683-00-3148).....	No limit
39	Leveraging educational assistance partnership federal fund (683-00-3223-3200).....	No limit
41	Johnson county education research triangle fund (683-00-2394-2390).....	No limit
43	Psychiatry medical loan	

1 fund for the fiscal year ending June 30, 2024, the following:
 2 Operating expenditures (including
 3 official hospitality) (715-00-1000-0003).....\$331,338
 4 Sec. 120.

5 WICHITA 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) (715-00-1000-0003).....\$72,785,599

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 Aviation research (715-00-1000-0015).....\$10,000,000

14 *Provided*, That any unencumbered balance in the aviation research account
 15 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
 16 year 2025: *Provided further*, That all moneys in the aviation research
 17 account expended for fiscal year 2025 shall be matched by Wichita state
 18 university on a \$1-for-\$1 basis from other moneys of Wichita state
 19 university: *And provided further*, That Wichita state university shall submit
 20 a plan to the house committee on appropriations, the senate committee on
 21 ways and means and the governor as to how aviation research-related
 22 activities create additional jobs in the state and other economic value,
 23 particularly for and with the private sector, for fiscal year 2025.

24 Technology transfer facility (715-00-1000-0005).....\$2,000,000

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

28 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

29 *Provided*, That any unencumbered balance in the aviation infrastructure
 30 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 31 fiscal year 2025: *Provided further*, That during the fiscal year ending June
 32 30, 2025, notwithstanding the provisions of any other statute, in addition
 33 to the other purposes for which expenditures may be made from the
 34 aviation infrastructure account for fiscal year 2025 by Wichita state
 35 university by this or other appropriation act of the 2024 regular session of
 36 the legislature, the moneys appropriated in the aviation infrastructure
 37 account for fiscal year 2025 may only be expended for training and
 38 equipment expenditures of the national center for aviation training.

39 Student aid for financial need (715-00-1000-0350).....\$4,246,340

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 Any unencumbered balance in the following account or accounts as of

1 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health
2 science center WSU (715-00-1000-0800).

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

7 General fees fund (715-00-2112).....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 (715-00-2558).....No limit

12 *Provided*, That restricted fees shall be limited to receipts for the following
13 accounts: Summer school workshops; technology equipment; concert
14 course; dramatics; continuing education; flight training; gifts and grants
15 (for teaching, research, and capital improvements); capital improvements;
16 testing service; state department of education (vocational); investment
17 income from bequests; sale of surplus books and art objects; public
18 service; veterans counseling and educational benefits; sponsored research;
19 campus privilege fee; student activities; national defense education
20 programs; engineering equipment fee; midwestern student exchange;
21 departmental receipts – for all sales, refunds and other collections or
22 receipts not specifically enumerated above: *Provided, however*, That the
23 state board of regents, with the approval of the state finance council acting
24 on this matter, which is hereby characterized as a matter of legislative
25 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
26 and amendments thereto, may amend or change this list of restricted fees:
27 *Provided further*, That all restricted fees shall be deposited in the state
28 treasury in accordance with the provisions of K.S.A. 75-4215, and
29 amendments thereto, and shall be credited to the appropriate account of the
30 restricted fees fund and shall be used solely for the specific purpose or
31 purposes for which collected: *And provided further*, That expenditures may
32 be made from this fund to purchase insurance for equipment purchased
33 through research and training grants only if such grants include money for
34 and authorize the purchase of such insurance: *And provided further*, That
35 expenditures from this fund may be made for the purchase of medical
36 malpractice liability coverage for individuals employed on the medical
37 staff at the student health center: *And provided further*, That expenditures
38 may be made from this fund for official hospitality.

39 Service clearing fund (715-00-6008).....No limit

40 *Provided*, That the service clearing fund shall be used for the following
41 service activities: Central service duplicating and reproducing bureau;
42 automobiles; furniture stores; postal clearing; telecommunications;
43 computer services; and such other internal service activities as are

1	authorized by the state board of regents under K.S.A. 76-755, and	
2	amendments thereto.	
3	Faculty of distinction	
4	matching fund (715-00-2477-2400).....	No limit
5	Kansas career work study	
6	program fund (715-00-2536-2020).....	No limit
7	Scholarship funds fund (715-00-7211-7000).....	No limit
8	Sponsored research	
9	overhead fund (715-00-2908-2080).....	No limit
10	Economic opportunity act –	
11	federal fund (715-00-3265-3100).....	No limit
12	Educational opportunity grant –	
13	federal fund (715-00-3266-3110).....	No limit
14	Nine month payroll clearing	
15	account fund (715-00-7717-7030).....	No limit
16	Pell grants federal fund (715-00-3366-3120).....	No limit
17	Housing system	
18	suspense fund (715-00-5705-5160).....	No limit
19	WSU housing system depreciation and	
20	replacement fund (715-00-5800-5260).....	No limit
21	National direct student	
22	loan fund (715-00-7519-7010).....	No limit
23	WSU housing systems	
24	revenue fund (715-00-5100-5250).....	No limit
25	WSU housing system	
26	surplus fund (715-00-5620-5270).....	No limit
27	University federal fund (715-00-3149-3140).....	No limit
28	<i>Provided</i> , That expenditures may be made by the above agency from the	
29	university federal fund to purchase insurance for equipment purchased	
30	through research and training grants only if such grants include money for	
31	and authorize the purchase of such insurance.	
32	Center of innovation for biomaterials in	
33	orthopaedic research – Wichita state	
34	university fund (715-00-2750-2700).....	No limit
35	Kan-grow engineering	
36	fund – WSU (715-00-2155-2155).....	No limit
37	Aviation research fund (715-00-2052-2052).....	No limit
38	Temporary deposit fund (715-00-9059-9500).....	No limit
39	Suspense fund (715-00-9077).....	No limit
40	Mandatory retirement annuity	
41	clearing fund (715-00-9144-9520).....	No limit
42	Voluntary tax shelter annuity	
43	clearing fund (715-00-9169-9530).....	No limit

1	Agency payroll deduction	
2	clearing fund (715-00-9198-9400).....	No limit
3	Pre-tax parking	
4	clearing fund (715-00-9226-9200).....	No limit
5	Parking system project K DFA bond	
6	revenue fund (715-00-5148-5000).....	No limit
7	Parking system project	
8	maintenance K DFA revenue	
9	bond fund (715-00-5159-5040).....	No limit
10	Coronavirus relief federal fund (715-00-3753).....	No limit
11	Governor's emergency education	
12	relief fund (715-00-3638).....	No limit
13	American rescue plan state	
14	relief fund (715-00-3756-3536).....	No limit
15	Wichita state university and	
16	university of Kansas health	
17	collaboration fund (715-00-2878-2878).....	No limit
18	Sec. 121.	

STATE BOARD OF REGENTS

20 (a) There is appropriated for the above agency from the state general
 21 fund for the fiscal year ending June 30, 2024, the following:
 22 Operating expenditures (including
 23 official hospitality) (561-00-1000-0103).....\$19,235
 24 Adult basic education (561-00-1000-0900).....\$110,000
 25 Sec. 122.

STATE BOARD OF REGENTS

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2025, the following:
 29 Operating expenditures (including
 30 official hospitality) (561-00-1000-0103).....\$5,338,252
 31 *Provided*, That any unencumbered balance in the operating expenditures
 32 (including official hospitality) account in excess of \$100 as of June 30,
 33 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That,
 34 during fiscal year 2025, notwithstanding the provisions of any other
 35 statute, in addition to the other purposes for which expenditures may be
 36 made from the operating expenditures (including official hospitality)
 37 account for fiscal year 2025 by the state board of regents as authorized by
 38 this or other appropriation act of the 2024 regular session of the
 39 legislature, the state board of regents is hereby authorized to make
 40 expenditures from the operating expenditures (including official
 41 hospitality) account for fiscal year 2025 for attendance at an in-state
 42 meeting by members of the state board of regents for participation in
 43 matters of educational interest to the state of Kansas, upon approval of

1 such attendance and participation by the state board of regents: *And*
 2 *provided further*, That each member of the state board of regents attending
 3 an in-state meeting so authorized shall be paid compensation, subsistence
 4 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 5 and amendments thereto, for members of the legislature: *And provided*
 6 *further*, That, during fiscal year 2025, notwithstanding the provisions of
 7 any other statute and in addition to the other purposes for which
 8 expenditures may be made from the operating expenditures (including
 9 official hospitality) account for fiscal year 2025 by the state board of
 10 regents as authorized by this or other appropriation act of the 2024 regular
 11 session of the legislature, the state board of regents is hereby authorized to
 12 make expenditures from the operating expenditures (including official
 13 hospitality) account for fiscal year 2025 for attendance at an out-of-state
 14 meeting by members of the state board of regents whenever under any
 15 provision of law such members of the state board of regents are authorized
 16 to attend the out-of-state meeting or whenever the state board of regents
 17 authorizes such members to attend the out-of-state meeting for
 18 participation in matters of educational interest to the state of Kansas: *And*
 19 *provided further*, That each member of the state board of regents attending
 20 an out-of-state meeting so authorized shall be paid compensation,
 21 subsistence allowances, mileage and other expenses as provided in K.S.A.
 22 75-3212, and amendments thereto, for members of the legislature: *And*
 23 *provided further*, That, during fiscal year 2025, notwithstanding the
 24 provisions of any other statute and in addition to the other purposes for
 25 which expenditures may be made from the operating expenditures
 26 (including official hospitality) account for fiscal year 2025 by the state
 27 board of regents as authorized by this or other appropriation act of the
 28 2024 regular session of the legislature, the state board of regents is hereby
 29 authorized to make expenditures from the operating expenditures
 30 (including official hospitality) account for fiscal year 2025 for attendance
 31 at an out-of-state meeting by members of the state board of regents
 32 whenever under any provision of law such members of the state board of
 33 regents are authorized to attend the out-of-state meeting or whenever the
 34 state board of regents authorizes such members to attend the out-of-state
 35 meeting for participation in matters of educational interest to the state of
 36 Kansas: *And provided further*, That each member of the state board of
 37 regents attending an out-of-state meeting so authorized shall be paid
 38 compensation, subsistence allowances, mileage and other expenses as
 39 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 40 legislature.

41 Midwest higher education
 42 commission (561-00-1000-0250).....\$115,000
 43 *Provided*, That any unencumbered balance in the midwest higher

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

3 Municipal university

4 operating grant (561-00-1000-1010).....\$14,000,000

5 Adult basic education (561-00-1000-0900).....\$1,567,031

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

9 Postsecondary tiered technical education

10 state aid (561-00-1000-0760).....\$62,497,184

11 *Provided*, That any unencumbered balance in the postsecondary tiered
 12 technical education state aid account in excess of \$100 as of June 30,
 13 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That,
 14 notwithstanding the provisions of K.S.A. 71-1801 through 71-1810, and
 15 amendments thereto, or any other statute, expenditures shall be made by
 16 the above agency from such account to the following institutions in the
 17 following amounts: Allen community college, \$468,219; Barton
 18 community college, \$2,378,617; Butler community college, \$4,871,526;
 19 Cloud county community college, \$1,104,254; Coffeyville community
 20 college, \$896,120; Colby community college, \$1,289,625; Cowley
 21 community college, \$1,690,938; Dodge City community college,
 22 \$835,690; Flint Hills technical college, \$1,690,733; Fort Scott community
 23 college, \$1,252,873; Garden City community college, \$1,096,271;
 24 Highland community college, \$1,240,102; Hutchinson community college,
 25 \$5,678,652; Independence community college, \$231,473; Johnson county
 26 community college, \$7,946,290; Kansas City, Kansas community college,
 27 \$4,186,782; Labette community college, \$913,025; Manhattan area
 28 technical college, \$1,863,454; Neosho county community college,
 29 \$1,292,805; north central Kansas technical college, \$2,923,117; northwest
 30 Kansas technical college, \$1,821,733; Pratt community college,
 31 \$1,076,289; Salina area technical college, \$1,567,891; Seward county
 32 community college, \$964,550; institute of technology at Washburn
 33 university, \$3,374,312; and Wichita state university campus of applied
 34 sciences and technology, \$9,841,843.

35 Non-tiered course credit

36 hour grant (561-00-1000-0550).....\$89,190,371

37 *Provided*, That any unencumbered balance in the non-tiered course credit
 38 hour grant account in excess of \$100 as of June 30, 2024, is hereby
 39 reappropriated for fiscal year 2025: *Provided further*; That,
 40 notwithstanding the provisions of K.S.A. 71-1801 through 71-1810, and
 41 amendments thereto, or any other statute, expenditures shall be made by
 42 the above agency from such account to the following institutions in the
 43 following amounts: Allen community college, \$3,626,540; Barton

1 community college, \$7,419,334; Butler community college, \$13,456,130;
 2 Cloud county community college, \$2,787,882; Coffeyville community
 3 college, \$1,348,955; Colby community college, \$1,806,764; Cowley
 4 community college, \$3,629,632; Dodge City community college,
 5 \$1,607,526; Flint Hills technical college, \$796,086; Fort Scott community
 6 college, \$1,814,609; Garden City community college, \$2,100,189;
 7 Highland community college, \$3,882,267; Hutchinson community college,
 8 \$6,362,960; Independence community college, \$936,809; Johnson county
 9 community college, \$16,845,529; Kansas City, Kansas community
 10 college, \$4,961,771; Labette community college, \$1,947,929; Manhattan
 11 area technical college, \$750,543; Neosho county community college,
 12 \$2,007,817; north central Kansas technical college, \$880,971; northwest
 13 Kansas technical college, \$925,901; Pratt community college, \$1,454,752;
 14 Salina area technical college, \$856,673; Seward county community
 15 college, \$1,400,731; institute of technology at Washburn university,
 16 \$384,917; and Wichita state university campus of applied sciences and
 17 technology, \$5,197,154.

18 Technology equipment at community colleges and
 19 Washburn university (561-00-1000-0500).....\$398,475

20 *Provided*, That the state board of regents is hereby authorized to make
 21 expenditures from the technology equipment at community colleges and
 22 Washburn university account for grants to community colleges and
 23 Washburn university pursuant to grant applications for the purchase of
 24 technology equipment, in accordance with guidelines established by the
 25 state board of regents.

26 Career technical education capital
 27 outlay aid (561-00-1000-0310).....\$4,871,585

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 29 2024, in the career technical education capital outlay aid account is hereby
 30 reappropriated for fiscal year 2025: *Provided further*; That all expenditures
 31 from such account shall require a local match of nonstate moneys or
 32 donated equipment on a \$1-for-\$1 basis from either a nonstate or private
 33 donation.

34 Tuition waivers (561-00-1000-1650).....\$700,000
 35 Nursing faculty and supplies
 36 grant program (561-00-1000-4130).....\$3,787,193

37 *Provided*, That any unencumbered balance in the nursing faculty and
 38 supplies grant program account in excess of \$100 as of June 30, 2024, is
 39 hereby reappropriated for fiscal year 2025: *Provided further*; That the state
 40 board of regents is hereby authorized to make grants to Kansas
 41 postsecondary educational institutions with accredited nursing programs
 42 from the nursing faculty and supplies grant program account for expansion
 43 of nursing faculty, laboratory supplies and tools for student success: *And*

1 *provided further*, That such grants shall be either need-based or
 2 competitive and shall be matched on the basis of \$1 from the nursing
 3 faculty and supplies grant program account for \$1 from the postsecondary
 4 educational institution receiving the grant.
 5 Tuition for technical education (561-00-1000-0120).....\$43,150,000
 6 *Provided*, That, any unencumbered balance in the tuition for technical
 7 education account in excess of \$100 as of June 30, 2024, is hereby
 8 reappropriated for fiscal year 2025: *Provided further*, That,
 9 notwithstanding the provisions of any other statute, in addition to the other
 10 purposes for which expenditures may be made by the above agency from
 11 the tuition for technical education account of the state general fund for
 12 fiscal year 2025, expenditures shall be made by the above agency from the
 13 tuition for technical education account of the state general fund for fiscal
 14 year 2025 for the payment of technical education tuition for adult students
 15 who are enrolled in technical education classes while obtaining a high
 16 school equivalency (HSE) credential using the accelerating opportunity
 17 program and for the postsecondary education institution to provide a
 18 transcript to each student who completes such technical education course:
 19 *And provided further*, That such expenditures shall be in an amount of not
 20 less than \$500,000: *And provided further*, That during the fiscal year
 21 ending June 30, 2025, not later than 60 days following the class start date,
 22 expenditures shall be made by the above agency from such account for
 23 tuition reimbursement.
 24 Community colleges' and technical colleges'
 25 cybersecurity and IT infrastructure (561-00-1000-0860).....\$6,500,000
 26 *Provided*, That any unencumbered balance in the community colleges' and
 27 technical colleges' cybersecurity and IT infrastructure account in excess of
 28 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:
 29 *Provided further*, That all expenditures from the community colleges' and
 30 technical colleges' cybersecurity and IT infrastructure account shall be
 31 made to provide to each community college, technical college and
 32 Washburn institute of technology \$250,000.
 33 Universities' IT infrastructure and
 34 cybersecurity (561-00-1000-0330).....\$7,500,000
 35 Washburn ensuring pathways to
 36 student success (561-00-1000-0455).....\$1,037,700
 37 *Provided*, That any unencumbered balance in the Washburn ensuring
 38 pathways to student success account in excess of \$100 as of June 30, 2024,
 39 is hereby reappropriated for fiscal year 2025.
 40 Washburn university manufacturing
 41 training center.....\$3,000,000
 42 Washburn university student aid for
 43 financial need (561-00-1000-0350).....\$1,784,260

1 *Provided*, That any unencumbered balance in the Washburn university
2 student aid for financial need account in excess of \$100 as of June 30,
3 2024, is hereby reappropriated for fiscal year 2025.

4 NISS academic playbook (561-00-1000-0140).....\$8,500,000

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

8 Postsecondary education operating grant
9 (including official hospitality) (561-00-1000-0770).....\$36,850,000

10 University of Kansas medical center
11 cancer research facility (561-00-1000).....\$75,000,000

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

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

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

20 Kansas state university animal
21 diagnostic laboratory.....\$250,000

22 Emporia state university student affordability (561-00-1000).....\$8,100,000

23 *Provided*, That all expenditures from such account shall be used to
24 eliminate the student fee of \$125.12 per semester for full-time, on-campus
25 students and \$14.83 per credit hour for part-time students for memorial
26 union debt: *Provided, however*; That during the fiscal year ending June 30,
27 2025, the above agency or Emporia state university shall not increase any
28 other student fees to offset the revenue reduction from the elimination of
29 such student fee.

30 Emporia state university student housing
31 debt avoidance (561-00-1000).....\$4,600,000

32 *Provided, however*; That during the fiscal year ending June 30, 2025, the
33 above agency or Emporia state university shall not increase housing fees in
34 an amount that is greater than the housing fees charged during the 2023-
35 2024 school year.

36 Fort Hays state university professional
37 workforce development.....\$750,000

38 Comprehensive grant program (561-00-1000-4500).....\$5,000,000

39 *Provided*, That all expenditures from the comprehensive grant program
40 account for fiscal year 2025, including expenditures of the moneys
41 appropriated in section 116(a) of chapter 82 of the 2023 Session Laws of
42 Kansas, shall be made by the above agency in a manner that distributes
43 50% of such moneys to state educational institutions as defined in K.S.A.

1 76-711, and amendments thereto, and Washburn university and 50% to
 2 not-for-profit independent institutions of higher education that are defined
 3 as a Kansas educational institution under K.S.A. 74-32,120, and
 4 amendments thereto.

5 Community college capital outlay aid.....\$5,000,000
 6 *Provided*, That all expenditures from the community college capital outlay
 7 aid account shall be distributed to any community college not eligible for
 8 career technical education capital outlay aid in K.S.A. 74-32,413(c), and
 9 amendments thereto, based upon the number of technical education full-
 10 time equivalent students at each community college in academic year
 11 2023.

12 Technical colleges operating grants (561-00-1000-0150).....\$10,500,000
 13 *Provided*, That any unencumbered balance in the technical colleges
 14 operating grants account in excess of \$100 as of June 30, 2024, is hereby
 15 reappropriated for fiscal year 2025.

16 Two-year college business/industry and
 17 apprenticeship act.....\$14,300,000
 18 *Provided*, all expenditures from the two-year college business/industry and
 19 apprenticeship act account shall be distributed to the community colleges
 20 and technical colleges to be used for the development of apprenticeships,
 21 business and industry outreach and development of programing to meet
 22 the emerging needs of Kansas businesses: *Provided further*; That
 23 expenditures shall be made by the above agency from such account to the
 24 following institutions in the following amounts: Allen community college,
 25 \$379,013; Barton community college, \$957,062; Butler community
 26 college, \$1,375,757; Cloud county community college, \$308,397;
 27 Coffeyville community college, \$345,267; Colby community college,
 28 \$313,084; Cowley community college, \$531,493; Dodge City community
 29 college, \$385,574; Flint Hills technical college, \$201,536; Fort Scott
 30 community college, \$335,581; Garden City community college, \$464,627;
 31 Highland community college, \$465,564; Hutchinson community college,
 32 \$1,027,678; Independence community college, \$191,225; Johnson County
 33 community college, \$2,930,553; Kansas City, Kansas community college,
 34 \$911,131; Labette community college, \$264,028; Manhattan area technical
 35 college, \$152,480; Neosho county community college, \$307,460; north
 36 central Kansas technical college, \$197,474; northwest Kansas technical
 37 college, \$165,603; Pratt community college, \$275,589; Salina area
 38 technical college, \$169,040; Seward county community college, \$320,271;
 39 institute of technology at Washburn university, \$310,897; and Wichita state
 40 university campus of applied sciences and technology, \$1,013,617.

41 Two-year college student success initiatives.....\$17,500,000
 42 *Provided*, That all expenditures from the two-year college student success
 43 initiatives account shall be distributed to the community colleges and

1 technical colleges to be used for the development and implementation of
 2 initiatives that increase student success: *Provided further*; That
 3 expenditures shall be made by the above agency from such account to the
 4 following institutions in the following amounts: Allen community college,
 5 \$463,827; Barton community college, \$1,171,230; Butler community
 6 college, \$1,683,619; Cloud county community college, \$377,409;
 7 Coffeyville community college, \$422,530; Colby community college,
 8 \$383,145; Cowley community college, \$650,428; Dodge City community
 9 college, \$471,857; Flint Hills technical college, \$246,635; Fort Scott
 10 community college, \$410,676; Garden City community college, \$568,599;
 11 Highland community college, \$569,746; Hutchinson community college,
 12 \$1,257,648; Independence community college, \$234,017; Johnson County
 13 community college, \$3,586,341; Kansas City, Kansas community college,
 14 \$1,115,020; Labette community college, \$323,111; Manhattan area
 15 technical college, \$186,601; Neosho county community college, \$376,262;
 16 north central Kansas technical college, \$241,664; northwest Kansas
 17 technical college, \$202,661; Pratt community college, \$337,259; Salina
 18 area technical college, \$206,868; Seward county community college,
 19 \$391,939; institute of technology at Washburn university, \$380,468; and
 20 Wichita state university campus of applied sciences and technology,
 21 \$1,240,441.

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 shall not exceed the following:

26	Osteopathic medical service scholarship	
27	repayment fund (561-00-7216-6300).....	No limit
28	KAN-ED services fee fund (561-00-2814-2814).....	No limit
29	Earned indirect costs	
30	fund – federal (561-00-3642-3600).....	No limit
31	Faculty of distinction	
32	program fund (561-00-7200-7050).....	No limit
33	Paul Douglas teacher scholarship	
34	fund – federal (561-00-3879-3950).....	No limit
35	GED credentials processing	
36	fees fund (561-00-2151-2100).....	No limit
37	Tuition waiver gifts, grants and	
38	reimbursements fund (561-00-7230-7230).....	No limit
39	Adult basic education –	
40	federal fund (561-00-3042-3000).....	No limit
41	Truck driver training fund (561-00-2172-4900).....	No limit
42	State scholarship discontinued	
43	attendance fund (561-00-7213-6100).....	No limit

1	Kansas ethnic minority fellowship	
2	program fund (561-00-7238-7600).....	No limit
3	Private postsecondary educational institution degree	
4	authorization expense reimbursement	
5	fee fund (561-00-2643-3300).....	No limit
6	Nursing service scholarship	
7	program fund (561-00-7220-6800).....	No limit
8	Clearing fund (561-00-9029-9100).....	No limit
9	Conversion of materials and	
10	equipment fund (561-00-2433-3200).....	No limit
11	Motorcycle safety fund (561-00-2366-2360).....	No limit
12	Financial aid services	
13	fee fund (561-00-2280-2800).....	No limit
14	<i>Provided</i> , That expenditures may be made from the financial aid services	
15	fee fund for operating expenditures directly or indirectly related to the	
16	operating costs associated with student financial assistance programs	
17	administered by the state board of regents: <i>Provided further</i> , That the chief	
18	executive officer of the state board of regents is hereby authorized to fix,	
19	charge and collect fees for the processing of applications and other	
20	activities related to student financial assistance programs administered by	
21	the state board of regents: <i>And provided further</i> , That such fees shall be	
22	fixed in order to recover all or a part of the direct and indirect operating	
23	expenses incurred for administering such programs: <i>And provided further</i> ,	
24	That all moneys received for such fees shall be deposited in the state	
25	treasury in accordance with the provisions of K.S.A. 75-4215, and	
26	amendments thereto, and shall be credited to the financial aid services fee	
27	fund.	
28	Inservice education workshop	
29	fee fund (561-00-2266).....	No limit
30	Optometry education	
31	repayment fund (561-00-7203-7100).....	No limit
32	Teacher scholarship	
33	repayment fund (561-00-7205-7200).....	No limit
34	Nursing service scholarship	
35	repayment fund (561-00-7210-7400).....	No limit
36	Nurse educator service scholarship	
37	repayment fund (561-00-7231-7300).....	No limit
38	ROTC service scholarship	
39	repayment fund (561-00-7232-7232).....	No limit
40	Carl D. Perkins vocational	
41	and technical education –	
42	federal fund (561-00-3539-3539).....	No limit
43	Kansas national guard	

1	educational assistance program	
2	repayment fund (561-00-7228-7000).....	No limit
3	Grants fund (561-00-2525-2500).....	No limit
4	Regents clearing fund (561-00-9052-9200).....	No limit
5	Private and out-of-state	
6	postsecondary educational institution	
7	fee fund (561-00-2614-2610).....	No limit
8	USAC E-rate program	
9	federal fund (561-00-3920-3920).....	No limit
10	Postsecondary education performance-based	
11	incentives fund (561-00-2777-2777).....	No limit
12	Private donations, gifts, grants	
13	bequest fund (561-00-7262-7700).....	No limit
14	Coronavirus relief federal fund (561-00-3753).....	No limit
15	Governor's emergency education	
16	relief fund (561-00-3638).....	No limit
17	Kansas high school equivalency credential	
18	processing fee fund (561-00-2832-2832).....	No limit
19	American rescue plan – state fiscal relief –	
20	federal fund (561-00-3756).....	No limit
21	Transportation research fund.....	No limit
22	Kansas adult learner grant program fund.....	No limit

23 (c) During the fiscal year ending June 30, 2025, the chief executive
 24 officer of the state board of regents, with the approval of the director of the
 25 budget, may transfer any part of any item of appropriation in an account of the
 26 state general fund for the fiscal year ending June 30, 2025, to another
 27 item of appropriation in an account of the state general fund for fiscal year
 28 2025. The chief executive officer of the state board of regents shall certify
 29 each such transfer to the director of accounts and reports and shall transmit
 30 a copy of each such certification to the director of legislative research. As
 31 used in this subsection, "account" means any account of the state general
 32 fund of the state board of regents, the university of Kansas, the university
 33 of Kansas medical center, Kansas state university Kansas state university
 34 polytechnic campus, Kansas state university veterinary medical center,
 35 Kansas state university extension systems and agriculture research
 36 programs, Wichita state university, Emporia state university, Pittsburg state
 37 university and Fort Hays state university.

38 (d) (1) In addition to the other purposes for which expenditures may
 39 be made by any state educational institution from the moneys appropriated
 40 from the state general fund or from any special revenue fund or funds for
 41 fiscal year 2025 for such state educational institution as authorized by this
 42 or other appropriation act of the 2024 regular session of the legislature,
 43 expenditures may be made by such state educational institution from

1 moneys appropriated from the state general fund or from any special
 2 revenue fund or funds for fiscal year 2025 for the purposes of capital
 3 improvement projects making energy and other conservation
 4 improvements: *Provided*, That such capital improvement projects are
 5 hereby approved for such state educational institution for the purposes of
 6 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
 7 issuance of one or more series of bonds by the Kansas development
 8 finance authority in accordance with that statute from time to time during
 9 fiscal year 2025: *Provided, however*; That no such bonds shall be issued
 10 until the state board of regents has first advised and consulted on any such
 11 project with the joint committee on state building construction: *Provided*
 12 *further*; That the amount of the bond proceeds that may be utilized for any
 13 such capital improvement project shall be subject to approval by the state
 14 finance council acting on this matter, which is hereby characterized as a
 15 matter of legislative delegation and subject to the guidelines prescribed in
 16 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 17 also may be given while the legislature is in session: *And provided further*;
 18 That, in addition to such project costs, any such amount of bond proceeds
 19 may include costs of issuance, capitalized interest and any required
 20 reserves for the payment of principal and interest on such bonds: *And*
 21 *provided further*; That all moneys received from the issuance of any such
 22 bonds shall be deposited and accounted for as prescribed by applicable
 23 bond covenants: *And provided further*; That payments relating to principal
 24 and interest on such bonds shall be subject to and dependent upon annual
 25 appropriations therefor to the state educational institution for which the
 26 bonds are issued: *And provided further*; That each energy conservation
 27 capital improvement project for which bonds are issued for financing
 28 under this subsection shall be designed and completed in order to have
 29 cost savings sufficient to be equal to or greater than the cost of debt service
 30 on such bonds: *And provided further*; That the state board of regents shall
 31 prepare and submit a report to the committee on appropriations of the
 32 house of representatives and the committee on ways and means of the
 33 senate on the savings attributable to energy conservation capital
 34 improvements for which bonds are issued for financing under this
 35 subsection at the beginning of the 2025 regular session of the legislature.

36 (2) As used in this subsection, "state educational institution" includes
 37 each state educational institution as defined in K.S.A. 76-711, and
 38 amendments thereto.

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

42 SEDIF – career technical education capital
 43 outlay aid (561-00-1900-1950).....\$2,547,726

1 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
2 2024, in the SEDIF – career technical education capital outlay aid account
3 is hereby reappropriated for fiscal year 2025: *Provided further*, That
4 expenditures from the SEDIF – career technical education capital outlay
5 aid account for each grant of career technical education capital outlay aid
6 shall require a local match of nonstate moneys or donated equipment on a
7 \$1-for-\$1 basis from either a nonstate or private donation.

8 SEDIF – technology innovation and
9 internship program (561-00-1900-1960).....\$179,284

10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
11 2024, in the SEDIF – technology innovation and internship program
12 account is hereby reappropriated for fiscal year 2025.

13 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265

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

17 Community and technical college
18 competitive grants (561-00-1900-1980).....\$500,000

19 *Provided*, That all moneys in the community and technical college
20 competitive grants account shall be for grants awarded to community and
21 technical colleges under a competitive grant program administered by the
22 secretary of commerce: *Provided further*, That all expenditures from such
23 account shall be for competitive grants to community and technical
24 colleges that require a local match of nonstate moneys on a \$1-for-\$1
25 basis, from either the college or private industry partner, and that will
26 develop innovative programs with private companies needing specific job
27 skills or will meet other industry needs that cannot be addressed with
28 current funding streams.

29 (f) (1) In addition to the other purposes for which expenditures may
30 be made by any postsecondary educational institution from moneys
31 appropriated from the state general fund or from any special revenue fund
32 or funds for fiscal year 2025 for such postsecondary educational institution
33 as authorized by this or other appropriation act of the 2024 regular session
34 of the legislature, expenditures may be made by such postsecondary
35 educational institution from such moneys for fiscal year 2025 for the
36 purpose of deeming any person who is enrolled as a member of the
37 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the
38 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and
39 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations
40 with historical connections to Kansas territories named in this subsection,
41 regardless of the residence of such person prior to admission at a
42 postsecondary educational institution, as a resident of this state for the
43 purpose of tuition and fees for attendance at any postsecondary

1 educational institution.

2 (2) As used in this subsection:

3 (A) "Postsecondary educational institution" means the same as
4 defined in K.S.A. 74-3201b, and amendments thereto; and

5 (B) "indigenous nations with historical connections to Kansas
6 territories" means the following federally recognized tribes: Apache Tribe
7 of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the
8 Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the
9 Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of
10 Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of
11 Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida
12 Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of
13 Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa
14 Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians,
15 the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of
16 Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie
17 Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the
18 Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the
19 Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated
20 Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the
21 Wyandotte Nation.

22 Sec. 123.

23 STATE BOARD OF REGENTS

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

26 Fort Hays state university professional
27 workforce development.....\$750,000

28 State scholarship program (561-00-1000-4300).....\$1,035,919

29 *Provided*, That any unencumbered balance in the state scholarship
30 program account in excess of \$100 as of June 30, 2025, is hereby
31 reappropriated for fiscal year 2026: *Provided further*, That expenditures
32 may be made from the state scholarship program account for the state
33 scholarship program under K.S.A. 74-32,239, and amendments thereto,
34 and for the Kansas distinguished scholarship program under K.S.A. 74-
35 3278 through 74-3283, and amendments thereto: *And provided further*,
36 That, of the total amount appropriated in the state scholarship program
37 account, the amount dedicated for the Kansas distinguished scholarship
38 program shall not exceed \$25,000.

39 Comprehensive grant program (561-00-1000-4500).....\$40,258,338

40 *Provided*, That any unencumbered balance in the comprehensive grant
41 program account in excess of \$100 as of June 30, 2025, is hereby
42 reappropriated for fiscal year 2026: *Provided further*, That all of such
43 expenditures from such account shall require a match of local nonstate or

1 private moneys on a \$1-for-\$1 basis: *And provided further*, That all
 2 expenditures from the comprehensive grant program account for fiscal
 3 year 2026 shall be made by the above agency in a manner that distributes
 4 50% of such moneys to state educational institutions as defined in K.S.A.
 5 76-711, and amendments thereto, and Washburn university and 50% to
 6 not-for-profit independent institutions of higher education that are defined
 7 as a Kansas educational institution under K.S.A. 74-32,120, and
 8 amendments thereto.

9 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498
 10 *Provided*, That any unencumbered balance in the ethnic minority
 11 scholarship program account in excess of \$100 as of June 30, 2025, is
 12 hereby reappropriated for fiscal year 2026.

13 Kansas work-study program (561-00-1000-2000).....\$546,813
 14 *Provided*, That any unencumbered balance in the Kansas work-study
 15 program account in excess of \$100 as of June 30, 2025, is hereby
 16 reappropriated for fiscal year 2026: *Provided further*, That the state board
 17 of regents is hereby authorized to transfer moneys from the Kansas work-
 18 study program account to the Kansas career work-study program fund of
 19 any institution under its jurisdiction participating in the Kansas work-study
 20 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 21 *And provided further*, That all moneys transferred from this account to the
 22 Kansas career work-study program fund of any such institution shall be
 23 expended for and in accordance with the Kansas work-study program.

24 ROTC service scholarships (561-00-1000-4600).....\$175,335
 25 *Provided*, That any unencumbered balance in the ROTC service
 26 scholarships account in excess of \$100 as of June 30, 2025, is hereby
 27 reappropriated for fiscal year 2026.

28 Military service scholarships (561-00-1000-1310).....\$500,314
 29 *Provided*, That any unencumbered balance in the military service
 30 scholarships account in excess of \$100 as of June 30, 2025, is hereby
 31 reappropriated for fiscal year 2026: *Provided further*, That all expenditures
 32 from the military service scholarships account shall be made for
 33 scholarships awarded under the military service scholarship program act,
 34 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

35 Teachers scholarship program (561-00-1000-0800).....\$3,094,046
 36 *Provided*, That any unencumbered balance in the teachers scholarship
 37 program account in excess of \$100 as of June 30, 2025, is hereby
 38 reappropriated for fiscal year 2026.

39 National guard educational assistance (561-00-1000-1300).....\$5,400,000
 40 *Provided*, That any unencumbered balance in the national guard
 41 educational assistance account in excess of \$100 as of June 30, 2025, is
 42 hereby reappropriated for fiscal year 2026: *Provided further*, That moneys
 43 in the national guard educational assistance account represent and include

1 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
2 8724, and amendments thereto.

3 Career technical workforce grant (561-00-1000-2200).....\$114,075
4 *Provided*, That any unencumbered balance in the career technical
5 workforce grant account in excess of \$100 as of June 30, 2025, is hereby
6 reappropriated for fiscal year 2026.

