

**HOUSE BILL No. 2802**

By Committee on Appropriations

Requested by Representative Waymaster on behalf of the Office of the Governor

2-14

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

10  
11 *Be it enacted by the Legislature of the State of Kansas:*

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

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

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

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

25 Sec. 2.

26 **BOARD OF ACCOUNTANCY**

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

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

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 \$13,149,915.

14 Sec. 4.

15 STATE BANK COMMISSIONER

16 (a) On July 1, 2024, the expenditure limitation established for the  
17 fiscal year ending June 30, 2025, by section 2(a) of chapter 97 of the 2023  
18 Session Laws of Kansas on the bank commissioner fee fund (094-00-2811)  
19 of the state bank commissioner is hereby increased from \$12,720,158 to  
20 \$13,107,239.

21 Sec. 5.

22 KANSAS BOARD OF BARBERING

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

28 Sec. 6.

29 KANSAS BOARD OF BARBERING

30 (a) On July 1, 2024, the expenditure limitation established for the  
31 fiscal year ending June 30, 2025, by section 14(a) of chapter 82 of the  
32 2023 Session Laws of Kansas on the board of barbering fee fund (100-00-  
33 2704-0100) of the Kansas board of barbering is hereby increased from  
34 \$202,404 to \$221,576.

35 Sec. 7.

36 KANSAS STATE BOARD OF COSMETOLOGY

37 (a) On July 1, 2024, the expenditure limitation established for the  
38 fiscal year ending June 30, 2025, by section 17(a) of chapter 82 of the  
39 2023 Session Laws of Kansas on the cosmetology fee fund (149-00-2706-  
40 0100) of the Kansas state board of cosmetology is hereby increased from  
41 \$1,234,928 to \$1,364,128.

42 Sec. 8.

43 STATE DEPARTMENT OF CREDIT UNIONS

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

6 Sec. 9.

7 STATE DEPARTMENT OF CREDIT UNIONS

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

13 Sec. 10.

14 STATE BOARD OF PHARMACY

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

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

25 Sec. 11.

26 GOVERNMENTAL ETHICS COMMISSION

27 (a) There is appropriated for the above agency from the state general  
28 fund for the fiscal year ending June 30, 2025:  
29 Operating expenditures (247-00-1000-0103).....\$21,478

30 Sec. 12.

31 LEGISLATIVE COORDINATING COUNCIL

32 (a) On the effective date of this act, of the \$5,192,618 appropriated  
33 for the above agency for the fiscal year ending June 30, 2024, by section  
34 33(a) of chapter 82 of the 2023 Session Laws of Kansas from the state  
35 general fund in the legislative research department – operations account  
36 (425-00-1000-0103), the sum of \$226,493 is hereby lapsed.

37 (b) On the effective date of this act, of the \$4,451,103 appropriated  
38 for the above agency for the fiscal year ending June 30, 2024, by section  
39 33(a) of chapter 82 of the 2023 Session Laws of Kansas from the state  
40 general fund in the office of revisor of statutes – operations account (579-  
41 00-1000-0103), the sum of \$870,322 is hereby lapsed.

42 Sec. 13.

43 LEGISLATIVE COORDINATING COUNCIL

- 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 Legislative coordinating council –  
 4 operations (422-00-1000-0100).....\$771,397  
 5 *Provided*, That any unencumbered balance in the legislative coordinating  
 6 council – operations account in excess of \$100 as of June 30, 2024, is  
 7 hereby reappropriated for fiscal year 2025.  
 8 Legislative research department –  
 9 operations (425-00-1000-0103).....\$5,153,147  
 10 *Provided*, That any unencumbered balance in the legislative research  
 11 department – operations account in excess of \$100 as of June 30, 2024, is  
 12 hereby reappropriated for fiscal year 2025.  
 13 Office of revisor of statutes –  
 14 operations (579-00-1000-0103).....\$4,801,277  
 15 *Provided*, That any unencumbered balance in the office of revisor of  
 16 statutes – operations account in excess of \$100 as of June 30, 2024, is  
 17 hereby reappropriated for fiscal year 2025.  
 18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year ending June 30, 2025, all  
 20 moneys now or hereafter lawfully credited to and available in such fund or  
 21 funds, except that expenditures other than refunds authorized by law shall  
 22 not exceed the following:  
 23 Legislative research department special  
 24 revenue fund (425-00-2111-2000).....No limit  
 25 Legislature employment security fund.....No limit  
 26 Sec. 14.

27 LEGISLATURE

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

39 LEGISLATURE

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

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

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

22 Legislative information  
 23 system (428-00-1000-0300).....\$8,476,205  
 24 *Provided*, That any unencumbered balance in the legislative information  
 25 system account in excess of \$100 as of June 30, 2024, is hereby  
 26 reappropriated for fiscal year 2025.

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

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

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

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

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

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

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

29 Sec. 16.

30 DIVISION OF POST AUDIT

31 (a) On the effective date of this act, of the \$3,534,391 appropriated  
 32 for the above agency for the fiscal year ending June 30, 2024, by section  
 33 37(a) of chapter 82 of the 2023 Session Laws of Kansas from the state  
 34 general fund in the operations (including legislative post audit committee)  
 35 account (540-00-1000-0100), the sum of \$599,888 is hereby lapsed.

36 Sec. 17.

37 DIVISION OF POST AUDIT

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

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

42 *Provided*, That any unencumbered balance in the operations (including  
 43 legislative post audit committee) account in excess of \$100 as of June 30,

1 2024, is hereby reappropriated for fiscal year 2025.  
2 Sec. 18.

3 GOVERNOR'S DEPARTMENT

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

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

12 Domestic violence

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

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

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

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

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

27 *Provided*, That any unencumbered balance in the CASA grant account in  
28 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year  
29 2025: *Provided further*, That expenditures may be made from the CASA  
30 grant account for official hospitality and contingencies without limitation  
31 at the discretion of the governor.

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

40 (c) Expenditures may be made by the above agency for travel  
41 expenses of the lieutenant governor's spouse when accompanying the  
42 lieutenant governor or when representing the lieutenant governor on  
43 official state business, for travel and subsistence expenditures, for security

1 personnel when traveling with the lieutenant governor and for  
 2 entertainment of officials and other persons as guests from the amount  
 3 appropriated for the fiscal year ending June 30, 2025, by subsection (a)  
 4 from the state general fund in the governor's department account (252-00-  
 5 1000-0503).

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

1	federal fund (252-00-3461).....	No limit
2	Sexual assault services program –	
3	federal fund (252-00-3465).....	No limit
4	Family violence prevention services –	
5	ARPA federal fund (252-00-3640).....	No limit
6	Emergency rental assistance –	
7	federal fund (252-00-3646).....	No limit
8	Coronavirus emergency supplemental –	
9	federal fund (252-00-3671).....	No limit
10	Coronavirus relief fund –	
11	federal fund (252-00-3753).....	No limit
12	American rescue plan –	
13	state fiscal relief –	
14	federal fund (252-00-3756).....	No limit
15	Edward Byrne justice assistance grants –	
16	federal fund (252-00-3757).....	No limit
17	Prison rape elimination act –	
18	federal fund (252-00-3758).....	No limit
19	Homeowners' assistance –	
20	federal fund (252-00-3759).....	No limit
21	John R Justice grant –	
22	federal fund (252-00-3802).....	No limit
23	Hispanic and Latino	
24	American affairs commission –	
25	donations fund (252-00-7236).....	No limit
26	Advisory commission on	
27	African-American affairs –	
28	donations fund (252-00-7242).....	No limit
29	Sec. 19.	

ATTORNEY GENERAL

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

33	Operating expenditures (082-00-1000-0103).....	\$14,239
34	Natural gas litigation.....	\$1,000,000

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

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



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

- 1 certification fund (082-00-2103-2103).....No limit
- 2 Debt collection administration cost
- 3 recovery fund (082-00-2305-2240).....No limit
- 4 *Provided*, That the attorney general shall deposit in the state treasury to the
- 5 credit of the debt collection administration cost recovery fund all moneys
- 6 remitted to the attorney general as administrative costs under contracts
- 7 entered into pursuant to K.S.A. 75-719, and amendments thereto.
- 8 Medicaid fraud prosecution
- 9 revolving fund (082-00-2641-2280).....No limit
- 10 *Provided*, That all moneys recovered by the medicaid fraud and abuse
- 11 division of the attorney general's office in the enforcement of state and
- 12 federal law which are in excess of any restitution for overcharges and
- 13 interest, including all moneys recovered as recoupment of expenses of
- 14 investigation and prosecution, shall be deposited in the state treasury to the
- 15 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
- 16 That, notwithstanding the provisions of K.S.A. 21-5933, and amendments
- 17 thereto, or any other statute, expenditures may be made from the medicaid
- 18 fraud prosecution revolving fund for other operating expenditures of the
- 19 attorney general's office for medicaid fraud prosecution direct and indirect
- 20 costs.
- 21 Interstate water
- 22 litigation fund (082-00-2311-2295).....No limit
- 23 *Provided*, That, in addition to the other purposes authorized by K.S.A.
- 24 82a-1802, and amendments thereto, expenditures may be made from the
- 25 interstate water litigation fund for: (1) Litigation costs for the case of
- 26 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
- 27 States, including repayment of past contributions; (2) expenses related to
- 28 the appointment of a river master or such other official as may be
- 29 appointed by the Supreme Court to administer, implement or enforce its
- 30 decree or other orders of the Supreme Court related to this case; and (3)
- 31 expenses incurred by agencies of the state of Kansas to monitor actions of
- 32 the state of Colorado and its water users and to enforce any settlement,
- 33 decree or order of the Supreme Court related to this case.
- 34 Suspense fund (082-00-9112-9030).....No limit
- 35 Children's advocacy
- 36 center fund (082-00-2654-2610).....No limit
- 37 Abuse, neglect and exploitation of
- 38 people with disabilities unit grant
- 39 acceptance fund (082-00-2482-2500).....No limit
- 40 Concealed weapon
- 41 licensure fund (082-00-2450-2400).....No limit
- 42 Tobacco master settlement agreement
- 43 compliance fund (082-00-2383-2320).....No limit

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

- 1 federal fund (082-00-3057-3057).....No limit
- 2 911 state maintenance fund (082-00-2747-2447).....No limit
- 3 DOT prohibit
- 4 racial profiling (082-00-3566-3566).....No limit
- 5 Human trafficking victim
- 6 assistance fund (082-00-2775-2775).....No limit
- 7 Criminal appeals cost fund (082-00-2779-2779).....No limit
- 8 Attorney general's open
- 9 government fund (082-00-2497-2497).....No limit
- 10 Scrap metal theft reduction
- 11 fee fund (082-00-2085-2100).....No limit
- 12 Bail enforcement agents
- 13 fee fund (082-00-2259-2259).....No limit
- 14 Fraud and abuse criminal
- 15 prosecution fund (082-00-2262-2262).....No limit
- 16 Attorney general's state agency
- 17 representation fund (082-00-6125-6125).....No limit
- 18 State medicaid fraud
- 19 forfeiture fund (082-00-2822-2822).....No limit
- 20 Charitable organizations
- 21 fee fund (082-00-2863-2863).....No limit
- 22 Kansas fights addiction fund (082-00-2826-2826).....No limit
- 23 *Provided, That, notwithstanding K.S.A. 2024 Supp. 76-776, and*
- 24 *amendments thereto, expenditures shall be made from the Kansas fights*
- 25 *addiction fund to include under the Kansas fights addiction act as a*
- 26 *qualified applicant, as defined in K.S.A. 2024 Supp. 75-776, and*
- 27 *amendments thereto, any for-profit private entity that provides services for*
- 28 *the purpose of preventing, reducing, treating or otherwise abating or*
- 29 *remediating substance abuse or addiction and that has released its legal*
- 30 *claims arising from covered conduct against each defendant that is*
- 31 *required by opioid litigation to pay into the fund.*
- 32 Municipalities fight
- 33 addiction fund (082-00-2838-2838).....No limit
- 34 Coronavirus relief fund (082-00-3753-3753).....No limit
- 35 SUID case registry fund.....No limit
- 36 (c) During the fiscal year ending June 30, 2025, grants made pursuant
- 37 to K.S.A. 74-7325, and amendments thereto, from the protection from
- 38 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
- 39 7334, and amendments thereto, from the crime victims assistance fund
- 40 (082-00-2598-2070) shall be made after consideration of the
- 41 recommendation of an entity that has been designated by the United States
- 42 department of health and human services and by the centers for disease
- 43 control and prevention as the official domestic violence or sexual assault

1 coalition.