7 Nursing student scholarship program (561-00-1000-4100).....\$417,255
8 *Provided*, That any unencumbered balance in the nursing student
9 scholarship program account in excess of \$100 as of June 30, 2025, is
10 hereby reappropriated for fiscal year 2026.

11 Optometry education program (561-00-1000-1100).....\$107,089
12 *Provided*, That any unencumbered balance in the optometry education
13 program account in excess of \$100 as of June 30, 2025, is hereby
14 reappropriated for fiscal year 2026.

15 Tuition waivers (561-00-1000-1650).....\$1,200,000
16 *Provided*, That any unencumbered balance in the tuition waivers account
17 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
18 year 2026: *Provided further*, That, notwithstanding the provisions of
19 K.S.A. 75-4364, and amendments thereto, or any other statute, the state
20 board of regents may reimburse a Kansas educational institution as defined
21 in K.S.A. 75-4364, and amendments thereto, for reimbursement claims of
22 up to the amount of the appropriation available for such waivers in fiscal
23 year 2026.

24 Nurse educator grant program (561-00-1000-4120).....\$188,126
25 *Provided*, That any unencumbered balance in the nurse educator grant
26 program account in excess of \$100 as of June 30, 2025, is hereby
27 reappropriated for fiscal year 2026: *Provided further*, That all expenditures
28 from the nurse educator grant program account shall be made for
29 scholarships awarded under the nurse educator service scholarship
30 program act.

31 Governor's scholars program (561-00-1000-0950).....\$20,000
32 *Provided*, That any unencumbered balance in the governor's scholars
33 program account in excess of \$100 as of June 30, 2025, is hereby
34 reappropriated for fiscal year 2026.

35 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000
36 *Provided*, That any unencumbered balance in the Kansas promise
37 scholarship program account in excess of \$100 as of June 30, 2025, is
38 hereby reappropriated for fiscal year 2026.

39 Computer science preservice
40 educator grant (561-00-1000-4700).....\$1,000,000
41 *Provided*, That any unencumbered balance in the computer science
42 preservice educator grant account in excess of \$100 as of June 30, 2025, is
43 hereby reappropriated for fiscal year 2026.

1 Sec. 124.

2 DEPARTMENT OF CORRECTIONS

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

5	Operating expenditures (521-00-1000-0603).....	\$384,769
6	Treatment and programs –	
7	offender programs (521-00-1000-0151).....	\$113,244
8	Treatment and programs – medical	
9	and mental (521-00-1000-0152).....	\$2,146
10	Operating expenditures –	
11	juvenile services (521-00-1000-0103).....	\$19,525
12	Evidence-based programs (521-00-1000-0050).....	\$3,363
13	Topeka correctional facility –	
14	facilities operations (660-00-1000-0303).....	\$294,647
15	Hutchinson correctional facility –	
16	facilities operations (313-00-1000-0303).....	\$543,780
17	Lansing correctional facility –	
18	facilities operations (400-00-1000-0303).....	\$425,615
19	Ellsworth correctional facility –	
20	facilities operations (177-00-1000-0303).....	\$250,977
21	Winfield correctional facility –	
22	facilities operations (712-00-1000-0303).....	\$289,079
23	Norton correctional facility –	
24	facilities operations (581-00-1000-0303).....	\$252,628
25	El Dorado correctional facility –	
26	facilities operations (195-00-1000-0303).....	\$473,367
27	Larned correctional mental health facility –	
28	facilities operations (408-00-1000-0303).....	\$193,326
29	Kansas juvenile correctional complex –	
30	facilities operations (352-00-1000-0303).....	\$234,111
31	Facilities operations (521-00-1000-0303).....	\$878,309
32	Kansas penitentiary museum content development.....	\$75,000

33 *Provided*, That expenditures shall be made from the Kansas penitentiary
34 museum content development account for content development in
35 consultation with the Lansing historical society in pursuit of establishing
36 the Kansas penitentiary museum.

37 (b) During the fiscal year ending June 30, 2024, in addition to the
38 other purposes for which expenditures may be made by the above agency
39 from moneys appropriated from the state general fund or any special
40 revenue fund or funds for fiscal year 2024 by section 118 of chapter 82 of
41 the 2023 Session Laws of Kansas, section 50 of chapter 97 of the 2023
42 Session Laws of Kansas, this or any other appropriation act of the 2024
43 regular session of the legislature, expenditures shall be made by the above

1 agency from such moneys during fiscal year 2024 for the purposes of
 2 executing an exclusive use agreement with the Lansing historical society
 3 for the administration and operation of a museum located on Lansing
 4 correctional facility grounds for historical preservation and education:
 5 *Provided*, That such agreement shall include provisions granting the
 6 Lansing historical society the exclusive right of running tours in the old
 7 Lansing correctional facility and outlining roles, responsibilities and
 8 restrictions regarding such tours.

9 Sec. 125.

10 DEPARTMENT OF CORRECTIONS

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

13 Evidence-based programs (521-00-1000-0050).....\$12,524,160
 14 *Provided*, That any unencumbered balance in the evidence-based programs
 15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 16 fiscal year 2025: *Provided further*; That, notwithstanding the provisions of
 17 K.S.A. 75-52,164, and amendments thereto, or any other statute,
 18 expenditures may be made from this account to conduct research into, and
 19 development of, evidence-based practices to reduce offender behavior and
 20 recidivism among juveniles: *Provided, however*; That the expenditures for
 21 such research and development shall not exceed \$1,000,000: *And provided*
 22 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and
 23 amendments thereto, or any other statute, expenditures shall be made by
 24 the above agency from the evidence-based programs account for the jobs
 25 for America's graduates-Kansas programs: *Provided, however*; That the
 26 expenditures for such programs shall not exceed \$3,500,000: *And provided*
 27 *further*; That expenditures shall be made by the above agency from such
 28 account to require jobs for American's graduates-Kansas to submit a report
 29 to the Kansas juvenile justice oversight committee established by K.S.A.
 30 75-52,161, and amendments thereto, on or after June 15, 2025, but on or
 31 before June 30, 2025: *And provided further*; That such report shall include
 32 the number of youths served and performance outcomes.

33 Juvenile crime

34 community prevention (521-00-1000-0051).....\$1,500,000
 35 *Provided*, That expenditures shall be made by such agency from such
 36 account during fiscal year 2025 to provide grants to communities for
 37 evidence-based juvenile crime prevention programs: *Provided further*;
 38 That at least \$500,000 of such grants shall require a \$1-for-\$1 local or
 39 private match.

40 Operating expenditures –

41 juvenile services (521-00-1000-0103).....\$1,552,552
 42 *Provided*, That any unencumbered balance in the operating expenditures –
 43 juvenile services account in excess of \$100 as of June 30, 2024, is hereby

1 reappropriated for fiscal year 2025.
2 Treatment and programs –
3 offender programs (521-00-1000-0151).....\$11,629,345
4 *Provided*, That any unencumbered balance in the treatment and programs –
5 offender programs account in excess of \$100 as of June 30, 2024, is
6 hereby reappropriated for fiscal year 2025.
7 Treatment and programs – medical
8 and mental (521-00-1000-0152).....\$87,195,904
9 *Provided*, That any unencumbered balance in the treatment and programs –
10 medical and mental account in excess of \$100 as of June 30, 2024, is
11 hereby reappropriated for fiscal year 2025.
12 Department of corrections
13 hepatitis C treatment (521-00-1000-0153).....\$2,950,000
14 *Provided*, That any unencumbered balance in the department of
15 corrections hepatitis C treatment account in excess of \$100 as of June 30,
16 2024, is hereby reappropriated for fiscal year 2025.
17 Treatment and programs –
18 KUMC contract (521-00-1000-0154).....\$2,120,373
19 *Provided*, That any unencumbered balance in the treatment and programs –
20 KUMC contract account in excess of \$100 as of June 30, 2024, is hereby
21 reappropriated for fiscal year 2025.
22 Community corrections (521-00-1000-0220).....\$31,098,494
23 *Provided*, That any unencumbered balance in the community corrections
24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
25 fiscal year 2025: *Provided, however*; That no expenditures may be made by
26 any county from any grant made to such county from the community
27 corrections account for either half of state fiscal year 2025 that supplant
28 any amount of local public or private funding of existing programs as
29 determined in accordance with rules and regulations adopted by the
30 secretary of corrections.
31 Prevention and graduated sanctions
32 community grants (521-00-1000-0221).....\$23,101,389
33 *Provided*, That any unencumbered balance in the prevention and graduated
34 sanctions community grants account in excess of \$100 as of June 30, 2024,
35 is hereby reappropriated for fiscal year 2025: *Provided further*; That
36 moneys awarded as grants from the prevention and graduated sanctions
37 community grants account is not an entitlement to communities, but a
38 grant that must meet conditions prescribed by the above agency for
39 appropriate outcomes.
40 Purchase of services (521-00-1000-0300).....\$906,795
41 *Provided*, That any unencumbered balance in the purchase of services
42 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
43 fiscal year 2025.

1	Facilities operations (521-00-1000-0303).....	\$19,307,030
2	<i>Provided</i> , That any unencumbered balance in the facilities operations	
3	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
4	fiscal year 2025.	
5	Local jail payments (521-00-1000-0510).....	\$1,550,000
6	<i>Provided</i> , That any unencumbered balance in the local jail payments	
7	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
8	fiscal year 2025: <i>Provided further</i> ; That, notwithstanding the provisions of	
9	K.S.A. 19-1930, and amendments thereto, payments by the department of	
10	corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost	
11	of maintenance of prisoners shall not exceed the per capita daily operating	
12	cost, not including inmate programs, for the department of corrections.	
13	Operating expenditures (521-00-1000-0603).....	\$55,781,322
14	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
15	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
16	fiscal year 2025: <i>Provided, however</i> ; That expenditures from the operating	
17	expenditures account for official hospitality shall not exceed \$2,000.	
18	Debt service payments – data	
19	systems replacement (521-00-1000-0702).....	\$3,346,286
20	Equipment replacements (521-00-1000-0810).....	\$756,213
21	<i>Provided</i> , That any unencumbered balance in the equipment replacements	
22	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
23	fiscal year 2025.	
24	Vehicle replacements (521-00-1000-0820).....	\$591,717
25	<i>Provided</i> , That any unencumbered balance in the vehicle replacements	
26	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
27	fiscal year 2025.	
28	Ellsworth correctional facility –	
29	facilities operations (177-00-1000-0303).....	\$21,505,887
30	<i>Provided</i> , That any unencumbered balance in the Ellsworth correctional	
31	facility – facilities operations account in excess of \$100 as of June 30,	
32	2024, is hereby reappropriated for fiscal year 2025: <i>Provided, however</i> ;	
33	That expenditures from the Ellsworth correctional facility – facilities	
34	operations account for official hospitality shall not exceed \$500.	
35	El Dorado correctional facility –	
36	facilities operations (195-00-1000-0303).....	\$44,131,272
37	<i>Provided</i> , That any unencumbered balance in the El Dorado correctional	
38	facility – facilities operations account in excess of \$100 as of June 30,	
39	2024, is hereby reappropriated for fiscal year 2025: <i>Provided, however</i> ;	
40	That expenditures from the El Dorado correctional facility – facilities	
41	operations account for official hospitality shall not exceed \$500.	
42	Hutchinson correctional facility –	
43	facilities operations (313-00-1000-0303).....	\$47,255,090

1 *Provided*, That any unencumbered balance in the Hutchinson correctional
2 facility – facilities operations account in excess of \$100 as of June 30,
3 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
4 That expenditures from the Hutchinson correctional facility – facilities
5 operations account for official hospitality shall not exceed \$500.
6 Kansas juvenile correctional complex –
7 facilities operations (352-00-1000-0303).....\$25,150,855
8 *Provided*, That any unencumbered balance in the Kansas juvenile
9 correctional complex – facilities operations account in excess of \$100 as of
10 June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided*,
11 *however*, That expenditures from the Kansas juvenile correctional complex
12 – facilities operations account for official hospitality shall not exceed
13 \$500: *Provided further*, That expenditures may be made from this account
14 for educational services contracts, which are hereby authorized to be
15 negotiated and entered into by the above agency with unified school
16 districts or other accredited educational services providers.
17 Lansing correctional facility –
18 facilities operations (400-00-1000-0303).....\$43,748,437
19 *Provided*, That any unencumbered balance in the Lansing correctional
20 facility – facilities operations account in excess of \$100 as of June 30,
21 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
22 That expenditures from the Lansing correctional facility – facilities
23 operations account for official hospitality shall not exceed \$500.
24 Larned state correctional facility –
25 facilities operations (408-00-1000-0303).....\$17,198,424
26 *Provided*, That any unencumbered balance in the Larned correctional
27 mental health facility – facilities operations account in excess of \$100 as
28 of June 30, 2024, is hereby reappropriated to the Larned state correctional
29 facility – facilities operations account for fiscal year 2025: *Provided*,
30 *however*, That expenditures from the Larned state correctional facility –
31 facilities operations account for official hospitality shall not exceed \$500.
32 Norton correctional facility –
33 facilities operations (581-00-1000-0303).....\$23,523,126
34 *Provided*, That any unencumbered balance in the Norton correctional
35 facility – facilities operations account in excess of \$100 as of June 30,
36 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,
37 That expenditures from the Norton correctional facility – facilities
38 operations account for official hospitality shall not exceed \$500.
39 Topeka correctional facility –
40 facilities operations (660-00-1000-0303).....\$22,225,755
41 *Provided*, That any unencumbered balance in the Topeka correctional
42 facility – facilities operations account in excess of \$100 as of June 30,
43 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*,

1 That expenditures from the Topeka correctional facility – facilities
2 operations account for official hospitality shall not exceed \$500.
3 Winfield correctional facility –
4 facilities operations (712-00-1000-0303).....\$23,954,881
5 *Provided*, That any unencumbered balance in the Winfield correctional
6 facility – facilities operations account in excess of \$100 as of June 30,
7 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;
8 That expenditures from the Winfield correctional facility – facilities
9 operations account for official hospitality shall not exceed \$500.

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 Supervision fees fund (521-00-2116-2100).....No limit
16 Juvenile alternatives to
17 detention fund (521-00-2250).....No limit
18 *Provided*, That, notwithstanding the provisions of K.S.A. 79-4803, and
19 amendments thereto, or any other statute, expenditures may be made by
20 the above agency from the juvenile alternatives to detention fund for per
21 diem payments to detention centers: *Provided, however*; That expenditures
22 from the juvenile alternatives to detention fund for per diem payments to
23 detention centers shall not exceed \$100,000: *And provided further*; That the
24 department of corrections is hereby authorized and directed to make
25 expenditures from the juvenile alternatives to detention fund for fiscal year
26 2025 for purchase of services: *And provided further*; That, notwithstanding
27 the provisions of K.S.A. 79-4803, and amendments thereto, or any other
28 statute, expenditures may be made by the above agency from the juvenile
29 alternatives to detention fund for graduated sanctions.

30 Juvenile justice fee fund central office (521-00-2257).....No limit
31 Alcohol and drug abuse
32 treatment fund (521-00-2339-2110).....No limit
33 *Provided*, That expenditures may be made from the alcohol and drug abuse
34 treatment fund for payments associated with providing treatment services
35 to offenders who were driving under the influence of alcohol or drugs
36 regardless of when the services were rendered.

37 Department of corrections – general
38 fees fund (521-00-2427-2450).....No limit
39 *Provided*, That expenditures may be made from the department of
40 corrections – general fees fund for operating expenditures for training
41 programs for correctional personnel, including official hospitality:
42 *Provided further*; That the secretary of corrections is hereby authorized to
43 fix, charge and collect fees for such programs: *And provided further*; That

1	such fees shall be fixed in order to recover all or part of the operating	
2	expenses incurred for such training programs, including official	
3	hospitality: <i>And provided further</i> , That all fees received for such programs	
4	shall be deposited in the state treasury in accordance with the provisions of	
5	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
6	department of corrections – general fees fund.	
7	Community corrections special	
8	revenue fund (521-00-2447-2447).....	No limit
9	Department of corrections forensic	
10	psychologist fund (521-00-2492-2492).....	No limit
11	<i>Provided</i> , That expenditures may be made from the department of	
12	corrections forensic psychologist fund for general healthcare contract	
13	expenses.	
14	Community corrections supervision	
15	fund (521-00-2748-2748).....	No limit
16	Residential substance abuse treatment –	
17	federal fund (521-00-3006).....	No limit
18	Title I program for neglected and	
19	delinquent children – federal fund (521-00-3009).....	No limit
20	Distance learning and telemedicine –	
21	federal fund (521-00-3025).....	No limit
22	Ed Byrne memorial	
23	justice assistance grants –	
24	federal fund (521-00-3057).....	No limit
25	Prisoner reentry intv demo –	
26	federal fund (521-00-3063).....	No limit
27	Federal asset forfeiture –	
28	federal fund (521-00-3063-3713).....	No limit
29	Violence against women –	
30	federal fund (521-00-3082).....	No limit
31	Ed Byrne state and local law assistance –	
32	federal fund (521-00-3213-3213).....	No limit
33	Violence against women –	
34	federal fund (521-00-3214).....	No limit
35	Bulletproof vest partnership –	
36	federal fund (521-00-3216-3216).....	No limit
37	Title VI-B special education –	
38	federal fund (521-00-3234).....	No limit
39	Victims of crime act –	
40	federal fund (521-00-3260).....	No limit
41	Juvenile justice delinquency prevention	
42	federal fund (521-00-3351).....	No limit
43	Byrne grant – federal fund (521-00-3353-3200).....	No limit

1	Medical assistance program –	
2	federal fund (521-00-3414).....	No limit
3	Economic adjustment assistance –	
4	federal fund (521-00-3415).....	No limit
5	USMS reimbursement –	
6	federal fund (521-00-3562-3562).....	No limit
7	Elementary & secondary schools emergency relief –	
8	federal fund (521-00-3638).....	No limit
9	Detection & mitigation of COVID-19	
10	in confinement facilities –	
11	federal fund (521-00-3649).....	No limit
12	Coronavirus relief fund –	
13	federal fund (521-00-3756).....	No limit
14	Justice reinvestment technical assistance	
15	for state governments project –	
16	federal fund (521-00-3758-3758).....	No limit
17	Prison rape elimination act (PREA) justice	
18	assistance grant –	
19	federal fund (521-00-3758).....	No limit
20	JRI technical assistance and training –	
21	federal fund (521-00-3804-3804).....	No limit
22	Second chance act –	
23	federal fund (521-00-3895-3895).....	No limit
24	Department of corrections –	
25	alien incarceration grant	
26	fund – federal (521-00-3943-3800).....	No limit
27	Second chance act reentry initiative –	
28	federal fund (521-00-3985-3901).....	No limit
29	ICJR – federal fund.....	No limit
30	Juvenile delinquency prevention	
31	trust fund (521-00-7322-7000).....	No limit
32	State of Kansas – department	
33	of corrections inmate	
34	benefit fund (521-00-7950-5350).....	No limit
35	Ellsworth correctional facility – general	
36	fees fund (177-00-2227-2000).....	No limit
37	El Dorado correctional facility – general	
38	fees fund (195-00-2252-2000).....	No limit
39	Hutchinson correctional facility – general	
40	fees fund (313-00-2051-2000).....	No limit
41	Kansas juvenile correctional	
42	complex – fee fund (352-00-2321-2300).....	No limit
43	Kansas juvenile correctional complex –	

- 1 title I neglected and delinquent
 2 children – federal fund (352-00-3009).....No limit
 3 National school breakfast program –
 4 federal fund – Kansas juvenile
 5 correctional complex (352-00-3529-3529).....No limit
 6 National school lunch program –
 7 federal fund – Kansas juvenile
 8 correctional complex (352-00-3530-3530).....No limit
 9 Kansas juvenile correctional
 10 complex – gifts, grants and
 11 donations fund (352-00-7016-7000).....No limit
 12 Lansing correctional facility – general
 13 fees fund (400-00-2040-2040).....No limit
 14 Larned state correctional
 15 facility – general
 16 fees fund (408-00-2145-2000).....No limit
 17 Correctional industries fund (522-00-6126-7300).....No limit
 18 *Provided*, That expenditures may be made from the correctional industries
 19 fund for official hospitality.
 20 Norton correctional facility – general
 21 fees fund (581-00-2238-2000).....No limit
 22 Topeka correctional facility – general
 23 fees fund (660-00-2090-2090).....No limit
 24 Topeka correctional facility – community
 25 development block grant –
 26 federal fund (660-00-3669-3669).....No limit
 27 Winfield correctional facility – general
 28 fees fund (712-00-2237-2000).....No limit
 29 (c) During the fiscal year ending June 30, 2025, the secretary of
 30 corrections, with the approval of the director of the budget, may transfer
 31 any part of any item of appropriation for the fiscal year ending June 30,
 32 2025, from the state general fund for the department of corrections or any
 33 correctional institution or correctional facility under the general
 34 supervision and management of the secretary of corrections to another
 35 item of appropriation for fiscal year 2025 from the state general fund for
 36 the department of corrections or any correctional institution or correctional
 37 facility under the general supervision and management of the secretary of
 38 corrections. The secretary of corrections shall certify each such transfer to
 39 the director of accounts and reports and shall transmit a copy of each such
 40 certification to the director of legislative research.
 41 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 42 amendments thereto, or any other statute, the director of accounts and
 43 reports shall accept for payment from the secretary of corrections any duly

1 authorized claim to be paid from the local jail payments account (521-00-
2 1000-0510) of the state general fund during fiscal year 2025 for costs
3 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
4 claim is not submitted or processed for payment within the fiscal year in
5 which the service is rendered and whether or not the services were
6 rendered prior to the effective date of this act.

7 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
8 amendments thereto, or any other statute, the director of accounts and
9 reports shall accept for payment from the director of Kansas correctional
10 industries any duly authorized claim to be paid from the correctional
11 industries fund (522-00-6126-7300) during fiscal year 2025 for operating
12 or manufacturing costs even though such claim is not submitted or
13 processed for payment within the fiscal year in which the service is
14 rendered and whether or not the services were rendered prior to the
15 effective date of this act. The director of Kansas correctional industries
16 shall provide to the director of the budget on or before September 15,
17 2024, a detailed accounting of all such payments made from the
18 correctional industries fund during fiscal year 2024.

19 (f) During the fiscal year ending June 30, 2025, the secretary of
20 corrections, with the approval of the director of the budget, may make
21 transfers from the correctional industries fund (522-00-6126-7300) to the
22 department of corrections – general fees fund (521-00-2427-2450). The
23 secretary of corrections shall certify each such transfer to the director of
24 accounts and reports and shall transmit a copy of each such certification to
25 the director of legislative research.

26 (g) During the fiscal year ending June 30, 2025, all expenditures
27 made by the department of corrections from the correctional industries
28 fund (522-00-6126-7300) shall be made on budget for all purposes of state
29 accounting and budgeting for the department of corrections.

30 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and
31 amendments thereto, or any other statute, during fiscal year 2025, the
32 director of accounts and reports shall transfer the amount certified
33 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
34 account of the state general fund of a state agency that has been
35 determined by the secretary of corrections to be actual or projected cost
36 savings to the evidence-based programs account of the state general fund
37 of the department of corrections: *Provided*, That the secretary of
38 corrections shall transmit a copy of each such certification to the director
39 of legislative research.

40 (i) On July 1, 2024, the Larned correctional mental health facility –
41 general fees fund (408-00-2145-2000) of the department of corrections is
42 hereby redesignated as the Larned state correctional facility – general fees
43 fund of the department of corrections.

1 (j) During the fiscal year ending June 30, 2025, in addition to the
 2 other purposes for which expenditures may be made by the above agency
 3 from moneys appropriated from the state general fund or any special
 4 revenue fund or funds for fiscal year 2025 by this or any other
 5 appropriation act of the 2024 regular session of the legislature,
 6 expenditures shall be made by the above agency from such moneys during
 7 fiscal year 2025 for the purposes of executing an exclusive use agreement
 8 with the Lansing historical society for the administration and operation of
 9 a museum located on Lansing correctional facility grounds for historical
 10 preservation and education: *Provided*, That such agreement shall include
 11 provisions granting the Lansing historical society the exclusive right of
 12 running tours in the old Lansing correctional facility and outlining roles,
 13 responsibilities and restrictions regarding such tours.

14 Sec. 126.

15 ADJUTANT GENERAL

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

18 Operating expenditures (034-00-1000-0053).....	\$56,623
19 Civil air patrol – operating	
20 expenditures (034-00-1000-0103).....	\$202
21 Office of emergency communication (034-00-1000-0800).....	\$2,558
22 Rehabilitation and repair projects (034-00-1000-8000).....	\$1,620
23 Disaster relief (034-00-1000-0200).....	\$1,000,000
24 Southwest border mission.....	\$15,716,000

25 *Provided*, That all expenditures from the southwest border mission account
 26 shall be for expenses to respond to the request for assistance from the state
 27 of Texas pursuant to the emergency management assistance compact,
 28 K.S.A. 48-9a01, and amendments thereto, or a memorandum of
 29 understanding between the governor and the governor of Texas: *Provided*,
 30 That the above agency shall collaborate with the governor and the
 31 response and recovery bureau director to activate, mobilize and deploy
 32 state resources and implement the appropriate mutual aid plans and
 33 procedures: *Provided further*, That such assistance is being provided to
 34 assist in the prevention of crime drug trafficking, human trafficking,
 35 transactional criminal organizations and other related crimes contributing
 36 to an emergency.

37 Sec. 127.

38 ADJUTANT GENERAL

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

41 Operating expenditures (034-00-1000-0053).....	\$6,557,144
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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 \$2,500.

3 Civil air patrol – operating
4 expenditures (034-00-1000-0103).....\$43,068
5 Disaster relief (034-00-1000-0200).....\$2,500,000
6 *Provided,* That any unencumbered balance in the disaster relief account in
7 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
8 2025.

9 Military activation payments (034-00-1000-0300).....\$6,000
10 *Provided,* That any unencumbered balance in the military activation
11 payments account in excess of \$100 as of June 30, 2024, is hereby
12 reappropriated for fiscal year 2025: *Provided further;* That all expenditures
13 from the military activation payments account shall be for military
14 activation payments authorized by and subject to the provisions of K.S.A.
15 75-3228, and amendments thereto.

16 Kansas military
17 emergency relief (034-00-1000-0400).....\$9,881
18 *Provided,* That expenditures may be made from the Kansas military
19 emergency relief account for grants and interest-free loans, which are
20 hereby authorized to be entered into by the adjutant general with
21 repayment provisions and other terms and conditions including eligibility
22 as may be prescribed by the adjutant general therefor, to members and
23 families of the Kansas army and air national guard and members and
24 families of the reserve forces of the United States of America who are
25 Kansas residents, during the period preceding, during and after
26 mobilization to provide assistance to eligible family members
27 experiencing financial emergencies: *Provided further;* That such assistance
28 may include, but shall not be limited to, medical, funeral, emergency
29 travel, rent, utilities, child care, food expenses and other unanticipated
30 emergencies: *And provided further;* That any moneys received by the
31 adjutant general in repayment of any grants or interest-free loans made
32 from the Kansas military emergency relief account 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 Kansas military
35 emergency relief account.

36 Office of emergency
37 communication (034-00-1000-0800).....\$307,537
38 *Provided,* That any unencumbered balance in the office of emergency
39 communication account in excess of \$100 as of June 30, 2024, is hereby
40 reappropriated for fiscal year 2025.

41 Any unencumbered balance in the southwest border mission account in
42 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
43 2025.

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

- 6 Kansas intelligence fusion center fund.....No limit
- 7 General fees fund (034-00-2102)No limit

8 *Provided*, That the adjutant general is hereby authorized to fix, charge and
9 collect fees agreed upon in memorandums of understanding with other
10 state agencies, local government agencies, for-profit organizations and not-
11 for-profit organizations: *Provided further*, That such fees shall be fixed in
12 order to recover all or part of the expenses incurred under the provisions of
13 the memorandums of understanding with other state agencies, local
14 government agencies, for-profit organizations and not-for-profit
15 organizations: *And provided further*, That all fees received pursuant to such
16 memorandums of understanding shall be deposited in the state treasury in
17 accordance with the provisions of K.S.A. 75-4215, and amendments
18 thereto, and shall be credited to the general fees fund.

- 19 Office of emergency communications
- 20 fund (034-00-2496-2496)No limit

21 *Provided*, That the adjutant general is hereby authorized to fix, charge and
22 collect fees for recovery of costs associated with the use of the above
23 agency's communication equipment by other state agencies, local
24 government agencies, for-profit organizations and not-for-profit
25 organizations: *Provided further*, That such fees shall be fixed in order to
26 recover all or part of the expenses incurred in providing for the use of the
27 above agency's communication equipment by other state agencies, local
28 government agencies, for-profit organizations and not-for-profit
29 organizations: *And provided further*, That all fees received for use of the
30 above agency's communication equipment by other state agencies, local
31 government agencies, for-profit organizations or not-for-profit
32 organizations shall be deposited in the state treasury in accordance with
33 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
34 credited to the office of emergency communications fund.

- 35 Conversion of materials and equipment fund –
- 36 military division (034-00-2400-2030)No limit

37 Adjutant general expense fund (034-00-2357).....No limit

38 State asset forfeiture fund (034-00-2498-2498).....No limit

39 State emergency fund (034-00-2437).....No limit

40 State emergency fund weather
41 disasters 5/4/2007 (034-00-2441).....No limit

42 State emergency fund weather
43 disasters 12/06, 7/07 (034-00-2445).....No limit

1	Disaster grants – public assistance	
2	federal fund (034-00-3005).....	No limit
3	National guard military operations/maintenance	
4	federal fund (034-00-3055-3300).....	No limit
5	Econ adjustment/military installation	
6	federal fund (034-00-3196-3196).....	No limit
7	Disaster assistance to individual/household	
8	federal fund (034-00-3405-3405).....	No limit
9	Interoperability communication	
10	equipment fund (034-00-3449-3449).....	No limit
11	Pre-disaster mitigation –	
12	federal fund (034-00-3268-3269).....	No limit
13	Hazard material training and planning –	
14	federal fund (034-00-3121-3310).....	No limit
15	State homeland security program	
16	federal fund (034-00-3629-3629).....	No limit
17	Nuclear safety emergency management	
18	fee fund (034-00-2081-2200).....	No limit
19	<i>Provided, That, notwithstanding the provisions of any other statute, the</i>	
20	<i>adjutant general may make transfers of moneys from the nuclear safety</i>	
21	<i>emergency management fee fund to other state agencies for fiscal year</i>	
22	<i>2025 pursuant to agreements, which are hereby authorized to be entered</i>	
23	<i>into by the adjutant general with other state agencies to provide</i>	
24	<i>appropriate emergency management plans to administer the Kansas</i>	
25	<i>nuclear safety emergency management act, K.S.A. 48-940 et seq., and</i>	
26	<i>amendments thereto.</i>	
27	Military fees fund – federal (034-00-2152).....	No limit
28	<i>Provided, That all moneys received by the adjutant general from the</i>	
29	<i>federal government for reimbursement for expenditures made under</i>	
30	<i>agreements with the federal government shall be deposited in the state</i>	
31	<i>treasury in accordance with the provisions of K.S.A. 75-4215, and</i>	
32	<i>amendments thereto, and shall be credited to the military fees fund –</i>	
33	<i>federal.</i>	
34	Armories and units general	
35	fees fund (034-00-2171-2010).....	No limit
36	Emergency systems for advanced registration	
37	for volunteer health professionals –	
38	federal fund (034-00-3748-3748).....	No limit
39	Civil air patrol – grants and contributions –	
40	federal fund (034-00-7315-7000).....	No limit
41	Coronavirus relief fund –	
42	federal fund (034-00-3753).....	No limit
43	Emergency management performance grant –	

1	federal fund (034-00-3342-3342).....	No limit
2	NG – federal forfeiture fund (034-00-2184-2100).....	No limit
3	Inaugural expense fund (034-00-2003-2300).....	No limit
4	Kansas military emergency	
5	relief fund (034-00-2658-2650).....	No limit
6	<i>Provided</i> , That expenditures may be made from the Kansas military	
7	emergency relief fund for grants and interest-free loans, which are hereby	
8	authorized to be entered into by the adjutant general with repayment	
9	provisions and other terms and conditions including eligibility as may be	
10	prescribed by the adjutant general therefor, to members and families of the	
11	Kansas army and air national guard and members and families of the	
12	reserve forces of the United States of America who are Kansas residents,	
13	during the period preceding, during and after mobilization to provide	
14	assistance to eligible family members experiencing financial emergencies:	
15	<i>Provided further</i> ; That such assistance may include, but shall not be limited	
16	to, medical, funeral, emergency travel, rent, utilities, child care, food	
17	expenses and other unanticipated emergencies: <i>And provided further</i> ; That	
18	any moneys received by the adjutant general in repayment of any grants or	
19	interest-free loans made from the Kansas military emergency relief fund	
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	Kansas military emergency relief fund.	
23	Emergency management assistance compact	
24	federal fund (034-00-3609-3605)	No limit
25	Public safety interoperable	
26	communications grant program	
27	federal fund (034-00-3340-3340).....	No limit
28	Military construction national guard	
29	federal fund (034-00-3192-3192).....	No limit
30	National guard civilian youth opportunities	
31	federal fund (034-00-3193-3193).....	No limit
32	Hazard mitigation grant	
33	federal fund (034-00-3019).....	No limit
34	Citizen corps federal fund (034-00-3341-3341).....	No limit
35	Law enforcement terrorism prevention program	
36	federal fund (034-00-3613-3600).....	No limit
37	Safe and drug-free schools and	
38	communities national programs	
39	federal fund (034-00-3569-3569).....	No limit
40	Great plains joint regional training center	
41	fee fund (034-00-2688-2688).....	No limit
42	<i>Provided</i> , That expenditures may be made from the great plains joint	
43	regional training center fee fund for use of the great plains joint regional	

1 training center by other state agencies, local government agencies, for-
 2 profit organizations and not-for-profit organizations: *Provided further*,
 3 That the adjutant general is hereby authorized to fix, charge and collect
 4 fees for recovery of costs associated with the use of the great plains joint
 5 regional training center by other state agencies, local government agencies,
 6 for-profit organizations and not-for-profit organizations: *And provided*
 7 *further*; That such fees shall be fixed in order to recover all or part of the
 8 expenses incurred in providing for the use of the great plains joint regional
 9 training center by other state agencies, local government agencies, for-
 10 profit organizations and not-for-profit organizations: *And provided further*,
 11 That all fees received for use of the great plains joint regional training
 12 center by other state agencies, local government agencies, for-profit
 13 organizations or not-for-profit organizations 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 great plains joint regional
 16 training center fee fund.

17 State and local implementation grant program –
 18 federal fund (034-00-3576-3576).....No limit
 19 Military honors funeral fund (034-00-2789-2789).....No limit
 20 *Provided*, That the adjutant general is hereby authorized to accept gifts and
 21 donations of money during fiscal year 2025 for military funeral honors or
 22 purposes related thereto: *Provided further*; That such gifts and donations of
 23 money shall be deposited in the state treasury in accordance with the
 24 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 25 credited to the military honors funeral fund.
 26 Fire management assistance grant –
 27 federal fund (034-00-3320-3320).....No limit
 28 Kansas national guard counter drug state
 29 forfeiture fund.....No limit
 30 American rescue plan state
 31 relief fund (034-00-3756-3536).....No limit

32 (c) In addition to the other purposes for which expenditures may be
 33 made by the adjutant general from moneys appropriated from the state
 34 general fund or from any special revenue fund or funds for fiscal year
 35 2024 and from which expenditures may be made for salaries and wages, as
 36 authorized by this or other appropriation act of the 2024 regular session of
 37 the legislature, expenditures may be made by the adjutant general from
 38 such moneys appropriated from the state general fund or from any special
 39 revenue fund or funds for fiscal year 2025, notwithstanding the provisions
 40 of K.S.A. 48-205, and amendments thereto, or any other statute, in
 41 addition to other positions within the adjutant general's department in the
 42 unclassified service as prescribed by law for additional positions in the
 43 unclassified service under the Kansas civil service act: *Provided*, That,

1 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 2 thereto, or any other statute, the adjutant general may appoint a deputy
 3 adjutant general, who shall have no military command authority, and who
 4 may be a civilian and shall have served at least five years as a
 5 commissioned officer with the Kansas national guard, who will perform
 6 such duties as the adjutant general shall assign, and who will serve in the
 7 unclassified service under the Kansas civil service act: *Provided further*;
 8 That the position of such deputy adjutant general in the unclassified
 9 service under the Kansas civil service act shall be established by the
 10 adjutant general within the position limitation established for the adjutant
 11 general on the number of full-time and regular part-time positions equated
 12 to full-time, excluding seasonal and temporary positions, paid from
 13 appropriations for fiscal year 2025 made by this or other appropriation act
 14 of the 2024 regular session of the legislature.