2 (d) On July 1, 2024, or as soon thereafter as moneys are available, the  
3 director of accounts and reports shall transfer \$50,000 from the state  
4 general fund to the sexually violent predator expense fund (082-00-2379-  
5 2310) of the attorney general.

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

14 (f) On July 1, 2024, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$600,000 from the state  
16 general fund to the medicaid fraud prosecution revolving fund (082-00-  
17 2641-2280) of the attorney general.

18 Sec. 21.

19 SECRETARY OF STATE

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

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

1	HAVA election security fund 2018 (622-00-3956).....	No limit
2	State flag and banner fund (622-00-5130).....	No limit
3	Secretary of state fee	
4	refund fund (622-00-9047).....	No limit
5	Electronic voting machine	
6	examination fund (622-00-9101).....	No limit
7	Credit card clearing fund (622-00-9434).....	No limit
8	Suspense fund (622-00-9046).....	No limit
9	Prepaid services fund (622-00-9114).....	No limit

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

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

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

31 Sec. 22.

32 STATE TREASURER

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

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

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

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

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

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

1	machinery and equipment tax reduction	
2	assistance fund (670-00-7685-7690).....	\$0
3	Community improvement district sales	
4	tax fund (670-00-7610-7650).....	No limit
5	Special economic	
6	revitalization fund (670-00-9520-9520).....	No limit
7	Bioscience development and	
8	investment fund (670-00-9510-9510).....	No limit
9	KS ABLE savings	
10	expense fund (670-00-2177-2177).....	No limit
11	STAR bonds food sales tax revenue replacement	
12	fund (670-00-2878-2878).....	No limit
13	Other federal grants fund (670-00-3878-3878).....	No limit
14	Distinctive license plate	
15	royalty fund (670-00-2885-2885).....	No limit

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

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

37 Sec. 23.

38 STATE TREASURER

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

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

11 Sec. 24.

12 INSURANCE DEPARTMENT

13 (a) On the effective date of this act, the expenditure limitation  
 14 established for the fiscal year ending June 30, 2024, by section 47(a) of  
 15 chapter 82 of the 2023 Session Laws of Kansas on the insurance  
 16 department service regulation fund (331-00-2270-2400) of the insurance  
 17 department for official hospitality is hereby increased from \$2,500 to  
 18 \$7,500.

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

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

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

38 Sec. 25.

39 INSURANCE DEPARTMENT

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

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

1 Fines and penalties fund (331-00-2351-2510).....No limit  
2 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
3 amendments thereto, or any other statute, all moneys received during fiscal  
4 year 2025 for penalties imposed pursuant to K.S.A. 40-2606, and  
5 amendments thereto, 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 fines and penalties fund.  
8 Settlements fund (331-00-2523-2520).....No limit  
9 *Provided*, That moneys may be transferred or otherwise credited to the  
10 settlements fund as the result of or pursuant to court orders under K.S.A.  
11 40-3644, and amendments thereto, court-ordered settlements, or legislative  
12 authority: *Provided further*, That expenditures from the settlements fund  
13 shall be made for the purpose of providing consumer education and  
14 outreach or for costs that the insurance department may incur in closeout  
15 of any troubled insurance company matters.  
16 Professional employer organization  
17 fee fund (331-00-2678-2678).....No limit  
18 Pharmacy benefits manager  
19 licensure fund (331-00-2665-2665).....No limit  
20 Securities act fee fund (331-00-2162-0100).....No limit  
21 *Provided*, That expenditures from the securities act fee fund for the fiscal  
22 year ending June 30, 2025, for official hospitality shall not exceed \$3,000.  
23 Investor education and  
24 protection fund (331-00-2242-2240).....No limit  
25 *Provided*, That expenditures from the investor education and protection  
26 fund for the fiscal year ending June 30, 2025, for official hospitality shall  
27 not exceed \$6,000.  
28 Captive insurance regulatory and  
29 supervision fund (331-00-2309-2309).....No limit  
30 Coronavirus relief fund (331-00-3753-3753).....No limit  
31 Group-funded pools refund fund.....No limit  
32 (b) In addition to the other purposes for which expenditures may be  
33 made by the insurance department from the insurance company  
34 examination fund (331-00-2055-2000) for fiscal year 2025 as authorized  
35 by K.S.A. 40-223, and amendments thereto, notwithstanding the  
36 provisions of K.S.A. 40-223, and amendments thereto, or any other statute,  
37 expenditures may be made by the insurance department from the insurance  
38 company examination fund for fiscal year 2025 for the examination of  
39 annual statements filed with the commissioner of insurance, regardless of  
40 when the services were rendered, when the expenses were incurred or  
41 when any claim was submitted or processed for payment and regardless of  
42 whether or not the services were rendered or the expenses were incurred  
43 prior to the effective date of this act.

1       Sec. 26.

2                                   HEALTH CARE STABILIZATION  
3                                   FUND BOARD OF GOVERNORS

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

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

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

16 *Provided*, That expenditures may be made from the operating expenditures  
17 account for official hospitality.

18 Legal services and other

- 19       claims expenses (270-00-7404-2300).....No limit
- 20 Claims and benefits (270-00-7404-2400).....No limit

21       Sec. 27.

22                                   POOLED MONEY INVESTMENT BOARD

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 Municipal investment

- 28       pool fund (671-00-7537-7000).....No limit

29 Pooled money investment portfolio

- 30       fee fund (671-00-2319-2000).....No limit

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

36 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
37 year ending June 30, 2025, the pooled money investment board shall  
38 review the certification from the state treasurer and shall make  
39 expenditures from the pooled money investment portfolio fee fund (671-  
40 00-2319-2000) to pay the amount of banking fees incurred by the state  
41 treasurer during the second preceding month that are attributable to the  
42 investment of the pooled money investment portfolio during the second  
43 preceding month, as determined by the pooled money investment board:

1 *And provided further*, That expenditures from the pooled money  
2 investment portfolio fee fund for official hospitality shall not exceed \$800.

3 Sec. 28.

4 JUDICIAL COUNCIL

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

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

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

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

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

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

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

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

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

24 Sec. 29.

25 STATE BOARD OF INDIGENTS'

26 DEFENSE SERVICES

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

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

30 Sec. 30.

31 STATE BOARD OF INDIGENTS'

32 DEFENSE SERVICES

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

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

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

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

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

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

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

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

25 Legal services for prisoners (328-00-1000-0500).....\$402,382  
 26 Indigents' defense

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

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

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

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

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 Capital litigation training

1 grant fund (328-00-3211-3211).....No limit  
 2 Indigents' defense  
 3 services fund (328-00-2119-2000).....No limit  
 4 *Provided*, That expenditures may be made from the indigents' defense  
 5 services fund for the purpose of assigned counsel and other professional  
 6 services related to contract cases.  
 7 Inservice education workshop  
 8 fee fund (328-00-2186-2100).....No limit  
 9 *Provided*, That expenditures may be made from the inservice education  
 10 workshop fee fund for operating expenditures, including official  
 11 hospitality, incurred for inservice workshops and conferences: *Provided*  
 12 *further*, That the state board of indigents' defense services is hereby  
 13 authorized to fix, charge and collect fees for inservice workshops and  
 14 conferences: *And provided further*, That such fees shall be fixed in order to  
 15 recover all or part of such operating expenditures incurred for inservice  
 16 workshops and conferences: *And provided further*, That all fees received  
 17 for inservice workshops and conferences shall be deposited in the state  
 18 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 19 amendments thereto, and shall be credited to the inservice education  
 20 workshop fee fund.

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

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

39 Sec. 31.

40 STATE BOARD OF INDIGENTS'  
 41 DEFENSE SERVICES

42 (a) During the fiscal year ending June 30, 2026, notwithstanding the  
 43 provisions of K.S.A. 22-4507, and amendments thereto, or any other

1 statute, expenditures shall be made by the above agency from the assigned  
2 counsel expenditures account (328-00-1000-0700) of the state general  
3 fund for fiscal year 2026 to set the maximum rate of compensation of  
4 assigned counsel in fiscal year 2026 at \$120 per hour.

5 Sec. 32.

6 JUDICIAL BRANCH

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

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

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 Byrne discretionary grants  
30 program fund (677-00-3654-3654).....No limit

31 BJA veterans treatment court discretionary  
32 grant program fund (677-00-3922-3922).....No limit

33 National crime history improvement  
34 program fund (677-00-3189-3189).....No limit

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

36 State and community highway safety –  
37 federal fund (677-00-3815-3815).....No limit

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

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

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

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

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

- 1 Specialty court resources fund (677-00-2879-2879).....No limit
- 2 American rescue plan state relief fund (677-00-3756-3536).....No limit
- 3 Sec. 33.

4 KANSAS PUBLIC EMPLOYEES  
5 RETIREMENT SYSTEM

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

- 11 Kansas public employees
- 12 retirement fund (365-00-7002-7000).....No limit
- 13 *Provided*, That no expenditures may be made from the Kansas public
- 14 employees retirement fund other than for benefits, investments, refunds
- 15 authorized by law, and other purposes specifically authorized by this or
- 16 other appropriation act.
- 17 Kansas public employees deferred compensation
- 18 fees fund (365-00-2376).....No limit
- 19 Group insurance reserve fund (365-00-7358-9200).....No limit
- 20 Optional death benefit plan
- 21 reserve fund (365-00-7357-9100).....No limit
- 22 Kansas endowment for
- 23 youth fund (365-00-7000-2000).....No limit
- 24 Senior services trust fund (365-00-7550-7600).....No limit
- 25 Family and children endowment
- 26 account – family and children
- 27 investment fund (365-00-7010-4000).....No limit
- 28 Non-retirement
- 29 administration fund (365-00-2277).....No limit

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

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

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

42 Sec. 34.

43 KANSAS HUMAN RIGHTS COMMISSION

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

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

29 Sec. 35.

30 STATE CORPORATION COMMISSION

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

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

15 Abandoned oil and gas

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

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

34 Facility conservation improvement

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

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

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

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

43 ARRA federal fund (000-00-3161).....	No limit
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1 *Provided*, That expenditures may be made from the energy efficiency  
 2 revolving loan program – ARRA federal fund for the energy efficiency  
 3 revolving loan program pursuant to vouchers approved by the chairperson  
 4 of the state corporation commission or by a person or persons designated  
 5 by the chairperson: *Provided further*, That the state corporation  
 6 commission is hereby authorized to establish the energy efficiency  
 7 revolving loan program for the purpose of making loans for energy  
 8 conservation and other energy-related activities: *And provided further*, That  
 9 loans under such program shall be made at an interest rate established by  
 10 the state corporation commission: *And provided further*, That the state  
 11 corporation commission is hereby authorized to enter into contracts with  
 12 other state agencies and with persons, as may be necessary, to administer  
 13 the energy efficiency revolving loan program: *And provided further*, That  
 14 any person who agrees to receive money from the energy efficiency  
 15 revolving loan program – ARRA federal fund shall enter into an agreement  
 16 requiring such person to submit a written report to the state corporation  
 17 commission detailing and accounting for all expenditures and receipts  
 18 related to the use of the moneys received from the energy efficiency  
 19 revolving loan program – ARRA federal fund: *And provided further*, That  
 20 moneys repaid to the energy efficiency revolving loan program 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 energy  
 23 efficiency revolving loan program – ARRA federal fund: *And provided*  
 24 *further*, That, on or before the 10<sup>th</sup> day of each month, the director of  
 25 accounts and reports shall transfer from the state general fund to the  
 26 energy efficiency revolving loan program – ARRA federal fund interest  
 27 earnings based on: (1) The average daily balance of repaid moneys in the  
 28 energy efficiency revolving loan program – ARRA federal fund for the  
 29 preceding month; and (2) the net earnings rate for the pooled money  
 30 investment portfolio for the preceding month.

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

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

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

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

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

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

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

5 Sec. 36.

6 CITIZENS' UTILITY RATEPAYER BOARD

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

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

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

28 Sec. 37.

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, 2024, the following:

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

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

34 Sec. 38.

35 DEPARTMENT OF ADMINISTRATION

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

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

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

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

1 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 2 fiscal year 2025: *Provided, however;* That expenditures from this account  
 3 for official hospitality shall not exceed \$6,000: *Provided further;* That,  
 4 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 5 thereto, or any other statute, in addition to other positions within the  
 6 department of administration in the unclassified service as prescribed by  
 7 law, expenditures may be made from the operating expenditures account  
 8 for three employees in the unclassified service under the Kansas civil  
 9 service act.

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

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

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

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

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

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

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

1 state general fund for the fiscal year ending June 30, 2025, by this  
2 subsection in the debt reduction account is hereby lapsed.

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

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

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

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

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

18 Department of administration

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

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

21 Federal cash

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

23 State leave payment

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

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

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

27 *Provided*, That expenditures may be made from the general fees fund for  
28 operating expenditures for the division of personnel services, including  
29 human resources programs and official hospitality: *Provided further*; That  
30 the director of personnel services is hereby authorized to fix, charge and  
31 collect fees: *And provided further*; That fees shall be fixed in order to  
32 recover all or part of the operating expenses incurred, including official  
33 hospitality: *And provided further*; That all fees received, including fees  
34 received under the open records act for providing access to or furnishing  
35 copies of public records, 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 general fees fund.

38 Human resource information systems cost

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

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

41 *Provided*, That expenditures may be made from the budget fees fund for  
42 operating expenditures for the division of the budget, including training  
43 programs, special projects and official hospitality: *Provided further*; That

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

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

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

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

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

43 Architectural services equipment

1 conversion fund (173-00-2401-2170).....No limit  
 2 Property contingency fund (173-00-2640-2060).....No limit  
 3 Flood control emergency –  
 4 federal fund (173-00-3024-3020).....No limit  
 5 INK special revenue fund (173-00-2764-2702).....No limit  
 6 State buildings  
 7 operating fund (173-00-6148-4100).....No limit  
 8 *Provided*, That the secretary of administration is hereby authorized to fix,  
 9 charge and collect a real estate property leasing services fee at a reasonable  
 10 rate per square foot of space leased by state agencies as approved by the  
 11 secretary of administration under K.S.A. 75-3765, and amendments  
 12 thereto, to recover the costs incurred by the department of administration  
 13 in providing services to state agencies relating to leases of real property:  
 14 *Provided further*, That each state agency that is party to a lease of real  
 15 property that is approved by the secretary of administration under K.S.A.  
 16 75-3765, and amendments thereto, shall remit to the secretary of  
 17 administration the real estate property leasing services fee upon receipt of  
 18 the billing therefor: *And provided further*, That all moneys received for real  
 19 estate property leasing services fees 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 state buildings operating fund or the  
 22 building and ground fund (173-00-2028-2000), as determined and directed  
 23 by the secretary of administration: *And provided further*, That the net  
 24 proceeds from the sale of all or any part of the Topeka state hospital  
 25 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,  
 26 shall be deposited in the state treasury and credited to the state buildings  
 27 operating fund or the building and ground fund, as determined and  
 28 directed by the secretary of administration: *And provided further*, That the  
 29 secretary of administration is hereby authorized to fix, charge and collect a  
 30 surcharge against all state agency leased square footage in Shawnee  
 31 county, including both state-owned and privately owned buildings: *And*  
 32 *provided further*, That all moneys received for such surcharge 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  
 35 buildings operating fund or the building and ground fund, as determined  
 36 and directed by the secretary of administration.  
 37 Accounting services  
 38 recovery fund (173-00-6105-4010).....No limit  
 39 *Provided*, That expenditures may be made from the accounting services  
 40 recovery fund for the operating expenditures, including official hospitality,  
 41 of the department of administration: *Provided further*, That the secretary of  
 42 administration is hereby authorized to fix, charge and collect fees for  
 43 services or sales provided by the department of administration that are not

1 specifically authorized by any other statute: *And provided further*, That all  
2 fees received for such services or sales 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 accounting services  
5 recovery fund.

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

17 Motor pool service fund (173-00-6109-4020).....No limit  
18 Intragovernmental printing  
19 service fund (173-00-6165-9800).....No limit  
20 Intragovernmental printing service depreciation

21 reserve fund (173-00-6167-9810).....No limit  
22 Municipal accounting and training services  
23 recovery fund (173-00-2033-1850).....No limit

24 *Provided*, That expenditures may be made from the municipal accounting  
25 and training services recovery fund to provide general ledger, payroll  
26 reporting, utilities billing, data processing, and accounting services to  
27 municipalities and to provide training programs conducted for municipal  
28 government personnel, including official hospitality: *Provided further*,  
29 That the director of accounts and reports is hereby authorized to fix,  
30 charge and collect fees for such services and programs: *And provided*  
31 *further*, That such fees shall be fixed to cover all or part of the operating  
32 expenditures incurred in providing such services and programs, including  
33 official hospitality: *And provided further*, That all fees received for such  
34 services and programs, including official hospitality, shall be deposited in  
35 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
36 amendments thereto, and shall be credited to the municipal accounting and  
37 training services recovery fund.

38 Canceled warrants  
39 payment fund (173-00-2645-2070).....No limit

40 State emergency fund (173-00-2581-2150).....No limit  
41 Bid and contract

42 deposit fund (173-00-7609-7060).....No limit  
43 Federal withholding tax

1	clearing fund (173-00-7701-7080).....	No limit
2	Financial management system	
3	development fund (173-00-6135-6130).....	No limit
4	<i>Provided</i> , That the secretary of administration may establish fees and make	
5	special assessments in order to finance the costs of developing the	
6	financial management system: <i>Provided further</i> ; That all moneys received	
7	for such fees and special assessments shall be deposited in the state	
8	treasury in accordance with the provisions of K.S.A. 75-4215, and	
9	amendments thereto, and shall be credited to the financial management	
10	system development fund.	
11	State gaming revenues fund (173-00-9011-9100).....	No limit
12	Financial management system development	
13	fund – on budget (173-00-2689-2689).....	No limit
14	Construction defects	
15	recovery fund (173-00-2632-2615).....	No limit
16	Facilities conservation	
17	improvement fund (173-00-8745-4912).....	No limit
18	State revolving fund services	
19	fee fund (173-00-2038-2700).....	No limit
20	Conversion of materials and equipment – recycling	
21	program fund (173-00-2435-2031).....	No limit
22	Curtis office building maintenance	
23	reserve fund (173-00-2010-2190).....	No limit
24	Equipment lease purchase program administration	
25	clearing fund (173-00-8701-8000).....	No limit
26	Suspense fund (173-00-9075-9220).....	No limit
27	Electronic funds transfer	
28	suspense fund (173-00-9175-9490).....	No limit
29	Surplus property program fund –	
30	on budget (173-00-2323-2300).....	No limit
31	Surplus property program fund –	
32	off budget (173-00-6150-6150).....	No limit
33	Older Americans act title IIIB	
34	long-term care ombudsman	
35	federal fund (173-00-3287-3287).....	No limit
36	Older Americans act title VII	
37	long-term care ombudsman	
38	federal fund (173-00-3358-3140).....	No limit
39	Long-term care ombudsman gift and	
40	grant fund (173-00-7258-7280).....	No limit
41	CRRSA 2021 LTC	
42	ombudsman fund (173-00-3680).....	No limit
43	Title XIX – long-term care ombudsman	

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

1 endowment fund interest earnings based on: (1) The average daily balance  
2 of moneys in the friends of cedar crest endowment fund for the preceding  
3 month; and (2) the net earnings rate of the pooled money investment  
4 portfolio for the preceding month.

5 1<sup>st</sup> Kansas (colored) voluntary infantry regiment mural fund.....No limit  
6 Ad astra sculpture fund.....No limit

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

43 CIBF – state

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

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

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

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

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

1 initiatives fund, state water plan fund and children's initiatives fund that is  
2 appropriated or reappropriated for the fiscal year ending June 30, 2025, by  
3 this or other appropriation act of the 2025 regular session of the legislature  
4 is hereby respectively lapsed by the amount equal to the amount certified  
5 under this subsection.

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

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

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

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

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

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

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

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

42 (o) During the fiscal year ending June 30, 2025, in addition to the  
43 other purposes for which expenditures may be made by the above agency

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

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

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

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

1 lottery act revenues fund by the state treasurer in accordance with the  
2 notice thereof.

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

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

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

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

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

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

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

30 Sec. 39.

31 OFFICE OF INFORMATION  
32 TECHNOLOGY SERVICES

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

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

1 *Provided*, That any unencumbered balance in the vendor contract account  
2 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
3 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 Information technology fund (335-00-6110-4030).....No limit

9 *Provided*, That expenditures from the information technology fund for  
10 official hospitality shall not exceed \$1,000: *Provided further*, That any  
11 moneys collected from a fee increase for information services  
12 recommended by the governor 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 information technology fund.