15 (d) During the fiscal year ending June 30, 2025, the adjutant general,
 16 with the approval of the director of the budget, may transfer any part of
 17 any item of appropriation for fiscal year 2025, from the state general fund
 18 for the adjutant general to another item of appropriation for fiscal year
 19 2025 from the state general fund for the adjutant general: *Provided*, That
 20 the adjutant general shall certify each such transfer to the director of
 21 accounts and reports and shall transmit a copy of each such certification to
 22 the director of legislative research.

23 Sec. 128.

24 STATE FIRE MARSHAL

25 (a) On the effective date of this act, the expenditure limitation
 26 established for the fiscal year ending June 30, 2024, by section 124(a) of
 27 chapter 82 of the 2023 Session Laws of Kansas on the fire marshal fee
 28 fund (234-00-2330) of the state fire marshal is hereby increased from
 29 \$7,056,575 to \$7,585,054.

30 Sec. 129.

31 STATE FIRE MARSHAL

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 Childcare inspection (234-00-1000).....\$100,000
 35 Volunteer firefighter
 36 workforce study (234-00-1000).....\$150,000

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,
 41 purchases of nationally recognized adopted codes for resale and federally
 42 reimbursed overtime, shall not exceed the following:

43 Boiler inspection fee fund (234-00-2128-2128).....No limit

1 *Provided*, That, during the fiscal year ending June 30, 2025,
 2 notwithstanding the provisions of any statute, in addition to the other
 3 purposes for which expenditures may be made from the boiler inspection
 4 fee fund for fiscal year 2025 by the above agency by this or other
 5 appropriation act of the 2024 regular session of the legislature,
 6 expenditures shall be made by the above agency from the boiler inspection
 7 fee fund for operating expenses of the above agency.
 8 Fire marshal fee fund (234-00-2330).....\$8,942,333
 9 *Provided*, That expenditures from the fire marshal fee fund for official
 10 hospitality shall not exceed \$1,000.
 11 Explosives regulatory and
 12 training fund (234-00-2361-2361).....No limit
 13 Emergency response fund (234-00-2589).....No limit
 14 *Provided*, That expenditures may be made by the state fire marshal from
 15 the emergency response fund for fiscal year 2025 for the purposes of
 16 responding to specific incidences of emergencies related to hazardous
 17 materials or search and rescue incidents without prior approval of the state
 18 finance council: *Provided, however*; That expenditures from the emergency
 19 response fund during fiscal year 2025 for the purposes of responding to
 20 any specific incidence of an emergency related to hazardous materials or
 21 search and rescue incidents without prior approval by the state finance
 22 council shall not exceed \$25,000, except upon approval by the state
 23 finance council acting on this matter, which is hereby characterized as a
 24 matter of legislative delegation and subject to the guidelines prescribed in
 25 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
 26 also may be given while the legislature is in session.
 27 State fire marshal liquefied petroleum gas
 28 fee fund (234-00-2608-2600).....No limit
 29 Non-fuel flammable or combustible
 30 liquid aboveground storage tank
 31 system fund (234-00-2626-2610).....No limit
 32 Fire safety standard and
 33 firefighter protection act
 34 enforcement fund (234-00-2694-2620).....No limit
 35 Cigarette fire safety standard
 36 and firefighter protection
 37 act fund (234-00-2696-2630).....No limit
 38 Elevator safety fee fund (234-00-2854-2854).....No limit
 39 FFY12 HMEP grant –
 40 federal fund (234-00-3121-3121).....No limit
 41 Contract inspections fund (234-00-6122-6122).....No limit
 42 Intragovernmental
 43 service fund (234-00-6160-6000).....No limit

1 Gifts, grants and
2 donations fund (234-00-7405-7400).....No limit

3 (c) During the fiscal year ending June 30, 2025, notwithstanding the
4 provisions of any other statute, the state fire marshal, with the approval of
5 the director of the budget, may transfer funds from the fire marshal fee
6 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
7 of the state fire marshal. The state fire marshal shall certify each such
8 transfer to the director of accounts and reports and shall transmit a copy of
9 each such certification to the director of legislative research and the
10 director of the budget: *Provided*, That the aggregate amount of such
11 transfers for the fiscal year ending June 30, 2025, shall not exceed
12 \$500,000.

13 (d) During the fiscal year ending June 30, 2025, the director of the
14 budget and the director of legislative research shall consult periodically
15 and review the balance credited to and the estimated receipts to be credited
16 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2025,
17 and, upon a finding by the director of the budget in consultation with the
18 director of legislative research that the total of the unencumbered balance
19 and estimated receipts to be credited to the fire marshal fee fund during
20 fiscal year 2025 are insufficient to fund the budgeted expenditures and
21 transfers from the fire marshal fee fund for fiscal year 2025 in accordance
22 with the provisions of appropriation acts, the director of the budget shall
23 certify such finding to the director of accounts and reports. Upon receipt of
24 any such certification, the director of accounts and reports shall transfer
25 the amount of moneys from the emergency response fund (234-00-2589)
26 to the fire marshal fee fund that is required, in accordance with the
27 certification by the director of the budget under this subsection, to fund the
28 budgeted expenditures and transfers from the fire marshal fee fund for the
29 remainder of fiscal year 2025 in accordance with the provisions of
30 appropriation acts, as specified by the director of the budget pursuant to
31 such certification.

32 (e) During the fiscal year ending June 30, 2025, the director of the
33 budget and the director of legislative research shall consult periodically
34 and review the balance credited to and the estimated receipts to be credited
35 to the fire marshal fee fund (234-00-2330-2000) and any other resources
36 available to the fire marshal fee fund during the fiscal year 2025, and,
37 upon a finding by the director of the budget in consultation with the
38 director of legislative research that the total of the unencumbered balance
39 and estimated receipts to be credited to the fire marshal fee fund during
40 fiscal year 2025 are insufficient to meet in full the estimated expenditures
41 for fiscal year 2025 as they become due to meet the financial obligations
42 imposed by law on the fire marshal fee fund as a result of a cash flow
43 shortfall, within the authorized budgeted expenditures in accordance with

1 the provisions of appropriation acts, the director of the budget is
2 authorized and directed to certify such finding to the director of accounts
3 and reports. Upon receipt of any such certification, the director of accounts
4 and reports shall transfer the amount of money specified in such
5 certification from the state general fund to the fire marshal fee fund in
6 order to maintain the cash flow of the fire marshal fee fund for such
7 purposes for fiscal year 2025: *Provided*, That the aggregate amount of
8 such transfers during fiscal year 2025 pursuant to this subsection shall not
9 exceed \$500,000. Within one year from the date of each such transfer to
10 the fire marshal fee fund pursuant to this subsection, the director of
11 accounts and reports shall transfer the amount equal to the amount
12 transferred from the state general fund to the fire marshal fee fund from
13 the fire marshal fee fund to the state general fund in accordance with a
14 certification for such purpose by the director of the budget. At the same
15 time as the director of the budget transmits any certification under this
16 subsection to the director of accounts and reports during fiscal year 2025,
17 the director of the budget shall transmit a copy of such certification to the
18 director of legislative research.

19 (f) During the fiscal year ending June 30, 2025, notwithstanding the
20 provisions of any other statute, the state fire marshal, may transfer funds
21 from the contract inspections fund (234-00-6122-6122) of the state fire
22 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
23 marshal. The state fire marshal shall certify each such transfer to the
24 director of accounts and reports and shall transmit a copy of each such
25 certification to the director of legislative research and the director of the
26 budget.

27 (g) During the fiscal year ending June 30, 2025, notwithstanding the
28 provisions of any other statute, the state fire marshal is hereby authorized
29 to transfer moneys during fiscal year 2025 from the elevator safety fee
30 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)
31 to be expended during fiscal year 2025 by the state fire marshal to
32 administer the provisions of the elevator safety act, K.S.A. 2023 Supp. 44-
33 1801 through 44-1820, and amendments thereto.

34 Sec. 130.

35 KANSAS HIGHWAY PATROL

36 (a) On the effective date of this act, or as soon thereafter as moneys
37 are available, the director of accounts and reports shall transfer
38 \$20,000,000 from the state highway fund (276-00-4100-4100) of the
39 department of transportation to the Kansas highway patrol operations fund
40 – scale replacement and rehabilitation and repair of buildings capital
41 improvement account (280-00-2034-1115) of the Kansas highway patrol.

42 (b) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2024, by section 166(c) of

1 chapter 82 of the 2023 Session Laws of Kansas on the scale replacement
2 and rehabilitation and repair of buildings capital improvement account
3 (280-00-2034-1115) of the Kansas highway patrol is hereby increased
4 from \$382,144 to \$20,382,144.

5 (c) On the effective date of this act, or as soon thereafter as moneys
6 are available, the director of accounts and reports shall transfer \$7,228,517
7 from the state highway fund (276-00-4100-4100) of the department of
8 transportation to the rehabilitation and repair – training center – Salina
9 capital improvement account (280-00-2306-2004) of the Kansas highway
10 patrol.

11 (d) During the fiscal year ending June 30, 2024, in addition to the
12 other purposes for which expenditures may be made by the above agency
13 from moneys appropriated from the Kansas highway patrol operations
14 fund – scale replacement and rehabilitation and repair of buildings capital
15 improvement account (280-00-2034-1115) as authorized by section 166(c)
16 of chapter 82 of the 2023 Session Laws of Kansas, this or any other
17 appropriation act of the 2024 regular session of the legislature,
18 expenditures shall be made by the above agency from such moneys in an
19 amount of not exceed \$900,000 for the purchase of up to 200 acres of land
20 and improvements thereon in Salina, Kansas, an amount of not exceed
21 \$11,000,000 for a central dispatch facility on such land and an amount of
22 not to exceed \$7,500,000 for an indoor and outdoor firing range facility on
23 such land.

24 Sec. 131.

25 KANSAS HIGHWAY PATROL

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

31 Kansas highway patrol
32 operations fund (280-00-2034-1100).....\$72,826,377

33 *Provided*, That expenditures from the Kansas highway patrol operations
34 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
35 expenditures may be made from the Kansas highway patrol operations
36 fund for the purchase of civilian clothing for members of the Kansas
37 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
38 amendments thereto: *And provided further*; That the superintendent shall
39 make expenditures from the Kansas highway patrol operations fund for
40 necessary moving expenses in accordance with K.S.A. 75-3225, and
41 amendments thereto: *And provided further*; That expenditures shall be
42 made from the Kansas highway patrol operations fund to provide a 10%
43 adjustment to the career progression plan for sworn law enforcement

1 officers: *And provided further*, That expenditures shall be made from the
 2 Kansas highway patrol operations fund to provide a 10% salary increase
 3 for dispatchers.
 4 General fees fund (280-00-2179-2200).....No limit
 5 *Provided*, That all moneys received from the sale of used equipment,
 6 recovery of and reimbursements for expenditures and any other source of
 7 revenue 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 general fees fund, except as otherwise provided by law:
 10 *Provided further*, That, notwithstanding the provisions of article 66 of
 11 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
 12 addition to the other purposes for which expenditures may be made by the
 13 above agency from the general fees fund, expenditures shall be made by
 14 the above agency from such fund to sell the personal sidearm, with a
 15 trigger lock, of a part-time state law enforcement officer, who has 10 years
 16 or more of service, to such officer, subject to the following: (1) Such
 17 officer is resigning; (2) the sale of such personal sidearm shall be for the
 18 amount equal to the total of the fair market value of the sidearm, as fixed
 19 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a
 20 personal sidearm shall be made to any resigning officer unless the
 21 superintendent determines that the employment record and performance
 22 evaluations of each such officer are satisfactory: *And provided further*,
 23 That all proceeds from the sale of personal sidearms and trigger locks shall
 24 be deposited in the state treasury in accordance with the provisions of
 25 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 26 general fees fund.
 27 Motor carrier safety assistance program
 28 state fund (280-00-2208).....No limit
 29 *Provided*, That expenditures shall be made from the motor carrier safety
 30 assistance program state fund for necessary moving expenses in
 31 accordance with K.S.A. 75-3225, and amendments thereto.
 32 Kansas highway patrol staffing and
 33 training fund (280-00-2211-2211).....No limit
 34 Vehicle identification number
 35 fee fund (280-00-2213).....No limit
 36 Highway safety fund (280-00-2217-2250).....No limit
 37 State forfeiture
 38 fund – pending (280-00-2264-2264).....No limit
 39 Highway patrol training
 40 center fund (280-00-2306).....No limit
 41 *Provided*, That expenditures may be made from the highway patrol
 42 training center fund for use of the highway patrol training center by other
 43 state agencies, local government agencies and not-for-profit organizations:

1 *Provided further*, That the superintendent of the Kansas highway patrol is
 2 hereby authorized to fix, charge and collect fees for recovery of costs
 3 associated with use of the highway patrol training center by other state
 4 agencies, local government agencies and not-for-profit organizations: *And*
 5 *provided further*, That such fees shall be fixed in order to recover all or
 6 part of the expenses incurred in providing for the use of the highway patrol
 7 training center by other state or local government agencies: *And provided*
 8 *further*, That all fees received for use of the highway patrol training center
 9 by other state agencies, local government agencies or not-for-profit
 10 organizations shall be deposited in the state treasury in accordance with
 11 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 12 credited to the highway patrol training center fund.

13 Highway patrol motor

14 vehicle fund (280-00-2317-2800).....No limit

15 Aircraft fund – on budget (280-00-2368-2360).....No limit

16 *Provided*, That expenditures shall be made from the aircraft fund – on
 17 budget by the above agency in an amount of not to exceed \$1,300,000 for
 18 the maintenance and operations of any aircraft of the above agency:

19 *Provided further*, That expenditures shall be made by the above agency
 20 from the aircraft fund – on budget to purchase a Cessna caravan law
 21 enforcement airplane and equip such airplane with law enforcement
 22 equipment, including a forward-looking infrared camera: *Provided*,
 23 *however*, That the total purchase of such airplane and equipment shall not
 24 exceed \$7,800,000.

25 DUI – IID designation fund (280-00-2380-2380).....No limit

26 Kansas highway patrol state

27 forfeiture fund (280-00-2413-2100).....No limit

28 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 29 amendments thereto, or any other statute, during the fiscal year ending
 30 June 30, 2025, expenditures may be made from the Kansas highway patrol
 31 state forfeiture fund for salaries and wages, and associated fringe benefits
 32 of non-supervisory personnel.

33 For patrol of Kansas

34 turnpike fund (280-00-2514-2500).....No limit

35 *Provided*, That expenditures shall be made from the for patrol of Kansas
 36 turnpike fund for necessary moving expenses in accordance with K.S.A.
 37 75-3225, and amendments thereto.

38 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit

39 Disaster grants – public assistance –

40 federal fund (280-00-3005-3005).....No limit

41 Edward Byrne memorial

42 justice assistance grant –

43 federal fund (280-00-3057).....No limit

1	National motor carrier safety assistance program –	
2	federal fund (280-00-3073).....	No limit
3	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
4	safety assistance program – federal fund for necessary moving expenses in	
5	accordance with K.S.A. 75-3225, and amendments thereto.	
6	BAU fund (280-00-3092).....	No limit
7	Homeland security federal fund (280-00-3199).....	No limit
8	Edward Byrne memorial assistance grant –	
9	state and local law enforcement –	
10	federal fund (280-00-3213-3213).....	No limit
11	Bulletproof vest partner –	
12	federal fund (280-00-3216-3216).....	No limit
13	Public safety partnership	
14	and community policing	
15	federal fund (280-00-3218-3218).....	No limit
16	Performance registration	
17	information system management –	
18	federal fund (280-00-3239-3239).....	No limit
19	Commercial vehicle	
20	information system network –	
21	federal fund (280-00-3244-3244).....	No limit
22	Highway planning and construction –	
23	federal fund (280-00-3333-3333).....	No limit
24	KHP federal forfeiture –	
25	federal fund (280-00-3545).....	No limit
26	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
27	– fund by the above agency for the capital improvement project or projects	
28	for troop F headquarters.	
29	High intensity drug trafficking areas –	
30	federal fund (280-00-3615-3000).....	No limit
31	Homeland security program –	
32	federal fund (280-00-3629).....	No limit
33	American rescue plan state relief fund (280-00-3756).....	No limit
34	Emergency ops cntr –	
35	federal fund (280-00-3808-3808).....	No limit
36	State and community highway safety –	
37	federal fund (280-00-3815-3815).....	No limit
38	Capitol area security fund (280-00-6143-6100).....	No limit
39	Executive aircraft fund (280-00-6144-6120).....	No limit
40	<i>Provided</i> , That expenditures may be made from the executive aircraft fund	
41	to provide aircraft services to other state agencies and to purchase liability	
42	and property damage insurance for state aircraft: <i>Provided further</i> , That the	
43	superintendent of the highway patrol is hereby authorized to fix, charge	

1 and collect fees for such aircraft services to other state agencies: *And*
 2 *provided further*, That such fees shall be fixed in order to recover all or
 3 part of the operating expenses incurred in providing such services: *And*
 4 *provided further*, That all fees received for such services shall be deposited
 5 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 6 and amendments thereto, and shall be credited to the executive aircraft
 7 fund: *And provided further*, That expenditures shall be made from the
 8 executive aircraft fund by the above agency in an amount of not to exceed
 9 \$1,500,000 for the maintenance and operations of any aircraft of the above
 10 agency.

11 Motor vehicle fuel and storeroom
 12 sales fund (280-00-6155-6200).....No limit
 13 *Provided*, That expenditures may be made from the motor vehicle fuel and
 14 storeroom sales fund to acquire and sell commodities and to provide
 15 services to local governments and other state agencies: *Provided further*,
 16 That the superintendent of the Kansas highway patrol is hereby authorized
 17 to fix, charge and collect fees for such commodities and services: *And*
 18 *provided further*, That such fees shall be fixed in order to recover all or
 19 part of the expenses incurred in acquiring or providing and selling such
 20 commodities and services: *And provided further*, That all fees received for
 21 such commodities and services 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 motor vehicle fuel and storeroom sales
 24 fund.

25 1122 program clearing fund (280-00-7280).....No limit
 26 Homeland sec grant prog fund (280-00-7280).....No limit
 27 Gifts and donations fund (280-00-7331).....No limit
 28 *Provided*, That expenditures from the gifts and donations fund for official
 29 hospitality shall not exceed \$1,000.

30 Ignition interlock devices program fund.....No limit
 31 (b) On or before the 10th of each month during the fiscal year ending
 32 June 30, 2025, the director of accounts and reports shall transfer from the
 33 state general fund to the 1122 program clearing fund (280-00-7280-7280)
 34 interest earnings based on: (1) The average daily balance of moneys in the
 35 1122 program clearing fund for the preceding month; and (2) the net
 36 earnings rate for the pooled money investment portfolio for the preceding
 37 month.

38 (c) On July 1, 2024, and January 1, 2025, or as soon thereafter each
 39 such date as moneys are available, the director of accounts and reports
 40 shall transfer an amount specified by the executive director of the state
 41 corporation commission, with the approval of the director of the budget, of
 42 not more than \$1,000,000 from the motor carrier license fees fund (143-
 43 00-2812-5500) of the state corporation commission to the motor carrier

1 safety assistance program state fund (280-00-2208) of the Kansas highway
2 patrol: *Provided, however*, that such transfers shall not result in an ending
3 balance of less than \$2,800,000 in the motor carrier license fees fund of
4 the state corporation commission during the fiscal year ending June 30,
5 2025.

6 (d) Except as provided further, on July 1, 2024, October 1, 2024,
7 January 1, 2025, and April 1, 2025, or as soon thereafter each such date as
8 moneys are available, the director of accounts and reports shall transfer
9 \$18,206,594.25 from the state highway fund (276-00-4100-4100) of the
10 department of transportation to the Kansas highway patrol operations fund
11 (280-00-2034-1100) of the Kansas highway patrol for the purpose of
12 financing the Kansas highway patrol operations. In addition to other
13 purposes for which expenditures may be made from the state highway
14 fund during fiscal year 2025 and notwithstanding the provisions of K.S.A.
15 68-416, and amendments thereto, or any other statute, transfers and
16 expenditures may be made from the state highway fund during fiscal year
17 2025 for support and maintenance of the Kansas highway patrol.

18 (e) On July 1, 2024, or as soon thereafter as moneys are available,
19 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
20 or any other statute, the director of accounts and reports shall transfer
21 \$295,000 from the state highway fund (276-00-4100-4100) of the
22 department of transportation to the highway safety fund (280-00-2217-
23 2250) of the Kansas highway patrol for the purpose of financing the
24 motorist assistance program of the Kansas highway patrol.

25 (f) On July 1, 2024, or as soon thereafter as moneys are available,
26 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
27 or any other statute, the director of accounts and reports shall transfer
28 \$250,000 from the state highway fund (276-00-4100-4100) of the
29 department of transportation to the general fees fund (280-00-2179-2200)
30 of the Kansas highway patrol for the purpose of financing operating
31 expenditures of the Kansas highway patrol.

32 (g) On July 1, 2024, or as soon thereafter as moneys are available, the
33 director of accounts and reports shall transfer \$9,100,000 from the state
34 highway fund (276-00-4100-4100) of the department of transportation to
35 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
36 patrol.

37 (h) On July 1, 2024, or as soon thereafter as moneys are available,
38 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
39 or any other statute, the director of accounts and reports shall transfer
40 \$1,500,000 from the state highway fund (276-00-4100-4100) of the
41 department of transportation to the executive aircraft fund (280-00-6144-
42 6120) of the Kansas highway patrol for the purpose of maintaining and
43 operating the executive aircraft.

1 Sec. 132.

2 ATTORNEY GENERAL – KANSAS
3 BUREAU OF INVESTIGATION

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 Meth lab cleanup (083-00-1000-0200).....\$75

7 (b) 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 \$42,215 is hereby lapsed.

12 Sec. 133.

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).....\$42,080,732

18 *Provided*, 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: *Provided*,
21 *however*, 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 *Provided*, 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: *Provided further*, 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	
27	community fund (083-00-3654).....	No limit
28	Substance use disorder	
29	federal fund (083-00-3294).....	No limit
30	American rescue plan state relief fund (083-00-3756).....	No limit

31 (c) During the fiscal year ending June 30, 2025, the attorney general
 32 may authorize full-time non-FTE unclassified permanent positions and
 33 regular part-time non-FTE unclassified permanent positions for the Kansas
 34 bureau of investigation that are paid from appropriations for the attorney
 35 general – Kansas bureau of investigation for fiscal year 2025 made by this
 36 act or other appropriation act of the 2024 regular session of the legislature,
 37 which shall be in addition to the number of full-time and regular part-time
 38 positions equated to full-time, excluding seasonal and temporary positions,
 39 authorized for fiscal year 2025 for the attorney general – Kansas bureau of
 40 investigation. The attorney general shall certify each such authorization for
 41 non-FTE unclassified permanent positions for the Kansas bureau of
 42 investigation to the director of personnel services of the department of
 43 administration and shall transmit a copy of each such certification to the

1 director of legislative research and the director of the budget.

2 Sec. 134.

3 EMERGENCY MEDICAL SERVICES BOARD

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

9 Emergency medical services
10 operating fund (206-00-2326-4000).....\$2,249,936

11 *Provided*, That the emergency medical services board is hereby authorized
12 to fix, charge and collect fees in order to recover costs incurred for
13 distributing educational videos, replacing lost educational materials and
14 mailing labels of those licensed by the board: *Provided further*, That such
15 fees may be fixed in order to recover all or part of such costs: *And*
16 *provided further*, That all moneys received from 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 emergency
19 medical services operating fund: *And provided further*, That,
20 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
21 amendments thereto, or of any other statute, all moneys received by the
22 emergency medical services board for fees authorized by law for licensure
23 or the issuance of permits, or for any other regulatory duties and functions
24 prescribed by law in the field of emergency medical services, shall be
25 deposited in the state treasury to the credit of the emergency medical
26 services operating fund of the emergency medical services board: *And*
27 *provided further*, That expenditures from the emergency medical services
28 operating fund for official hospitality shall not exceed \$2,000.

29 Education incentive grant
30 payment fund (206-00-2396-2510).....No limit

31 *Provided*, That the priority for award of education incentive grants shall be
32 to award such grants to rural areas.

33 EMS revolving fund (206-00-2449-2400).....No limit

34 *Provided*, That, if an organization agrees to receive money from the EMS
35 revolving fund, the organization shall enter into a grant agreement
36 requiring such organization to submit a written report to the emergency
37 medical services board detailing and accounting for all expenditures and
38 receipts related to the use of the moneys received from the EMS revolving
39 fund: *Provided further*, That the emergency medical services board shall
40 prepare a written report specifying and accounting for all moneys allocated
41 to and expended from the EMS revolving fund: *And provided further*, That
42 such report shall be submitted to the house of representatives committee
43 on appropriations and the senate committee on ways and means on or

1 before February 1, 2025.
2 EMS criminal history and
3 fingerprinting fund (206-00-2806-2806).....No limit
4 (b) In addition to the other purposes for which expenditures may be
5 made by the emergency medical services board from the emergency
6 medical services operating fund (206-00-2326-4000) for fiscal year 2025
7 by this or other appropriation act of the 2024 regular session of the
8 legislature, expenditures may be made by the emergency medical services
9 board from the emergency medical services operating fund for fiscal year
10 2025 for the purpose of implementing a grant program for emergency
11 medical services training and educational assistance for persons in
12 underserved areas: *Provided*, That when issuing such grants, first priority
13 shall be given to ambulance services submitting applications seeking
14 grants to pay the cost of recruiting volunteers and cost of the initial courses
15 of training for emergency medical service providers: *Provided further*,
16 That the second priority shall be given to ambulance services submitting
17 applications seeking grants to pay the cost of continuing education for
18 emergency medical service providers: *And provided further*, That the third
19 priority shall be given to ambulance services submitting applications
20 seeking grants to pay the cost of education for emergency medical service
21 providers who are obtaining a postsecondary education degree for the
22 purpose of becoming instructors of emergency medical services
23 educational courses.
24 (c) In addition to the other purposes for which expenditures may be
25 made by the emergency medical services board from the moneys
26 appropriated from the state general fund or from any special revenue fund
27 or funds for the emergency medical services board for fiscal year 2025, as
28 authorized by this or any other appropriation act of the 2024 regular
29 session of the legislature, expenditures shall be made by the emergency
30 medical services board from moneys appropriated from the state general
31 fund or from any special revenue fund or funds for the emergency medical
32 services board for fiscal year 2025 to require emergency medical services
33 agencies in each of the six EMS regions of the state to prepare and submit
34 a report of the expenditures made and moneys received in each of the EMS
35 regions that are related to the operation and administration of the Kansas
36 emergency medical services regional operations to the emergency medical
37 services board: *Provided*, That the report for each EMS region shall
38 specify and account for all moneys appropriated from the state treasury for
39 the emergency medical services board and disbursed to each such EMS
40 region for the operation of the education and training of emergency
41 medical service providers in each such EMS region.
42 (d) On July 1, 2024, and January 1, 2025, or as soon thereafter each
43 such date as moneys are available, the director of accounts and reports

1 shall transfer \$150,000 from the emergency medical services operating
2 fund (206-00-2326-4000) to the educational incentive grant payment fund
3 (206-00-2396-2510) of the emergency medical services board.

4 (e) During the fiscal year ending June 30, 2025, the director of the
5 budget and the director of legislative research shall consult periodically
6 and review the balance credited to and the estimated receipts to be credited
7 to the emergency medical services operating fund (206-00-2326-4000)
8 during fiscal year 2025, and, upon a finding by the director of the budget
9 in consultation with the director of legislative research that the total of the
10 unencumbered balance and estimated receipts to be credited to the
11 emergency medical services operating fund during fiscal year 2025 are
12 insufficient to fund the budgeted expenditures and transfers from the
13 emergency medical services operating fund for fiscal year 2025 in
14 accordance with the provisions of appropriation acts, the director of the
15 budget shall certify such funding to the director of accounts and reports.
16 Upon receipt of any such certification, the director of accounts and reports
17 shall transfer the amount of moneys from the education incentive grant
18 payment fund (206-00-2396-2510) to the emergency medical services
19 operating fund that is required, in accordance with the certification by the
20 director of the budget under this subsection, to fund the budgeted
21 expenditures and transfers from the emergency medical services operating
22 fund for the remainder of fiscal year 2025 in accordance with the
23 provisions of appropriation acts, as specified by the director of the budget
24 pursuant to such certification.

25 (f) During the fiscal year ending June 30, 2025, if any EMS regional
26 council enters into a grant agreement with the emergency medical services
27 board, such council shall be required to submit pursuant to such grant
28 agreement a written report detailing and accounting for all expenditures
29 and receipts of such council during such fiscal year. The emergency
30 medical services board shall prepare a written report specifying and
31 accounting for all moneys received by and expended by each individual
32 council that has reported to the emergency medical services board pursuant
33 to such grant agreement and submit such report to the house of
34 representatives committee on appropriations and the senate committee on
35 ways and means on or before February 1, 2025.

36 Sec. 135.

37 KANSAS SENTENCING COMMISSION

38 (a) On the effective date of this act, of the \$1,405,235 appropriated
39 for the above agency for the fiscal year ending June 30, 2024, by section
40 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
41 general fund in the operating expenditures account (626-00-1000-0303),
42 the sum of \$137,867 is hereby lapsed.

43 (b) On the effective date of this act, of the \$8,778,903 appropriated

1 for the above agency for the fiscal year ending June 30, 2024, by section
2 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state
3 general fund in the substance abuse treatment programs account (626-00-
4 1000-0600), the sum of \$2,246,141 is hereby lapsed.

5 Sec. 136.

6 KANSAS SENTENCING COMMISSION

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 Operating expenditures (626-00-1000-0303).....\$1,378,186

10 *Provided*, That any unencumbered balance in the operating expenditures
11 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
12 fiscal year 2025: *Provided, however*; That expenditures from the operating
13 expenditures account for official hospitality shall not exceed \$900.

14 Substance abuse

15 treatment programs (626-00-1000-0600).....\$10,840,817

16 *Provided*, That any unencumbered balance in the substance abuse
17 treatment programs account in excess of \$100 as of June 30, 2024, is
18 hereby reappropriated for fiscal year 2025: *Provided further*; That,
19 notwithstanding the provisions of K.S.A. 21-6824, and amendments
20 thereto, or any other statute, in addition to other purposes for which
21 expenditures may be made by the above agency from the substance abuse
22 treatment program account of the state general fund during fiscal year
23 2025, expenditures may be made from such account for operating costs.

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

29 General fees fund (626-00-2201).....No limit

30 Statistical analysis – federal fund (626-00-3600).....No limit

31 Coronavirus relief fund (626-00-3753).....No limit

32 Sec. 137.

33 KANSAS COMMISSION ON PEACE OFFICERS'
34 STANDARDS AND TRAINING

35 (a) On the effective date of this act, the expenditure limitation
36 established for the fiscal year ending June 30, 2024, by section 132(a) of
37 chapter 82 of the 2023 Session Laws of Kansas on the Kansas commission
38 on peace officers' standards and training fund (529-00-2583-2580) of the
39 Kansas commission on peace officers' standards and training is hereby
40 increased from \$916,965 to \$975,559.

41 Sec. 138.

42 KANSAS COMMISSION ON PEACE OFFICERS'
43 STANDARDS AND TRAINING

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

- 6 Kansas commission on
- 7 peace officers' standards and
- 8 training fund (529-00-2583-2580).....\$903,574
- 9 *Provided*, That expenditures from the Kansas commission on peace
- 10 officers' standards and training fund for official hospitality shall not exceed
- 11 \$1,000.
- 12 Local law enforcement training
- 13 reimbursement fund (529-00-2746-2700).....No limit
- 14 Sec. 139.

15 KANSAS DEPARTMENT OF AGRICULTURE

16 (a) There is appropriated for the above agency from the state general
 17 fund for the fiscal year ending June 30, 2024, the following:
 18 Operating expenditures (046-00-1000-0053).....\$285,977
 19 Sec. 140.

20 KANSAS DEPARTMENT OF AGRICULTURE

21 (a) There is appropriated for the above agency from the state general
 22 fund for the fiscal year ending June 30, 2025, the following:
 23 Operating expenditures (046-00-1000-0053).....\$13,560,600
 24 *Provided*, That any unencumbered balance in the operating expenditures
 25 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 26 fiscal year 2025: *Provided further*, That expenditures from this account for
 27 official hospitality shall not exceed \$10,000.

- 28 Agency legal services.....\$50,000
- 29 Animal facilities inspection program
- 30 emergency animal shelter.....\$50,000
- 31 Local farm to food program.....\$1,000,000

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 Meat and poultry inspection
- 38 fee fund (046-00-2004-0700).....No limit
- 39 Entomology fee fund (046-00-2006-0900).....No limit
- 40 Livestock market brand inspection
- 41 fee fund (046-00-2007-2010).....No limit
- 42 Veterinary inspection fee fund (046-00-2009-2020).....No limit
- 43 Livestock brand fee fund (046-00-2011-2030).....No limit

1	Grain commodity commission	
2	services fund (046-00-2018-1070).....	No limit
3	Water structures fund (046-00-2037-1075).....	No limit
4	Water structures – state	
5	highway fund (046-00-2043-1080).....	No limit
6	Kansas agricultural	
7	remediation fund (046-00-2095-1090).....	No limit
8	Dairy fee fund (046-00-2105-1015).....	No limit
9	Water resources cost fund (046-00-2110-1020).....	No limit
10	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
11	any governmental or nongovernmental source to implement the provisions	
12	of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and	
13	amendments thereto, which are hereby authorized to be applied for and	
14	received, 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 water resources cost fund.	
17	Soil amendment fee fund (046-00-2117-1100).....	No limit
18	Agricultural liming materials	
19	fee fund (046-00-2118-1200).....	No limit
20	Weights and measures fee fund (046-00-2165-1500).....	No limit
21	Water appropriation	
22	certification fund (046-00-2168-1600).....	No limit
23	Agriculture seed fee fund (046-00-2187-2720).....	No limit
24	Chemigation fee fund (046-00-2194-1800).....	No limit
25	Animal disease control fund (046-00-2202-2500).....	No limit
26	<i>Provided</i> , That expenditures from the animal disease control fund for	
27	official hospitality shall not exceed \$450.	
28	Animal dealers fee fund (046-00-2207-2050).....	No limit
29	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
30	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
31	be made from the animal dealers fee fund by the livestock commissioner	
32	for operating expenditures for an educational course regarding animals and	
33	their care and treatment as authorized by K.S.A. 47-1707, and	
34	amendments thereto, to be provided through the internet or printed	
35	booklets.	
36	Plant pest emergency	
37	response fund (046-00-2210-1805).....	No limit
38	Water transfer hearing fund (046-00-2278-1900).....	No limit
39	Publications fee fund (046-00-2322-2000).....	No limit
40	<i>Provided</i> , That expenditures may be made from the publications fee fund	
41	for operating expenditures related to preparation and publication of	
42	informational or educational materials related to the programs or functions	
43	of the Kansas department of agriculture: <i>Provided further</i> , That,	

1 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 2 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 3 enter into a contract with a commercial publisher for the printing,
 4 distribution and sale of such materials: *And provided further*, That the
 5 secretary of agriculture is hereby authorized to collect fees from such
 6 commercial publisher pursuant to contract with the publisher for the sale
 7 of such materials: *And provided further*, That the secretary of agriculture is
 8 hereby authorized to receive and accept grants, gifts, donations or funds
 9 from any non-federal source for the printing, publication and distribution
 10 of such materials: *And provided further*, That all moneys received from
 11 such fees or for such grants, gifts, donations or other funds received for
 12 such purpose 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 publications fee fund.

15 Market development fund (046-00-2331-2351).....No limit
 16 *Provided*, That expenditures may be made from the market development
 17 fund for official hospitality: *Provided further*, That expenditures may be
 18 made from the market development fund for loans pursuant to loan
 19 agreements, which are hereby authorized to be entered into by the
 20 secretary of agriculture: *And provided further*, That all moneys received by
 21 the department of agriculture for repayment of loans made under the
 22 agricultural value added center program shall be deposited in the state
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
 24 amendments thereto, and shall be credited to the market development
 25 fund.

26 Trademark fund (046-00-2333-2360).....No limit
 27 Commercial industrial hemp act licensing

28 fee fund (046-00-2343-2343).....No limit

29 General fees fund (046-00-2346-2100).....No limit

30 *Provided*, That expenditures may be made from the general fees fund for
 31 operating expenditures for the regulatory programs of the Kansas
 32 department of agriculture and for official hospitality: *Provided further*,
 33 That the director of accounts and reports shall transfer an amount or
 34 amounts specified by the secretary of agriculture from any special revenue
 35 fund or funds of the department of agriculture that have available moneys
 36 to the general fees fund: *And provided further*, That the director of
 37 accounts and reports shall transmit a copy of such transfer request to the
 38 director of legislative research.