15 Information technology

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

17 Public safety broadband

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

19 GIS contracting

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

21 GIS contracting

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

23 State and local implementation grant –

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

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

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

27 Sec. 40.

28 OFFICE OF ADMINISTRATIVE HEARINGS

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

34 Administrative hearings

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

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

38 Sec. 41.

39 STATE BOARD OF TAX APPEALS

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

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

1 established for the fiscal year ending June 30, 2024, by section 71(b) of  
2 chapter 82 of the 2023 Session Laws of Kansas on the BOTA filing fee  
3 fund (562-00-2240-2240) of the state board of tax appeals is hereby  
4 decreased from \$1,153,480 to \$927,726.

5 Sec. 42.

6 STATE BOARD OF TAX APPEALS

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

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

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.

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

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

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

20 Sec. 43.

21 DEPARTMENT OF REVENUE

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

27 Sec. 44.

28 DEPARTMENT OF REVENUE

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

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

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

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

42 Division of vehicles

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

1 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
 2 and amendments thereto, shall be credited to the division of vehicles  
 3 operating fund: *Provided further*; That any expenditure from the division  
 4 of vehicles operating fund of the department of revenue to reimburse the  
 5 audit services fund (540-00-9204-9000) of the division of post audit for a  
 6 financial-compliance audit in an amount certified by the legislative post  
 7 auditor shall be in addition to any expenditure limitation imposed on the  
 8 division of vehicles operating fund for the fiscal year ending June 30,  
 9 2025: *And provided further*; That, notwithstanding the provisions of K.S.A.  
 10 68-416, and amendments thereto, or any other statute, expenditures may be  
 11 made from this fund for the administration and operation of the department  
 12 of revenue.

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

33 *Provided*, That all moneys received for the costs incurred for conducting  
 34 appraisals for any county shall be deposited in the state treasury and  
 35 credited to the reappraisal reimbursement fund: *Provided further*; That  
 36 expenditures may be made from this fund for the purpose of conducting  
 37 appraisals pursuant to orders of the state board of tax appeals under K.S.A.  
 38 79-1479, and amendments thereto.

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

40 *Provided*, That expenditures may be made from the special training fund  
 41 for operating expenditures, including official hospitality, incurred for  
 42 conferences, training seminars, workshops and examinations: *Provided*  
 43 *further*; That the secretary of revenue is hereby authorized to fix, charge

1 and collect fees for conferences, training seminars, workshops and  
 2 examinations sponsored or cosponsored by the department of revenue:  
 3 *And provided further*; That such fees shall be fixed in order to recover all  
 4 or part of the operating expenditures incurred for such conferences,  
 5 training seminars, workshops and examinations or for qualifying  
 6 applicants for such conferences, training seminars, workshops and  
 7 examinations: *And provided further*; That all fees received for conferences,  
 8 training seminars, workshops and examinations shall be deposited in the  
 9 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 10 amendments thereto, and shall be credited to the special training fund.

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

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

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

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

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

20 *Provided*, That expenditures may be made from the microfilming fund to  
 21 operate and maintain a microfilming activity to sell microfilming services  
 22 to other state agencies: *Provided further*; That all moneys received for such  
 23 services 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 microfilming fund.

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

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

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

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

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

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

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

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

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

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

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

1	Cigarette tax refund fund (565-00-9033-9330).....	No limit
2	Motor-vehicle fuel tax	
3	refund fund (565-00-9035-9350).....	No limit
4	Cereal malt beverage tax	
5	refund fund (565-00-9036-9360).....	No limit
6	Income tax refund fund (565-00-9038-9370).....	No limit
7	Sales tax refund fund (565-00-9039-9380).....	No limit
8	Compensating tax	
9	refund fund (565-00-9040-9390).....	No limit
10	Alcoholic liquor tax	
11	refund fund (565-00-9041-9400).....	No limit
12	Cigarette/tobacco products	
13	regulation fund (565-00-2294-2190).....	No limit
14	Motor carrier tax	
15	refund fund (565-00-9042-9410).....	No limit
16	Car company tax fund (565-00-9043-9420).....	No limit
17	Protested motor carrier	
18	taxes fund (565-00-9044-9430).....	No limit
19	Tobacco products	
20	refund fund (565-00-9045-9440).....	No limit
21	Transient guest tax refund fund (established by	
22	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
23	Interstate motor fuel taxes	
24	clearing fund (565-00-9070-9710).....	No limit
25	Motor carrier permits escrow	
26	clearing fund (565-00-7581-5400).....	No limit
27	Transient guest tax refund fund (established by	
28	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
29	Interstate motor fuel taxes	
30	refund fund (565-00-9069-9010).....	No limit
31	Interfund clearing fund (565-00-9096-9510).....	No limit
32	Local alcoholic liquor	
33	clearing fund (565-00-9100-9700).....	No limit
34	International registration plan distribution	
35	clearing fund (565-00-9103-9520).....	No limit
36	Rental motor vehicle excise tax	
37	refund fund (565-00-9106-9730).....	No limit
38	International fuel tax agreement	
39	clearing fund (565-00-9072-9015).....	No limit
40	Mineral production tax	
41	refund fund (565-00-9121-9540).....	No limit
42	Special fuels tax refund fund (565-00-9122-9550).....	No limit
43	LP-gas motor fuels	

- 1 refund fund (565-00-9123-9560).....No limit
- 2 Local alcoholic liquor
- 3 refund fund (565-00-9124-9570).....No limit
- 4 Sales tax clearing fund (565-00-9148-9580).....No limit
- 5 Rental motor vehicle excise tax
- 6 clearing fund (565-00-9187-9640).....No limit
- 7 VIPS/CAMA technology
- 8 hardware fund (565-00-2244-2170).....No limit
- 9 *Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and*
- 10 *amendments thereto, or of any other statute, expenditures may be made*
- 11 *from the VIPS/CAMA technology hardware fund for the purposes of*
- 12 *upgrading the VIPS/CAMA computer hardware and software for the state*
- 13 *or for the counties and for administration and operation of the department*
- 14 *of revenue.*
- 15 County and city retailers sales tax clearing fund – county
- 16 and city sales tax (565-00-9190-9610).....No limit
- 17 City and county compensating use tax
- 18 clearing fund (565-00-9191-9620).....No limit
- 19 County and city transient guest tax
- 20 clearing fund (565-00-9192-9630).....No limit
- 21 Automated tax systems fund (565-00-2265-2265).....No limit
- 22 Dyed diesel fuel fee fund (565-00-2286-2280).....No limit
- 23 Electronic databases fee fund (565-00-2287-2180).....No limit
- 24 *Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and*
- 25 *amendments thereto, or any other statute, expenditures may be made from*
- 26 *the electronic databases fee fund for the purposes of operating*
- 27 *expenditures, including expenditures for capital outlay; of operating,*
- 28 *maintaining or improving the vehicle information processing system*
- 29 *(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and*
- 30 *other electronic database systems of the department of revenue, including*
- 31 *the costs incurred to provide access to or to furnish copies of public*
- 32 *records in such database systems and for the administration and operation*
- 33 *of the department of revenue.*
- 34 Photo fee fund (565-00-2084-2140).....No limit
- 35 *Provided, That, notwithstanding the provisions of K.S.A. 8-299, and*
- 36 *amendments thereto, or any other statute, expenditures may be made from*
- 37 *the photo fee fund for administration and operation of the driver license*
- 38 *program and related support operations in the division of administration of*
- 39 *the department of revenue, including costs of administering the provisions*
- 40 *of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-1325, and amendments*
- 41 *thereto, relating to drivers licenses, instruction permits and identification*
- 42 *cards.*
- 43 Estate tax abatement

1	refund fund (565-00-9082-9501).....	No limit
2	Distinctive license plate fund (565-00-2232-2230).....	No limit
3	Repossessed certificates of title	
4	fee fund (565-00-2015-2070).....	No limit
5	Hazmat fee fund (565-00-2365-2300).....	No limit
6	Intra-governmental	
7	service fund (565-00-6132-6101).....	No limit
8	Community improvement district sales tax	
9	administration fund (565-00-7675-5300).....	No limit
10	Community improvement district sales tax	
11	refund fund (565-00-9049-9455).....	No limit
12	Community improvement district sales tax	
13	clearing fund (565-00-9189-9655).....	No limit
14	Drivers license first responders indicator	
15	federal fund (565-00-3179-3179).....	No limit
16	Enforcing underage drinking	
17	federal fund (565-00-3219-3219).....	No limit
18	FDA tobacco program	
19	federal fund (565-00-3330-3330).....	No limit
20	Commercial vehicle administrative	
21	system fund (565-00-2098-2098).....	No limit
22	State charitable gaming	
23	regulation fund (565-00-2381-2385).....	No limit
24	Charitable gaming	
25	refund fund (565-00-9001-9001).....	No limit
26	Commercial driver's license drive test	
27	fee fund (565-00-2816-2816).....	No limit
28	MSA compliance fund (565-00-2274-2274).....	No limit
29	Alcoholic beverage control	
30	modernization fund (565-00-2299-2299).....	No limit
31	Native American veterans' income	
32	tax refund fund (565-00-9019-9019).....	No limit
33	Fleet rental vehicle	
34	administration fund (565-00-2799-2799).....	No limit
35	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
36	Taxpayer notification costs fund (565-00-2852-2852).....	No limit
37	Kansas historic site fund (565-00-2872-2872).....	No limit
38	Gage park improvement authority	
39	sales tax fund (565-00-2874-2874).....	No limit
40	Commercial driver	
41	education fund (565-00-2876-2876).....	No limit
42	(c) On July 1, 2024, October 1, 2024, January 1, 2025, and April 1,	
43	2025, the director of accounts and reports shall transfer \$13,307,946 from	

1 the state highway fund (276-00-4100-4100) of the department of  
2 transportation to the division of vehicles operating fund (565-00-2089-  
3 2020) of the department of revenue for the purpose of financing the cost of  
4 operation and general expense of the division of vehicles and related  
5 operations of the department of revenue.

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

12 (e) On July 1, 2024, or as soon thereafter as moneys are available, the  
13 director of accounts and reports shall transfer \$1,000,000 from the state  
14 general fund to the division of vehicles modernization fund (565-00-2390-  
15 2390) of the department of revenue.

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

20 Sec. 45.

21 KANSAS LOTTERY

22 (a) On the effective date of this act, the aggregate of the amounts  
23 authorized by section 75(b) of chapter 82 of the 2023 Session Laws of  
24 Kansas to be transferred from the lottery operating fund (450-00-5123-  
25 5100) to the state gaming revenues fund (173-00-9011-9100) during the  
26 fiscal year ending June 30, 2024, is hereby increased from \$69,990,000 to  
27 \$72,490,000.

28 Sec. 46.

29 KANSAS LOTTERY

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

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

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

1 2025, moneys in the lottery operating fund may be used for payment of all  
2 costs incurred in the operation and administration of the Kansas lottery, the  
3 Kansas lottery act and the Kansas expanded lottery act.

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

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

36 Sec. 47.

37 KANSAS RACING AND GAMING COMMISSION

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

41 Sec. 48.

42 KANSAS RACING AND  
43 GAMING COMMISSION

- 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 State racing fund (553-00-5131-5000).....No limit
  - 7 *Provided*, That expenditures from the state racing fund for official  
 8 hospitality shall not exceed \$1,000.
  - 9 Racing reimbursable
  - 10 expense fund (553-00-2616-2600).....No limit
  - 11 Racing applicant
  - 12 deposit fund (553-00-7383-7000).....No limit
  - 13 Kansas horse breeding
  - 14 development fund (553-00-2516-2300).....No limit
  - 15 Kansas greyhound breeding
  - 16 development fund (553-00-2601-2500).....No limit
  - 17 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,  
 18 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and  
 19 amendments thereto, shall be deposited to a separate account established  
 20 for the purpose described in this proviso and moneys in this account shall  
 21 be expended only to supplement special stake races and to enhance the  
 22 amount per point paid to owners of Kansas-whelped greyhounds that win  
 23 live races at Kansas greyhound tracks and pursuant to rules and regulations  
 24 adopted by the Kansas racing and gaming commission: *Provided further*,  
 25 That transfers from this account to the live greyhound racing purse  
 26 supplement fund may be made in accordance with K.S.A. 74-8767(b), and  
 27 amendments thereto.
  - 28 Racing investigative
  - 29 expense fund (553-00-2570-2400).....No limit
  - 30 Horse fair racing
  - 31 benefit fund (553-00-2296-3000).....No limit
  - 32 Tribal gaming fund (553-00-2320-3700).....No limit
  - 33 *Provided*, That expenditures from the tribal gaming fund for official  
 34 hospitality shall not exceed \$1,000.
  - 35 Expanded lottery regulation fund (553-00-2535).....No limit
  - 36 *Provided*, That expenditures from the expanded lottery regulation fund for  
 37 official hospitality shall not exceed \$1,500.
  - 38 Live horse racing purse
  - 39 supplement fund (553-00-2546-2800).....No limit
  - 40 Live greyhound racing purse
  - 41 supplement fund (553-00-2557-2900).....No limit
  - 42 Greyhound promotion and
  - 43 development fund (553-00-2561-3100).....No limit

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

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

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

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

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

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

21 Sec. 49.

22 DEPARTMENT OF COMMERCE

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

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

27 Sec. 50.

28 DEPARTMENT OF COMMERCE

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

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

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

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

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

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

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

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

1 the types of opportunities available in the state and establish connections  
2 between students and Kansas businesses through micro-internship  
3 opportunities.

4 Apprenticeship and business partnerships.....\$8,000,000

5 *Provided*, That \$7,500,000 in expenditures from the apprenticeship and  
6 business partnerships account shall be distributed to community colleges  
7 and technical colleges based on the number of full-time students enrolled  
8 at each such college during school year 2023-2024.

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

10 World cup – Kansas contribution (300-00-1000).....\$20,000,000

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

17 (b) There is appropriated for the above agency from the state  
18 economic development initiatives fund for the fiscal year ending June 30,  
19 2025, the following:

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

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

24 Older Kansans

25 employment program (300-00-1900-1140).....\$504,697

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

29 Rural opportunity

30 zones program (300-00-1900-1150).....\$1,037,748

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

34 Senior community service

35 employment program (300-00-1900-1160).....\$8,379

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

39 Strong military

40 bases program (300-00-1900-1170).....\$205,864

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

1 Governor's council of  
 2 economic advisors (300-00-1900-1185).....\$204,584  
 3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 4 2024, in the governor's council of economic advisors account is hereby  
 5 reappropriated for fiscal year 2025.  
 6 Creative arts industries  
 7 commission (300-00-1900-1188).....\$1,521,173  
 8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 9 2024, in the creative arts industries commission account is hereby  
 10 reappropriated for fiscal year 2025.  
 11 Operating grant (including  
 12 official hospitality) (300-00-1900-1110).....\$9,450,975  
 13 *Provided*, That any unencumbered balance in the operating grant  
 14 (including official hospitality) account in excess of \$100 as of June 30,  
 15 2024, is hereby reappropriated for fiscal year 2025: *Provided further*, That  
 16 expenditures may be made from the operating grant (including official  
 17 hospitality) account for certified development companies that have been  
 18 determined to be qualified for grants by the secretary of commerce, except  
 19 that expenditures for such grants shall not be made for grants to more than  
 20 10 certified development companies that have been determined to be  
 21 qualified for grants by the secretary of commerce.  
 22 Public broadcasting grants (300-00-1900-1190).....\$500,000  
 23 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 24 2024, in the public broadcasting grants account is hereby reappropriated  
 25 for fiscal year 2025.  
 26 Build up Kansas (300-00-1900-1230).....\$2,625,000  
 27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 28 2024, in the build up Kansas account is hereby reappropriated for fiscal  
 29 year 2025.  
 30 Community development (300-00-1900-1240).....\$670,837  
 31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 32 2024, in the community development account is hereby reappropriated for  
 33 fiscal year 2025.  
 34 International trade (300-00-1900-1250).....\$1,424,397  
 35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 36 2024, in the international trade account is hereby reappropriated for fiscal  
 37 year 2025.  
 38 Travel and tourism  
 39 operating expenditures (300-00-1900-1901).....\$4,879,053  
 40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 41 2024, in the travel and tourism operating expenditures account is hereby  
 42 reappropriated for fiscal year 2025: *Provided further*, That expenditures  
 43 from this account for official hospitality shall not exceed \$4,000.

1 Reemployment implementation (300-00-1900-1260).....\$99,219  
2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
3 2024, in the reemployment implementation account is hereby  
4 reappropriated for fiscal year 2025.  
5 KIT/KIR programs (300-00-1900-1280).....\$2,000,000  
6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
7 2024, in the KIT/KIR programs account is hereby reappropriated for fiscal  
8 year 2025.  
9 Registered apprenticeship (300-00-1900-1290).....\$1,011,573  
10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
11 2024, in the registered apprenticeship account is hereby reappropriated for  
12 fiscal year 2025.  
13 Office of broadband development (300-00-1900-1270).....\$1,041,266  
14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
15 2024, in the office of broadband development account is hereby  
16 reappropriated for fiscal year 2025.  
17 Small business R&D grants (300-00-1900-1300).....\$1,000,000  
18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
19 2024, in the small business R&D grants account is hereby reappropriated  
20 for fiscal year 2025.  
21 Work-based learning (300-00-1900-1310).....\$714,000  
22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
23 2024, in the work-based learning account is hereby reappropriated for  
24 fiscal year 2025.  
25 Kansas workforce marketing (300-00-1900-1340).....\$2,000,000  
26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
27 2024, in the Kansas workforce marketing account is hereby reappropriated  
28 for fiscal year 2025.  
29 HEAL grants (300-00-1900-1350).....\$1,500,000  
30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
31 2024, in the heal grants account is hereby reappropriated for fiscal year  
32 2025.  
33 Emergency HEAL grants (300-00-1900-1360).....\$500,000  
34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
35 2024, in the emergency heal grants account is hereby reappropriated for  
36 fiscal year 2025.  
37 Rural champions (300-00-1900-1320).....\$150,000  
38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
39 2024, in the rural champions account is hereby reappropriated for fiscal  
40 year 2025.  
41 Any unencumbered balance in the sunflower summer program account  
42 (300-00-1900-1330) in excess of \$100 as of June 30, 2024, is hereby  
43 reappropriated for fiscal year 2025.

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

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

1	federal fund (300-00-3237-3237).....	No limit
2	AJLA special revenue fund (300-00-2190-2190).....	No limit
3	RETAIN extension –	
4	federal fund (300-00-3770).....	No limit
5	Coronavirus relief fund –	
6	federal fund (300-00-3753).....	No limit
7	Workforce innovation –	
8	federal fund (300-00-3581).....	No limit
9	Reemployment connections initiative –	
10	federal fund (300-00-3585).....	No limit
11	SBA STEP grant –	
12	federal fund (300-00-3573-3573).....	No limit
13	Apprenticeship USA state –	
14	federal fund (300-00-3949).....	No limit
15	Kansas health profession opportunity project –	
16	federal fund (300-00-3951).....	No limit
17	Second chance grant –	
18	federal fund (300-00-3895).....	No limit
19	H-1B technical skills training grant –	
20	federal fund (300-00-3400).....	No limit
21	State broadband data development grant –	
22	federal fund (300-00-3782-3700).....	No limit
23	Transition assistance program grant –	
24	federal fund (300-00-3451-3451).....	No limit
25	Technology-enabled fiduciary financial	
26	institutions development and	
27	expansion fund (300-00-2839).....	No limit
28	Economic adjustment assistance fund (300-00-3415).....	No limit
29	Pathway home 2 – federal fund (300-00-3734).....	No limit
30	Kansas commission for the United States	
31	semiquincentennial gifts and	
32	donations fund (300-00-7019).....	No limit
33	Attracting professional sports to	
34	Kansas fund (300-00-2942).....	No limit
35	Attracting powerful economic expansion	
36	payroll incentive fund (300-00-2943).....	No limit
37	Attracting powerful economic expansion	
38	new employee training and	
39	educaton fund (300-00-2944).....	No limit
40	Attracting powerful economic expansion Kansas	
41	residency incentive fund (300-00-2945).....	No limit
42	ARPA capital projects-broadband	
43	infrastructure – federal fund (300-00-3761).....	No limit

- 1 ARPA capital projects-digital technology
- 2     connectivity – federal fund (300-00-3761).....No limit
- 3 Broadband equity access and deployment
- 4     program fund (300-00-3928-3928).....No limit
- 5 State digital equity planning grant
- 6     program fund (300-00-3927-2927).....No limit
- 7 Broadband technical assistance fund.....No limit
- 8 Middle mile broadband grant fund.....No limit
- 9 American rescue plan state relief –
- 10    federal fund (300-00-3756).....No limit
- 11 Kansas nonprofit apprenticeship grant
- 12    program fund (300-00-2873).....No limit
- 13 Kansas educator registered apprenticeship grant
- 14    program fund (300-00-2856).....No limit
- 15 Engineering graduate incentive fund (300-00-2930).....No limit
- 16    (d) The secretary of commerce is hereby authorized to fix, charge and
- 17 collect fees during the fiscal year ending June 30, 2025, for: (1) The
- 18 provision and administration of conferences held for the purposes of
- 19 programs and activities of the department of commerce and for which fees
- 20 are not specifically prescribed by statute; (2) sale of publications of the
- 21 department of commerce and for sale of educational and other promotional
- 22 items and for which fees are not specifically prescribed by statute; and (3)
- 23 promotional and other advertising and related economic development
- 24 activities and services provided under economic development programs
- 25 and activities of the department of commerce: *Provided*, That such fees
- 26 shall be fixed in order to recover all or part of the operating expenses
- 27 incurred in providing such services, conferences, publications and items,
- 28 advertising and other economic development activities and services
- 29 provided under economic development programs and activities of the
- 30 department of commerce for which fees are not specifically prescribed by
- 31 statute: *Provided further*, That all such fees shall be deposited in the state
- 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 33 amendments thereto, and shall be credited to one or more special revenue
- 34 fund or funds of the department of commerce as specified by the secretary
- 35 of commerce: *And provided further*, That expenditures may be made from
- 36 such special revenue fund or funds of the department of commerce for
- 37 fiscal year 2025, in accordance with the provisions of this or other
- 38 appropriation act of the 2025 regular session of the legislature, for
- 39 operating expenses incurred in providing such services, conferences,
- 40 publications and items, advertising, programs and activities and for
- 41 operating expenses incurred in providing similar economic development
- 42 activities and services provided under economic development programs
- 43 and activities of the department of commerce.