39 Conversion of materials and
 40 equipment fund (046-00-2402-2200).....No limit

41 Lodging fee fund (046-00-2456-2400).....No limit

42 Buffer participation

43 incentive fund (046-00-2517-2510).....No limit

- 1 Land reclamation fee fund (046-00-2542-2090).....No limit
- 2 Petroleum inspection
- 3 fee fund (046-00-2550-2550).....No limit
- 4 U.S. geological survey
- 5 cooperative gauge agreement
- 6 grants fund (046-00-2629-2800).....No limit
- 7 *Provided*, That the secretary of agriculture is hereby authorized to enter
- 8 into a cooperative gauge agreement with the United States geological
- 9 survey: *Provided further*, That all moneys collected for the construction or
- 10 operation of river water intake gauges shall be deposited in the state
- 11 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 12 amendments thereto, and shall be credited to the U.S. geological survey
- 13 cooperative gauge agreement grants fund: *And provided further*, That
- 14 expenditures may be made from this fund to pay the costs incurred in the
- 15 construction or operation of river water intake gauges.
- 16 Laboratory equipment fund (046-00-2710-2700).....No limit
- 17 Arkansas river gaging fund (046-00-2751-2751).....No limit
- 18 Laboratory testing services
- 19 fee fund (046-00-2752-2752).....No limit
- 20 *Provided*, That expenditures may be made from the laboratory testing
- 21 services fee fund for administrative operating expenditures of the
- 22 agriculture laboratory of the Kansas department of agriculture: *Provided*
- 23 *further*, That the director of accounts and reports shall transfer an amount
- 24 or amounts specified by the secretary of agriculture from any special
- 25 revenue fund or funds of the department of agriculture that have available
- 26 moneys to the laboratory testing services fee fund: *And provided further*,
- 27 That the director of accounts and reports shall transmit a copy of such
- 28 transfer request to the director of legislative research.
- 29 Compliance education fee fund (046-00-2757-2757).....No limit
- 30 *Provided*, That all expenditures from the compliance education fee fund
- 31 shall be for the purposes of compliance education: *Provided further*, That,
- 32 notwithstanding the provisions of any statute to the contrary, during fiscal
- 33 year 2025, the secretary of agriculture is hereby authorized to remit and
- 34 designate amounts of moneys collected for civil fines and penalties by the
- 35 department of agriculture to the state treasurer for deposit in the state
- 36 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 37 amendments thereto, to the credit of the compliance education fee fund:
- 38 *And provided further*, That, upon receipt of each such remittance and
- 39 designation, the state treasurer shall credit the entire amount of such
- 40 remittance to the compliance education fee fund.
- 41 Conference registration and
- 42 disbursement fund (046-00-2772-2101).....No limit
- 43 *Provided*, That expenditures may be made from the conference registration

1	and disbursement fund for official hospitality.	
2	Reimbursement and	
3	recovery fund (046-00-2773-2294).....	No limit
4	<i>Provided</i> , That expenditures may be made from the reimbursement and	
5	recovery fund for official hospitality.	
6	Agricultural chemical	
7	fee fund (046-00-2800-2900).....	No limit
8	Feeding stuffs	
9	fee fund (046-00-2801-4000).....	No limit
10	Fertilizer fee fund (046-00-2802-4100).....	No limit
11	Pesticide use fee fund (046-00-2804-4300).....	No limit
12	Egg fee fund (046-00-2808-4600).....	No limit
13	Warehouse fee fund (046-00-2809-4700).....	No limit
14	Food safety fee fund (046-00-2813-4805).....	No limit
15	Pesticide disposal fund (046-00-2831-2831).....	No limit
16	Water structures emergency	
17	fund (046-00-2868-2868).....	No limit
18	Meat and poultry inspection	
19	fund – federal (046-00-3013-3100).....	No limit
20	NRCS grant CFDA	
21	10.932 fund (046-00-3022-3903).....	No limit
22	Water structures NRCS	
23	LIDAR grant (046-00-3081-3081).....	No limit
24	Market protection/	
25	promotion fund (046-00-3104-3315).....	No limit
26	Homeland security grant –	
27	federal fund (046-00-3199-3436).....	No limit
28	Cooperating technical partners –	
29	federal fund (046-00-3203-3213).....	No limit
30	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
31	EPA pesticide performance partnership grant –	
32	federal fund (046-00-3295-3290).....	No limit
33	Plant/animal disease and	
34	pest control (046-00-3360).....	No limit
35	FEMA dam safety –	
36	federal fund (046-00-3362-3353).....	No limit
37	USDA Kansas forestry service –	
38	federal fund (046-00-3426-3380).....	No limit
39	Ag stats report fund (046-00-3427-3390).....	No limit
40	National floodplain insurance assistance (CAP) –	
41	federal fund (046-00-3445-3330).....	No limit
42	Food/drug administration/research (046-00-3462).....	No limit
43	Specialty crop block grant fund (046-00-3463-3300).....	No limit

1	Local food purchase agreement –	
2	federal fund (046-00-3662-3662).....	No limit
3	Watershed protect approach/WTR	
4	RSRCE MGT fund (046-00-3889).....	No limit
5	NRCS stream bank water quality –	
6	federal fund (046-00-3917).....	No limit
7	NRCS grant CFDA	
8	10.069 fund (046-00-3952-3901).....	No limit
9	NRCS grant CFDA	
10	10.924 fund (046-00-3953-3902).....	No limit
11	Flx findng mdl coop	
12	agmnt fund (046-00-3954-3905).....	No limit
13	NRCS grant CFDA	
14	10.912 fund (046-00-3955-3904).....	No limit
15	Gifts and donations fund (046-00-7305-7000).....	No limit
16	<i>Provided</i> , That the secretary of agriculture is hereby authorized to receive	
17	gifts and donations of resources and money for services for the benefit and	
18	support of agriculture and purposes related thereto: <i>Provided further</i> , That	
19	such gifts and donations of money shall be deposited in the state treasury	
20	in accordance with the provisions of K.S.A. 75-4215, and amendments	
21	thereto, and shall be credited to the gifts and donations fund.	
22	(c) There is appropriated for the above agency from the state water	
23	plan fund for the fiscal year ending June 30, 2025, for the water plan	
24	project or projects specified, the following:	
25	Interstate water issues (046-00-1800-0070).....	\$527,927
26	<i>Provided</i> , That any unencumbered balance in the interstate water issues	
27	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
28	fiscal year 2025.	
29	Water use (046-00-1800-0075).....	\$100,000
30	<i>Provided</i> , That any unencumbered balance in the water use account in	
31	excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year	
32	2025.	
33	Basin management (046-00-1800-0080).....	\$673,847
34	<i>Provided</i> , That any unencumbered balance in the basin management	
35	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
36	fiscal year 2025.	
37	Irrigation technology (046-00-1800-0088).....	\$550,000
38	<i>Provided</i> , That any unencumbered balance in the irrigation technology	
39	account in excess of \$100 as of June 30, 2024, is hereby reappropriated for	
40	fiscal year 2025.	
41	Crop and livestock research (046-00-1800-0089).....	\$350,000
42	<i>Provided</i> , That any unencumbered balance in the crop and livestock	
43	research account in excess of \$100 as of June 30, 2024, is hereby	

1 reappropriated for fiscal year 2025.

2 Soil health initiative (046-00-1800-0090).....\$400,000

3 *Provided*, That any unencumbered balance in the soil health initiative

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

5 fiscal year 2025.

6 Water resources

7 cost share (046-00-1800-1205).....\$2,834,714

8 *Provided*, That any unencumbered balance in the water resources cost

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

10 reappropriated for fiscal year 2025: *Provided further*, That the initial

11 allocation for grants to conservation districts for fiscal year 2025 shall be

12 made on a priority basis, as determined by the secretary of agriculture and

13 the provisions of the state water plan: *And provided further*, That

14 expenditures from this account for contractual technical expertise and/or

15 non-salary administration expenditures for the division of conservation of

16 the Kansas department of agriculture shall not exceed the amount equal to

17 6.0% of the budget amount for fiscal year 2025 for the water resources

18 cost share account.

19 Nonpoint source

20 pollution assistance (046-00-1800-1210).....\$1,866,598

21 *Provided*, That any unencumbered balance in the nonpoint source

22 pollution assistance account in excess of \$100 as of June 30, 2024, is

23 hereby reappropriated for fiscal year 2025.

24 Conservation district aid (046-00-1800-1220).....\$2,502,706

25 *Provided*, That any unencumbered balance in the conservation district aid

26 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for

27 fiscal year 2025.

28 Kansas conservation reserve enhancement

29 program fund (046-00-1800-1225).....\$554,142

30 *Provided*, That any unencumbered balance in the Kansas conservation

31 reserve enhancement program fund account in excess of \$100 as of June

32 30, 2024, is hereby reappropriated for fiscal year 2025.

33 Watershed dam

34 construction (046-00-1800-1240).....\$650,000

35 *Provided*, That any unencumbered balance in the watershed dam

36 construction account in excess of \$100 as of June 30, 2024, is hereby

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

38 from the watershed dam construction account are hereby authorized for

39 engineering contracts for watershed planning as determined by the

40 secretary of agriculture.

41 Kansas water quality

42 buffer initiatives (046-00-1800-1250).....\$0

43 *Provided*, That any unencumbered balance in the Kansas water quality

1 buffer initiatives account in excess of \$100 as of June 30, 2024, is hereby
 2 reappropriated for fiscal year 2025: *Provided further*, That all expenditures
 3 from the Kansas water quality buffer initiatives account shall be for grants
 4 or incentives to install water quality best management practices: *And*
 5 *provided further*, That such expenditures may be made from this account
 6 from the approved budget amount for fiscal year 2025 in accordance with
 7 contracts, which are hereby authorized to be entered into by the secretary
 8 of agriculture, for such grants or incentives.

9 Riparian and
 10 wetland program (046-00-1800-1260).....\$154,024

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

14 Streambank stabilization
 15 projects (046-00-1800-1290).....\$750,000

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

19 Kansas reservoir protection initiative administration.....\$0

20 (d) During the fiscal year ending June 30, 2025, the secretary of
 21 agriculture, with the approval of the state finance council acting on this
 22 matter, which is hereby characterized as a matter of legislative delegation
 23 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 24 amendments thereto, or upon specific authorization in an appropriation act
 25 of the legislature, may transfer any part of any item of appropriation for
 26 fiscal year 2025 from the state water plan fund for the Kansas department
 27 of agriculture to another item of appropriation for fiscal year 2025 from
 28 the state water plan fund for the Kansas department of agriculture:
 29 *Provided*, That the secretary of agriculture shall certify each such transfer
 30 to the director of accounts and reports and shall transmit a copy of each
 31 such certification to: (1) The director of the budget; (2) the director of
 32 legislative research; (3) the chairperson of the house of representatives
 33 agriculture and natural resources budget committee; and (4) the
 34 appropriate chairperson of the subcommittee on agriculture of the senate
 35 committee on ways and means.

36 (e) On July 1, 2024, notwithstanding the provisions of K.S.A. 68-416,
 37 and amendments thereto, or any other statute, the director of accounts and
 38 reports shall transfer \$128,379 from the state highway fund (276-00-4100-
 39 4100) of the department of transportation to the water structures – state
 40 highway fund (046-00-2043-1080) of the Kansas department of
 41 agriculture.

42 (f) There is appropriated for the above agency from the state
 43 economic development initiatives fund for the fiscal year ending June 30,

1 2025, the following:
 2 Agriculture marketing
 3 program (046-00-1900-1110).....\$1,030,744
 4 *Provided*, That expenditures may be made from the agriculture marketing
 5 program account for loans pursuant to loan agreements, which are hereby
 6 authorized to be entered into by the secretary of agriculture in accordance
 7 with repayment provisions and other terms and conditions as may be
 8 prescribed by the secretary of agriculture therefor under the agricultural
 9 value added center program.

10 Sec. 141.

11 STATE FAIR BOARD

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

14 Operating expenditures (373-00-1000-0103).....\$400,000

15 Sec. 142.

16 STATE FAIR BOARD

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 (373-00-1000-0103).....\$235,000

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

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

29 State fair fee fund (373-00-5182-5100).....No limit

30 *Provided*, That expenditures from the state fair fee fund for official
31 hospitality shall not exceed \$10,000.

32 State fair special cash fund (373-00-9088-9000).....No limit

33 State fair debt service special
34 revenue fund (373-00-2267-2200).....No limit

35 Sec. 143.

36 KANSAS WATER OFFICE

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

39 Water resources operating expenditures (709-00-1000-0303).....\$10,764

40 (b) There is appropriated for the above agency from the state water
41 plan fund for the fiscal year ending June 30, 2024, the following:

42 Water injection dredging (709-00-1800-1290).....\$2,000,000

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

1 are available, the director of accounts and reports shall transfer \$1,000,000
2 from the state water plan fund to the water projects grant fund (709-00-
3 2881-2881) of the Kansas water office.

4 Sec. 144.

5 KANSAS WATER OFFICE

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 Water resources operating
9 expenditures (709-00-1000-0303).....\$1,351,356

10 *Provided*, That any unencumbered balance in the water resources
11 operating expenditures account in excess of \$100 as of June 30, 2024, is
12 hereby reappropriated for fiscal year 2025: *Provided, however*, That
13 expenditures from this account for official hospitality shall not exceed
14 \$1,500.

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

19 General fees fund (709-00-2022).....No limit

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

32 Lower Smoky Hill water supply
33 access fund (709-00-2203-2203).....No limit

34 Water marketing fund (709-00-2255-2100).....No limit

35 *Provided*, That expenditures may be made from the water marketing fund
36 for the purchase of vessel liability insurance.

37 Indirect cost fund (709-00-2419-2419).....No limit

38 State conservation storage water
39 supply fund (709-00-2502-2600).....No limit

40 *Provided*, That expenditures may be made by the above agency from the
41 State conservation storage water supply fund for acquisition of storage or
42 to complete studies or take actions necessary to ensure reservoir storage
43 sustainability, subject to the availability of moneys credited to the state

1 conservation storage water supply fund.
2 Equipment leasing
3 fee fund (709-00-2892-2892).....No limit
4 Local water project
5 match fund (709-00-2620-3200).....No limit
6 *Provided*, That all moneys received from local government entities and
7 instrumentalities to be used to match funds for water projects 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 local water
10 project match fund: *Provided further*, That all moneys credited to this fund
11 shall be used to match state funds or federal funds, or both, for water
12 projects.
13 Water supply storage
14 assurance fund (709-00-2631).....No limit
15 *Provided*, That no additional water supply storage space shall be
16 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
17 year 2025 unless a contract is entered into under the state water plan
18 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
19 water to users that is not held under contract in such reservoirs.
20 Republican river water conservation projects –
21 Nebraska moneys fund (709-00-2690-2640).....No limit
22 Republican river water conservation projects –
23 Colorado moneys fund (709-00-2691-2680).....No limit
24 South fork Republican river water conservation
25 projects fund (709-00-2824-2824).....No limit
26 *Provided*, That during the fiscal year ending June 30, 2025, the above
27 agency shall pay an amount equal to the amount certified pursuant to
28 subsection (k) from the south fork Republican river water conservation
29 projects fund as a grant pursuant to the grant agreement entered into by the
30 Kansas water office and the Cheyenne county conservation district:
31 *Provided further*, That in accordance with the grant agreement, such
32 moneys shall be used exclusively for the purposes of paying all or a
33 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and
34 amendments thereto, in the area lying in the south fork of the upper
35 Republican river basin in northwest Kansas in all or parts of Cheyenne and
36 Sherman counties: *And provided further*, That in accordance with the grant
37 agreement, all expenditures of such moneys shall be approved by the
38 Cheyenne county conservation district and the Kansas water office: *And*
39 *provided further*, That, in accordance with the grant agreement, such
40 moneys shall be administered by the Cheyenne county conservation
41 district and any interest earned on such moneys shall be used for the
42 purposes prescribed by this subsection: *And provided further*, That in
43 accordance with the grant agreement, all expenditures and the status of

1 new projects approved by the Cheyenne county conservation district shall
 2 be reported not later than November 1, 2024, to the Kansas water office.

3 Milford RCPP federal fund (709-00-3022-3022).....No limit
 4 Multipurpose grant fund (709-00-3103-3103).....No limit
 5 Emergency management performance
 6 grant fund (709-00-3342-3342).....No limit
 7 HHPD rehabilitation
 8 grant fund (709-00-3362-3362).....No limit
 9 Water reclamation and reuse
 10 grant fund (709-00-3731-3731).....No limit
 11 EPA wetland development
 12 grant fund (709-00-3914).....No limit
 13 Motor pool vehicle
 14 replacement fund (709-00-6120-6100).....No limit
 15 Water projects grant fund (709-00-2881-2881).....No limit
 16 Water technical assistance fund (709-00-2875-2875).....No limit

17 (c) There is appropriated for the above agency from the state water
 18 plan fund for the fiscal year ending June 30, 2025, for the state water plan
 19 project or projects specified, the following:

20 Assessment and evaluation (709-00-1800-1110).....\$1,050,414
 21 *Provided*, That any unencumbered balance in the assessment and
 22 evaluation account in excess of \$100 as of June 30, 2024, is hereby
 23 reappropriated for fiscal year 2025.

24 MOU – storage operations
 25 and maintenance (709-00-1800-1150).....\$719,824
 26 *Provided*, That any unencumbered balance in the MOU – storage
 27 operations and maintenance account in excess of \$100 as of June 30, 2024,
 28 is hereby reappropriated for fiscal year 2025.

29 Stream gaging (709-00-1800-1190).....\$448,708
 30 *Provided*, That any unencumbered balance in the stream gaging account in
 31 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year
 32 2025.

33 Conservation assistance for
 34 water users (709-00-1800-1200).....\$425,000
 35 *Provided*, That any unencumbered balance in the conservation assistance
 36 for water users account in excess of \$100 as of June 30, 2024, is hereby
 37 reappropriated for fiscal year 2025.

38 Reservoir and water quality research (709-00-1800-1275).....\$450,000
 39 *Provided*, That any unencumbered balance in the reservoir bathymetric
 40 surveys and biological research account in excess of \$100 as of June 30,
 41 2024, is hereby reappropriated for fiscal year 2025.

42 Water quality partnerships (709-00-1800-1280).....\$884,176
 43 *Provided*, That any unencumbered balance in the water quality

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

3 Kansas water plan education
4 and outreach strategy (709-00-1800-1281).....\$250,000

5 *Provided*, That any unencumbered balance in the Kansas water plan
6 education and outreach strategy account in excess of \$100 as of June 30,
7 2024, is hereby reappropriated for fiscal year 2025.

8 High plains aquifer
9 partnerships (709-00-1800-1282).....\$850,000

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

13 Kansas reservoir protection
14 initiative (709-00-1800-1286).....\$1,000,000

15 *Provided*, That any unencumbered balance in the Kansas reservoir
16 protection initiative account in excess of \$100 as of June 30, 2024, is
17 hereby reappropriated for fiscal year 2025.

18 Equus beds chloride plume
19 remediation project (709-00-1800-1287).....\$50,000

20 *Provided*, That any unencumbered balance in the equus beds chloride
21 plume remediation project account in excess of \$100 as of June 30, 2024,
22 is hereby reappropriated for fiscal year 2025.

23 Flood response study (709-00-1800-1288).....\$0

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

27 Arbutle study (709-00-1800-1289).....\$150,000

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

31 HB 2302 projects (709-00-1800-1300).....\$18,000,000

32 *Provided*, That any unencumbered balance in the HB 2302 projects
33 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
34 fiscal year 2025.

35 Water injection dredging (709-00-1800-1290).....\$0

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

39 (d) During the fiscal year ending June 30, 2025, the director of the
40 Kansas water office, with approval of the director of the budget, may
41 transfer any part of any item of appropriation for fiscal year 2025 from the
42 state water plan fund for the Kansas water office to another item of
43 appropriation for fiscal year 2025 from the state water plan fund for the

1 Kansas water office: *Provided*, That the director of the Kansas water office
2 shall certify each such transfer to the director of accounts and reports and
3 shall transmit a copy of each such certification to: (1) The director of
4 legislative research; (2) the chairperson of the house of representatives
5 agriculture and natural resources budget committee; and (3) the
6 appropriate chairperson of the subcommittee on natural resources of the
7 senate committee on ways and means.

8 (e) During the fiscal year ending June 30, 2025, the director of the
9 Kansas water office, with approval of the director of the budget, may
10 transfer any part of any item of appropriation for fiscal year 2025 from the
11 state water plan fund for the Kansas water office to any item of
12 appropriation for fiscal year 2025 from the state water plan fund for the
13 Kansas department of agriculture, university of Kansas, Kansas
14 department of wildlife and parks or the department of health and
15 environment – division of environment: *Provided*, That the director of the
16 Kansas water office shall certify each such transfer to the director of
17 accounts and reports and upon receipt of such certification, the director of
18 accounts and reports shall transfer such certified amount to the certified
19 item of appropriation: *Provided further*; That when the director of the
20 Kansas water office provides certification to the director of accounts and
21 reports under this section, the director shall transmit a copy of each such
22 certification to the director of legislative research, the chairperson of the
23 house of representatives agriculture and natural resources budget
24 committee and the appropriate chairperson of the subcommittee on natural
25 resources of the senate committee on ways and means.

26 (f) During the fiscal year ending June 30, 2025, if it appears that the
27 resources are insufficient to meet in full the estimated expenditures as they
28 become due to meet the financial obligations imposed by law on the water
29 marketing fund (709-00-2255-2100) of the Kansas water office as a result
30 of a cash flow shortfall, the pooled money investment board is authorized
31 and directed to loan to the director of the Kansas water office a sufficient
32 amount or amounts of moneys to maintain the cash flow of the water
33 marketing fund upon approval of each such loan by the state finance
34 council acting on this matter, which is hereby characterized as a matter of
35 legislative delegation and subject to the guidelines prescribed in K.S.A.
36 75-3711c(c), and amendments thereto. No such loan shall be made unless
37 the terms have been approved by the director of the budget. A copy of the
38 terms of each such loan shall be submitted to the director of legislative
39 research. The pooled money investment board is authorized and directed to
40 use any moneys in the operating accounts, investment accounts or other
41 investments of the state of Kansas to provide the funds for each such loan.
42 Each such loan shall be repaid without interest within one year from the
43 date of the loan.

1 (g) During the fiscal year ending June 30, 2025, if it appears that the
2 resources are insufficient to meet in full the estimated expenditures as they
3 become due to meet the financial obligations imposed by law on the water
4 marketing fund (709-00-2255-2100) of the Kansas water office as a result
5 of increases in water rates, fees or charges imposed by the federal
6 government, the pooled money investment board is authorized and
7 directed to loan to the director of the Kansas water office a sufficient
8 amount or amounts of moneys to reimburse the water marketing fund for
9 increases in water rates, fees or charges imposed by the federal
10 government and to allow the Kansas water office to spread such increases
11 to consumers over a longer period, except that no such loan shall be made
12 unless the terms thereof have been approved by the state finance council
13 acting on this matter, which is hereby characterized as a matter of
14 legislative delegation and subject to the guidelines prescribed in K.S.A.
15 75-3711c(c), and amendments thereto. The pooled money investment
16 board is authorized and directed to use any moneys in the operating
17 accounts, investment accounts or other investments of the state of Kansas
18 to provide the funds for each such loan. Each such loan shall bear interest
19 at a rate equal to the net earnings rate for the pooled money investment
20 portfolio at the time of the making of such loan. Such loan shall not be
21 deemed to be an indebtedness or debt of the state of Kansas within the
22 meaning of section 6 of article 11 of the constitution of the state of Kansas.
23 Upon certification to the pooled money investment board by the director of
24 the Kansas water office of the amount of each loan authorized pursuant to
25 this subsection, the pooled money investment board shall transfer each
26 such amount certified by the director of the Kansas water office from the
27 state bank account or accounts to the water marketing fund of the Kansas
28 water office. The principal and interest of each loan authorized pursuant to
29 this subsection shall be repaid in payments payable at least annually for a
30 period of not more than five years.

31 (h) 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 director of the Kansas water office prior to April 1, 2025, from the water
34 marketing fund (709-00-2255-2100) to the state general fund, in
35 accordance with the provisions of the state water plan storage act, K.S.A.
36 82a-1301 et seq., and amendments thereto, and rules and regulations
37 adopted thereunder, for the purposes of making repayments to the state
38 general fund for moneys advanced for annual capital cost payments for
39 water supply storage space in reservoirs.

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

1 other appropriation act of the 2024 regular session of the legislature,
2 expenditures shall be made by the Kansas water office from the state
3 general fund or from any special revenue fund or funds for fiscal year
4 2025 to provide for the Kansas water office to lead database coordination
5 of water quality and quantity data for all state water agencies and
6 cooperating federal agencies to facilitate policy-making and such other
7 matters relating thereto.

8 (j) During the fiscal year ending June 30, 2025, the director of the
9 Kansas water office shall certify to the director of accounts and reports the
10 amount of moneys expended by the Kansas department of agriculture from
11 the state general fund that is attributable to the administration of the state
12 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
13 or the water assurance program act, K.S.A. 82a-1330 et seq., and
14 amendments thereto: *Provided*, That upon receipt of such certification, or
15 as soon thereafter as moneys are available, the director of accounts and
16 reports shall transfer the amount certified from the water marketing fund
17 (709-00-2255-2100) of the Kansas water office to the state general fund:
18 *Provided further*, That the director of the Kansas water office shall transmit
19 a copy of each such certification to the director of the budget and the
20 director of legislative research.

21 (k) During the fiscal year ending June 30, 2025, the director of the
22 Kansas water office shall certify the amount of moneys in the Republican
23 river water conservation projects – Colorado moneys fund and shall
24 transmit such certification, along with the amount to be transferred, to the
25 director of accounts and reports. Upon receipt of such certification, or as
26 soon thereafter as moneys are available, the director of accounts and
27 reports shall transfer the amount specified by the director of the Kansas
28 water office from the Republican river water conservation projects –
29 Colorado moneys fund to the south fork Republican river water
30 conservation projects fund: *Provided*, That the director of the Kansas water
31 office shall transmit a copy of such certification to the director of the
32 budget and to the director of legislative research.

33 (l) During the fiscal year ending June 30, 2025, the director of the
34 Kansas water office, with approval of the director of the budget, may
35 transfer moneys from the water marketing fund (709-00-2255-2100) of the
36 Kansas water office to the state conservation storage water supply fund
37 (709-00-2502-2600) of the Kansas water office: *Provided*, That the
38 director of the Kansas water office shall certify each such transfer of
39 moneys to the director of accounts and reports and shall transmit a copy of
40 each such certification to the director of legislative research.

41 (m) On July 1, 2024, the technical assistance to water users account
42 (709-00-1800-1200) of the state water plan fund of the Kansas water office
43 is hereby redesignated as the conservation assistance for water users

1 account (709-00-1800-1200) of the state water plan fund of the Kansas
 2 water office.
 3 Sec. 145.

4 KANSAS DEPARTMENT OF
 5 WILDLIFE AND PARKS

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 El Dorado shower house.....	\$200,000
9 Flint hills trail system.....	\$3,000,000

10 (b) On the effective date of this act, the expenditure limitation
 11 established for the fiscal year ending June 30, 2024, by section 138(c) of
 12 chapter 82 of the 2023 Session Laws of Kansas on the wildlife fee fund
 13 (710-00-2300-2890) of the Kansas department of wildlife and parks is
 14 hereby increased from \$37,021,157 to \$37,605,154.

15 (c) On the effective date of this act, the expenditure limitation
 16 established for the fiscal year ending June 30, 2024, by section 138(c) of
 17 chapter 82 of the 2023 Session Laws of Kansas on the parks fee fund (710-
 18 00-2122-2053) of the Kansas department of wildlife and parks is hereby
 19 increased from \$12,857,301 to \$14,072,053.

20 (d) On the effective date of this act, the expenditure limitation
 21 established for the fiscal year ending June 30, 2024, by section 138(c) of
 22 chapter 82 of the 2023 Session Laws of Kansas on the boating fee fund
 23 (710-00-2245-2813) of the Kansas department of wildlife and parks is
 24 hereby increased from \$1,103,187 to \$1,170,847.

25 (e) On the effective date of this act, the expenditure limitation
 26 established for the fiscal year ending June 30, 2024, by section 138(c) of
 27 chapter 82 of the 2023 Session Laws of Kansas on the department access
 28 road fund (710-00-2178-2761) of the Kansas department of wildlife and
 29 parks is hereby increased from \$1,746,736 to \$2,075,150.

30 (f) On the effective date of this act, the expenditure limitation
 31 established for the fiscal year ending June 30, 2024, by section 170(g) of
 32 chapter 82 of the 2023 Session Laws of Kansas on the parks rehabilitation
 33 and repair projects account (710-00-2122-2066) of the Kansas department
 34 of wildlife and parks is hereby decreased from \$2,055,000 to \$1,260,000.

35 (g) On the effective date of this act, the expenditure limitation
 36 established for the fiscal year ending June 30, 2024, by section 170(i) of
 37 chapter 82 of the 2023 Session Laws of Kansas on the shooting range
 38 development account (710-00-2300-2301) of the Kansas department of
 39 wildlife and parks is hereby decreased from \$302,256 to \$300,000.

40 (h) On the effective date of this act, the expenditure limitation
 41 established for the fiscal year ending June 30, 2024, by section 170(i) of
 42 chapter 82 of the 2023 Session Laws of Kansas on the rehabilitation and
 43 repair account (710-00-2300-3262) of the Kansas department of wildlife

1 and parks is hereby decreased from \$2,535,000 to \$546,492.

2 (i) On the effective date of this act, the expenditure limitation
3 established for the fiscal year ending June 30, 2024, by section 170(j) of
4 chapter 82 of the 2023 Session Laws of Kansas on the cabin site
5 preparation account (710-00-2668-2660) of the Kansas department of
6 wildlife and parks is hereby increased from \$500,000 to \$1,000,000.

7 (j) On the effective date of this act, the expenditure limitation
8 established for the fiscal year ending June 30, 2024, by section 170(m) of
9 chapter 82 of the 2023 Session Laws of Kansas on the migratory
10 waterfowl propagation and protection fund (710-00-2600-3330) of the
11 Kansas department of wildlife and parks is hereby decreased from
12 \$775,004 to \$700,000.

13 (k) On the effective date of this act, the expenditure limitation
14 established for the fiscal year ending June 30, 2024, by section 170(n) of
15 chapter 82 of the 2023 Session Laws of Kansas on the land and water
16 conservation development account (710-00-3794-3794) of the Kansas
17 department of wildlife and parks is hereby increased from \$800,000 to
18 \$1,225,000.

19 (l) On the effective date of this act, the expenditure limitation
20 established for the fiscal year ending June 30, 2024, by section 170(o) of
21 chapter 82 of the 2023 Session Laws of Kansas on the recreational trails
22 program account (710-00-3238-3238) of the Kansas department of wildlife
23 and parks is hereby increased from \$730,421 to \$1,000,000.

24 (m) In addition to the other purposes for which expenditures may be
25 made by the above agency from the wildlife fee fund for fiscal year 2024,
26 expenditures may be made by the above agency from the following capital
27 improvement account or accounts of the wildlife fee fund during fiscal
28 year 2024 for the following capital improvement project or projects,
29 subject to the expenditure limitations prescribed therefor:

30	Coast guard boating projects (710-00-2300-3000).....	\$150,000
31	State fishing lakes projects (710-00-2300-4320).....	\$1,060,000
32	Fish hatchery renovation (710-00-2300-3030).....	\$500,000
33	Bison herd cmpd	
34	fencing se ks (710-00-2300-4370).....	\$137,500

35 (n) In addition to the other purposes for which expenditures may be
36 made by the above agency from the boating fee fund for fiscal year 2024,
37 expenditures may be made by the above agency from the following capital
38 improvement account or accounts of the boating fee fund for fiscal year
39 2024 for the following capital improvement project or projects, subject to
40 the expenditure limitations prescribed therefor:

41	River access (710-00-2245-2830).....	\$25,000
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42 (o) In addition to the other purposes for which expenditures may be
43 made by the above agency from the highway planning and construction

1 fund for fiscal year 2024, expenditures may be made by the above agency
2 from the following capital improvement account or accounts of the
3 highway planning and construction fund for fiscal year 2024 for the
4 following capital improvement project or projects, subject to the
5 expenditure limitations prescribed therefor:

6 Flint hills trails.....No limit

7 (p) In addition to the other purposes for which expenditures may be
8 made by the above agency from the wildlife restoration fund for fiscal year
9 2024, expenditures may be made by the above agency from the following
10 capital improvement account or accounts of the wildlife restoration fund
11 for fiscal year 2024 for the following capital improvement project or
12 projects, subject to the expenditure limitations prescribed therefor:

13 Operations/maintenance (710-00-3418-3418).....No limit

14 Wetlands acquisition/development (710-00-3418-3420).....No limit

15 (q) In addition to the other purposes for which expenditures may be
16 made by the above agency from the sport fish restoration program fund for
17 fiscal year 2024, expenditures may be made by the above agency from the
18 following capital improvement account or accounts of the sport fish
19 restoration program fund for fiscal year 2024 for the following capital
20 improvement project or projects, subject to the expenditure limitations
21 prescribed therefor:

22 Federally mandated boating (710-00-3490-3492).....No limit

23 (r) In addition to the other purposes for which expenditures may be
24 made by the above agency from the federally licensed wildlife areas fund
25 for fiscal year 2024, expenditures may be made by the above agency from
26 the following capital improvement account or accounts of the federally
27 licensed wildlife areas fund for fiscal year 2024 for the following capital
28 improvement project or projects, subject to the expenditure limitations
29 prescribed therefor:

30 Wilson (710-00-2670-3520).....\$50,000

31 Sec. 146.

32 KANSAS DEPARTMENT OF
33 WILDLIFE AND PARKS

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

36 Stream monitoring (710-00-1800-1801).....\$224,457

37 (b) There is appropriated for the above agency from the state
38 economic development initiatives fund for the fiscal year ending June 30,
39 2025, the following:

40 Operating expenditures (710-00-1900-1910).....\$1,946,682

41 *Provided*, That any unencumbered balance in the operating expenditures
42 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
43 fiscal year 2025: *Provided, however*, That expenditures from this account

1 for official hospitality shall not exceed \$2,500: *Provided further*, That, in
 2 addition to the other purposes for which expenditures may be made by the
 3 above agency from the operating expenditures account for fiscal year
 4 2025, expenditures shall be made by the above agency from the operating
 5 expenditures account for fiscal year 2025 to include a provision on the
 6 calendar year 2025 applications for hunting licenses, fishing licenses and
 7 annual park permits for the applicant to make a voluntary contribution of
 8 \$2 or more to support the annual licenses issued to Kansas disabled
 9 veterans, annual licenses issued to Kansas national guard members, and
 10 annual park permits issued to Kansas national guard members: *And*
 11 *provided further*, That all moneys received as voluntary contributions to
 12 support the annual licenses issued to Kansas disabled veterans, annual
 13 licenses issued to Kansas national guard members, and annual park
 14 permits issued to Kansas national guard members shall be deposited in the
 15 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 16 amendments thereto, to the credit of the free licenses and permits fund.

17 State parks operating
 18 expenditures (710-00-1900-1920).....\$2,274,806

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

22 Reimbursement for annual
 23 licenses issued to national
 24 guard members (710-00-1900-1930).....\$36,342

25 *Provided*, That any unencumbered balance in the reimbursement for
 26 annual licenses issued to national guard members account in excess of
 27 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

28 *Provided further*, That all moneys in the reimbursement for annual licenses
 29 issued to national guard members account shall be expended to pay the
 30 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 31 licenses issued for the calendar year 2025 to Kansas army or air national
 32 guard members, which licenses are hereby authorized to be issued without
 33 charge to such members in accordance with policies and procedures
 34 prescribed by the secretary of wildlife and parks therefor and subject to the
 35 limitation of the moneys appropriated and available in the reimbursement
 36 for annual licenses issued to national guard members account to pay the
 37 wildlife fee fund for such licenses.

38 Reimbursement for annual
 39 park permits issued to national
 40 guard members (710-00-1900-1940).....\$17,922

41 *Provided*, That any unencumbered balance in the reimbursement for
 42 annual park permits issued to national guard members account in excess of
 43 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

1 *Provided further*, That all moneys in the reimbursement for annual park
 2 permits issued to national guard members account shall be expended to
 3 pay the parks fee fund for the cost of fees for annual park vehicle permits
 4 issued for the calendar year 2025 to Kansas army or air national guard
 5 members, which annual park vehicle permits are hereby authorized to be
 6 issued without charge to such members in accordance with policies and
 7 procedures prescribed by the secretary of wildlife and parks therefor and
 8 subject to the limitation of the moneys appropriated and available in the
 9 reimbursement for annual park permits issued to national guard members
 10 account to pay the parks fee fund for such permits: *Provided further*, That
 11 not more than one annual park vehicle permit per family shall be eligible
 12 to be paid from this account.