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

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

18 (g) On July 1, 2024, or as soon thereafter as moneys are available, the  
19 director of accounts and reports shall transfer \$7,750,000 from the state  
20 general fund to the state economic development initiatives fund (300-00-  
21 1900-1100).

22 (h) During the fiscal year ending June 30, 2025, notwithstanding the  
23 provisions of K.S.A. 12-17,169, and amendments thereto, or any other  
24 statute to the contrary, in addition to the other purposes for which  
25 expenditures may be made by the above agency from moneys appropriated  
26 from the state general fund or any special revenue fund or funds for fiscal  
27 year 2025 as authorized by this or any other appropriation act of the 2025  
28 regular session of the legislature, expenditures shall be made from such  
29 moneys for the secretary of commerce to approve a city or county to  
30 finance a rural redevelopment project, as defined in K.S.A. 12-17,162, and  
31 amendments thereto, without the issuance of special obligation bonds up to  
32 an amount not to exceed \$25,000,000 for each such project: *Provided*,  
33 That such rural redevelopment project costs shall be made payable, both as  
34 to principal and interest, from any source as provided in K.S.A. 12-  
35 17,169(a)(1)(A) through (I), and amendments thereto.

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

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

38 (2) For purposes of this subsection:

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

1 center within the major amusement park area.

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

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

8 Sec. 51.

9 KANSAS HOUSING RESOURCES CORPORATION

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

32 Sec. 52.

33 KANSAS HOUSING RESOURCES CORPORATION

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

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

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

19 Sec. 53.

20 DEPARTMENT OF LABOR

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

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

31 Sec. 54.

32 DEPARTMENT OF LABOR

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

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

36 *Provided*, That any unencumbered balance in the operating expenditures  
 37 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 38 fiscal year 2025: *Provided further*, That in addition to the other purposes  
 39 for which expenditures may be made by the above agency from this  
 40 account for the fiscal year ending June 30, 2025, expenditures may be  
 41 made from this account for the costs incurred for court reporting under  
 42 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*  
 43 *provided further*, That expenditures from this account for official

1 hospitality by the secretary of labor shall not exceed \$5,000.  
 2 Amusement ride safety (296-00-1000-0513).....\$278,077  
 3 *Provided*, That any unencumbered balance in the amusement ride safety  
 4 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 5 fiscal year 2025.

6 Unemployment insurance modernization (296-00-1000-0520)...\$5,000,000  
 7 *Provided*, That any unencumbered balance in the unemployment insurance  
 8 modernization account in excess of \$100 as of June 30, 2024, is hereby  
 9 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 Workmen's compensation
- 16 fee fund (296-00-2124).....\$13,158,378
- 17 Occupational health and safety –
- 18 federal fund (296-00-3339-3210).....No limit
- 19 Employment security interest
- 20 assessment fund (296-00-2771-2700).....No limit
- 21 Special employment
- 22 security fund (296-00-2120-2000).....No limit
- 23 Employment security
- 24 administration fund (296-00-3335).....No limit

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

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

- 41 Wage claims assignment
- 42 fee fund (296-00-2204-2240).....No limit
- 43 Department of labor special

1	projects fund (296-00-2041-2105).....	No limit
2	Federal indirect cost	
3	offset fund (296-00-2302-2280).....	No limit
4	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 44 - 716a, and	
5	amendments thereto, or any other statute during fiscal year 2025, the	
6	secretary of labor, with the approval of the director of the budget, may	
7	transfer from the special employment security fund of the department of	
8	labor to the department of labor federal indirect cost offset fund the portion	
9	of such amount that is determined necessary to be in compliance with the	
10	employment security law: <i>Provided further</i> , That, upon approval of any	
11	such transfer by the director of the budget, notification shall be provided to	
12	the director of legislative research department.	
13	Employment security fund (296-00-7056-7200).....	No limit
14	Labor force statistics	
15	federal fund (296-00-3742-3742).....	No limit
16	Compensation and working conditions	
17	federal fund (296-00-3743-3743).....	No limit
18	Employment services Wagner-Peyser funded	
19	activities federal fund (296-00-3275-3275).....	No limit
20	Dispute resolution fund (296-00-2587-2270).....	No limit
21	<i>Provided</i> , That all moneys received by the secretary of labor for	
22	reimbursement of expenditures for the costs incurred for mediation under	
23	K.S.A. 72-2232, and amendments thereto, and for fact-finding under	
24	K.S.A. 72-2233, and amendments thereto, shall be deposited in the state	
25	treasury and credited to the dispute resolution fund: <i>Provided further</i> , That	
26	expenditures may be made from this fund to pay the costs incurred for	
27	mediation under K.S.A. 72-2232, and amendments thereto, and for fact-	
28	finding under K.S.A. 72-2233, and amendments thereto, subject to full	
29	reimbursement therefor by the board of education and the professional	
30	employees' organization involved in such mediation and fact-finding	
31	procedures.	
32	Indirect cost fund (296-00-2781-2781).....	No limit
33	Workforce data quality initiative –	
34	federal fund (296-00-3237-3237).....	No limit
35	Employment security fund	
36	clearing account (296-00-7055-7100).....	No limit
37	Employment security fund	
38	benefit account (296-00-7054-7000).....	No limit
39	Employment security fund – special	
40	suspense account (296-00-7057-7300).....	No limit
41	Employment security fund	
42	trust account (296-00-7056-7200).....	No limit
43	Special wage payment clearing	

1	trust fund (296-00-7362-7500).....	No limit
2	Economic adjustment assistance –	
3	federal fund (296-00-3415-3415).....	No limit
4	Social security administration disability –	
5	federal fund (296-00-3309-3309).....	No limit
6	Amusement ride safety fund (296-00-2224-2250).....	No limit
7	KDOL off-budget fund (296-00-6112-6100).....	No limit
8	SNAP employment and training pilot –	
9	federal fund (296-00-3321-3350).....	No limit
10	Anti-human trafficking –	
11	federal fund (296-00-3644-3644).....	No limit
12	Coronavirus relief fund (296-00-3753).....	No limit
13	American rescue plan state	
14	relief fund (296-00-3756-3536).....	No limit
15	Sec. 55.	

KANSAS COMMISSION ON  
VETERANS AFFAIRS OFFICE

- 18 (a) There is appropriated for the above agency from the state general  
19 fund for the fiscal year ending June 30, 2024, the following:
- |    |  |           |
|----|--|-----------|
| 20 | Operating expenditures – Kansas        |           |
| 21 | soldiers' home (694-00-1000-0403)..... | \$59,784  |
| 22 | Operating expenditures – Kansas        |           |
| 23 | veterans' home (694-00-1000-0503)..... | \$199,697 |
| 24 | Veterans claim assistance program –    |           |
| 25 | service grants (694-00-1000-0903)..... | \$150,000 |

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

40 Sec. 56.

KANSAS COMMISSION ON  
VETERANS AFFAIRS OFFICE

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

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

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

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

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

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

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

15 *Provided*, That any unencumbered balance in the operations – state  
16 veterans cemeteries account in excess of \$100 as of June 30, 2024, is  
17 hereby reappropriated for fiscal year 2025: *Provided further*, That  
18 expenditures from this account for official hospitality shall not exceed  
19 \$1,500.

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

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

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

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

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

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

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

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

5	Soldiers' home fee fund (694-00-2241-2100).....	No limit
6	Soldiers' home	
7	medicare fund (694-00-3168-3100).....	No limit
8	Soldiers' home	
9	medicaid fund (694-00-2464-2464).....	No limit
10	Veterans' home	
11	medicare fund (694-00-3893-3893).....	No limit
12	Veterans' home	
13	medicaid fund (694-00-2469-2469).....	No limit
14	Veterans' home fee fund (694-00-2236-2200).....	No limit
15	State veterans cemeteries	
16	fee fund (694-00-2332-2600).....	No limit
17	State veterans cemeteries donations and	
18	contributions fund (694-00-7308-5200).....	No limit
19	VA burial reimbursement	
20	fund – federal (694-00-3212-3310).....	No limit
21	Federal domiciliary per diem fund (694-00-3220).....	No limit
22	Federal long term care	
23	per diem fund (694-00-3232).....	No limit
24	Commission on veterans affairs	
25	federal fund (694-00-3241-3340).....	No limit
26	American rescue plan state	
27	relief fund (694-00-3756-3536).....	No limit
28	Vietnam war era veterans' recognition	
29	award fund (694-00-7017-7000).....	No limit
30	Kansas hometown	
31	heroes fund (694-00-7003-7001).....	No limit
32	Construction state home	
33	facilities fund (694-00-3018-3000).....	No limit
34	State cemetery grants fund (694-00-3048).....	No limit
35	Kansas soldier home construction	
36	grant fund (694-00-3075).....	No limit
37	Coronavirus relief fund (694-00-3753).....	No limit
38	CARES provider relief fund (694-00-3754).....	No limit
39	Veterans benefit lottery	
40	game fund (694-00-2303).....	No limit

41 *Provided*, That expenditures from the veterans benefit lottery game fund  
 42 shall be in an amount equal to 50% for operating expenditures and capital  
 43 improvements of the above agency, or for the use and benefit of the

1 Kansas veterans' home, the Kansas soldiers' home and the state veterans  
2 cemetery system; and 50% for the veterans enhanced service delivery  
3 program.

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

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

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

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

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

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

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

23 Sec. 57.

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

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

32 Sec. 58.

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

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 official	
38 hospitality) (264-00-1000-0202).....	\$5,940,415
39 <i>Provided</i> , 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 Operating expenditures (including official	
43 hospitality) – health (264-00-1000-0270).....	\$10,229,581

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

4 Vaccine purchases (264-00-1000-0900).....\$329,607

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

8 Aid to local units (264-00-1000-0350).....\$7,405,709

9 *Provided*, That any unencumbered balance in the aid to local units account  
10 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
11 year 2025: *Provided further*, That, except as provided in subsection (k), all  
12 expenditures from this account for state financial assistance to local health  
13 departments shall be in accordance with the formula prescribed by K.S.A.  
14 65-241 through 65-246, and amendments thereto.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 year 2025.

2 Teen pregnancy

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

4 *Provided*, That any unencumbered balance in the teen pregnancy

5 prevention activities account in excess of \$100 as of June 30, 2024, is

6 hereby reappropriated for fiscal year 2025.

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

8 *Provided*, That any unencumbered balance in the state trauma fund

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

10 fiscal year 2025.

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

12 *Provided*, That any unencumbered balance in the lyme disease prevention

13 and research account in excess of \$100 as of June 30, 2024, is hereby

14 reappropriated for fiscal year 2025.

15 Child abuse review

16 and evaluation (264-00-1000-1550).....\$875,970

17 *Provided*, That any unencumbered balance in the child abuse review and

18 evaluation account in excess of \$100 as of June 30, 2024, is hereby

19 reappropriated for fiscal year 2025: *Provided further*; That expenditures

20 shall be made from the child abuse review and evaluation program account

21 to train healthcare providers to recognize signs of child abuse and

22 reimburse reviews and examinations conducted by such trained healthcare

23 providers: *And provided further*; That on or before January 13, 2025, the

24 above agency shall submit a report to the house of representatives

25 committee on appropriations and the senate committee on ways and means

26 on services provided and the location of services provided by the program.