13 Reimbursement for annual
 14 licenses issued to Kansas
 15 disabled veterans (710-00-1900-1950).....\$69,627

16 *Provided*, That any unencumbered balance in the reimbursement for
 17 annual licenses issued to Kansas disabled veterans account in excess of
 18 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

19 *Provided further*, That all moneys in the reimbursement for annual licenses
 20 issued to Kansas disabled veterans account shall be expended to pay the
 21 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 22 licenses issued for the calendar year 2025 to Kansas disabled veterans,
 23 which licenses are hereby authorized to be issued without charge to such
 24 veterans in accordance with policies and procedures prescribed by the
 25 secretary of wildlife and parks therefor and subject to the limitation of the
 26 moneys appropriated and available in the reimbursement for annual
 27 licenses issued to Kansas disabled veterans account to pay the wildlife fee
 28 fund for such licenses: *Provided, however*; That to qualify for such license
 29 without charge, the resident disabled veteran shall have been separated
 30 from the armed services under honorable conditions, have a disability
 31 certified by the Kansas commission on veterans affairs as being service
 32 connected and such service-connected disability is equal to or greater than
 33 30%: *And provided further*, That no other hunting or fishing licenses or
 34 permits shall be eligible to be paid from this account.

35 (c) 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 Wildlife fee fund (710-00-2300-2890).....\$37,778,738

41 *Provided*, That additional expenditures may be made from the wildlife fee
 42 fund for fiscal year 2025 for the purposes of compensating federal aid
 43 program expenditures, if necessary, in order to comply with requirements

1 established by the United States fish and wildlife service for the utilization
 2 of federal aid funds: *Provided further*, That all such expenditures shall be
 3 in addition to any expenditure limitation imposed upon the wildlife fee
 4 fund for fiscal year 2025: *And provided further*, That the secretary of
 5 wildlife and parks shall report all such expenditures to the governor and
 6 the legislature as appropriate: *And provided further*, That expenditures
 7 from the wildlife fee fund for official hospitality shall not exceed \$4,000.
 8 Parks fee fund (710-00-2122-2053).....\$14,042,026
 9 *Provided*, That additional expenditures may be made from the parks fee
 10 fund for fiscal year 2025 for the purposes of compensating federal aid
 11 program expenditures, if necessary, in order to comply with requirements
 12 established by the United States fish and wildlife service for the utilization
 13 of federal aid funds: *Provided further*, That all such expenditures shall be
 14 in addition to any expenditure limitation imposed upon the parks fee fund
 15 for fiscal year 2025: *And provided further*, That the secretary of wildlife
 16 and parks shall report all such expenditures to the governor and the
 17 legislature as appropriate.
 18 Boating fee fund (710-00-2245-2813).....\$1,164,788
 19 *Provided*, That additional expenditures may be made from the boating fee
 20 fund for fiscal year 2025 for the purposes of compensating federal aid
 21 program expenditures, if necessary, in order to comply with requirements
 22 established by the United States fish and wildlife service for the utilization
 23 of federal aid funds: *Provided further*, That all such expenditures shall be
 24 in addition to any expenditure limitation imposed upon the boating fee
 25 fund for fiscal year 2025: *And provided further*, That the secretary of
 26 wildlife and parks shall report all such expenditures to the governor and
 27 the legislature as appropriate.
 28 Central aircraft fund (710-00-6145-6100).....No limit
 29 *Provided*, That expenditures may be made by the above agency from the
 30 central aircraft fund for aircraft operating expenditures, for aircraft
 31 maintenance and repair, to provide aircraft services to other state agencies
 32 and for the purchase of state aircraft insurance: *Provided further*, That the
 33 secretary of wildlife and parks is hereby authorized to fix, charge and
 34 collect fees for the provision of aircraft services to other state agencies:
 35 *And provided further*, That such fees shall be fixed to recover all or part of
 36 the operating expenditures incurred in providing such services: *And*
 37 *provided further*, That all fees received for such services shall be credited
 38 to the central aircraft fund.
 39 Department access
 40 roads fund (710-00-2178-2761).....\$2,084,033
 41 Wildlife and parks
 42 nonrestricted fund (710-00-2065-2120).....No limit
 43 Prairie spirit rails-to-trails

1	fee fund (710-00-2025-2030).....	No limit
2	Plant and animal disease and pest	
3	control fund (710-00-3360-3361).....	No limit
4	Nongame wildlife	
5	improvement fund (710-00-2593-3300).....	No limit
6	Wildlife conservation	
7	fund (710-00-2100-2020).....	No limit
8	Federally licensed wildlife	
9	areas fund (710-00-2670-3400).....	No limit
10	State agricultural	
11	production fund (710-00-2050-5100).....	No limit
12	Land and water conservation	
13	fund – state (710-00-3794-3920).....	No limit
14	Land and water conservation	
15	fund – local (710-00-3794-3795).....	No limit
16	Development and	
17	promotions fund (710-00-2097-2010).....	No limit
18	Department of wildlife	
19	and parks private gifts and	
20	donations fund (710-00-7335-7000).....	No limit
21	Fish and wildlife	
22	restitution fund (710-00-2166-2750).....	No limit
23	Parks restitution fund (710-00-2156-2100).....	No limit
24	Nonfederal grants fund (710-00-2063-2090).....	No limit
25	Disaster grants – public	
26	assistance fund (710-00-3005-3005).....	No limit
27	Soil/water	
28	conservation fund (710-00-3083-3083).....	No limit
29	Navigation projects fund (710-00-3191-3191).....	No limit
30	Recreation resource	
31	management fund (710-00-3197-3197).....	No limit
32	Cooperative endangered species	
33	conservation fund (710-00-3198-3198).....	No limit
34	Landowner incentive	
35	program fund (710-00-3200-3210).....	No limit
36	Bulletproof vest	
37	partnership fund (710-00-3216-3216).....	No limit
38	Recreational trails	
39	program fund (710-00-3238-3238).....	No limit
40	Highway planning/	
41	construction fund (710-00-3333-3333).....	No limit
42	Americorps – ARRA fund (710-00-3404-3405).....	No limit
43	Cooperative forestry	

1	assistance fund (710-00-3426-3426).....	No limit
2	North America wetland	
3	conservation fund (710-00-3453-3453).....	No limit
4	Wildlife services fund (710-00-3485-3485).....	No limit
5	Fish/wildlife management	
6	assistance fund (710-00-3495-3495).....	No limit
7	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
8	Great plains LCC.....	No limit
9	USDA grant manual update.....	No limit
10	Watershed protection/flood	
11	prevention fund (710-00-3906-3906).....	No limit
12	Suspense fund (710-00-9159-9000).....	No limit
13	Employee maintenance deduction	
14	clearing fund (710-00-9120-9100).....	No limit
15	Cabin revenue fund (710-00-2668-2660).....	No limit
16	Feed the hungry fund (710-00-2642-2640).....	No limit
17	State wildlife grants fund (710-00-3204-3204).....	No limit
18	Boating safety financial	
19	assistance fund (710-00-3251-3250).....	No limit
20	Wildlife restoration fund (710-00-3418-3418).....	No limit
21	Sport fish restoration fund (710-00-3490-3490).....	No limit
22	Outdoor recreation	
23	acquisition, development and	
24	planning fund (710-00-3794-3794).....	No limit
25	Publication and other	
26	sales fund (710-00-2399-2399).....	No limit
27	<i>Provided</i> , That, in addition to other purposes for which expenditures may	
28	be made by the above agency from moneys appropriated from the	
29	publication and other sales fund for fiscal year 2025, expenditures may be	
30	made from such fund for the purpose of compensating federal aid program	
31	expenditures, if necessary, in order to comply with the requirements	
32	established by the United States fish and wildlife service for utilization of	
33	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
34	addition to any expenditures made from the publication and other sales	
35	fund for fiscal year 2025: <i>And provided further</i> , That the secretary of	
36	wildlife and parks shall report all such expenditures to the governor and	
37	legislature as appropriate.	
38	Free licenses and	
39	permits fund (710-00-2493-2493).....	No limit
40	Enforce underage drinking	
41	law fund (710-00-3219-3219).....	No limit
42	Migratory bird monitoring (710-00-3504-3504).....	No limit
43	Voluntary public access (710-00-3557-3557).....	No limit

1	Energy efficiency/conservation block	
2	grant fund (710-00-3157-3157).....	No limit
3	Endangered species –	
4	recovery fund (710-00-3209-3209).....	No limit
5	Wetlands reserve	
6	program fund (710-00-3007-3060).....	No limit
7	Adaptive science fund (710-00-3015-3050).....	No limit
8	Economic adjustment assistance fund.....	No limit
9	Law enforcement agency support fund.....	No limit
10	Enhanced hunter education	
11	program (710-00-3929-3929).....	No limit
12	White-nose syndrome	
13	response (710-00-3904-3904).....	No limit
14	FHT RAISE grant federal fund.....	No limit
15	American rescue plan state	
16	relief fund (710-00-3756-3536).....	No limit
17	(d) During the fiscal year ending June 30, 2025, in addition to the	
18	other purposes for which expenditures may be made by the above agency	
19	from moneys appropriated from any special revenue fund or funds for	
20	fiscal year 2025, from which expenditures may be made for salaries and	
21	wages, as authorized by this or other appropriation act of the 2024 regular	
22	session of the legislature, expenditures may be made by the above agency	
23	from such moneys appropriated from any special revenue fund or funds for	
24	fiscal year 2025, from which expenditures may be made for salaries and	
25	wages, for progression within the existing pay structure for natural	
26	resource officers of the Kansas department of wildlife and parks:	
27	<i>Provided, however,</i> That, notwithstanding the provisions of K.S.A. 75-	
28	2935, and amendments thereto, or any other statute, the secretary of	
29	wildlife and parks shall not require such officer to transfer into the	
30	unclassified service in order to progress within the existing pay structure	
31	pursuant to this subsection.	
32	(e) Notwithstanding the provisions of K.S.A. 32-9,100, and	
33	amendments thereto, or any other statute to the contrary, in addition to the	
34	other purposes for which expenditures may be made by the Kansas	
35	department of wildlife and parks from moneys appropriated from the	
36	wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife	
37	and parks for the fiscal year ending June 30, 2025, by this or any other	
38	appropriation act of the 2024 regular session of the legislature,	
39	expenditures may be made by the above agency from such moneys during	
40	fiscal year 2025 to issue senior lifetime hunting and fishing licenses to	
41	Kansas resident disabled veterans who are 65 years of age or older:	
42	<i>Provided,</i> That such licenses are hereby authorized to be issued without	
43	charge to such veterans in accordance with policies and procedures	

1 prescribed by the secretary of wildlife and parks: *Provided further*; That, to
 2 qualify for such license without charge, the resident disabled veteran shall
 3 have been separated from the armed services under honorable conditions
 4 and have a disability certified by the Kansas commission on veterans
 5 affairs office as being service-related and such service-connected disability
 6 is equal to or greater than 30%.

7 Sec. 147.

8 DEPARTMENT OF TRANSPORTATION

9 (a) On the effective date of this act, the expenditure limitation
 10 established for the fiscal year ending June 30, 2024, by section 140(c) of
 11 chapter 82 of the 2023 Session Laws of Kansas on the buildings –
 12 rehabilitation and repair account (276-00-4100-8005) of the state highway
 13 fund (276-00-4100-4100) of the department of transportation is hereby
 14 decreased from \$6,103,480 to \$5,947,395.

15 (b) On the effective date of this act, the expenditure limitation
 16 established for the fiscal year ending June 30, 2024, by section 140(c) of
 17 chapter 82 of the 2023 Session Laws of Kansas on the buildings – other
 18 construction, renovation and repair account (276-00-4100-8070) of the
 19 state highway fund (276-00-4100-4100) of the department of
 20 transportation is hereby decreased from \$42,045,554 to \$41,159,062.

21 Sec. 148.

22 DEPARTMENT OF TRANSPORTATION

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

27 State highway fund (276-00-4100-4100)	No limit
28 <i>Provided</i> , That no expenditures may be made from the state highway fund 29 other than for the purposes specifically authorized by this or other 30 appropriation act.	
31 Special city and county	
32 highway fund (276-00-4220-4220)	No limit
33 County equalization and	
34 adjustment fund (276-00-4210-4210).....	\$2,500,000
35 Highway special	
36 permits fund (276-00-2576-2576).....	\$0
37 Highway bond debt	
38 service fund (276-00-4707-9000).....	No limit
39 Rail service	
40 improvement fund (276-00-2008-2100).....	No limit
41 Transportation	
42 revolving fund (276-00-7511-1000).....	No limit
43 Rail service assistance program loan	

1	guarantee fund (276-00-7502-7200).....	No limit
2	Railroad rehabilitation loan	
3	guarantee fund (276-00-7503-7500).....	No limit
4	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
5	fund shall not exceed the amount that the secretary of transportation is	
6	obligated to pay during the fiscal year ending June 30, 2025, in satisfaction	
7	of liabilities arising from the unconditional guarantee of payment that was	
8	entered into by the secretary of transportation in connection with the mid-	
9	states port authority federally taxable revenue refunding bonds, series	
10	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
11	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
12	thereto.	
13	Interagency motor vehicle fuel	
14	sales fund (276-00-2298-2400).....	No limit
15	<i>Provided</i> , That expenditures may be made from the interagency motor	
16	vehicle fuel sales fund to provide and sell motor vehicle fuel to other state	
17	agencies: <i>Provided further</i> , That the secretary of transportation is hereby	
18	authorized to fix, charge and collect fees for motor vehicle fuel sold to	
19	other state agencies: <i>And provided further</i> , That such fees shall be fixed in	
20	order to recover all or part of the expenses incurred in providing motor	
21	vehicle fuel to other state agencies: <i>And provided further</i> , That all fees	
22	received for such sales of motor vehicle fuel shall be deposited in the state	
23	treasury in accordance with the provisions of K.S.A. 75-4215, and	
24	amendments thereto, and shall be credited to the interagency motor vehicle	
25	fuel sales fund.	
26	Coordinated public transportation	
27	assistance fund (276-00-2572-0300).....	No limit
28	Public use general aviation airport	
29	development fund (276-00-4140-4140).....	No limit
30	Highway bond	
31	proceeds fund (276-00-4109-4110).....	No limit
32	Communication system	
33	revolving fund (276-00-7524-7700).....	No limit
34	Traffic records	
35	enhancement fund (276-00-2356-2000).....	No limit
36	Other federal grants fund (276-00-3122-3100).....	No limit
37	Kansas intermodal transportation	
38	revolving fund (276-00-7552-7551).....	No limit
39	Conversion of materials and	
40	equipment fund (276-00-2256-2256).....	No limit
41	Seat belt safety fund (276-00-2216-2216).....	No limit
42	Driver's education scholarship	
43	grant fund (276-00-2851-2851).....	No limit

- 1 Transportation technology
 2 development fund (276-00-2835-2835).....No limit
 3 Broadband infrastructure construction
 4 grant fund (276-00-2836-2836).....No limit
 5 Short line rail improvement fund (276-00-2837-2837).....No limit
 6 American rescue plan state
 7 relief fund (276-00-3756-3536).....No limit
 8 Passenger rail service revolving fund.....No limit
 9 *Provided*, That, notwithstanding the provisions of K.S.A. 75-5089, and
 10 amendments thereto, or any other statute, expenditures may be made by
 11 the above agency from the passenger rail service revolving fund during the
 12 fiscal year ending June 30, 2025, to make loans or grants for the costs of
 13 qualifying projects and operating support for Amtrak or any common rail
 14 carrier approved by the federal railroad administration for operation of an
 15 intercity passenger rail service program to connect Kansas by rail to other
 16 member states of the midwest interstate passenger rail commission, the
 17 midwest regional rail system, the national passenger rail network and any
 18 other passenger rail service operations serving Kansas.
 19 (b) Expenditures may be made by the above agency for the fiscal year
 20 ending June 30, 2025, from the state highway fund (276-00-4100-4100)
 21 for the following specified purposes: *Provided*, That expenditures from the
 22 state highway fund for fiscal year 2025, other than refunds authorized by
 23 law for the following specified purposes, shall not exceed the limitations
 24 prescribed therefor as follows:
 25 Agency operations (276-00-4100-0403).....\$334,537,478
 26 *Provided*, That expenditures from the agency operations account of the
 27 state highway fund for official hospitality by the secretary of transportation
 28 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 29 from this account for engineering services furnished to counties for road
 30 and bridge projects under K.S.A. 68-402e, and amendments thereto.
 31 Conference fees (276-00-4100-2200).....No limit
 32 *Provided*, That the secretary of transportation is hereby authorized to fix,
 33 charge and collect conference, training and workshop attendance and
 34 registration fees for conferences, training seminars and workshops
 35 sponsored or cosponsored by the department: *Provided further*, That such
 36 fees shall be deposited in the state treasury in accordance with the
 37 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 38 credited to the conference fees account of the state highway fund: *And*
 39 *provided further*, That expenditures may be made from this account to
 40 defray all or part of the costs of the conferences, training seminars and
 41 workshops.
 42 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit
 43 Unmanned aerial systems –

1	UAS aviation only (276-00-4100-6400).....	No limit
2	Substantial maintenance (276-00-4100-0700).....	No limit
3	Claims (276-00-4100-1150).....	No limit
4	Payments for city	
5	connecting links (276-00-4100-6200).....	\$5,360,000
6	Federal local aid programs (276-00-4100-3000).....	No limit
7	Bond services fees (276-00-4100-0580).....	No limit
8	Other capital improvements (276-00-4100-8075).....	No limit
9	<i>Provided</i> , That the secretary of transportation is authorized to make	
10	expenditures from the other capital improvements account to undertake a	
11	program to assist cities and counties with railroad crossings of roads not	
12	on the state highway system.	

13 (c) (1) In addition to the other purposes for which expenditures may
 14 be made by the above agency from the state highway fund (276-00-4100-
 15 4100) for fiscal year 2025, expenditures may be made by the above agency
 16 from the following capital improvement account or accounts of the state
 17 highway fund for fiscal year 2025 for the following capital improvement
 18 project or projects, subject to the expenditure limitations prescribed
 19 therefor:

20	Buildings – rehabilitation	
21	and repair (276-00-4100-8005).....	\$5,200,000
22	Buildings – reroofing (276-00-4100-8010).....	\$659,080
23	Buildings – other construction, renovation	
24	and repair (276-00-4100-8070).....	\$6,688,936

25 (2) In addition to the other purposes for which expenditures may be
 26 made by the above agency from the state highway fund (276-00-4100-
 27 4100) for fiscal year 2025, expenditures may be made by the above agency
 28 from the state highway fund for fiscal year 2025 from the unencumbered
 29 balance as of June 30, 2024, in each capital improvement project account
 30 for a building or buildings in the state highway fund for one or more
 31 projects approved for prior fiscal years: *Provided*, That all expenditures
 32 from the unencumbered balance in any such project account of the state
 33 highway fund for fiscal year 2025 shall not exceed the amount of the
 34 unencumbered balance in such project account on June 30, 2024, subject
 35 to the provisions of subsection (d): *Provided further*, That all expenditures
 36 from any such project account shall be in addition to any expenditure
 37 limitation imposed on the state highway fund for fiscal year 2025.

38 (d) During the fiscal year ending June 30, 2025, the secretary of
 39 transportation, with the approval of the director of the budget, may transfer
 40 any part of any item of appropriation in a capital improvement project
 41 account for a building or buildings for fiscal year 2025 from the state
 42 highway fund (276-00-4100-4100) for the department of transportation to
 43 another item of appropriation in a capital improvement project account for

1 a building or buildings for fiscal year 2025 from the state highway fund for
2 the department of transportation: *Provided*, That the secretary of
3 transportation shall certify each such transfer to the director of accounts
4 and reports and shall transmit a copy of each such certification to the
5 director of legislative research.

6 (e) On April 1, 2025, the director of accounts and reports shall
7 transfer from the motor pool service fund (173-00-6109-4020) of the
8 department of administration to the state highway fund (276-00-4100-
9 4100) of the department of transportation an amount determined to be
10 equal to the sum of the annual vehicle registration fees for each vehicle
11 owned or leased by the state or any state agencies in accordance with
12 K.S.A. 75-4611, and amendments thereto.

13 (f) During the fiscal year ending June 30, 2025, upon notification
14 from the secretary of transportation that an amount is due and payable
15 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
16 the director of accounts and reports shall transfer from the state highway
17 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
18 the amount certified by the secretary as due and payable.

19 (g) Any payment for services during the fiscal year ending June 30,
20 2025, from the state highway fund (276-00-4100-4100) to other state
21 agencies shall be in addition to any expenditure limitation imposed on the
22 state highway fund for fiscal year 2025.

23 (h) Notwithstanding the provisions of K.S.A. 68-416, and
24 amendments thereto, or any other statute, for the fiscal year ending June
25 30, 2025, the secretary of transportation shall apportion and distribute
26 quarterly, on the first day of January, April, July and October, to cities on
27 the state highway system from the state highway fund moneys at the rate
28 of \$5,000 per year per lane per mile for the maintenance of streets and
29 highways in cities designated by the secretary as city connecting links:
30 *Provided*, That all moneys so distributed shall be used solely for the
31 maintenance of city connecting links: *Provided further*, That such
32 apportionment shall apply only to those city connecting link lanes
33 maintained by the city, and shall not apply to city connecting link lanes
34 maintained by the secretary pursuant to agreement with the city: *And*
35 *provided further*, That, as used in this subsection, "lane" means the portion
36 of the roadway for use of moving traffic of a standard width prescribed by
37 the secretary.

38 (i) On July 1, 2024, or as soon thereafter as moneys are available, the
39 director of accounts and reports shall transfer \$5,000,000 from the state
40 highway fund (276-00-4100-4100) to the public use general aviation
41 airport development fund (276-00-4140-4140) of the department of
42 transportation.

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

1 director of accounts and reports shall transfer \$5,000,000 from the state
2 highway fund (276-00-4100-4100) to the passenger rail service revolving
3 fund of the department of transportation.

4 Sec. 149. In addition to the other purposes for which expenditures
5 may be made by the legislature from the operations (including official
6 hospitality) account of the state general fund for the fiscal year ending
7 June 30, 2025, expenditures shall be made by the legislature from the
8 operations (including official hospitality) account of the state general fund
9 for fiscal year 2025 for an additional amount of allowance equal to the
10 amount required to provide, along with the amount of allowance otherwise
11 payable from appropriations for the legislature to each member of the
12 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments
13 thereto, an aggregate amount of allowance equal to \$354.15 for the two-
14 week period that coincides with the first biweekly payroll period, which is
15 chargeable to fiscal year 2025 and for each of the 14 ensuing two-week
16 periods thereafter for each member of the legislature to defray expenses
17 incurred between sessions of the legislature for postage, telephone, office
18 and other incidental expenses, which are chargeable to fiscal year 2025,
19 notwithstanding the provisions of K.S.A. 46-137a, and amendments
20 thereto: *Provided*, That all expenditures under this section for such
21 purposes shall be made otherwise in the same manner that such allowance
22 is payable to such members of the legislature for such two-week periods,
23 for which such allowance is payable in accordance with this section and
24 which are chargeable to fiscal year 2025.

25 Sec. 150. (a) On June 30, 2025, notwithstanding the provisions of
26 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
27 of accounts and reports shall transfer the amount of any unencumbered
28 balance in the expanded lottery act revenues fund to the state general fund:
29 *Provided*, That the transfer of such amount shall be in addition to any other
30 transfer from the expanded lottery act revenues fund to the state general
31 fund as prescribed by law.

32 (b) On June 30, 2025, the director of accounts and reports shall
33 determine and notify the director of the budget if the amount of revenue
34 collected in the expanded lottery act revenues fund for the fiscal year
35 ending June 30, 2025, is insufficient to fund the appropriations and
36 transfers that are authorized from the expanded lottery act revenues fund
37 for the fiscal year ending June 30, 2025, in accordance with the provisions
38 of appropriation acts. The director of the budget shall certify to the director
39 of accounts and reports the amount necessary to be transferred from the
40 state general fund to the expanded lottery act revenues fund in order to
41 fund all such appropriations and transfers that are authorized from the
42 expanded lottery act revenues fund for the fiscal year ending June 30,
43 2025. Upon receipt of such certification, the director of accounts and

1 reports shall transfer the amount of moneys from the state general fund to
2 the expanded lottery act revenues fund that is required in accordance with
3 the certification by the director of the budget under this section. At the
4 same time as the director of the budget transmits this certification to the
5 director of accounts and reports, the director of the budget shall transmit a
6 copy of such certification to the director of legislative research.

7 Sec. 151.

8 STATE FINANCE COUNCIL

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

11 State employee pay increase.....\$73,480,587

12 *Provided*, That all moneys in the state employee pay increase account shall
13 be used for the purpose of paying the proportionate share of the cost to the
14 state general fund of the salary increase, including associated employer
15 contributions, during fiscal year 2025.

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 State employee pay increase.....\$718,307

20 *Provided*, That all moneys in the state employee pay increase account shall
21 be used for the purpose of paying the proportionate share of the cost to the
22 state economic development initiatives fund of the salary increase,
23 including associated employer contributions, during fiscal year 2025.

24 (c) There is appropriated for the above agency from the state water
25 plan fund for the fiscal year ending June 30, 2025, the following:

26 State employee pay increase.....\$94,514

27 *Provided*, That all moneys in the state employee pay increase account shall
28 be used for the purpose of paying the proportionate share of the cost to the
29 state water plan fund of the salary increase, including associated employer
30 contributions, during fiscal year 2025.

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

33 State employee pay increase.....\$18,732

34 *Provided*, That all moneys in the state employee pay increase account shall
35 be used for the purpose of paying the proportionate share of the cost to the
36 children's initiatives fund of the salary increase, including associated
37 employer contributions, during fiscal year 2025.

38 (e) There is appropriated for the above agency from the Kansas
39 endowment for youth fund for the fiscal year ending June 30, 2025, the
40 following:

41 State employee pay increase.....\$8,526

42 *Provided*, That all moneys in the state employee pay increase account shall
43 be used for the purpose of paying the proportionate share of the cost to the

1 Kansas endowment for youth fund of the salary increase, including
2 associated employer contributions, during fiscal year 2025.

3 (f) Upon recommendation of the director of the budget, the state
4 finance council, acting on this matter, which is hereby characterized as a
5 matter of legislative delegation and subject to the guidelines prescribed in
6 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
7 approve: (1) Increases in expenditure limitations on special revenue funds
8 and accounts and increase the transfers between special revenue funds as
9 necessary to pay the salary increases under this section for the fiscal year
10 ending June 30, 2025; and (2) the expenditure of any remaining moneys in
11 any account appropriated in subsections (a) through (e) to address salary
12 inequities in any state agency as identified by the director of the budget in
13 consultation with the director of personnel services. The director of
14 accounts and reports is hereby authorized and directed to increase
15 expenditure limitations on such special revenue funds and accounts and
16 increase the transfers between special revenue funds in accordance with
17 such approval for the purpose of paying from such funds or accounts the
18 proportionate share of the cost to such funds or accounts, including
19 associated employer contributions, of the salary increases and other
20 amounts specified for the fiscal year ending June 30, 2025.

21 (g) (1) Except as provided in subsection (h), effective with the first
22 payroll period chargeable to the fiscal year ending June 30, 2025, all
23 employees in the classified or unclassified service who are being paid at an
24 hourly rate of \$15.02 or less shall receive an increase to the hourly rate of
25 \$15.03.

26 (2) Except as provided in subsection (h), effective with the first
27 payroll period chargeable to the fiscal year ending June 30, 2025, a
28 benefits-eligible employee shall be eligible for a salary increase of two
29 steps for employees in the classified service, including associated
30 employer contributions, and each pay grade of the classified pay matrix
31 shall be extended upward by two steps.

32 (3) Except as provided in subsection (h), effective with the first
33 payroll period chargeable to the fiscal year ending June 30, 2025, all state
34 agencies shall receive a sum equivalent to the total of 5.0%, rounded to the
35 nearest penny, of the salaries of all benefits-eligible unclassified
36 employees in such agency, to be distributed as a merit pool.

37 (4) Except as provided in subsection (h), effective with the first
38 payroll period chargeable to the fiscal year ending June 30, 2025, all
39 benefits-eligible exempt employees working in a 24/7 facility, as
40 determined by the director of personnel services, shall receive a salary
41 increase of three steps for such employees in the classified service and an
42 increase of 7.5%, rounded to the nearest penny, for such employees in the
43 unclassified service.

1 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
2 137b, and amendments thereto, or any other statute, the provisions of
3 subsection (g) shall not apply to the compensation or bi-weekly allowance
4 paid to each member of the legislature.

5 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
6 amendments thereto, or any other statute, the provisions of subsection (g)
7 shall not apply to state officers elected on a statewide basis.

8 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
9 amendments thereto, or any other statute, the provisions of subsection (g)
10 shall not apply to justices of the supreme court, judges of the court of
11 appeals, district court judges and district magistrate judges.

12 (4) The provisions of subsection (g) shall not apply to:

13 (A) Teachers and licensed personnel and employees at the Kansas
14 state school for the deaf or the Kansas state school for the blind.

15 (B) Employees of any agency who received an agency salary
16 enhancement in fiscal year 2024, are anticipated to receive an agency
17 salary enhancement in fiscal year 2025 or may receive such salary
18 enhancements in both fiscal years.

19 (C) Any other employees on a formal, written career progression plan
20 implemented by executive directive.

21 (i) After implementation of subsections (g) and (h), the governor is
22 hereby authorized and directed to modify the pay plan for fiscal year 2025
23 in accordance with this subsection and to adopt such pay plan so modified.

24 Sec. 152.

25 STATE FINANCE COUNCIL

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

28 Regents institutions increase.....\$35,727,371

29 *Provided*, That all moneys in the regents institutions increase account shall
30 be used for the purpose of providing each regents institution an amount
31 equal to 5% of each account of the state general fund appropriated for
32 fiscal year 2025 for salaries, contractual services or commodities for each
33 such regents institution.

34 (b) Each chief executive officer of a regents institution shall certify to
35 the members of the state finance council that such regents institution has
36 eliminated:

37 (1) Asking for statements of commitment to or requiring examples of
38 past, current or future experience with diversity, equity and inclusion in:

39 (A) The application and hiring process for any employee or volunteer
40 position;

41 (B) the admissions process;

42 (C) the tenure review process;

43 (D) the annual review process;

- 1 (E) the promotion process; and
2 (F) research proposals; and
3 (2) training requirements in diversity, equity and inclusion for any:
4 (A) Employee or volunteer position;
5 (B) student;
6 (C) tenure review;
7 (D) annual review;
8 (E) promotion; and
9 (F) research proposal.
- 10 (c) Upon receipt of such certification from any such chief executive
11 officer, the state finance council acting on this matter, which is hereby
12 characterized as a matter of legislative delegation and subject to the
13 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto, is
14 hereby authorized to approve the expenditure of moneys from the regents
15 institutions increase account to provide each regents institution an amount
16 equal to 5% of each account of state general fund for fiscal year 2025 for
17 salaries, contractual services or commodities for each such regents
18 institution, except that such expenditure shall be approved by the governor
19 and six legislative members of the state finance council and that such
20 approval also may be given while the legislature is in session.
- 21 (d) For the purposes of this section, "regents institution" means Fort
22 Hays state university, Kansas state university, Kansas state university
23 extension systems and agriculture research programs, Kansas state
24 university veterinary medical center, Emporia state university, Pittsburg
25 state university, the university of Kansas, the university of Kansas medical
26 center and Wichita state university.
- 27 Sec. 153. During the fiscal year ending June 30, 2025, in addition to
28 the other purposes for which expenditures may be made by the department
29 of administration from moneys appropriated from the state general fund or
30 any special revenue fund or funds for the department of administration for
31 fiscal year 2025 by this or any other appropriation act of the 2024 regular
32 session of the legislature, expenditures shall be made by the department of
33 administration from the state general fund or from any special revenue
34 fund or funds for fiscal year 2025, for and on behalf of the Kansas
35 department for aging and disability services, to convey, without
36 consideration, all of the rights, title and interest in approximately 15 acres
37 of real estate described in section 145(a) of chapter 82 of the 2023 Session
38 Laws of Kansas, and any improvements thereon, to the Kansas
39 commission on veterans affairs office subject to the provisions, including
40 all contingencies and limitations, of section 145 of chapter 82 of the 2023
41 Session Laws of Kansas: *Provided, however*; That conveyance of the real
42 property authorized by this section shall not occur in the event the United
43 States department of veterans affairs does not provide funding through its

1 construction grant program for fiscal year 2024 or 2025.
 2 Sec. 154. (a) During the fiscal years ending June 30, 2025, and June
 3 30, 2026, notwithstanding the provisions of any statute to the contrary, no
 4 state agency named in this or any other appropriation act of the 2024 or
 5 2025 regular session of the legislature shall expend any moneys
 6 appropriated from the state general fund or from any special revenue fund
 7 or funds for fiscal years 2025 and 2026 as authorized by this or any other
 8 appropriation act of the 2024 or 2025 regular session of the legislature,
 9 through grants, direct funds or any other state program providing resources
 10 to any federally qualified health center unless the recipient certifies that
 11 such recipient will not utilize sensitive patient information for any non-
 12 medical purpose not related to the recipient organization's directly
 13 provided medical, mental, behavioral health or transit services, or for
 14 billing.

- 15 (b) For the purposes of this section:
 16 (1) "Federally qualified health center" means the same as defined in
 17 K.S.A. 65-1669, and amendments thereto;
 18 (2) "sensitive patient information" means name, date of birth, address,
 19 social security number, phone number, email address or any other
 20 personally identifiable information collected in the process of serving
 21 patients; and
 22 (3) "non-medical purpose" includes, but is not limited to, lobbying,
 23 express advocacy or communications for the purposes of effecting election
 24 turnout.

25 Sec. 155.

26 DEPARTMENT OF ADMINISTRATION

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2025, for the capital improvement
 29 project or projects specified, the following:

30 Rehabilitation and repair for

31 state facilities (173-00-1000-8500).....	\$5,000,000
32 <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
33 for state facilities account in excess of \$100 as of June 30, 2024, is hereby	
34 reappropriated for fiscal year 2025.	
35 Debt service	
36 refunding – 2019F/G (173-00-1000-0465).....	\$6,570,820
37 Debt service	
38 refunding – 2020R (173-00-1000-8563).....	\$8,234,075
39 Debt service	
40 refunding – 2021P (173-00-1000-8562).....	\$3,424,500

41 (b) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures shall not exceed the following:
- 2 Veterans memorial fund (173-00-7253-7250).....No limit
- 3 State facilities gift fund (173-00-7263-7290).....No limit
- 4 Master lease program fund (173-00-8732).....No limit
- 5 State buildings
- 6 depreciation fund (173-00-6149-4500).....No limit
- 7 Executive mansion gifts fund (173-00-7257-7270).....No limit
- 8 Topeka state hospital cemetery memorial
- 9 gift fund (173-00-7337-7240).....No limit
- 10 Capitol area plaza authority
- 11 planning fund (173-00-7121-7035).....No limit
- 12 *Provided*, That the secretary of administration may accept gifts, donations
- 13 and grants of money, including payments from local units of city and
- 14 county government, for the development of a new master plan for the
- 15 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
- 16 amendments thereto: *Provided further*, That all such gifts, donations and
- 17 grants shall be deposited in the state treasury in accordance with the
- 18 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
- 19 capitol area plaza authority planning fund.
- 20 Statehouse debt service – state
- 21 highway fund (173-00-2861-2861).....No limit
- 22 Debt service refunding – 2019F/G –
- 23 state highway fund (173-00-2823-2823).....No limit
- 24 Debt service refunding – 2020R –
- 25 state highway fund (173-00-2865-2865).....No limit
- 26 Debt service refunding – 2020S –
- 27 state highway fund (173-00-2866-2866).....No limit
- 28 Printing plant improvement fund.....No limit
- 29 (c) In addition to the other purposes for which expenditures may be
- 30 made by the above agency from the building and ground fund (173-00-
- 31 2028) for fiscal year 2025, expenditures may be made by the above agency
- 32 from the following capital improvement account or accounts of the
- 33 building and ground fund for fiscal year 2025 for the following capital
- 34 improvement project or projects, subject to the expenditure limitations
- 35 prescribed therefor:
- 36 Parking improvements
- 37 and repair (173-00-2028-2085).....No limit
- 38 (d) In addition to the other purposes for which expenditures may be
- 39 made by the above agency from the state buildings depreciation fund (173-
- 40 00-6149) for fiscal year 2025, expenditures may be made by the above
- 41 agency from the following capital improvement account or accounts of the
- 42 state buildings depreciation fund for fiscal year 2025 for the following
- 43 capital improvement project or projects, subject to the expenditure

1 limitations prescribed therefor:
 2 State of Kansas facilities projects –
 3 debt service (173-00-6149-4520).....No limit

4 *Provided*, That all expenditures from each such capital improvement
 5 account shall be in addition to any expenditure limitations imposed on the
 6 state buildings depreciation fund for fiscal year 2025.