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

28 *Provided*, That any unencumbered balance in the tobacco cessation

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

30 reappropriated for fiscal year 2025.

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

32 *Provided*, That any unencumbered balance in the lab equipment

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

34 reappropriated for fiscal year 2025.

35 Laboratory (264-00-1000).....\$3,922,273

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

37 *Provided*, That any unencumbered balance in the laboratory move account

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

39 year 2025.

40 Any unencumbered balance in the following accounts in excess of \$100 as

41 of June 30, 2024, are hereby reappropriated for fiscal year 2025: KDHE

42 lab (264-00-1000-8750), childcare pilot (264-00-1000-0580), specialty

43 health care access programs (264-00-1000-1450).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 1 Infants and toddlers program (264-00-2000-2107).....\$5,800,000
- 2 *Provided*, That any unencumbered balance in the infants and toddlers
- 3 program account in excess of \$100 as of June 30, 2024, is hereby
- 4 reappropriated for fiscal year 2025.
- 5 Smoking prevention (264-00-2000-2109).....\$1,001,960
- 6 *Provided*, That any unencumbered balance in the smoking prevention
- 7 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 8 fiscal year 2025.
- 9 SIDS network grant (264-00-2000-2115).....\$122,106
- 10 *Provided*, That any unencumbered balance in the SIDS network grant
- 11 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 12 fiscal year 2025.
- 13 Child care health and safety grants (264-00-2000).....\$1,300,000

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

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

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

11 Sec. 59.

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

14 (a) On the effective date of this act, of the \$23,262,331 appropriated  
 15 for the above agency for the fiscal year ending June 30, 2024, by section  
 16 86(a) of chapter 82 of the 2023 Session Laws of Kansas from the state  
 17 general fund in operating expenditures (264-00-1000-0010), the sum of  
 18 \$6,716,250 is hereby lapsed.

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

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

30 Sec. 60.

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

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

- 35 Operating expenditures (264-00-1000-0010).....\$42,134,151  
 36 *Provided*, That any unencumbered balance in the operating expenditures  
 37 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 38 fiscal year 2025: *Provided further*; That expenditures shall be made from  
 39 the operating expenditures account of the above agency for the drug  
 40 utilization review board to perform an annual review of the approved  
 41 exemptions to the current single source limit by program.  
 42 Children's health  
 43 insurance program (264-00-1000-0060).....\$51,836,512

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

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

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

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

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

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

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

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

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

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

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

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

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

43 Association assistance

1	plan fund (264-00-2391-2391).....	No limit
2	Medical programs fee fund (264-00-2395-0110).....	\$128,284,323
3	Medical assistance fee fund (264-00-2185-2185).....	No limit
4	Other state fees fund (264-00-2440-0100).....	No limit
5	Health care access	
6	improvement fund (264-00-2443-2215).....	No limit
7	MMIS and data analysis fund (264-00-2002-2002).....	No limit
8	Children's health insurance program	
9	federal fund (264-00-3424-0540).....	No limit
10	State planning – health care –	
11	uninsured fund (264-00-3483-3483).....	No limit
12	HIV care formula grant	
13	federal fund (264-00-3328-3311).....	No limit
14	Medical assistance program	
15	federal fund (264-00-3414-0440).....	No limit
16	Quality based community	
17	assessment fund (264-00-2760-2760).....	No limit
18	KEES interagency	
19	transfer fund (264-00-6001-6001).....	No limit
20	Energy assistance	
21	block grant (264-00-3305-3305).....	No limit
22	Temporary assistance for	
23	needy families (264-00-3323-3530).....	No limit
24	Title IV-E – adoption	
25	assistance (264-00-3357-3357).....	No limit
26	Ryan White title II –	
27	federal fund (264-00-3328-3310).....	No limit
28	(c) During the fiscal year ending June 30, 2025, any moneys donated	
29	or granted to the division of health care finance of the department of health	
30	and environment and any federal funds received as match to such	
31	donations or grants by the division of health care finance of the department	
32	of health and environment for the fiscal year ending June 30, 2025, shall	
33	only be expended by the division of health care finance of the department	
34	of health and environment to assist the clearinghouse in reducing any	
35	backlogs or waiting lists, unless otherwise specified by the donor or	
36	grantor: <i>Provided</i> , That any donated or granted moneys, and the matching	
37	moneys received therefor from the federal centers for medicare and	
38	medicaid services, shall not be used to supplant or replace funds already	
39	budgeted for the clearinghouse or to restore any other reductions in	
40	funding to the clearinghouse or the agency, unless otherwise specified by	
41	the donor or grantor.	
42	(d) During the fiscal year ending June 30, 2025, in addition to the	
43	other purposes for which expenditures may be made by the department of	

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

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

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

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

1 Sec. 61.

2 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
3 DIVISION OF ENVIRONMENT

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

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

8 Sec. 62.

9 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
10 DIVISION OF ENVIRONMENT

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

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

15 *Provided*, That any unencumbered balance in the operating expenditures  
16 (including official hospitality) account in excess of \$100 as of June 30,  
17 2024, is hereby reappropriated for fiscal year 2025.

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

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

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

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

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

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

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

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

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

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

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

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

42 *Provided*, That expenditures may be made from the health and  
43 environment training fee fund – environment for acquisition and

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

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

1	Air quality section 103 –	
2	federal fund (264-00-3248-3246).....	No limit
3	EPA – core support –	
4	federal fund (264-00-3040-3000).....	No limit
5	Network exchange grant –	
6	federal fund (264-00-3267-3267).....	No limit
7	Kansas clean diesel grant –	
8	federal fund (264-00-3249-3250).....	No limit
9	Air quality program –	
10	federal fund (264-00-3072-3090).....	No limit
11	Sec. 106 monitoring initiative –	
12	federal fund (264-00-3619-3240).....	No limit
13	Air quality section 105 –	
14	federal fund (264-00-3249-3249).....	No limit
15	Leaking underground storage tank trust –	
16	federal fund (264-00-3812-3700).....	No limit
17	Surface mining control and reclamation act –	
18	federal fund (264-00-3820-3760).....	No limit
19	Abandoned mined-land –	
20	federal fund (264-00-3821-3770).....	No limit
21	Department of defense and state cooperative	
22	agreement – federal fund (264-00-3067-3031).....	No limit
23	EPA non-point source –	
24	federal fund (264-00-3889-3940).....	No limit
25	Pollution prevention program –	
26	federal fund (264-00-3908-3990).....	No limit
27	EPA water monitoring –	
28	federal fund (264-00-3086-4200).....	No limit
29	Gifts, grants and donations	
30	fund – environment (264-00-7314-7095).....	No limit
31	Special bequest fund –	
32	environment (264-00-7367-7040).....	No limit
33	Aboveground petroleum storage tank release	
34	trust fund (264-00-7398-7070).....	No limit
35	Underground petroleum storage tank release	
36	trust fund (264-00-7399-7060).....	No limit
37	Drycleaning facility release	
38	trust fund (264-00-7407-7250).....	No limit
39	Public water supply	
40	loan fund (264-00-7539-7800).....	No limit
41	Public water supply loan	
42	operations fund (264-00-3295-3295).....	No limit
43	Kansas water pollution control	

1	revolving fund (264-00-7530-7400).....	No limit
2	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
3	development finance authority to provide matching grant payments under	
4	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
5	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
6	expenditures from this fund shall be made to provide for the payment of	
7	such matching grants.	
8	Kansas water pollution control	
9	operations fund (264-00-7960-8300).....	No limit
10	Cost of issuance fund for Kansas water	
11	pollution control revolving fund	
12	revenue bonds (264-00-7531-7600).....	No limit
13	Surcharge fund for Kansas water	
14	pollution control revolving fund	
15	revenue bonds (264-00-7539-7805).....	No limit
16	Surcharge operations fund for Kansas	
17	water pollution control revolving	
18	fund revenue bonds (264-00-7531-7620).....	No limit
19	Subsurface hydrocarbon	
20	storage fund (264-00-2228-2380).....	No limit
21	Natural resources damages	
22	trust fund (264-00-7265-7265).....	No limit
23	Hazardous waste	
24	management fund (264-00-2519-2290).....	No limit
25	Brownfields revolving loan program –	
26	federal fund (264-00-3278-3278).....	No limit
27	Mined-land reclamation fund (264-00-2685-2560).....	No limit
28	Operator outreach training program –	
29	federal fund (264-00-3259-3259).....	No limit
30	Underground storage tank –	
31	federal fund (264-00-3732-3510).....	No limit
32	EPA underground injection control –	
33	federal fund (264-00-3295-3288).....	No limit
34	Laboratory medicaid cost recovery fund –	
35	environment (264-00-2092-2060).....	No limit
36	EPA state response program –	
37	federal fund (264-00-3370-3915).....	No limit
38	Environmental use	
39	control fund (264-00-2292-2310).....	No limit
40	Environmental response remedial activity specific	
41	sites – federal fund (264-00-3040-3003).....	No limit
42	Emergency environmental response – nonspecific	
43	sites federal fund (264-00-3067-3030).....	No limit

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

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

1	program fund (264-00-3707-3707).....	No limit
2	American rescue plan state	
3	relief fund (264-00-3756-3536).....	No limit
4	Lead-based paint hazard	
5	fee fund (264-00-2289-2140).....	No limit
6	Gulf of Mexico	
7	program fund (264-00-3703-3703).....	No limit
8	Assistance for small and disadvantaged	
9	communities drinking water grant	
10	program fund (264-00-3655-3655).....	No limit
11	Expanding COVID-19	
12	vaccination fund (264-00-3931-3931).....	No limit
13	Strengthening U.S. public	
14	health fund (264-00-3926-3926).....	No limit
15	Adv. health equity for	
16	diabetes fund (264-00-3901-3901).....	No limit
17	Climate pollution reduction	
18	grants fund (264-00-3897-3897).....	No limit
19	KS CCR state permitting	
20	program fund (264-00-3934-3934).....	No limit
21	Solid waste infrastructure for	
22	recycling fund (264-00-3659-3659).....	No limit
23	WISEWOMAN fund (264-00-3933-3933).....	No limit
24	Expanding public health	
25	workforce fund (264-00-3287-3287).....	No limit
26	Plant/animal disease and	
27	pest control (264-00-3360-3539).....	No limit
28	(c) There is appropriated for the above agency from the state water	
29	plan fund for the fiscal year ending June 30, 2025, for the state water plan	
30	project or projects specified as follows:	
31	Contamination remediation (264-00-1800-1802).....	\$1,105,578
32	<i>Provided</i> , That any unencumbered balance in the contamination	
33	remediation account in excess of \$100 as of June 30, 2024, is hereby	
34	reappropriated for fiscal year 2025.	
35	Local environmental	
36	protection program (264-00-1800-1803).....	\$250,000
37	<i>Provided</i> , That any unencumbered balance in the local environmental	
38	protection program account in excess of \$100 as of June 30, 2024, is	
39	hereby reappropriated for fiscal year 2025.	
40	TMDL initiatives and use	
41	attainability analysis (264-00-1800-1805).....	\$391,378
42	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
43	attainability analysis account in excess of \$100 as of June 30, 2024, is	