7 (e) In addition to the other purposes for which expenditures may be
 8 made by the above agency from the state buildings operating fund (173-
 9 00-6148) for fiscal year 2025, expenditures may be made by the above
 10 agency from the following capital improvement account or accounts of the
 11 state buildings operating fund for fiscal year 2025 for the following capital
 12 improvement project or projects, subject to the expenditure limitations
 13 prescribed therefor:

14 Eisenhower building purchase and renovation –
 15 debt service (173-00-6148-4610).....No limit

16 (f) In addition to the other purposes for which expenditures may be
 17 made by the above agency from the building and ground fund (173-00-
 18 2028), the state buildings depreciation fund (173-00-6149), and the state
 19 buildings operating fund (173-00-6148) for fiscal year 2025, expenditures
 20 may be made by the above agency from each such special revenue fund for
 21 fiscal year 2025 from the unencumbered balance as of June 30, 2024, in
 22 each existing capital improvement account of each such special revenue
 23 fund: *Provided*, That expenditures from the unencumbered balance of any
 24 such existing capital improvement account shall not exceed the amount of
 25 the unencumbered balance in such account on June 30, 2024: *Provided*
 26 *further*; That all expenditures from the unencumbered balance of any such
 27 account shall be in addition to any expenditure limitation imposed on each
 28 such special revenue fund for fiscal year 2025 and shall be in addition to
 29 any other expenditure limitation imposed on any such account of each
 30 such special revenue fund for fiscal year 2025.

31 Sec. 156.

32 DEPARTMENT OF COMMERCE

33 (a) In addition to the other purposes for which expenditures may be
 34 made by the above agency from the reimbursement and recovery fund
 35 (300-00-2275) for fiscal year 2025, expenditures may be made by the
 36 above agency from the following capital improvement account or accounts
 37 of the reimbursement and recovery fund during the fiscal year 2025, for
 38 the following capital improvement project or projects, subject to the
 39 expenditure limitations prescribed therefor:

40 Rehabilitation and repair (300-00-2275).....No limit

41 (b) In addition to the other purposes for which expenditures may be
 42 made by the above agency from the Wagner Peyser employment services –
 43 federal fund (300-00-3275) for fiscal year 2025, expenditures may be

1 made by the above agency from the following capital improvement
2 account or accounts of the Wagner Peyser employment services – federal
3 fund during the fiscal year 2025, for the following capital improvement
4 project or projects, subject to the expenditure limitations prescribed
5 therefor:

6 Rehabilitation and repair (300-00-3275).....No limit
7 Sec. 157.

8 KANSAS DEPARTMENT FOR
9 AGING AND DISABILITY SERVICES

10 (a) There is appropriated for the above agency from the state
11 institutions building fund for the fiscal year ending June 30, 2025, for the
12 capital improvement project or projects specified, the following:

13 Rehabilitation and repair projects (039-00-8100-8240).....\$8,827,350
14 *Provided*, That the secretary for aging and disability services is hereby
15 authorized to transfer moneys during fiscal year 2025 from the
16 rehabilitation and repair projects account to a rehabilitation and repair
17 account for any institution, as defined by K.S.A. 76-12a01, and
18 amendments thereto, for projects approved by the secretary for aging and
19 disability services: *Provided further*, That expenditures also may be made
20 from this account during fiscal year 2025 for the purposes of rehabilitation
21 and repair for facilities of the Kansas department for aging and disability
22 services other than any institution, as defined by K.S.A. 76-12a01, and
23 amendments thereto.

24 Razing of buildings (039-00-8100-8250).....\$3,150,200
25 *Provided*, That any unencumbered balance in the razing of buildings
26 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
27 fiscal year 2025.

28 Biddle courtyard (494-00-8100-8200).....\$492,886
29 *Provided*, That any unencumbered balance in the biddle courtyard account
30 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
31 year 2025.

32 Larned state hospital – city of Larned
33 wastewater treatment (410-00-8100-8300).....\$129,620
34 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
35 amendments thereto, expenditures may be made by the above agency from
36 the Larned state hospital – city of Larned wastewater treatment account of
37 the state institutions building fund for payment of Larned state hospital's
38 portion of the city of Larned's wastewater treatment system.
39 Sec. 158.

40 DEPARTMENT OF LABOR

41 (a) There is appropriated for the above agency from the state general
42 fund for the fiscal year ending June 30, 2025, for the capital improvement
43 project or projects specified, the following:

1 Capital improvements (296-00-1000-8010).....\$696,000
 2 *Provided*, That any unencumbered balance in the capital improvements
 3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
 4 fiscal year 2025.

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

9 Employment security administration property
 10 sale fund (296-00-3336-3110).....No limit

11 *Provided*, That the secretary of labor is hereby authorized to make
 12 expenditures from the employment security administration property sale
 13 fund during fiscal year 2025 for the unemployment insurance program:

14 *Provided, however*; That no expenditures shall be made from this fund for
 15 the proposed purchase or other acquisition of additional real estate to
 16 provide space for the unemployment insurance program of the department
 17 of labor until such proposed purchase or other acquisition, including the
 18 preliminary plans and program statement for any capital improvement
 19 project that is proposed to be initiated and completed by or for the
 20 department of labor have been reviewed by the joint committee on state
 21 building construction.

22 (c) In addition to the other purposes for which expenditures may be
 23 made by the department of labor from moneys appropriated from any
 24 special revenue fund or funds for fiscal year 2025 as authorized by this or
 25 other appropriation act of the 2024 regular session of the legislature,
 26 expenditures may be made by the department of labor for fiscal year 2025
 27 from the moneys appropriated from any special revenue fund for the
 28 expenses of the sale, exchange or other disposition conveying title for any
 29 portion or all of the real estate of the department of labor: *Provided*, That
 30 such expenditures may be made and such sale, exchange or other
 31 disposition conveying title for any portion or all of the real estate of the
 32 department of labor may be executed or otherwise effectuated only upon
 33 specific authorization by the state finance council acting on this matter,
 34 which is hereby characterized as a matter of legislative delegation and
 35 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and
 36 amendments thereto, and acting after receiving the recommendations of
 37 the joint committee on state building construction: *Provided, however*;
 38 That no such sale, exchange or other disposition conveying title for any
 39 portion of the real estate of the department of labor shall be executed until
 40 the proposed sale, exchange or other disposition conveying title for such
 41 real estate has been reviewed by the joint committee on state building
 42 construction: *Provided further*; That the net proceeds from the sale of any
 43 of the real estate of the department of labor shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and
 2 amendments thereto, and shall be credited to the employment security
 3 administration property sale fund of the department of labor: *And provided*
 4 *further*, That expenditures from the employment security administration
 5 property sale fund shall not exceed the limitation established for fiscal year
 6 2025 by this or other appropriation act of the 2024 regular session of the
 7 legislature except upon approval of the state finance council.

8 (d) In addition to the other purposes for which expenditures may be
 9 made by the above agency from the workmen's compensation fee fund
 10 (296-00-2124) for fiscal year 2025, expenditures may be made by the
 11 above agency from the workmen's compensation fee fund for fiscal year
 12 2025 for the following capital improvement projects: Payment of
 13 rehabilitation and repair projects: *Provided*, That expenditures from the
 14 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 15 2025 for such capital improvement purposes shall not exceed \$464,000.

16 Sec. 159.

17 KANSAS COMMISSION ON
 18 VETERANS AFFAIRS OFFICE

19 (a) There is appropriated for the above agency from the state general
 20 fund for the fiscal year ending June 30, 2025, for the capital improvement
 21 project or projects specified, the following:

22 Veterans cemetery program rehabilitation and
 23 repair projects (694-00-1000-0904).....\$201,980

24 *Provided*, That any unencumbered balance in the veterans cemetery
 25 program rehabilitation and repair projects account in excess of \$100 as of
 26 June 30, 2024, is hereby reappropriated for fiscal year 2025.

27 (b) There is appropriated for the above agency from the state
 28 institutions building fund for the fiscal year ending June 30, 2025, for the
 29 capital improvement project or projects specified, the following:

30 Soldiers' home rehabilitation and
 31 repair projects (694-00-8100-7100).....\$1,244,612

32 Veterans' home rehabilitation and
 33 repair projects (694-00-8100-8250).....\$1,738,442

34 Any unencumbered balance in the northeast Kansas veterans' home
 35 account (694-00-8100-8290) in excess of \$100 as of June 30, 2024, is
 36 hereby reappropriated for fiscal year 2025.

37 Kansas soldiers home demolition
 38 of structures (694-00-8100-8252).....\$600,000

39 Sec. 160.

40 KANSAS STATE SCHOOL FOR THE BLIND

41 (a) There is appropriated for the above agency from the state
 42 institutions building fund for the fiscal year ending June 30, 2025, for the
 43 capital improvement project or projects specified, the following:

1	Rehabilitation and	
2	repair projects (604-00-8100-8108).....	\$482,986
3	Security system	
4	upgrade project (604-00-8100-8130).....	\$277,469
5	Campus boilers and	
6	HVAC upgrades (604-00-8100-8145).....	\$1,155,054
7	Hazardous materials abatement.....	\$180,000
8	Edlund building improvements.....	\$250,000
9	Johnson gym improvements.....	\$886,789
10	Window replacement project.....	\$255,256
11	Sec. 161.	

12 KANSAS STATE SCHOOL FOR THE DEAF

13 (a) There is appropriated for the above agency from the state
 14 institutions building fund for the fiscal year ending June 30, 2024, for the
 15 capital improvement project or projects specified, the following:

16	Utility tunnel repairs.....	\$100,000
17	Elevator repairs.....	\$220,000

18 Sec. 162.

19 KANSAS STATE SCHOOL FOR THE DEAF

20 (a) There is appropriated for the above agency from the state
 21 institutions building fund for the fiscal year ending June 30, 2025, for the
 22 capital improvement project or projects specified, the following:

23	Rehabilitation and repair projects (610-00-8100-8108).....	\$545,128
24	Campus life safety and security (610-00-8100-8130).....	\$364,149
25	Campus boilers and	
26	HVAC upgrades (610-00-8100-8145).....	\$655,000
27	Electrical service upgrade (610-00-8100-8170).....	\$187,500
28	Dorm remodel (610-00-8100-8185).....	\$250,000
29	Hazardous materials abatement.....	\$180,000
30	ADA playground.....	\$400,000
31	Utility tunnel repairs.....	\$300,000
32	Elevator repairs.....	\$307,030
33	Window replacement project.....	\$260,811

34 Sec. 163.

35 STATE HISTORICAL SOCIETY

36 (a) There is appropriated for the above agency from the state general
 37 fund for the fiscal year ending June 30, 2025, for the capital improvement
 38 project or projects specified, the following:

39	Rehabilitation and repair	
40	projects (288-00-1000-8088).....	\$375,000

41 *Provided*, That any unencumbered balance in the rehabilitation and repair
 42 projects account in excess of \$100 as of June 30, 2024, is hereby
 43 reapropriated for fiscal year 2025.

1 Museum of history air handling units/chiller replacement (288-00-1000)
2\$2,760,000
3 Any unencumbered balance in the Shawnee mission roofs replacement
4 account (288-00-1000) in excess of \$100 as of June 30, 2024, is hereby
5 reappropriated for fiscal year 2025.

6 (b) In addition to the other purposes for which expenditures may be
7 made by the above agency from the private gifts, grants and bequests fund
8 (288-00-7302) for fiscal year 2025, expenditures may be made by the
9 above agency from the following capital improvement account or accounts
10 of the private gifts, grants and bequests fund for fiscal year 2025 for the
11 following capital improvement project or projects, subject to the
12 expenditure limitations prescribed therefor:

13 Rehabilitation and repair projects.....No limit
14 *Provided*, That all expenditures from each such capital improvement
15 account shall be in addition to any expenditure limitations imposed on the
16 private gifts, grants and bequests fund for fiscal year 2025.

17 (c) In addition to the other purposes for which expenditures may be
18 made by the above agency from the historical preservation grant in aid
19 fund (288-00-3089) for fiscal year 2025, expenditures may be made by the
20 above agency from the following capital improvement account or accounts
21 of the historical preservation grant in aid fund for fiscal year 2025 for the
22 following capital improvement project or projects, subject to the
23 expenditure limitations prescribed therefor:

24 Rehabilitation and repair projects.....No limit
25 *Provided*, That all expenditures from each such capital improvement
26 account shall be in addition to any expenditure limitations imposed on the
27 historical preservation grant in aid fund for fiscal year 2025.

28 (d) In addition to the other purposes for which expenditures may be
29 made by the above agency from the private gifts, grants and bequests fund,
30 historic properties fee fund, state historical facilities fund, save America's
31 treasures fund, historical society capital improvement fund, law
32 enforcement memorial fund and historical preservation grant in aid fund
33 for fiscal year 2025, expenditures may be made by the above agency from
34 each such special revenue fund for fiscal year 2025 from the
35 unencumbered balance as of June 30, 2024, in each existing capital
36 improvement account of each such special revenue fund: *Provided*, That
37 expenditures from the unencumbered balance of any such existing capital
38 improvement account shall not exceed the amount of the unencumbered
39 balance in such account on June 30, 2024: *Provided further*, That all
40 expenditures from the unencumbered balance of any such account shall be
41 in addition to any expenditure limitation imposed on each such special
42 revenue fund for fiscal year 2025 and shall be in addition to any other
43 expenditure limitation imposed on any such account of each such special

1 revenue fund for fiscal year 2025.
2 Sec. 164.

3 EMPORIA STATE UNIVERSITY

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

- 8 Memorial union project –
- 9 debt service 2020F (379-00-5161-5040).....No limit
- 10 Student housing projects –
- 11 debt service 2017D (379-00-5169-5050).....No limit
- 12 Twin towers housing project –
- 13 debt service 2017D (379-00-5120-5030).....No limit
- 14 Parking maintenance projects (379-00-5186-5060).....No limit
- 15 Rehabilitation and repair projects
- 16 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 17 Student housing projects (379-00-5650-5120;
- 18 379-00-5169-5050).....No limit
- 19 Deferred maintenance projects (379-00-2485-2485).....No limit
- 20 Morris central renovation (379-00-2526-2040).....No limit
- 21 Welch stadium renovation (379-00-2526-2040).....No limit
- 22 King hall theatre (379-00-2526-2040).....No limit

23 (b) During the fiscal year ending June 30, 2025, the above agency
24 may make expenditures from the rehabilitation and repair projects,
25 Americans with disabilities act compliance projects, state fire marshal
26 code compliance projects, and improvements to classroom projects for
27 institutions of higher education account of the Kansas educational building
28 fund of the above agency of moneys transferred to such account by the
29 state board of regents by any provision of this or other appropriation act of
30 the 2024 regular session of the legislature: *Provided*, That this subsection
31 shall not apply to the unencumbered balance in any account of the Kansas
32 educational building fund of the above agency that was first appropriated
33 for any fiscal year commencing prior to July 1, 2023.

34 (c) During the fiscal year ending June 30, 2025, the above agency
35 may make expenditures from the state universities facilities capital
36 renewal initiative account of the state general fund of the above agency of
37 moneys transferred to such account by the state board of regents by any
38 provision of this or other appropriation act of the 2024 regular session of
39 the legislature.

40 (d) During the fiscal year ending June 30, 2025, the above agency
41 may make expenditures from the demolition of buildings account of the
42 state general fund of the above agency of moneys transferred to such
43 account by the state board of regents by any provision of this or other

1 appropriation act of the 2024 regular session of the legislature.

2 (e) Any unencumbered balance in the following accounts in excess of
3 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
4 State universities facilities capital renewal initiative (379-00-1000-0320)
5 and demolition of buildings (379-00-1000-8510).

6 (f) In addition to the other purposes for which expenditures may be
7 made by Emporia state university from moneys appropriated from the state
8 general fund or any special revenue fund or funds for fiscal year 2025, as
9 authorized by this or other appropriation act of the 2024 regular session of
10 the legislature, expenditures may be made by Emporia state university
11 from such moneys for fiscal year 2025 to provide for the issuance of bonds
12 by the Kansas development finance authority in accordance with K.S.A.
13 74-8905, and amendments thereto, for a capital improvement project to
14 upgrade all campus lighting, improve building energy efficiency,
15 implement campus-wide water conservation and replace and upgrade
16 HVAC systems: *Provided*, That such capital improvement project is hereby
17 approved for Emporia state university for the purposes of K.S.A. 74-
18 8905(b), and amendments thereto, and the authorization of the issuance of
19 bonds by the Kansas development finance authority in accordance with
20 such statute: *Provided further*, That Emporia state university may make
21 expenditures from the moneys received from the issuance of any such
22 bonds for such capital improvement project: *Provided, however*, That
23 expenditures from the moneys received from the issuance of any such
24 bonds for such capital improvement project shall not exceed \$10,200,000
25 plus all amounts required for costs of bond issuance, costs of interest on
26 the bonds issued for such capital improvement project during the
27 construction and renovation of such project and, for a period of not more
28 than one year following completion of such project, credit enhancement
29 costs and any required reserves for the payment of principal and interest
30 on the bonds: *And provided further*, That all moneys received from the
31 issuance of any such bonds shall be deposited and accounted for as
32 prescribed by applicable bond covenants: *And provided further*, That debt
33 service for any such bonds for such capital improvement project shall be
34 financed by appropriations from any appropriate special revenue fund or
35 funds: *And provided further*, That any such bonds and interest thereon shall
36 be an obligation only of the Kansas development finance authority, shall
37 not constitute a debt of the state of Kansas within the meaning of section 6
38 or 7 of article 11 of the constitution of the state of Kansas and shall not
39 pledge the full faith and credit or the taxing power of the state of Kansas:
40 *And provided further*, That Emporia state university shall make provisions
41 for the maintenance of the such capital improvement project.

42 Sec. 165.

43

FORT HAYS STATE UNIVERSITY

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

- 5 Lewis field/Wiest hall renovation –
- 6 debt service 2016B (246-00-5103-5020).....No limit
- 7 Memorial union renovation –
- 8 debt service 2005G (246-00-5102-5010).....No limit
- 9 Memorial union addition –
- 10 debt service 2020C (246-00-2510-2040).....No limit
- 11 Memorial union project (246-00-2510-2040).....No limit
- 12 Energy conservation –
- 13 debt service (246-00-2035-2000).....No limit
- 14 Wiest hall replacement –
- 15 debt service 2016B (246-00-5103-5020).....No limit
- 16 Deferred maintenance projects (246-00-2483-2483).....No limit
- 17 Forsyth library renovation (246-00-2035-2000).....No limit
- 18 Rarick hall renovation (246-00-2035-2000).....No limit
- 19 Akers energy center project (246-00-2035-2000).....No limit
- 20 Student union rehabilitation and
- 21 repair projects (246-00-5102-5010).....No limit
- 22 Rehabilitation and repair projects
- 23 (246-00-2035-2000; 246-00-2510-2040).....No limit
- 24 Student housing rehabilitation and
- 25 repair projects (246-00-5103-5020).....No limit
- 26 Parking maintenance projects (246-00-5185-5050).....No limit
- 27 Gross coliseum parking lot project
- 28 (246-00-2035-2000; 246-00-5185-5050).....No limit

29 (b) During the fiscal year ending June 30, 2025, the above agency
30 may make expenditures from the rehabilitation and repair projects,
31 Americans with disabilities act compliance projects, state fire marshal
32 code compliance projects, and improvements to classroom projects for
33 institutions of higher education account of the Kansas educational building
34 fund of the above agency of moneys transferred to such account by the
35 state board of regents by any provision of this or other appropriation act of
36 the 2024 regular session of the legislature: *Provided*, That this subsection
37 shall not apply to the unencumbered balance in any account of the Kansas
38 educational building fund of the above agency that was first appropriated
39 for any fiscal year commencing prior to July 1, 2023.

40 (c) During the fiscal year ending June 30, 2025, the above agency
41 may make expenditures from the state universities facilities capital
42 renewal initiative account of the state general fund of the above agency of
43 moneys transferred to such account by the state board of regents by any

1 provision of this or other appropriation act of the 2024 regular session of
2 the legislature.

3 (d) During the fiscal year ending June 30, 2025, the above agency
4 may make expenditures from the demolition of building account of the
5 state general fund of the above agency of moneys transferred to such
6 account by the state board of regents by any provision of this or other
7 appropriation act of the 2024 regular session of the legislature.

8 (e) Any unencumbered balance in the following accounts in excess of
9 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
10 State universities facilities capital renewal initiative (246-00-1000-0320)
11 and demolition of buildings (246-00-1000-8510).

12 Sec. 166.

13 KANSAS STATE UNIVERSITY

14 (a) There is appropriated for the above agency from the state general
15 fund for the fiscal year ending June 30, 2025, for the capital improvement
16 project or projects specified, the following:

17 Dairy facility debt service.....\$3,050,000

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 Energy conservation projects –

23 debt service 2021A, 2012F/H, 2017B
24 (367-00-2062-2000; 367-00-5163-4500).....No limit

25 Research initiative debt service
26 2021A (367-00-2901-2106).....No limit

27 Chiller plant project –
28 debt service 2015B (367-00-2062-2000).....No limit

29 Recreation complex project – debt service
30 2021A, 2010G1/2 (367-00-2520-2080).....No limit

31 Student union renovation project –
32 debt service 2016A (367-00-2520-2080).....No limit

33 Electrical upgrade project – debt service 2017E
34 (367-00-2520-2080; 367-00-2484-2484).....No limit

35 Salina student life center project – debt service
36 2008D (367-00-5111-5120).....No limit

37 Childcare development center project –
38 debt service 2019C (367-00-5125-5101).....No limit

39 Jardine housing project – debt service 2022D/
40 2014D/2015B/2011G-1 (367-00-5163-4500).....No limit

41 Wefald dining and residence hall project – debt
42 service 2022D/2014D-2 (367-00-5163-4500).....No limit

43 Union parking –

1	debt service 2016A (367-00-5181-4630).....	No limit
2	Seaton hall renovation –	
3	debt service 2016A (367-00-2520-2080).....	No limit
4	Chemical landfill – debt service	
5	refunding 2011G-2 (367-00-2901-2160).....	No limit
6	Derby dining center project – debt	
7	service 2019C (367-00-5163-4500).....	No limit
8	K-state Salina residence hall – debt service	
9	2022A (367-00-5117-4430).....	No limit
10	Debt service refunding 2022D (367-00-5163-4500).....	No limit
11	Capital lease – debt service	
12	(367-00-2062-2000; 367-00-520-2080;	
13	367-00-5117-4430).....	No limit
14	Rehabilitation and repair projects	
15	(367-00-2062-2000; 367-00-2062-2080;	
16	367-00-2520-2080; 367-00-2901-2160).....	No limit
17	Deferred maintenance projects (367-00-2484-2484).....	No limit
18	Parking maintenance projects (367-00-5181-4638).....	No limit
19	Student housing projects	
20	(367-00-5163-4500; 367-00-5117-4430).....	No limit
21	Engineering hall renovation	
22	project (367-00-2062-2000).....	No limit
23	Building retro-commissioning	
24	project (367-00-2901-2160).....	No limit
25	(c) During the fiscal year ending June 30, 2025, the above agency	
26	may make expenditures from the rehabilitation and repair projects,	
27	Americans with disabilities act compliance projects, state fire marshal	
28	code compliance projects, and improvements to classroom projects for	
29	institutions of higher education account of the Kansas educational building	
30	fund of the above agency of moneys transferred to such account by the	
31	state board of regents by any provision of this or other appropriation act of	
32	the 2024 regular session of the legislature: <i>Provided</i> , That this subsection	
33	shall not apply to the unencumbered balance in any account of the Kansas	
34	educational building fund of the above agency that was first appropriated	
35	for any fiscal year commencing prior to July 1, 2023.	
36	(d) During the fiscal year ending June 30, 2025, the above agency	
37	may make expenditures from the state universities facilities capital	
38	renewal initiative account of the state general fund of the above agency of	
39	moneys transferred to such account by the state board of regents by any	
40	provision of this or other appropriation act of the 2024 regular session of	
41	the legislature.	
42	(e) During the fiscal year ending June 30, 2025, the above agency	
43	may make expenditures from the demolition of building account of the	

1 state general fund of the above agency of moneys transferred to such
2 account by the state board of regents by any provision of this or other
3 appropriation act of the 2024 regular session of the legislature.

4 (f) Any unencumbered balance in the following accounts in excess of
5 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
6 State universities facilities capital renewal initiative (367-00-1000-0320)
7 and demolition of buildings (367-00-1000-8510).

8 (g) In addition to the other purposes for which expenditures may be
9 made by Kansas state university from moneys appropriated from the state
10 general fund or any special revenue fund or funds for fiscal year 2025, as
11 authorized by this or other appropriation act of the 2024 regular session of
12 the legislature, expenditures may be made by Kansas state university from
13 such moneys for fiscal year 2025 to provide for the issuance of bonds by
14 the Kansas development finance authority in accordance with K.S.A. 74-
15 8905, and amendments thereto, for a capital improvement project to
16 construct, renovate, develop and equip the Strong complex residence halls
17 at Kansas state university: *Provided*, That such capital improvement
18 project is hereby approved for Kansas state university for the purposes of
19 K.S.A. 74-8905(b), and amendments thereto, and the authorization of the
20 issuance of bonds by the Kansas development finance authority in
21 accordance with such statute: *Provided further*, That Kansas state
22 university may make expenditures from the moneys received from the
23 issuance of any such bonds for such capital improvement project:
24 *Provided, however*, That expenditures from the moneys received from the
25 issuance of any such bonds for such capital improvement project shall not
26 exceed \$25,000,000 plus all amounts required for costs of bond issuance,
27 costs of interest on the bonds issued for such capital improvement project
28 during the construction and renovation of such project and, for a period of
29 not more than one year following completion of such project, credit
30 enhancement costs and any required reserves for the payment of principal
31 and interest on the bonds: *And provided further*, That all moneys received
32 from the issuance of any such bonds shall be deposited and accounted for
33 as prescribed by applicable bond covenants: *And provided further*, That
34 debt service for any such bonds for such capital improvement project shall
35 be financed by appropriations from any appropriate special revenue fund
36 or funds: *And provided further*, That any such bonds and interest thereon
37 shall be an obligation only of the Kansas development finance authority,
38 shall not constitute a debt of the state of Kansas within the meaning of
39 section 6 or 7 of article 11 of the constitution of the state of Kansas and
40 shall not pledge the full faith and credit or the taxing power of the state of
41 Kansas: *And provided further*, That Kansas state university shall make
42 provisions for the maintenance of the Strong complex residence halls.

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

1 made by Kansas state university from moneys appropriated from the state
 2 general fund or any special revenue fund or funds for fiscal year 2025, as
 3 authorized by this or other appropriation act of the 2024 regular session of
 4 the legislature, expenditures may be made by Kansas state university from
 5 such moneys for fiscal year 2025 to provide for the issuance of bonds by
 6 the Kansas development finance authority in accordance with K.S.A. 74-
 7 8905, and amendments thereto, for a capital improvement project to
 8 construct, renovate, develop and equip a dairy facility at the Manhattan
 9 campus of Kansas state university: *Provided*, That such capital
 10 improvement project is hereby approved for Kansas state university for the
 11 purposes of K.S.A. 74-8905(b), and amendments thereto, and the
 12 authorization of the issuance of bonds by the Kansas development finance
 13 authority in accordance with such statute: *Provided further*, That Kansas
 14 state university may make expenditures from the moneys received from
 15 the issuance of any such bonds for such capital improvement project:
 16 *Provided, however*, That expenditures from the moneys received from the
 17 issuance of any such bonds for such capital improvement project shall not
 18 exceed \$40,000,000 plus all amounts required for costs of bond issuance,
 19 costs of interest on the bonds issued for such capital improvement project
 20 during the construction and renovation of such project and, for a period of
 21 not more than one year following completion of such project, credit
 22 enhancement costs and any required reserves for the payment of principal
 23 and interest on the bonds: *And provided further*, That all moneys received
 24 from the issuance of any such bonds shall be deposited and accounted for
 25 as prescribed by applicable bond covenants: *And provided further*, That
 26 debt service for any such bonds for such capital improvement project shall
 27 be financed by appropriations from the state general fund: *And provided*
 28 *further*, That any such bonds and interest thereon shall be an obligation
 29 only of the Kansas development finance authority, shall not constitute a
 30 debt of the state of Kansas within the meaning of section 6 or 7 of article
 31 11 of the constitution of the state of Kansas and shall not pledge the full
 32 faith and credit or the taxing power of the state of Kansas: *And provided*
 33 *further*, That Kansas state university shall make provisions for the
 34 maintenance of the dairy facility.

35 Sec. 167.

36 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 37 AND AGRICULTURE RESEARCH PROGRAMS

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

42 Capital lease – debt service

43 (369-00-2697-1100; 369-00-2921-1200).....No limit

1 Rehabilitation and repair
 2 projects (369-00-2697-1100).....No limit
 3 Sec. 168.

4 KANSAS STATE UNIVERSITY
 5 VETERINARY MEDICAL CENTER

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 shall not exceed the following:
 10 Capital lease – debt service (368-00-5160-5300).....No limit
 11 Rehabilitation and repair projects
 12 (368-00-2129-5500; 368-00-5160-5300;
 13 368-00-2590-5530).....No limit
 14 AHU replacement project (368-00-2590-5530).....No limit
 15 Mosier lab renovation (368-00-2590-5530).....No limit
 16 Sec. 169.

17 PITTSBURG STATE UNIVERSITY

18 (a) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2025, all
 20 moneys now or hereafter lawfully credited to and available in such fund or
 21 funds, except that expenditures shall not exceed the following:
 22 Building renovations – debt service 2014A1, 2022E
 23 (385-00-2833-2831; 385-00-5106-5105).....No limit
 24 Overman student center –
 25 debt service 2014A2 (385-00-2820-2820).....No limit
 26 Energy conservation projects –
 27 debt service 2011D/D3, 2015M, 2014A-1
 28 (385-00-5165-5050; 385-00-2070-2010;
 29 385-00-5646-5160).....No limit
 30 Student housing projects – debt service 2011D1,
 31 2020H, 2014A1 (385-00-2833-2831;
 32 385-00-5165-5050).....No limit
 33 Parking facility – debt service
 34 2020H (385-00-5187-5060).....No limit
 35 Debt service refunding – 2022E
 36 (385-00-2070-2010; 385-00-5106-5105).....No limit
 37 Deferred maintenance projects (385-00-2486-2486).....No limit
 38 Overman student
 39 center project (385-00-2820-2820).....No limit
 40 Rehabilitation and repair projects
 41 (385-00-2833-2831; 385-00-2070-2010;
 42 385-00-2529-2040).....No limit
 43 Student housing maintenance projects (385-00-5646-5160).....No limit

1 Parking maintenance projects (385-00-5187-5060).....No limit
 2 (b) During the fiscal year ending June 30, 2025, the above agency
 3 may make expenditures from the rehabilitation and repair projects,
 4 Americans with disabilities act compliance projects, state fire marshal
 5 code compliance projects, and improvements to classroom projects for
 6 institutions of higher education account of the Kansas educational building
 7 fund of the above agency of moneys transferred to such account by the
 8 state board of regents by any provision of this or other appropriation act of
 9 the 2024 regular session of the legislature: *Provided*, That this subsection
 10 shall not apply to the unencumbered balance in any account of the Kansas
 11 educational building fund of the above agency that was first appropriated
 12 for any fiscal year commencing prior to July 1, 2023.

13 (c) During the fiscal year ending June 30, 2025, the above agency
 14 may make expenditures from the state universities facilities capital
 15 renewal initiative account of the state general fund of the above agency of
 16 moneys transferred to such account by the state board of regents by the
 17 provisions of this or other appropriation act of the 2024 regular session of
 18 the legislature.

19 (d) During the fiscal year ending June 30, 2025, the above agency
 20 may make expenditures from the demolition of building account of the
 21 state general fund of the above agency of moneys transferred to such
 22 account by the state board of regents by the provisions of this or other
 23 appropriation act of the 2024 regular session of the legislature.

24 (e) Any unencumbered balance in the following accounts in excess of
 25 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 26 State universities facilities capital renewal initiative (385-00-1000-0320)
 27 and demolition of buildings (385-00-1000-8510).

28 Sec. 170.

29 UNIVERSITY OF KANSAS

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

- 34 Student housing projects –
- 35 debt service 2014C, 2017A,
- 36 2020B, 2021D (682-00-5142-5050).....No limit
- 37 Engineering facility – debt service 2021D
- 38 (682-00-2153-2153; 682-00-2545-2080).....No limit
- 39 Student recreation center –
- 40 debt service 2017A (682-00-2864-2860).....No limit
- 41 Parking facilities – debt service
- 42 2014C, 2017A (682-00-5175-5070).....No limit
- 43 McCollum hall parking facility – debt

1	service 2014C (682-00-5175-5070).....	No limit
2	Energy conservation projects – debt service	
3	2020B (682-00-2107-2000;	
4	682-00-2545-2080).....	No limit
5	Energy conservation projects –	
6	debt service (682-00-2545-2080).....	No limit
7	Earth, energy and environment center –	
8	debt service 2017A (682-00-2545-2080).....	No limit
9	Parking maintenance projects (682-00-5175-5070).....	No limit
10	Student housing maintenance projects	
11	(682-00-5621-5110; 682-00-5142-5050;	
12	682-00-2545-2080; 682-00-2905-2160).....	No limit
13	Rehabilitation and repair projects	
14	(682-00-2107-2000; 682-00-2545-2080).....	No limit
15	Kansas law enforcement training	
16	center projects (682-00-2133-2020).....	No limit
17	Rehabilitation and	
18	repair projects (682-00-2545-2080).....	No limit
19	Deferred maintenance projects (682-00-2487-2487).....	No limit
20	Student health facility rehabilitation and	
21	repair projects (682-00-5640-5120).....	No limit
22	Student recreation center rehabilitation	
23	and repair (682-00-2864-2860).....	No limit
24	(b) During the fiscal year ending June 30, 2025, the above agency	
25	may make expenditures from the rehabilitation and repair projects,	
26	Americans with disabilities act compliance projects, state fire marshal	
27	code compliance projects, and improvements to classroom projects for	
28	institutions of higher education account of the Kansas educational building	
29	fund of the above agency of moneys transferred to such account by the	
30	state board of regents by any provision of this or other appropriation act of	
31	the 2024 regular session of the legislature: <i>Provided</i> , That this subsection	
32	shall not apply to the unencumbered balance in any account of the Kansas	
33	educational building fund of the above agency that was first appropriated	
34	for any fiscal year commencing prior to July 1, 2023.	
35	(c) During the fiscal year ending June 30, 2025, the above agency	
36	may make expenditures from the state universities facilities capital	
37	renewal initiative account of the state general fund of the above agency of	
38	moneys transferred to such account by the state board of regents by any	
39	provision of this or other appropriation act of the 2024 regular session of	
40	the legislature.	
41	(d) During the fiscal year ending June 30, 2025, the above agency	
42	may make expenditures from the demolition of building account of the	
43	state general fund of the above agency of moneys transferred to such	

1 account by the state board of regents by any provision of this or other
2 appropriation act of the 2024 regular session of the legislature.

3 (e) Any unencumbered balance in the following accounts in excess of
4 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
5 State universities facilities capital renewal initiative (682-00-1000-0420)
6 and demolition of buildings (682-00-1000-8510).

7 Sec. 171.

8 UNIVERSITY OF KANSAS MEDICAL CENTER

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 Health education building –
- 14 debt service 2017A (683-00-2108-2500).....No limit
- 15 Energy conservation –
- 16 debt service 2020B (683-00-2108-2500).....No limit
- 17 Hemenway research initiative – debt service
- 18 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 19 KUMC research institute – debt service
- 20 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 21 Parking garage 3 –
- 22 debt service 2014C (683-00-5176-5550).....No limit
- 23 Parking garage 4 – debt service
- 24 2020B (683-00-5176-5550).....No limit
- 25 Parking garage 5 –
- 26 debt service 2016C (683-00-5176-5550).....No limit
- 27 Deferred maintenance projects (683-00-2488-2488).....No limit
- 28 Rehabilitation and repair projects
- 29 (683-00-2108-2500; 683-00-2394-2390;
- 30 683-00-2551-2600; 683-00-2907-2800;
- 31 683-00-2915-2915).....No limit
- 32 Parking maintenance projects (683-00-5176-5550).....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: *Provided*, 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 (683-00-1000-0320)
 15 and demolition of buildings (683-00-1000-8510).

16 Sec. 172.

17 WICHITA STATE UNIVERSITY

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

22 Energy conservation –

23 debt service (715-00-2112-2000).....	No limit
24 Rhatigan student center –	
25 debt service 2020P (715-00-2558-2030).....	No limit
26 Engineering research lab – debt	
27 service 2016J (715-00-2558-2030).....	No limit
28 Shocker residence hall –	
29 debt service 2021L (715-00-5100-5250).....	No limit
30 Parking garage – debt	
31 service 2016J (715-00-5148-5000).....	No limit
32 Fairmont towers – debt	
33 service 2012A2 (715-00-5620-5270).....	No limit
34 Woolsey hall – school of business	
35 debt service 2020P (715-00-2112-2000; 36 715-00-2558-2030).....	No limit
37 Flats and suites –	
38 debt service 2020P (715-00-5100-5250).....	No limit
39 Convergence sciences 2 – debt	
40 service 2021L (715-00-2558).....	No limit
41 Honors colleges foundation –	
42 debt service (715-00-2112-2000).....	No limit
43 Deferred maintenance projects (715-00-2489-2489).....	No limit

1	Rehabilitation and repair projects	
2	(715-00-2558-2030; 715-00-2908-2080;	
3	715-00-2558-3000; 715-00-2112-2000).....	No limit
4	Parking maintenance projects (715-00-5159-5040).....	No limit
5	Clinton hall shocker student success center –	
6	debt service 2022G (715-00-2112-2000;	
7	715-00-2558-2030).....	No limit
8	Marcus welcome center	
9	project (715-00-2558; 715-00-2112-2000).....	No limit
10	Student housing projects (715-00-5100-5250).....	No limit
11	NIAR/engineering/industry &	
12	defense projects (715-00-2908-2080;	
13	715-00-2558-2030; 715-00-2558-3000).....	No limit
14	Cessna stadium demolition (715-00-2558-2030).....	No limit

15 (b) During the fiscal year ending June 30, 2025, the above agency
 16 may make expenditures from the rehabilitation and repair projects,
 17 Americans with disabilities act compliance projects, state fire marshal
 18 code compliance projects, and improvements to classroom projects for
 19 institutions of higher education account of the Kansas educational building
 20 fund of the above agency of moneys transferred to such account by the
 21 state board of regents by any provision of this or other appropriation act of
 22 the 2024 regular session of the legislature: *Provided*, That this subsection
 23 shall not apply to the unencumbered balance in any account of the Kansas
 24 educational building fund of the above agency that was first appropriated
 25 for any fiscal year commencing prior to July 1, 2023.

26 (c) During the fiscal year ending June 30, 2025, the above agency
 27 may make expenditures from the state universities facilities capital
 28 renewal initiative account of the state general fund of the above agency of
 29 moneys transferred to such account by the state board of regents by any
 30 provision of this or other appropriation act of the 2024 regular session of
 31 the legislature.

32 (d) During the fiscal year ending June 30, 2025, the above agency
 33 may make expenditures from the demolition of building account of the
 34 state general fund of the above agency of moneys transferred to such
 35 account by the state board of regents by any provision of this or other
 36 appropriation act of the 2024 regular session of the legislature.

37 (e) Any unencumbered balance in the following accounts in excess of
 38 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
 39 State universities facilities capital renewal initiative (715-00-1000-0320)
 40 and demolition of buildings (715-00-1000-8510).

41 Sec. 173.

42 STATE BOARD OF REGENTS

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

1 fund for the fiscal year ending June 30, 2025, for the capital improvement
2 project or projects specified, the following:

3 State universities facilities capital
4 renewal initiative (561-00-1000-0320).....\$20,000,000

5 *Provided*, That any unencumbered balance in the state universities
6 facilities capital renewal initiative account of the state general fund for the
7 above agency or for any institution under the control and supervision of
8 the state board of regents in excess of \$100 as of June 30, 2024, is hereby
9 reappropriated for fiscal year 2025: *Provided further*, That the state board
10 of regents is hereby authorized to transfer moneys from the state
11 universities facilities capital renewal initiative account of the state general
12 fund to the state universities facilities capital renewal initiative account of
13 the state general fund of any institution under the control and supervision
14 of the state board of regents, which is hereby created, to be expended by
15 the institution for the state universities facilities capital renewal initiative
16 approved by the state board of regents: *And provided further*, That the state
17 board of regents shall transmit a copy of each such certification to the
18 director of the budget and to the director of legislative research: *And*
19 *provided further*, That any expenditures made by the board of regents or a
20 state educational institution, as defined in K.S.A. 76-711, and amendments
21 thereto, from such account during fiscal year 2025 shall require a match of
22 nonstate moneys on a \$1-for-\$1 basis, from either the state educational
23 institution or private moneys with such match to be calculated on a project
24 basis and not on a per fiscal year basis.

25 Demolition of buildings (561-00-1000-8510).....\$10,000,000

26 *Provided*, That any unencumbered balance in the demolition of buildings
27 account of the state general fund for the above agency or for any
28 institution under the control and supervision of the state board of regents
29 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal
30 year 2025: *Provided further*, The state board of regents is hereby
31 authorized to transfer moneys from the demolition of buildings account of
32 the state general fund to a demolition of buildings account of the state
33 general fund of any institution under the control and supervision of the
34 state board of regents, which is hereby created, to be expended by the
35 institution for demolition projects approved by the state board of regents:
36 *And provided further*, That the state board of regents shall transmit a copy
37 of each such certification to the director of the budget and to the director
38 of legislative research: *And provided further*, That all expenditures from
39 the demolition of buildings account in fiscal year 2025 shall be only for
40 the demolition or razing of buildings on the campus of state educational
41 institutions as defined by K.S.A. 76-711, and amendments thereto:
42 *Provided, however*, That expenditures of \$750,000 shall be made in fiscal
43 year 2025 for demolition of buildings at Washburn university in Topeka,

1 Kansas.

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

7 Kansas educational
8 building fund (561-00-8001-8108).....No limit

9 *Provided*, That the state board of regents is hereby authorized to transfer
10 moneys from the Kansas educational building fund to an account or
11 accounts of the Kansas educational building fund of any institution under
12 the control and supervision of the state board of regents to be expended by
13 the institution for projects, including planning, new construction and
14 razing, approved by the state board of regents: *Provided, however*; That no
15 expenditures shall be made from any such account until the proposed
16 projects have been reviewed by the joint committee on state building
17 construction: *Provided further*; That the state board of regents shall certify
18 to the director of accounts and reports each such transfer of moneys from
19 the Kansas educational building fund: *And provided further*; That the state
20 board of regents shall transmit a copy of each such certification to the
21 director of the budget and to the director of legislative research.

22 Sec. 174.

23 DEPARTMENT OF CORRECTIONS

24 (a) There is appropriated for the above agency from the state general
25 fund for the fiscal year ending June 30, 2024, for the capital improvement
26 project or projects specified, the following:

27 Lansing future prison museum stabilization.....\$490,000

28 *Provided*, That all expenditures from the Lansing future prison museum
29 stabilization account shall be for assessing and making stabilization repairs
30 in areas of the Lansing correctional facility to be used for a future prison
31 museum.

32 Lansing correctional facility career campus (521-00-1000).....\$10,000,000

33 *Provided*, That all expenditures made by the above agency from such
34 account shall require a match of local nonstate or private moneys on a \$1-
35 for-\$1 basis.

36 Sec. 175.

37 DEPARTMENT OF CORRECTIONS

38 (a) There is appropriated for the above agency from the state general
39 fund for the fiscal year ending June 30, 2025, for the capital improvement
40 project or projects specified, the following:

41 Lansing correctional facility
42 career campus (521-00-1000).....\$10,000,000

43 *Provided*, That all expenditures made by the above agency from such

1 account shall require a match of local nonstate or private moneys on a \$1-
2 for-\$1 basis.

3 Any unencumbered balance in the priority capital improvement projects
4 account (521-00-1000-0800) in excess of \$100 as of June 30, 2024, is
5 hereby reappropriated for fiscal year 2025.

6 (b) There is appropriated for the above agency from the correctional
7 institutions building fund for the fiscal year ending June 30, 2025, for the
8 capital improvement project or projects specified, the following:

9 Capital improvements – rehabilitation and repair of
10 correctional institutions (521-00-8600-8240).....\$4,276,735

11 *Provided*, That the secretary of corrections is hereby authorized to transfer
12 moneys during fiscal year 2025 from the capital improvements –
13 rehabilitation and repair of correctional institutions account of the
14 correctional institutions building fund to an account or accounts of the
15 correctional institutions building fund of any institution or facility under
16 the jurisdiction of the secretary of corrections to be expended during fiscal
17 year 2025 by the institution or facility for capital improvement projects
18 and for security improvement projects including acquisition of security
19 equipment.

20 (c) There is appropriated for the above agency from the state
21 institutions building fund for the fiscal year ending June 30, 2025, for the
22 capital improvement project or projects specified, the following:

23 Capital improvements –
24 rehabilitation and repair of juvenile
25 correctional facilities (521-00-8100-8000).....\$685,144

26 *Provided*, That the secretary of corrections is hereby authorized to transfer
27 moneys during fiscal year 2025 from the capital improvements –
28 rehabilitation and repair account of the state institutions building fund to
29 any account or accounts of the state institutions building fund of any
30 juvenile correctional facility or institution under the general supervision
31 and management of the secretary of corrections to be expended during
32 fiscal year 2025 for capital improvement projects approved by the
33 secretary: *Provided further*, That the secretary of corrections shall certify
34 each such transfer to the director of accounts and reports and shall transmit
35 a copy of each such certification to the director of the budget and the
36 director of legislative research.

37 (d) 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 Correctional facility
43 infrastructure project (521-00-2834).....No limit

1 Correctional industries fund capital unit (522-00-6126-7301).....No limit

2 (e) In addition to the other purposes for which expenditures may be
3 made by the department of corrections from moneys appropriated from the
4 state general fund or any special revenue fund or funds for fiscal year
5 2025, as authorized by this or other appropriation act of the 2024 regular
6 session of the legislature, expenditures may be made by the department of
7 corrections from such moneys for fiscal year 2025 to provide for the
8 issuance of bonds by the Kansas development finance authority in
9 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
10 improvement project to construct a central medical and behavioral health
11 support building at the Topeka correctional facility: *Provided*, That such
12 capital improvement project is hereby approved for the department of
13 corrections for the purposes of K.S.A. 74-8905(b), and amendments
14 thereto, and the authorization of the issuance of bonds by the Kansas
15 development finance authority in accordance with such statute: *Provided*
16 *further*, That the department of corrections may make expenditures from
17 the moneys received from the issuance of any such bonds for such capital
18 improvement project: *Provided, however*, That expenditures from the
19 moneys received from the issuance of any such bonds for such capital
20 improvement project shall not exceed \$40,235,000 plus all amounts
21 required for costs of bond issuance, costs of interest on the bonds issued
22 for such capital improvement project during the construction and
23 renovation of such project and, for a period of not more than one year
24 following completion of such project, credit enhancement costs and any
25 required reserves for the payment of principal and interest on the bonds:
26 *And provided further*, That all moneys received from the issuance of any
27 such bonds shall be deposited and accounted for as prescribed by
28 applicable bond covenants: *And provided further*, That debt service for any
29 such bonds for such capital improvement project shall be financed by
30 appropriations from the state general fund: *And provided further*, That any
31 such bonds and interest thereon shall be an obligation only of the Kansas
32 development finance authority, shall not constitute a debt of the state of
33 Kansas within the meaning of section 6 or 7 of article 11 of the
34 constitution of the state of Kansas and shall not pledge the full faith and
35 credit or the taxing power of the state of Kansas: *And provided further*,
36 That the department of corrections shall make provisions for the
37 maintenance of the building.

38 (f) In addition to the other purposes for which expenditures may be
39 made by the department of corrections from moneys appropriated from the
40 state general fund or any special revenue fund or funds for fiscal year
41 2025, as authorized by this or other appropriation act of the 2024 regular
42 session of the legislature, expenditures may be made by the department of
43 corrections from such moneys for fiscal year 2025 to provide for the

1 issuance of bonds by the Kansas development finance authority in
 2 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
 3 improvement project to demolish certain facilities and to construct,
 4 renovate, develop and equip the Hutchinson correctional facility:
 5 *Provided*, That such capital improvement project is hereby approved for
 6 the department of corrections for the purposes of K.S.A. 74-8905(b), and
 7 amendments thereto, and the authorization of the issuance of bonds by the
 8 Kansas development finance authority in accordance with such statute:
 9 *Provided further*, That the department of corrections may make
 10 expenditures from the moneys received from the issuance of any such
 11 bonds for such capital improvement project: *Provided, however*, That
 12 expenditures from the moneys received from the issuance of any such
 13 bonds for such capital improvement project shall not exceed \$377,612,532
 14 plus all amounts required for costs of bond issuance, costs of interest on
 15 the bonds issued for such capital improvement project during the
 16 construction and renovation of such project and, for a period of not more
 17 than one year following completion of such project, credit enhancement
 18 costs and any required reserves for the payment of principal and interest
 19 on the bonds: *And provided further*, That all moneys received from the
 20 issuance of any such bonds shall be deposited and accounted for as
 21 prescribed by applicable bond covenants: *And provided further*, That debt
 22 service for any such bonds for such capital improvement project shall be
 23 financed by appropriations from the state general fund: *And provided*
 24 *further*, That any such bonds and interest thereon shall be an obligation
 25 only of the Kansas development finance authority, shall not constitute a
 26 debt of the state of Kansas within the meaning of section 6 or 7 of article
 27 11 of the constitution of the state of Kansas and shall not pledge the full
 28 faith and credit or the taxing power of the state of Kansas: *And provided*
 29 *further*, That the department of corrections shall make provisions for the
 30 maintenance of the correctional facility.

31 Sec. 176.

32 ATTORNEY GENERAL –

33 KANSAS BUREAU OF INVESTIGATION

34 (a) There is appropriated for the above agency from the state general
 35 fund for the fiscal year ending June 30, 2025, for the capital improvement
 36 project or projects specified, the following:

37 Rehabilitation and
 38 repair projects (083-00-1000-0100).....\$300,000

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

42 Regional crime center and laboratory debt service.....\$3,050,000

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

1 made by the above agency from the moneys appropriated from the state
2 general fund or from any special revenue fund or funds for fiscal year
3 2025, as authorized by this or other appropriation act of the 2024 regular
4 session of the legislature, expenditures may be made by the above agency
5 from moneys appropriated from the state general fund or from any special
6 revenue fund or funds for fiscal year 2025 to provide for the issuance of
7 20-year bonds by the Kansas development finance authority in accordance
8 with K.S.A. 74-8905, and amendments thereto, for a capital improvement
9 project to construct, renovate, develop and equip a regional crime center
10 and laboratory in Pittsburg, Kansas: *Provided*, That such capital
11 improvement project is hereby approved for the above agency for the
12 purposes of K.S.A. 74-8905(b), and amendments thereto, and the
13 authorization of the issuance of bonds by the Kansas development finance
14 authority in accordance with such statute: *Provided further*, That the above
15 agency may make expenditures from the moneys received from the
16 issuance of any such bonds for such capital improvement project:
17 *Provided, however*, That expenditures from the moneys received from the
18 issuance of any such bonds for such capital improvement project shall not
19 exceed \$40,000,000 plus all amounts required for costs of bond issuance,
20 costs of interest on the bonds issued for such capital improvement project
21 during the construction and renovation of such project and, for a period of
22 not more than one year following completion of such project, credit
23 enhancement costs and any required reserves for the payment of principal
24 and interest on the bonds: *And provided further*, That all moneys received
25 from the issuance of any such bonds shall be deposited and accounted for
26 as prescribed by applicable bond covenants: *And provided further*, That
27 debt service for any such bonds for such capital improvement project shall
28 be financed by appropriations from the state general fund and any
29 appropriate special revenue fund or funds: *And provided further*, That any
30 such bonds and interest thereon shall be an obligation only of the Kansas
31 development finance authority, shall not constitute a debt of the state of
32 Kansas within the meaning of section 6 or 7 of article 11 of the
33 constitution of the state of Kansas and shall not pledge the full faith and
34 credit or the taxing power of the state of Kansas: *And provided further*,
35 That the above agency shall make provisions for the maintenance of the
36 regional crime center and laboratory.

37 Sec. 177.

38 KANSAS HIGHWAY PATROL

39 (a) In addition to the other purposes for which expenditures may be
40 made from the highway patrol training center fund for fiscal year 2025,
41 expenditures may be made by the above agency from the highway patrol
42 training center fund for fiscal year 2025 for the following capital
43 improvement project or projects, subject to the expenditure limitations

1 prescribed therefor:

2 Rehabilitation and repair – training
3 center – Salina (280-00-2306-2004).....No limit

4 *Provided*, That all expenditures from each such capital improvement
5 account shall be in addition to any expenditure limitations imposed on the
6 highway patrol training center fund for fiscal year 2025.

7 (b) In addition to the other purposes for which expenditures may be
8 made from the vehicle identification number fee fund (280-00-2213) for
9 fiscal year 2025, expenditures may be made by the above agency from the
10 vehicle identification number fee fund for fiscal year 2025 for the
11 following capital improvement project or projects, subject to the
12 expenditure limitations prescribed therefor:

13 Training academy rehabilitation
14 and repair (280-00-2213-2401)..... No limit

15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitations imposed on the
17 vehicle identification number fee fund for fiscal year 2025.

18 (c) In addition to the other purposes for which expenditures may be
19 made from the Kansas highway patrol operations fund for fiscal year 2025,
20 expenditures may be made by the above agency from the Kansas highway
21 patrol operations fund for fiscal year 2025 for the following capital
22 improvement project or projects, subject to the expenditure limitations
23 prescribed therefor:

24 Scale replacement and rehabilitation and
25 repair of buildings (280-00-2034-1115).....\$575,181

26 *Provided*, That all expenditures from each such capital improvement
27 account shall be in addition to any expenditure limitations imposed on the
28 Kansas highway patrol operations fund for fiscal year 2025.

29 (d) In addition to the other purposes for which expenditures may be
30 made by the above agency from the Kansas highway patrol operations
31 fund for fiscal year 2025, expenditures may be made by the above agency
32 from each such special revenue fund for fiscal year 2025 from the
33 unencumbered balance as of June 30, 2024, in each existing capital
34 improvement account of each such special revenue fund: *Provided*, That
35 expenditures from the unencumbered balance of any such existing capital
36 improvement account shall not exceed the amount of the unencumbered
37 balance in such account on June 30, 2024: *Provided further*, That all
38 expenditures from the unencumbered balance of any such account shall be
39 in addition to any expenditure limitation imposed on each such special
40 revenue fund for fiscal year 2025 and shall be in addition to any other
41 expenditure limitation imposed on any such account of each such special
42 revenue fund for fiscal year 2025.

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

1 director of accounts and reports shall transfer \$575,181 from the state
 2 highway fund (276-00-4100-4100) of the department of transportation to
 3 the Kansas highway patrol operations fund (280-00-2034-1115). In
 4 addition to the other purposes for which expenditures may be made from
 5 the state highway fund during fiscal year 2025 and notwithstanding the
 6 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,
 7 transfers and expenditures may be made from the state highway fund
 8 during fiscal year 2025 for support and maintenance of the Kansas
 9 highway patrol.

10 (f) In addition to the other purposes for which expenditures may be
 11 made by the above agency from the KHP federal forfeiture – federal fund
 12 (280-00-3545) for fiscal year 2025, expenditures may be made by the
 13 above agency from the following account or accounts of the KHP federal
 14 forfeiture – federal fund for fiscal year 2025 for the following capital
 15 improvement project or projects, subject to the expenditure limitations
 16 prescribed therefor:

- 17 Training academy rehabilitation
 - 18 and repair (280-00-3545-3548).....No limit
 - 19 Troop F storage building (280-00-3545-3545).....No limit
 - 20 KHP federal forfeiture – new construction.....No limit
- 21 *Provided*, That all expenditures from each such capital improvement
 22 account shall be in addition to any expenditure limitations imposed on the
 23 KHP federal forfeiture – federal fund for fiscal year 2025.

24 Sec. 178.

25 **ADJUTANT GENERAL**

26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2025, for the capital improvement
 28 project or projects specified, the following:

- 29 Rehabilitation and
- 30 repair projects (034-00-1000-8000).....\$3,500,000

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

34 Any unencumbered balance in excess of \$100 as June 30, 2024, in the
 35 following accounts are hereby reappropriated for fiscal year 2025: Hays
 36 armory (034-00-1000-8040); SDB remodel (034-00-1000-8030); deferred
 37 maintenance (034-00-1000-0700).

38 Sec. 179.

39 **STATE FAIR BOARD**

40 (a) Any unencumbered balance in the following accounts of the state
 41 general fund for the above agency in excess of \$100 as of June 30, 2024,
 42 are hereby reappropriated for fiscal year 2025: Bison arena renovation
 43 (373-00-1000-8105) and state fair facilities upgrades (373-00-1000-8110).

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

6 State fair capital
7 improvements fund (373-00-2533-2500).....No limit

8 (c) On or before the 10th day of each month during the fiscal year
9 ending June 30, 2025, the director of accounts and reports shall transfer
10 from the state general fund to the state fair capital improvements fund
11 interest earnings based on: (1) The average daily balance of moneys in the
12 state fair capital improvements fund for the preceding month; and (2) the
13 net earnings rate for the pooled money investment portfolio for the
14 preceding month.

15 Sec. 180.

16 KANSAS DEPARTMENT OF
17 WILDLIFE AND PARKS

18 (a) Any unencumbered balance in the following accounts in excess of
19 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:
20 dam repair (710-00-1000-0700), El Dorado shower house (710-00-1000),
21 flint hills trail system (710-00-1000), state parks operating expenditures
22 (710-00-1900-1920).

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

27 Department access road fund (710-00-2178-2760).....No limit

28 *Provided*, That, in addition to the other purposes for which expenditures
29 may be made by the above agency from the department access road fund,
30 expenditures may be made from this fund for road improvement projects
31 administered by the department of transportation in state parks and on
32 public lands.

33 Bridge maintenance fund (710-00-2045-2070).....No limit

34 Office of the secretary building fund.....No limit

35 (c) On July 1, 2024, or as soon thereafter as moneys are available, the
36 director of accounts and reports shall transfer \$3,400,000 from the state
37 highway fund (276-00-4100-4100) of the department of transportation to
38 the department access road fund (710-00-2178-2760) of the Kansas
39 department of wildlife and parks.

40 (d) On July 1, 2024, or as soon thereafter as moneys are available, the
41 director of accounts and reports shall transfer \$200,000 from the state
42 highway fund (276-00-4100-4100) of the department of transportation to
43 the bridge maintenance fund (710-00-2045-2070) of the Kansas

1 department of wildlife and parks.

2 (e) In addition to the other purposes for which expenditures may be
3 made by the above agency from the state agricultural production fund for
4 fiscal year 2025, expenditures may be made by the above agency from the
5 following capital improvement account or accounts of the state agricultural
6 production fund for fiscal year 2025 for the following capital improvement
7 project or projects, subject to the expenditure limitations prescribed
8 therefor:

9 Agricultural land capital improvement.....No limit
10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitations imposed on the
12 state agricultural production fund for fiscal year 2025.

13 (f) In addition to the other purposes for which expenditures may be
14 made by the above agency from the parks fee fund for fiscal year 2025,
15 expenditures may be made by the above agency from the following capital
16 improvement account or accounts of the parks fee fund for fiscal year
17 2025 for the following capital improvement project or projects, subject to
18 the expenditure limitations prescribed therefor:

19 Parks rehabilitation and
20 repair projects (710-00-2122-2066).....\$1,260,000
21 *Provided*, That all expenditures from each such capital improvement
22 account shall be in addition to any expenditure limitations imposed on the
23 parks fee fund for fiscal year 2025.

24 (g) In addition to the other purposes for which expenditures may be
25 made by the above agency from the boating fee fund for fiscal year 2025,
26 expenditures may be made by the above agency from the following capital
27 improvement account or accounts of the boating fee fund for fiscal year
28 2025 for the following capital improvement project or projects, subject to
29 the expenditure limitations prescribed therefor:

30 Coast guard boating projects (710-00-2245-2840).....\$150,000
31 *Provided*, That all expenditures from each such capital improvement
32 account shall be in addition to any expenditure limitations imposed on the
33 boating fee fund for fiscal year 2025.
34 River access (710-00-2245-2830).....\$75,000

35 (h) In addition to the other purposes for which expenditures may be
36 made by the above agency from the wildlife fee fund for fiscal year 2025,
37 expenditures may be made by the above agency from the following capital
38 improvement account or accounts of the wildlife fee fund during fiscal
39 year 2025 for the following capital improvement project or projects,
40 subject to the expenditure limitations prescribed therefor:

41 Shooting range development (710-00-2300-2301).....\$300,000
42 Land acquisition (710-00-2300-3040).....\$400,000
43 Federally mandated

1 boating access (710-00-2300-4360).....\$854,750
2 Rehabilitation and repair (710-00-2300-3262).....\$1,290,834
3 Coast guard boating projects (710-00-2300-3000).....\$150,000
4 State fishing lakes projects (710-00-2300-4320).....\$625,000
5 *Provided*, That all expenditures from each such capital improvement
6 account shall be in addition to any expenditure limitations imposed on the
7 wildlife fee fund for fiscal year 2025.

8 (i) In addition to the other purposes for which expenditures may be
9 made by the above agency from the cabin revenue fund for fiscal year
10 2025, expenditures may be made by the above agency from the following
11 capital improvement account or accounts of the cabin revenue fund for
12 fiscal year 2025 for the following capital improvement project or projects,
13 subject to the expenditure limitations prescribed therefor:

14 Cabin site preparation (710-00-2668-2660).....\$700,000
15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitations imposed on the
17 cabin revenue fund for fiscal year 2025.

18 (j) In addition to the other purposes for which expenditures may be
19 made by the above agency from the migratory waterfowl propagation and
20 protection fund for fiscal year 2025, expenditures may be made by the
21 above agency from the following capital improvement account or accounts
22 of the migratory waterfowl propagation and protection fund for fiscal year
23 2025 for the following capital improvement project or projects, subject to
24 the expenditure limitations prescribed therefor:

25 Wetlands acquisition (710-00-2600-3330).....\$700,000
26 *Provided*, That all expenditures from each such capital improvement
27 account shall be in addition to any expenditure limitations imposed on the
28 migratory waterfowl propagation and protection fund for fiscal year 2025.

29 (k) In addition to the other purposes for which expenditures may be
30 made by the above agency from the federally licensed wildlife areas fund
31 for fiscal year 2025, expenditures may be made by the above agency from
32 the following capital improvement account or accounts of the federally
33 licensed wildlife areas fund for fiscal year 2025 for the following capital
34 improvement project or projects, subject to the expenditure limitations
35 prescribed therefor:

36 FLW-AG Wilson (710-00-2670-3520).....\$50,000
37 *Provided*, That all expenditures from each such capital improvement
38 account shall be in addition to any expenditure limitations imposed on the
39 federally licensed wildlife areas fund for fiscal year 2025.

40 (l) In addition to the other purposes for which expenditures may be
41 made by the above agency from the boating safety and financial assistance
42 fund for fiscal year 2025, expenditures may be made by the above agency
43 from the following capital improvement account or accounts of the boating

1 safety and financial assistance fund for fiscal year 2025 for the following
2 capital improvement project or projects, subject to the expenditure
3 limitations prescribed therefor:

4 Coast guard boating projects (710-00-3251-3251).....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 boating safety and financial assistance fund for fiscal year 2025.

8 (m) In addition to the other purposes for which expenditures may be
9 made by the above agency from the state agricultural production fund for
10 fiscal year 2025, expenditures may be made by the above agency from the
11 following capital improvement account or accounts of the state agricultural
12 production fund for fiscal year 2025 for the following capital improvement
13 project or projects, subject to the expenditure limitations prescribed
14 therefor:

15 Pratt Sandhills.....\$50,000

16 (n) In addition to the other purposes for which expenditures may be
17 made by the above agency from the parks fee fund, boating fee fund,
18 boating safety and financial assistance fund, wildlife fee fund, wildlife
19 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish
20 restoration program fund, migratory waterfowl propagation and protection
21 fund, nongame wildlife improvement fund, plant and animal disease and
22 pest control fund, land and water conservation fund – local, outdoor
23 recreation acquisition, development and planning fund, recreational trails
24 program fund, federally licensed wildlife areas fund, department of
25 wildlife and parks gifts and donations fund, highway planning/construction
26 fund, state wildlife grants fund, disaster grants – public assistance,
27 nonfederal grants fund, bridge maintenance fund, state agricultural
28 production fund, department access road fund, wildlife restoration fund,
29 state agricultural production fund, highway planning and construction
30 fund, American rescue plan state relief fund, navigation projects fund,
31 other federal grants fund and recreation resource management fund for
32 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. 181. K.S.A. 2023 Supp. 2-223 is hereby amended to read as
2 follows: 2-223. (a) There is hereby established in the state treasury the
3 state fair capital improvements fund. All expenditures of moneys in the
4 state fair capital improvements fund shall be used for the payment of
5 capital improvements and maintenance for the state fairgrounds and the
6 payment of capital improvement obligations that have been financed.
7 Capital improvement projects for the Kansas state fairgrounds are hereby
8 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
9 and the authorization of the issuance of bonds by the Kansas development
10 finance authority in accordance with that statute.

11 (b) Except as provided further, on each June 30, the state fair board
12 shall certify to the director of accounts and reports an amount to be
13 transferred from the state fair fee fund to the state fair capital
14 improvements fund, which amount shall be not less than the amount equal
15 to 5% of the total gross receipts during the current fiscal year from state
16 fair activities and non-fair days activities. For the fiscal year ending June
17 30, ~~2023~~ 2024, notwithstanding the other provisions of this section, on
18 March 1, ~~2023~~ 2024, or as soon thereafter as moneys are available
19 therefor, the director of accounts and reports shall transfer from the state
20 fair fee fund to the state fair capital improvements fund the amount equal
21 to the greater of \$300,000 or the amount equal to 5% of the total gross
22 receipts during fiscal year ~~2023~~ 2024 from state fair activities and non-fair
23 days activities through March 1, ~~2023~~ 2024, except that, subject to
24 approval by the director of the budget prior to March 1, ~~2023~~ 2024, after
25 reviewing the amounts credited to the state fair fee fund and the state fair
26 capital improvements fund, cash flow considerations for the state fair fee
27 fund, and the amount required to be credited to the state fair capital
28 improvements fund pursuant to this subsection to pay the bonded debt
29 service payment due on April 1, ~~2023~~ 2024, the state fair board may certify
30 an amount on March 1, ~~2023~~ 2024, to the director of accounts and reports
31 to be transferred from the state fair fee fund to the state fair capital
32 improvements fund that is equal to the amount required to be credited to
33 the state fair capital improvements fund pursuant to this subsection to pay
34 the bonded debt service payment due on April 1, ~~2023~~ 2024, and shall
35 certify to the director of accounts and reports on the date specified by the
36 director of the budget the amount equal to the balance of the aggregate
37 amount that is required to be transferred from the state fair fee fund to the
38 state fair capital improvements fund for fiscal year ~~2023~~ 2024. Upon
39 receipt of any such certification, the director of accounts and reports shall
40 transfer moneys from the state fair fee fund to the state fair capital
41 improvements fund in accordance with such certification. For the fiscal
42 year ending June 30, ~~2024~~ 2025, notwithstanding the other provisions of
43 this section, on March 1, ~~2024~~ 2025, or as soon thereafter as moneys are

1 available therefor, the director of accounts and reports shall transfer from
2 the state fair fee fund to the state fair capital improvements fund the
3 amount equal to the greater of \$300,000 or the amount equal to 5% of the
4 total gross receipts during fiscal year ~~2024~~ 2025 from state fair activities
5 and non-fair days activities through March 1, ~~2024~~ 2025, except that,
6 subject to approval by the director of the budget prior to March 1, ~~2024~~
7 2025, after reviewing the amounts credited to the state fair fee fund and
8 the state fair capital improvements fund, cash flow considerations for the
9 state fair fee fund, and the amount required to be credited to the state fair
10 capital improvements fund pursuant to this subsection to pay the bonded
11 debt service payment due on April 1, ~~2024~~ 2025, the state fair board may
12 certify an amount on March 1, ~~2024~~ 2025, to the director of accounts and
13 reports to be transferred from the state fair fee fund to the state fair capital
14 improvements fund that is equal to the amount required to be credited to
15 the state fair capital improvements fund pursuant to this subsection to pay
16 the bonded debt service payment due on April 1, ~~2024~~ 2025, and shall
17 certify to the director of accounts and reports on the date specified by the
18 director of the budget the amount equal to the balance of the aggregate
19 amount that is required to be transferred from the state fair fee fund to the
20 state fair capital improvements fund for fiscal year ~~2024~~ 2025. Upon
21 receipt of any such certification, the director of accounts and reports shall
22 transfer moneys from the state fair fee fund to the state fair capital
23 improvements fund in accordance with such certification.

24 Sec. 182. K.S.A. 2023 Supp. 12-1775a is hereby amended to read as
25 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
26 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has
27 established a redevelopment district prior to July 1, 1996, shall certify to
28 the director of accounts and reports the amount equal to the amount of
29 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
30 5142, and amendments thereto, within such redevelopment district. Except
31 as provided further, to February 1, 1997, and annually on that date
32 thereafter, the governing body of each such city shall certify to the director
33 of accounts and reports an amount equal to the amount by which revenues
34 realized from such ad valorem taxes imposed in such redevelopment
35 district are estimated to be reduced for the ensuing calendar year due to
36 legislative changes in the statewide school finance formula. Prior to March
37 1 of each year, the director of accounts and reports shall certify to the state
38 treasurer each amount certified by the governing bodies of cities under this
39 section for the ensuing calendar year and shall transfer from the state
40 general fund to the city tax increment financing revenue replacement fund
41 the aggregate of all amounts so certified. Prior to April 15 of each year, the
42 state treasurer shall pay from the city tax increment financing revenue
43 replacement fund to each city certifying an amount to the director of

1 accounts and reports under this section for the ensuing calendar year the
2 amount so certified. During fiscal years ~~2023, 2024 and~~, 2025 *and* 2026,
3 no moneys shall be transferred from the state general fund to the city tax
4 increment financing revenue replacement fund pursuant to this subsection.

5 (b) There is hereby created the tax increment financing revenue
6 replacement fund, which shall be administered by the state treasurer. All
7 expenditures from the tax increment financing revenue replacement fund
8 shall be made in accordance with appropriations acts upon warrants of the
9 director of accounts and reports issued pursuant to vouchers approved by
10 the state treasurer or a person or persons designated by the state treasurer.

11 Sec. 183. K.S.A. 2023 Supp. 12-5256 is hereby amended to read as
12 follows: 12-5256. (a) All expenditures from the state housing trust fund
13 made for the purposes of K.S.A. 12-5253 through 12-5255, and
14 amendments thereto, shall be made in accordance with appropriation acts
15 upon warrants of the director of accounts and reports issued pursuant to
16 vouchers approved by the president of the Kansas housing resources
17 corporation.

18 (b) (1) On ~~July 1, 2022~~, July 1, 2023, ~~and~~ July 1, 2024, *and July 1,*
19 *2025*, the director of accounts and reports shall transfer \$2,000,000 from
20 the state economic development initiatives fund to the state housing trust
21 fund established by K.S.A. 74-8959, and amendments thereto.

22 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
23 amendments thereto, to the contrary, during fiscal year ~~2023, fiscal year~~
24 ~~2024 and~~, *fiscal year 2025 and fiscal year 2026*, moneys in the state
25 housing trust fund shall be used solely for the purpose of loans or grants to
26 cities or counties for infrastructure or housing development in rural areas.
27 During such fiscal years, on or before ~~January 8, 2024~~, January 13, 2025,
28 ~~and~~ January 12, 2026, *and January 11, 2027*, the president of the Kansas
29 housing resources corporation shall submit a report concerning the
30 activities of the state housing trust fund to the house of representatives
31 committee on appropriations and the senate committee on ways and
32 means.

33 Sec. 184. K.S.A. 2023 Supp. 65-180 is hereby amended to read as
34 follows: 65-180. The secretary of health and environment shall:

35 (a) Institute and carry on an intensive educational program among
36 physicians, hospitals, public health nurses and the public concerning
37 congenital hypothyroidism, galactosemia, phenylketonuria and other
38 genetic diseases detectable with the same specimen. This educational
39 program shall include information about the nature of such conditions and
40 examinations for the detection thereof in early infancy in order that
41 measures may be taken to prevent intellectual disability or morbidity
42 resulting from such conditions.

43 (b) Provide recognized screening tests for phenylketonuria,

1 galactosemia, hypothyroidism and such other diseases as may be
2 appropriately detected with the same specimen. The initial laboratory
3 screening tests for these diseases shall be performed by the department of
4 health and environment or its designee for all infants born in the state.
5 Such services shall be performed without charge.

6 (c) Provide a follow-up program by providing test results and other
7 information to identified physicians; locate infants with abnormal newborn
8 screening test results; with parental consent, monitor infants to assure
9 appropriate testing to either confirm or not confirm the disease suggested
10 by the screening test results; with parental consent, monitor therapy and
11 treatment for infants with confirmed diagnosis of congenital
12 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases
13 being screened under this statute; and establish ongoing education and
14 support activities for individuals with confirmed diagnosis of congenital
15 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases
16 being screened under this statute and for the families of such individuals.

17 (d) Maintain a registry of cases including information of importance
18 for the purpose of follow-up services to prevent intellectual disability or
19 morbidity.

20 (e) Provide, within the limits of appropriations available therefor, the
21 necessary treatment product for diagnosed cases for as long as medically
22 indicated, when the product is not available through other state agencies.
23 In addition to diagnosed cases under this section, diagnosed cases of maple
24 syrup urine disease shall be included as a diagnosed case under this
25 subsection. Where the applicable income of the person or persons who
26 have legal responsibility for the diagnosed individual meets medicaid
27 eligibility, such individuals' needs shall be covered under the medicaid
28 state plan. Where the applicable income of the person or persons who have
29 legal responsibility for the diagnosed individual is not medicaid eligible,
30 but is below 300% of the federal poverty level established under the most
31 recent poverty guidelines issued by the United States department of health
32 and human services, the department of health and environment shall
33 provide reimbursement of between 50% to 100% of the product cost in
34 accordance with rules and regulations adopted by the secretary of health
35 and environment. Where the applicable income of the person or persons
36 who have legal responsibility for the diagnosed individual exceeds 300%
37 of the federal poverty level established under the most recent poverty
38 guidelines issued by the United States department of health and human
39 services, the department of health and environment shall provide
40 reimbursement of an amount not to exceed 50% of the product cost in
41 accordance with rules and regulations adopted by the secretary of health
42 and environment.

43 (f) Provide state assistance to an applicant pursuant to subsection (e)

1 only after it has been shown that the applicant has exhausted all benefits
2 from private third-party payers, medicare, medicaid and other government
3 assistance programs and after consideration of the applicant's income and
4 assets. The secretary of health and environment shall adopt rules and
5 regulations establishing standards for determining eligibility for state
6 assistance under this section.

7 (g) (1) Except for treatment products provided under subsection (e), if
8 the medically necessary food treatment product for diagnosed cases must
9 be purchased, the purchaser shall be reimbursed by the department of
10 health and environment for costs incurred up to \$1,500 per year per
11 diagnosed child age 18 or younger at 100% of the product cost upon
12 submission of a receipt of purchase identifying the company from which
13 the product was purchased. For a purchaser to be eligible for
14 reimbursement under this subsection, the applicable income of the person
15 or persons who have legal responsibility for the diagnosed child shall not
16 exceed 300% of the poverty level established under the most recent
17 poverty guidelines issued by the federal department of health and human
18 services.

19 (2) As an option to reimbursement authorized under subsection (g)
20 (1), the department of health and environment may purchase food
21 treatment products for distribution to diagnosed children in an amount not
22 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a
23 diagnosed child to be eligible for the distribution of food treatment
24 products under this subsection, the applicable income of the person or
25 persons who have legal responsibility for the diagnosed child shall not
26 exceed 300% of the poverty level established under the most recent
27 poverty guidelines issued by the federal department of health and human
28 services.

29 (3) In addition to diagnosed cases under this section, diagnosed cases
30 of maple syrup urine disease shall be included as a diagnosed case under
31 this subsection.

32 (h) The department of health and environment shall continue to
33 receive orders for both necessary treatment products and necessary food
34 treatment products, purchase such products, and shall deliver the products
35 to an address prescribed by the diagnosed individual. The department of
36 health and environment shall bill the person or persons who have legal
37 responsibility for the diagnosed patient for a pro-rata share of the total
38 costs, in accordance with the rules and regulations adopted pursuant to this
39 section.

40 (i) The secretary of health and environment shall adopt rules and
41 regulations as needed to require, to the extent of available funding,
42 newborn screening tests to screen for treatable disorders listed in the core
43 uniform panel of newborn screening conditions recommended in the 2005

1 report by the American college of medical genetics entitled "Newborn
2 Screening: Toward a Uniform Screening Panel and System" or another
3 report determined by the department of health and environment to provide
4 more appropriate newborn screening guidelines to protect the health and
5 welfare of newborns for treatable disorders.

6 (j) In performing the duties under subsection (i), the secretary of
7 health and environment shall appoint an advisory council to advise the
8 department of health and environment on implementation of subsection (i).

9 (k) The department of health and environment shall periodically
10 review the newborn screening program to determine the efficacy and cost
11 effectiveness of the program and determine whether adjustments to the
12 program are necessary to protect the health and welfare of newborns and
13 to maximize the number of newborn screenings that may be conducted
14 with the funding available for the screening program.

15 (l) There is hereby established in the state treasury the Kansas
16 newborn screening fund that shall be administered by the secretary of
17 health and environment. All expenditures from the fund shall be for the
18 newborn screening program. All expenditures from the fund shall be made
19 in accordance with appropriation acts upon warrants of the director of
20 accounts and reports issued pursuant to vouchers approved by the
21 secretary of health and environment or the secretary's designee. On July 1
22 of each year, the director of accounts and reports shall determine the
23 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-
24 3213, and amendments thereto, and shall transfer the estimated portion of
25 such amount that is necessary to fund the newborn screening program for
26 the ensuing fiscal year as certified by the secretary of health and
27 environment or the secretary's designee to the Kansas newborn screening
28 fund. Such amount shall not exceed \$5,000,000 in fiscal years ~~2023~~, 2024
29 ~~and~~, 2025 *and* 2026.

30 Sec. 185. K.S.A. 2023 Supp. 74-50,107 is hereby amended to read as
31 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day
32 of each month thereafter during ~~fiscal year 2023~~, fiscal year 2024 ~~and~~,
33 fiscal year 2025 *and* fiscal year 2026, the secretary of revenue shall apply
34 a rate of 2% to that portion of moneys withheld from the wages of
35 individuals and collected under the Kansas withholding and declaration of
36 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
37 amount so determined shall be credited on a monthly basis as follows: (1)
38 An amount necessary to meet obligations of the debt services for the
39 IMPACT program repayment fund; (2) an amount to the IMPACT program
40 services fund as needed for program administration; and (3) any remaining
41 amounts to the job creation program fund created pursuant to K.S.A. 74-
42 50,224, and amendments thereto. During ~~fiscal year 2023~~, fiscal year 2024
43 ~~and~~, fiscal year 2025 *and* fiscal year 2026, the aggregate amount that is

1 credited to the job creation program fund pursuant to this subsection shall
2 not exceed \$20,000,000 for each such fiscal year.

3 (b) Commencing on July 1, ~~2025~~ 2026, and on an annual basis
4 thereafter, the secretary of revenue shall estimate the amount equal to the
5 amount of net savings realized from the elimination, modification or
6 limitation of any credit, deduction or program pursuant to the provisions of
7 this act as compared to the expense deduction provided for in K.S.A. 79-
8 32,143a, and amendments thereto. Whereupon such amount of savings in
9 accordance with appropriation acts shall be remitted to the state treasurer
10 in accordance with the provisions of K.S.A. 75-4215, and amendments
11 thereto. Upon receipt of each such remittance, the state treasurer shall
12 deposit the entire amount to the credit of the job creation program fund
13 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
14 addition, such other amount or amounts of money may be transferred from
15 the state general fund or any other fund or funds in the state treasury to the
16 job creation program fund in accordance with appropriation acts.

17 Sec. 186. K.S.A. 2023 Supp. 74-8711 is hereby amended to read as
18 follows: 74-8711. (a) There is hereby established in the state treasury the
19 lottery operating fund.

20 (b) Except as provided by K.S.A. 74-8724 and the Kansas expanded
21 lottery act, and amendments thereto, the executive director shall remit all
22 moneys collected from the sale of lottery tickets and shares and any other
23 moneys received by or on behalf of the Kansas lottery to the state treasurer
24 in accordance with the provisions of K.S.A. 75-4215, and amendments
25 thereto. Upon receipt of each such remittance, the state treasurer shall
26 deposit the entire amount in the state treasury to the credit of the lottery
27 operating fund. Moneys credited to the fund shall be expended or
28 transferred only as provided by this act. Expenditures from such fund shall
29 be made in accordance with appropriations acts upon warrants of the
30 director of accounts and reports issued pursuant to vouchers approved by
31 the executive director or by a person designated by the executive director.

32 (c) Moneys in the lottery operating fund shall be used for:

33 (1) The payment of expenses of the lottery, which shall include all
34 costs incurred in the operation and administration of the Kansas lottery; all
35 costs resulting from contracts entered into for the purchase or lease of
36 goods and services needed for operation of the lottery, including but not
37 limited to supplies, materials, tickets, independent studies and surveys,
38 data transmission, advertising, printing, promotion, incentives, public
39 relations, communications and distribution of tickets and shares; and
40 reimbursement of costs of facilities and services provided by other state
41 agencies;

42 (2) the payment of compensation to lottery retailers;

43 (3) transfers of moneys to the lottery prize payment fund pursuant to

1 K.S.A. 74-8712, and amendments thereto;

2 (4) transfers to the state general fund pursuant to K.S.A. 74-8713, and
3 amendments thereto;

4 (5) transfers to the community crisis stabilization centers fund and
5 clubhouse model program fund of the Kansas department for aging and
6 disability services pursuant to subsection (e);

7 (6) transfers to the state gaming revenues fund pursuant to subsection
8 (d) and as otherwise provided by law;

9 (7) transfers to the white collar crime fund of the governor pursuant
10 to subsection (f);

11 (8) transfers to the problem gambling and addictions grant fund of the
12 department for aging and disability services pursuant to subsection (g);

13 (9) transfers to the attracting professional sports to Kansas fund of the
14 department of commerce pursuant to subsection (h); and

15 (10) transfers to the county reappraisal fund as prescribed by law.

16 (d) The director of accounts and reports shall transfer moneys in the
17 lottery operating fund to the state gaming revenues fund created by K.S.A.
18 79-4801, and amendments thereto, on or before the 15th day of each month
19 in an amount certified monthly by the executive director and determined as
20 follows, whichever is greater:

21 (1) An amount equal to the moneys in the lottery operating fund in
22 excess of those needed for the purposes described in subsections (c)(1)
23 through (c)(6); or

24 (2) except for pull-tab lottery tickets and shares, an amount equal to
25 not less than 30% of total monthly revenues from the sales of lottery
26 tickets and shares less estimated returned tickets. In the case of pull-tab
27 lottery tickets and shares, an amount equal to not less than 20% of the total
28 monthly revenues from the sales of pull-tab lottery tickets and shares less
29 estimated returned tickets.

30 (e) (1) Subject to the limitations set forth in paragraph (2),
31 commencing in fiscal year 2020, on or before the 10th day of each month,
32 the director of the lottery shall certify to the director of accounts and
33 reports all net profits from the sale of lottery tickets and shares via lottery
34 ticket vending machines. Of such certified amount, the director of
35 accounts and reports shall transfer 75% from the lottery operating fund to
36 the community crisis stabilization centers fund of the Kansas department
37 for aging and disability services and 25% from the lottery operating fund
38 to the clubhouse model program fund of the Kansas department for aging
39 and disability services.

40 (2) Moneys transferred pursuant to paragraph (1) shall not exceed in
41 the aggregate \$9,000,000 in fiscal years ~~2023~~ and 2024 and 2025, and
42 shall not exceed in the aggregate \$8,000,000 in fiscal year ~~2025~~ 2026 and
43 each fiscal year thereafter.

1 (f) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
2 as moneys are available, the first \$750,000 credited to the lottery operating
3 fund from sports wagering revenues deposited in the lottery operating fund
4 shall be transferred by the director of accounts and reports from the lottery
5 operating fund to the white collar crime fund established in K.S.A. 2023
6 Supp. 74-8792, and amendments thereto.

7 (g) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
8 as moneys are available, after the transfer required under subsection (f) has
9 been made, 2% of the remaining moneys credited to the lottery operating
10 fund from sports wagering revenues deposited in the lottery operating fund
11 shall be transferred by the director of accounts and reports from the lottery
12 operating fund to the problem gambling and addictions grant fund
13 established in K.S.A. 79-4805, and amendments thereto.

14 (h) On July 1, 2023, and each July 1 thereafter, or as soon thereafter
15 as moneys are available, after the transfer required under subsection (f) has
16 been made, 80% of the remaining moneys credited to the lottery operating
17 fund from sports wagering revenues deposited in the lottery operating fund
18 shall be transferred by the director of accounts and reports from the lottery
19 operating fund to the attracting professional sports to Kansas fund
20 established in K.S.A. 2023 Supp. 74-8793, and amendments thereto.

21 Sec. 187. K.S.A. 2023 Supp. 74-99b34 is hereby amended to read as
22 follows: 74-99b34. (a) The bioscience development and investment fund is
23 hereby created. The bioscience development and investment fund shall not
24 be a part of the state treasury and the funds in the bioscience development
25 and investment fund shall belong exclusively to the authority.

26 (b) Distributions from the bioscience development and investment
27 fund shall be for the exclusive benefit of the authority, under the control of
28 the board and used to fulfill the purpose, powers and duties of the
29 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
30 amendments thereto.

31 (c) The secretary of revenue and the authority shall establish the base
32 year taxation for all bioscience companies and state universities. The
33 secretary of revenue, the authority and the board of regents shall establish
34 the number of bioscience employees associated with state universities and
35 report annually and determine the increase from the taxation base annually.
36 The secretary of revenue and the authority may consider any verifiable
37 evidence, including, but not limited to, the NAICS code assigned or
38 recorded by the department of labor for companies with employees in
39 Kansas, when determining which companies should be classified as
40 bioscience companies.

41 (d) (1) Except as provided in subsection (h), for a period of 15 years
42 from the effective date of this act, the state treasurer shall pay annually
43 95% of withholding above the base, as certified by the secretary of

1 revenue, upon Kansas wages paid by bioscience employees to the
2 bioscience development and investment fund. Such payments shall be
3 reconciled annually. On or before the 10th day of each month, the director
4 of accounts and reports shall transfer from the state general fund to the
5 bioscience development and investment fund interest earnings based on:

6 (A) The average daily balance of moneys in the bioscience
7 development and investment fund for the preceding month; and

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

10 (2) There is hereby established in the state treasury the center of
11 innovation for biomaterials in orthopaedic research – Wichita state
12 university fund, which shall be administered by Wichita state university.
13 All moneys credited to the fund shall be used for research and
14 development. All expenditures from the center of innovation for
15 biomaterials in orthopaedic research – Wichita state university fund shall
16 be made in accordance with appropriation acts and upon warrants of the
17 director of accounts and reports issued pursuant to expenditures approved
18 by the president of Wichita state university or by the person or persons
19 designated by the president of Wichita state university.

20 (3) There is hereby established in the state treasury the national bio
21 agro-defense facility fund, which shall be administered by Kansas state
22 university in accordance with the strategic plan adopted by the governor's
23 national bio agro-defense facility steering committee. All moneys credited
24 to the fund shall be used in accordance with the governor's national bio
25 agro-defense facility steering committee's plan with the approval of the
26 president of Kansas state university. All expenditures from the national bio
27 agro-defense facility fund shall be made in accordance with appropriation
28 acts and upon warrants of the director of accounts and reports issued
29 pursuant to expenditures approved by the steering committee and the
30 president of Kansas state university or by the person or persons designated
31 by the president of Kansas state university.

32 (e) The cumulative amounts of funds paid by the state treasurer to the
33 bioscience development and investment fund shall not exceed
34 \$581,800,000.

35 (f) The division of post audit is hereby authorized to conduct a post
36 audit in accordance with the provisions of the legislative post audit act,
37 K.S.A. 46-1106 et seq., and amendments thereto.

38 (g) At the direction of the authority, the fund may be held in the
39 custody of and invested by the state treasurer, provided that the bioscience
40 development and investment fund shall at all times be accounted for in a
41 separate report from all other funds of the authority and the state.

42 (h) During fiscal years ~~2023, 2024 and~~ 2025 and 2026, no moneys
43 shall be transferred from the state general fund to the bioscience

1 development and investment fund pursuant to subsection (d)(1).

2 Sec. 188. K.S.A. 2023 Supp. 76-775 is hereby amended to read as
3 follows: 76-775. (a) Subject to the other provisions of this act, on the first
4 day of the first state fiscal year commencing after receiving a certification
5 of receipt of a qualifying gift under K.S.A. 76-774, and amendments
6 thereto, the director of accounts and reports shall transfer from the state
7 general fund the amount determined by the director of accounts and
8 reports to be the earnings equivalent award for such qualifying gift for the
9 period of time between the date of certification of the qualifying gift and
10 the first day of the ensuing state fiscal year to either: (1) The endowed
11 professorship account of the faculty of distinction matching fund of the
12 eligible educational institution, in the case of a certification of a qualifying
13 gift to an eligible educational institution that is a state educational
14 institution; or (2) the faculty of distinction program fund of the state board
15 of regents, in the case of a certification of a qualifying gift to an eligible
16 institution that is not a state educational institution. Subject to the other
17 provisions of this act, on each July 1 thereafter, the director of accounts
18 and reports shall make such transfer from the state general fund of the
19 earnings equivalent award for such qualifying gift for the period of the
20 preceding state fiscal year. All transfers made in accordance with the
21 provisions of this subsection shall be considered demand transfers from
22 the state general fund, except that all such transfers during the fiscal years
23 ending ~~June 30, 2023~~, June 30, 2024, June 30, 2025, and June 30, 2026,
24 shall be considered to be revenue transfers from the state general fund.

25 (b) There is hereby established in the state treasury the faculty of
26 distinction program fund, which shall be administered by the state board of
27 regents. All moneys transferred under this section to the faculty of
28 distinction program fund of the state board of regents shall be paid to
29 eligible educational institutions that are not state educational institutions
30 for earnings equivalent awards for qualifying gifts to such eligible
31 educational institutions. The state board of regents shall pay from the
32 faculty of distinction program fund the amount of each such transfer to the
33 eligible educational institution for the earnings equivalent award for which
34 such transfer was made under this section.

35 (c) The earnings equivalent award for an endowed professorship shall
36 be determined by the director of accounts and reports and shall be the
37 amount of interest earnings that the amount of the qualifying gift certified
38 by the state board of regents would have earned at the average net earnings
39 rate of the pooled money investment board portfolio for the period for
40 which the determination is being made.

41 (d) The total amount of new qualifying gifts that may be certified to
42 the director of accounts and reports under this act during any state fiscal
43 year for all eligible educational institutions shall not exceed \$30,000,000.

1 The total amount of new qualifying gifts that may be certified to the
2 director of accounts and reports under this act during any state fiscal year
3 for any individual eligible educational institution shall not exceed
4 \$10,000,000. No additional qualifying gifts shall be certified by the state
5 board of regents under this act when the total of all transfers from the state
6 general fund for earnings equivalent awards for qualifying gifts pursuant
7 to this section, and amendments thereto, for a fiscal year is equal to or
8 greater than ~~\$8,000,000~~ \$9,000,000 in fiscal year ~~2011~~ 2024 and in each
9 fiscal year thereafter.

10 Sec. 189. K.S.A. 2023 Supp. 76-7,107 is hereby amended to read as
11 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
12 sufficient moneys are available, \$7,000,000 shall be transferred by the
13 director of accounts and reports from the state general fund to the
14 infrastructure maintenance fund established by K.S.A. 76-7,104, and
15 amendments thereto.

16 (2) No moneys shall be transferred by the director of accounts and
17 reports from the state general fund to the infrastructure maintenance fund
18 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
19 years ending ~~June 30, 2023~~, June 30, 2024, ~~and~~ June 30, 2025, *and June*
20 *30, 2026*, pursuant to this section.

21 (b) All transfers made in accordance with the provisions of this
22 section shall be considered to be demand transfers from the state general
23 fund.

24 (c) All moneys credited to the infrastructure maintenance fund shall
25 be expended or transferred only for the purpose of paying the cost of
26 projects approved by the state board pursuant to the state educational
27 institution long-term infrastructure maintenance program.

28 Sec. 190. K.S.A. 2023 Supp. 79-2959 is hereby amended to read as
29 follows: 79-2959. (a) There is hereby created the local ad valorem tax
30 reduction fund. All moneys transferred or credited to such fund under the
31 provisions of this act or any other law shall be apportioned and distributed
32 in the manner provided herein.

33 (b) On January 15 and on July 15 of each year, the director of
34 accounts and reports shall make transfers in equal amounts that in the
35 aggregate equal 3.63% of the total retail sales and compensating taxes
36 credited to the state general fund pursuant to articles 36 and 37 of chapter
37 79 of the Kansas Statutes Annotated, and amendments thereto, during the
38 preceding calendar year from the state general fund to the local ad valorem
39 tax reduction fund, except that: (1) No moneys shall be transferred from
40 the state general fund to the local ad valorem tax reduction fund during
41 state fiscal years ~~2023, 2024 and~~ 2025, 2026, 2027 *and* 2028; and (2) the
42 amount of the transfer on each such date shall be \$27,000,000 during fiscal
43 year ~~2026~~ 2029 and all fiscal years thereafter. All such transfers are subject

1 to reduction under K.S.A. 75-6704, and amendments thereto. All transfers
2 made in accordance with the provisions of this section shall be considered
3 to be revenue transfers from the state general fund.

4 (c) The state treasurer shall apportion and pay the amounts transferred
5 under subsection (b) to the several county treasurers on January 15 and on
6 July 15 in each year as follows: (1) 65% of the amount to be distributed
7 shall be apportioned on the basis of the population figures of the counties
8 certified to the secretary of state pursuant to K.S.A. 11-201, and
9 amendments thereto, on July 1 of the preceding year; and (2) 35% of such
10 amount shall be apportioned on the basis of the equalized assessed tangible
11 valuations on the tax rolls of the counties on November 1 of the preceding
12 year as certified by the director of property valuation.

13 Sec. 191. K.S.A. 2023 Supp. 79-2964 is hereby amended to read as
14 follows: 79-2964. There is hereby created the county and city revenue
15 sharing fund. All moneys transferred or credited to such fund under the
16 provisions of this act or any other law shall be allocated and distributed in
17 the manner provided herein. The director of accounts and reports in each
18 year on July 15 and December 10, shall make transfers in equal amounts
19 that in the aggregate equal 2.823% of the total retail sales and
20 compensating taxes credited to the state general fund pursuant to articles
21 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
22 amendments thereto, during the preceding calendar year from the state
23 general fund to the county and city revenue sharing fund, except that no
24 moneys shall be transferred from the state general fund to the county and
25 city revenue sharing fund during state fiscal years ~~2023~~, 2024 ~~and~~, 2025
26 *and* 2026. All such transfers are subject to reduction under K.S.A. 75-
27 6704, and amendments thereto. All transfers made in accordance with the
28 provisions of this section shall be considered to be demand transfers from
29 the state general fund.

30 Sec. 192. K.S.A. 2023 Supp. 79-2989 is hereby amended to read as
31 follows: 79-2989. (a) For calendar ~~years 2022 and 2023~~ *year 2024*, if a
32 county clerk has printing or postage costs pursuant to K.S.A. 2023 Supp.
33 79-2988, and amendments thereto, the county clerk shall notify and
34 provide documentation of such costs to the secretary of revenue. The
35 secretary of revenue shall certify the amount of moneys attributable to
36 such costs and shall transmit a copy of such certification to the director of
37 accounts and reports. Upon such receipt of such certification, the director
38 of accounts and reports shall transfer an amount of moneys equal to such
39 certified amount from the state general fund to the taxpayer notification
40 costs fund of the department of revenue. The secretary of revenue shall
41 transmit a copy of each such certification to the director of legislative
42 research and the director of the budget.

43 (b) There is hereby established in the state treasury the taxpayer

1 notification costs fund that shall be administered by the secretary of
2 revenue. All expenditures from the taxpayer notification costs fund shall
3 be for the purpose of paying county printing and postage costs pursuant to
4 K.S.A. 2023 Supp. 79-2988, and amendments thereto. All expenditures
5 from such fund shall be made in accordance with appropriations acts upon
6 warrants of the director of accounts and reports issued pursuant to
7 vouchers approved by the secretary of revenue or the secretary's designee.

8 Sec. 193. K.S.A. 2023 Supp. 79-3425i is hereby amended to read as
9 follows: 79-3425i. On January 15 and July 15 of each year, the director of
10 accounts and reports shall transfer a sum equal to the total taxes collected
11 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
12 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
13 8-143m, and amendments thereto, and credited to the state general fund
14 during the six months next preceding the date of transfer, from the state
15 general fund to the special city and county highway fund, created by
16 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
17 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
18 (2) no moneys shall be transferred from the state general fund to the
19 special city and county highway fund during ~~state fiscal year 2023~~, state
20 fiscal year 2024 ~~or~~, state fiscal year 2025 *or state fiscal year 2026*; and (3)
21 all transfers under this section shall be considered to be demand transfers
22 from the state general fund.

23 Sec. 194. K.S.A. 2023 Supp. 79-34,171 is hereby amended to read as
24 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
25 director of accounts and reports shall transfer \$400,000 from the state
26 general fund to the Kansas retail dealer incentive fund, except that no
27 moneys shall be transferred pursuant to this section from the state general
28 fund to the Kansas retail dealer incentive fund during the fiscal years
29 ending ~~June 30, 2023~~, June 30, 2024, ~~or~~ June 30, 2025, *or June 30, 2026*.
30 On and after July 1, 2009, the unobligated balance in the Kansas retail
31 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
32 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
33 the transfer shall be limited to the amount necessary for the fund to reach a
34 total of \$1.5 million.

35 (b) There is hereby created in the state treasury the Kansas retail
36 dealer incentive fund. All moneys in the Kansas retail dealer incentive
37 fund shall be expended by the secretary of the department of revenue for
38 the payment of incentives to Kansas retail dealers who sell and dispense
39 renewable fuels or biodiesel through a motor fuel pump in accordance with
40 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
41 thereto.

42 (c) All moneys remaining in the Kansas retail dealer incentive fund
43 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and

1 amendments thereto, shall be credited by the state treasurer to the state
2 general fund.

3 Sec. 195. K.S.A. 2023 Supp. 82a-955 is hereby amended to read as
4 follows: 82a-955. (a) On July 1, ~~2023~~ *2024 and July 1, 2025*, the director
5 of accounts and reports shall transfer \$35,000,000 from the state general
6 fund to the state water plan fund. It is the intent of the legislature to
7 provide for the transfer of \$35,000,000 from the state general fund to the
8 state water plan fund on ~~July 1, 2024, July 1, 2025~~, July 1, 2026, and July
9 1, 2027.

10 (b) (1) The state water plan fund shall continue to be appropriated and
11 expended for the purposes prescribed in K.S.A. 82a-951, and amendments
12 thereto, except that if an appropriation is made for any fiscal year as
13 intended in subsection (a), on July 1 of such fiscal year, or as soon
14 thereafter on such dates as moneys are available:

15 (A) \$5,000,000 shall be transferred from the state water plan fund to
16 the water technical assistance fund established in K.S.A. 2023 Supp. 82a-
17 956, and amendments thereto; and

18 (B) \$12,000,000 shall be transferred from the state water plan fund to
19 the water projects grant fund established in K.S.A. 2023 Supp. 82a-957,
20 and amendments thereto.

21 (2) The provisions of this section shall expire on July 1, 2028. On
22 July 1, 2028, the director of accounts and reports shall transfer all moneys
23 in the water technical assistance fund and the water projects grant fund to
24 the state water plan fund and all liabilities of the water technical assistance
25 fund and the water projects grant fund shall be imposed upon the state
26 water plan fund. On July 1, 2028, the water technical assistance fund and
27 the water projects grant fund shall be abolished.

28 (c) (1) (A) Notwithstanding any restrictions in K.S.A. 82a-951, and
29 amendments thereto, the Kansas water authority may recommend to the
30 legislature the appropriation of up to 10% of the unencumbered balance of
31 the state water plan fund to be used to supplement salaries of existing state
32 agency full-time equivalent employees and for funding new full-time
33 equivalent positions created to implement the state water plan. Moneys
34 from such appropriation may be used to supplement existing positions, but
35 such moneys shall not be used to replace state general fund moneys, any
36 fee fund moneys or other funding for positions existing on July 1, 2023.

37 (B) Eligible full-time equivalent positions that moneys may be used
38 for pursuant to this paragraph include engineers, geologists, hydrologists,
39 environmental scientists, attorneys, resource planners, grant specialists and
40 any other similar positions.

41 (2) If at least two conservation districts present a joint proposal to the
42 Kansas water authority for a position or positions to provide shared
43 services to all districts involved in such proposal, the Kansas water

1 authority may recommend that moneys be used to supplement the salary or
2 salaries of such position or positions pursuant to paragraph (1).

3 (3) The Kansas water authority shall encourage funding requests from
4 state and local entities that cooperate with qualified nonprofit entities on
5 projects that provide a direct benefit to water quantity and quality,
6 including water infrastructures that are both natural and constructed, and
7 include matching funds from non-state sources.

8 (4) The Kansas water authority may direct the Kansas water office to
9 provide funding pursuant to K.S.A. 2023 Supp. 82a-956 or 82a-957, and
10 amendments thereto, for the improvement of water infrastructure in an
11 unincorporated area related to or serving a national park site or state
12 historic site if the request for funding is made by a nonprofit organization
13 or state agency that is willing to administer the moneys and oversee the
14 project, and the Kansas water authority deems such applicant capable of
15 successfully managing the project. Upon receipt of such a request, the
16 Kansas water office may award moneys in any fiscal year prior to July 1,
17 2028, with such awarding of moneys to be made at the discretion of the
18 Kansas water office.

19 (5) The Kansas water authority shall encourage the creation of grant
20 programs for stockwatering conservation projects. Such grant programs
21 shall prioritize the use of fees collected pursuant to K.S.A. 82a-954(a)(3),
22 and amendments thereto.

23 (d) All reporting requirements established in K.S.A. 82a-951, and
24 amendments thereto, shall continue and such reporting requirements shall
25 apply to the water technical assistance fund established in K.S.A. 2023
26 Supp. 82a-956, and amendments thereto, and the water projects grant fund
27 established in K.S.A. 2023 Supp. 82a-957, and amendments thereto.

28 Sec. 196. K.S.A. 2023 Supp. 2-223, 12-1775a, 12-5256, 65-180, 74-
29 50,107, 74-8711, 74-99b34, 76-775, 76-7,107, 79-2959, 79-2964, 79-2989,
30 79-3425i, 79-34,171, 82a-955 are hereby repealed.

31 Sec. 197. If any fund or account name described by words and the
32 numerical accounting code that follows such fund or account name do not
33 match, it shall be conclusively presumed that the legislature intended that
34 the fund or account name described by words is the correct fund or
35 account name, and such fund or account name described by words shall
36 control over a contradictory or incorrect numerical accounting code.

37 Sec. 198. *Severability.* If any provision or clause of this act or
38 application thereof to any person or circumstance is held invalid, such
39 invalidity shall not affect other provisions or applications of this act that
40 can be given effect without the invalid provision or application, and to this
41 end, the provisions of this act are declared to be severable.

42 Sec. 199. *Appeals to exceed expenditure limitations.* (a) Upon written
43 application to the governor and approval of the state finance council,

1 expenditures from special revenue funds may exceed the amounts
2 specified in this act.

3 (b) This section shall not apply to the expanded lottery act revenues
4 fund, the state economic development initiatives fund, the children's
5 initiative fund, the state water plan fund or the Kansas endowment for
6 youth fund, or to any account of any such funds.

7 Sec. 200. *Savings.* (a) Any unencumbered balance as of June 30,
8 2024, in any special revenue fund, or account thereof, of any state agency
9 named in this act that is not otherwise specifically appropriated or limited
10 for fiscal year 2025 by this or any other appropriation act of the 2024
11 regular session of the legislature is hereby appropriated for the fiscal year
12 ending June 30, 2025, for the same use and purpose as the same was
13 heretofore appropriated.

14 (b) This section shall not apply to the expanded lottery act revenues
15 fund, the state economic development initiatives fund, the children's
16 initiatives fund, the state water plan fund, the Kansas endowment for youth
17 fund, the Kansas educational building fund, the state institutions building
18 fund or the correctional institutions building fund, or to any account of any
19 of such funds.

20 Sec. 201. During the fiscal year ending June 30, 2025, all moneys
21 that are lawfully credited to and available in any bond special revenue
22 fund and that are not otherwise specifically appropriated or limited by this
23 or other appropriation act of the 2024 regular session of the legislature are
24 hereby appropriated for the fiscal year ending June 30, 2025, for the state
25 agency for which the bond special revenue fund was established for the
26 purposes authorized by law for expenditures from such bond special
27 revenue fund. As used in this section, "bond special revenue fund" means
28 any special revenue fund or account thereof established in the state
29 treasury prior to or on or after the effective date of this act for the deposit
30 of the proceeds of bonds issued by the Kansas development finance
31 authority for the payment of debt service for bonds issued by the Kansas
32 development finance authority or for any related purpose in accordance
33 with applicable bond covenants.

34 Sec. 202. *Federal grants.* (a) During the fiscal year ending June 30,
35 2025, each federal grant or other federal receipt that is received by a state
36 agency named in this act and that is not otherwise appropriated to that state
37 agency for fiscal year 2025 by this or other appropriation act of the 2024
38 regular session of the legislature is hereby appropriated for fiscal year
39 2025 for that state agency for the purpose set forth in such federal grant or
40 receipt, except that no expenditure shall be made from and no obligation
41 shall be incurred against any such federal grant or other federal receipt that
42 has not been previously appropriated or reappropriated or approved for
43 expenditure by the governor until the governor has authorized the state

1 agency to make expenditures therefrom.

2 (b) In addition to the other purposes for which expenditures may be
3 made by any state agency that is named in this act and that is not otherwise
4 authorized by law to apply for and receive federal grants, expenditures
5 may be made by such state agency from moneys appropriated for fiscal
6 year 2025 by this act or any other appropriation act of the 2024 regular
7 session of the legislature to apply for and receive federal grants during
8 fiscal year 2025, which federal grants are hereby authorized to be applied
9 for and received by such state agencies: *Provided*, That no expenditure
10 shall be made from and no obligation shall be incurred against any such
11 federal grant or other federal receipt that has not been previously
12 appropriated or reappropriated or approved for expenditure by the
13 governor until the governor has authorized the state agency to make
14 expenditures therefrom.

15 Sec. 203. (a) Any correctional institutions building fund appropriation
16 heretofore appropriated to any state agency named in this or other
17 appropriation act of the 2024 regular session of the legislature and having
18 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
19 reappropriated for the fiscal year ending June 30, 2025, for the same uses
20 and purposes as originally appropriated, unless specific provision is made
21 for lapsing such appropriation.

22 (b) This subsection shall not apply to the unencumbered balance in
23 any account of the correctional institutions building fund that was
24 encumbered for any fiscal year commencing prior to July 1, 2023.

25 Sec. 204. (a) Any Kansas educational building fund appropriation
26 heretofore appropriated to any institution named in this or other
27 appropriation act of the 2024 regular session of the legislature and having
28 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
29 reappropriated for the fiscal year ending June 30, 2025, for the same use
30 and purpose as originally appropriated, unless specific provision is made
31 for lapsing such appropriation.

32 (b) This subsection shall not apply to the unencumbered balance in
33 any account of the Kansas educational building fund that was encumbered
34 for any fiscal year commencing prior to July 1, 2023.

35 Sec. 205. (a) Any state institutions building fund appropriation
36 heretofore appropriated to any state agency named in this or other
37 appropriation act of the 2024 regular session of the legislature and having
38 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby
39 reappropriated for the fiscal year ending June 30, 2025, for the same use
40 and purpose as originally appropriated, unless specific provision is made
41 for lapsing such appropriation.

42 (b) This subsection shall not apply to the unencumbered balance in
43 any account of the state institutions building fund that was encumbered for

1 any fiscal year commencing prior to July 1, 2023.

2 Sec. 206. Any transfers of moneys during the fiscal year ending June
3 30, 2025, from any special revenue fund of any state agency named in this
4 act to the audit services fund of the division of post audit under K.S.A. 46-
5 1121, and amendments thereto, shall be in addition to any expenditure
6 limitation imposed on any such fund for the fiscal year ending June 30,
7 2025.

8 Sec. 207. This act shall take effect and be in force from and after its
9 publication in the Kansas register.