1 hereby reappropriated for fiscal year 2025.  
2 Watershed restoration and  
3 protection plan (264-00-1800-1808).....\$1,000,000  
4 *Provided*, That any unencumbered balance in the watershed restoration  
5 and protection plan account in excess of \$100 as of June 30, 2024, is  
6 hereby reappropriated for fiscal year 2025.  
7 Nonpoint source program (264-00-1800-1804).....\$430,587  
8 *Provided*, That any unencumbered balance in the nonpoint source program  
9 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
10 fiscal year 2025.  
11 Aquifer recharge basin (264-00-1800-1809).....\$0  
12 Milford and Marion reservoirs harmful algae  
13 bloom pilot (264-00-1800-1810).....\$150,937  
14 *Provided*, That any unencumbered balance in the Milford and Marion  
15 reservoirs harmful algae bloom pilot account in excess of \$100 as of June  
16 30, 2024, is hereby reappropriated for fiscal year 2025.  
17 Drinking water protection (264-00-1800-1806).....\$800,000  
18 *Provided*, That any unencumbered balance in the drinking water protection  
19 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
20 fiscal year 2025.  
21 Stream trash removal (264-00-1800-1816).....\$0  
22 *Provided*, That any unencumbered balance in the stream trash removal  
23 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
24 fiscal year 2025.  
25 Any unencumbered balance in the small town infrastructure account of the  
26 state water plan fund (264-00-1800-1817) in excess of \$100 as of June 30,  
27 2024, is hereby reappropriated for fiscal year 2025.  
28 (d) During the fiscal year ending June 30, 2025, the secretary of  
29 health and environment, with the approval of the director of the budget,  
30 may transfer any part of any item of appropriation for fiscal year 2025  
31 from the state water plan fund for the department of health and  
32 environment – division of environment to another item of appropriation  
33 for fiscal year 2025 from the state water plan fund for the department of  
34 health and environment – division of environment: *Provided*, That the  
35 secretary of health and environment shall certify each such transfer to the  
36 director of accounts and reports and shall transmit a copy of each such  
37 certification to the director of legislative research, the chairperson of the  
38 house of representatives agriculture and natural resources budget  
39 committee and the chairperson of the subcommittee on health and  
40 environment/human resources of the senate committee on ways and  
41 means.  
42 (e) During the fiscal year ending June 30, 2025, notwithstanding the  
43 provisions of K.S.A. 65-3024, and amendments thereto, the director of

1 accounts and reports shall not make the transfers of amounts of interest  
2 earnings from the state general fund to the air quality fee fund (264-00-  
3 2020-2830) of the department of health and environment, which are  
4 directed to be made on or before the 10<sup>th</sup> day of each month by K.S.A. 65-  
5 3024, and amendments thereto.

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

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

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

1 excepting expenditures for contractual services.

2 Sec. 63.

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, 2024, the following:

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

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

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

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

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

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

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

43 (h) On June 30, 2024, the director of accounts and reports shall

1 transfer any unencumbered balance in the mental health grants fund (039-  
2 00-2160-2160) of the Kansas department for aging and disability services  
3 to the state highway fund (276-00-4100-4100) of the department of  
4 transportation.

5 Sec. 64.

6 KANSAS DEPARTMENT FOR  
7 AGING AND DISABILITY SERVICES

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

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

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

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

15 Administration

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

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

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

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

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

42 Program grants – nutrition –

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

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

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

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

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

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

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

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

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

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

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

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

1 account for the purchase of professional liability insurance for physicians  
2 and dentists at any institution, as defined by K.S.A. 76-12a01, and  
3 amendments thereto.

4 Alcohol and drug abuse  
5 services grants (039-00-1000-1010).....\$8,918,139  
6 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
7 services grants account in excess of \$100 as of June 30, 2024, is hereby  
8 reappropriated for fiscal year 2025.

9 Community mental health  
10 centers support (039-00-1000-3001).....\$54,184,328  
11 *Provided*, That any unencumbered balance in the community mental health  
12 centers supplemental funding account in excess of \$100 as of June 30,  
13 2024, is hereby reappropriated to the community mental health centers  
14 support account for fiscal year 2025.

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

19 Behavioral health services (039-00-1000-3004).....\$29,633,075  
20 *Provided*, That any unencumbered balance in the BH community aid  
21 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to  
22 the behavioral health services account for fiscal year 2025.

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

28 CDDO support (039-00-1000-4001).....\$10,974,857  
29 *Provided*, That any unencumbered balance in the CDDO support account  
30 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
31 year 2025.

32 Housing solutions grants.....\$40,000,000  
33 *Provided*, That any unencumbered balance in the housing solutions grants  
34 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
35 fiscal year 2025.

36 Kansas neurological institute – operating  
37 expenditures (363-00-1000-0303).....\$15,805,553  
38 *Provided*, That any unencumbered balance in the Kansas neurological  
39 institute – operating expenditures account in excess of \$100 as of June 30,  
40 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;  
41 That expenditures from the Kansas neurological institute – operating  
42 expenditures account for official hospitality by the superintendent shall not  
43 exceed \$150: *Provided further*; That expenditures shall be made from this

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

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

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

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

22 *Provided*, That any unencumbered balance in the Larned state hospital –  
23 SPTP new crimes reimbursement account in excess of \$100 as of June 30,  
24 2024, is hereby reappropriated for fiscal year 2025.

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

27 *Provided*, That any unencumbered balance in the Larned state hospital –  
28 sexual predator treatment program account in excess of \$100 as of June  
29 30, 2024, is hereby reappropriated for fiscal year 2025.

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

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

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

40 *Provided*, That any unencumbered balance in the Osawatomi state  
41 hospital – certified care expenditures account in excess of \$100 as of June  
42 30, 2024, is hereby reappropriated for fiscal year 2025.

43 Osawatomi state hospital –

1 SPTP MiCo (494-00-1000-0200).....\$1,566,848

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

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

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

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

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

30 Any unencumbered balance in the other medical assistance account (039-  
31 00-1000-3002) 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 shall not exceed the following:

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

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

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

1	expenditures fund (494-00-2159-2159).....	No limit
2	Osawatomie state hospital – training fee	
3	revolving fund (494-00-2602-2000).....	No limit
4	<i>Provided</i> , That all moneys received as fees for training activities for	
5	Osawatomie state hospital 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 Osawatomie state hospital – training	
8	fee revolving fund: <i>Provided further</i> ; That the superintendent of	
9	Osawatomie state hospital is hereby authorized to fix, charge and collect	
10	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
11	<i>further</i> ; That such fees shall be fixed in order to recover all or part of the	
12	expenses of such training activities for Osawatomie state hospital.	
13	Osawatomie state hospital – motor pool	
14	revolving fund (494-00-6164-5200).....	No limit
15	Osawatomie state hospital –	
16	canteen fund (494-00-7807-5600).....	No limit
17	Osawatomie state hospital – work therapy patient	
18	benefit fund (494-00-7939-5800).....	No limit
19	Parsons state hospital and training center	
20	fee fund (507-00-2082-2200).....	\$1,050,000
21	<i>Provided</i> , That all moneys received as fees for the use of video	
22	teleconferencing equipment at Parsons state hospital and training center	
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	video teleconferencing fee account of the Parsons state hospital and	
26	training center fee fund: <i>Provided further</i> ; That all moneys credited to the	
27	video teleconferencing fee account shall be used solely for the servicing,	
28	maintenance and replacement of video teleconferencing equipment at	
29	Parsons state hospital and training center: <i>And provided further</i> ; That any	
30	expenditures from the video teleconferencing fee account shall be in	
31	addition to any expenditure limitation imposed on the Parsons state	
32	hospital and training center fee fund.	
33	Parsons state hospital and training center –	
34	canteen fund (507-00-7808-5500).....	No limit
35	Parsons state hospital and training center – patient	
36	benefit fund (507-00-7916-5600).....	No limit
37	DADS social welfare fund (039-00-2141-2195).....	No limit
38	Indirect cost fund (039-00-2193-2193).....	No limit
39	Health occupations credentialing	
40	fee fund (039-00-2315-2315).....	No limit
41	Community mental health center	
42	improvement fund (039-00-2336-2336).....	No limit
43	Community crisis stabilization	

1 centers fund (039-00-2337-2337).....No limit  
2 Clubhouse model  
3 program fund (039-00-2338-2338).....No limit  
4 Medical resources and  
5 collection fund (039-00-2363-2100).....No limit  
6 *Provided*, That all moneys received or collected by the secretary for aging  
7 and disability services due to medicaid overpayments shall be deposited in  
8 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
9 amendments thereto, and shall be credited to the medical resources and  
10 collection fund: *Provided further*, That expenditures from such fund shall  
11 be made for medicaid program-related expenses and used to reduce state  
12 general fund outlays for the medicaid program: *And provided further*, That  
13 all moneys received or collected by the secretary for aging and disability  
14 services due to civil monetary penalty assessments against adult care  
15 homes shall be deposited in the state treasury in accordance with the  
16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
17 credited to the medical resources and collection fund: *And provided*  
18 *further*, That expenditures from such fund shall be made to protect the  
19 health or property of adult care home residents as required by federal law.  
20 Problem gambling and addictions  
21 grant fund (039-00-2371-2371).....\$8,406,548  
22 *Provided*, That expenditures shall be made by the above agency from the  
23 problem gambling and addictions grant fund, not to exceed \$5,000,000, to  
24 provide reimbursement to organizations that provide substance use  
25 disorder treatment for uninsured individuals.  
26 State licensure fee fund (039-00-2373-2370).....No limit  
27 General fees fund (039-00-2524-2500).....No limit  
28 *Provided*, That the secretary for aging and disability services is hereby  
29 authorized to collect: (1) Fees from the sale of surplus property; (2) fees  
30 charged for searching, copying and transmitting copies of public records;  
31 (3) fees paid by employees for personal long distance calls, postage, faxed  
32 messages, copies and other authorized uses of state property; and (4) other  
33 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
34 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
35 amendments thereto, and shall be credited to the general fees fund: *And*  
36 *provided further*, That expenditures shall be made from this fund to meet  
37 the obligations of the Kansas department for aging and disability services  
38 or to benefit and meet the mission of the Kansas department for aging and  
39 disability services.  
40 Senior citizen nutrition  
41 check-off fund (039-00-2660-2610).....No limit  
42 Other state fees fund – community  
43 alcohol treatment (039-00-2661-0000).....No limit

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

1	federal fund (039-00-3301-0310).....	No limit
2	Social service block	
3	grant fund (039-00-3307-3371).....	\$4,500,000
4	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
5	grant from the social service block grant fund shall require the area agency	
6	on aging to submit to the secretary for aging and disability services a	
7	report for fiscal year 2025 by the area agency on aging, which shall	
8	include information about the kinds of services provided and the number	
9	of persons receiving each kind of service during fiscal year 2024:	
10	<i>Provided further</i> , That the secretary for aging and disability services shall	
11	submit to the senate committee on ways and means and the house of	
12	representatives committee on appropriations at the beginning of the 2025	
13	regular session of the legislature a report of the information contained in	
14	such reports from the area agencies on aging on expenditures for fiscal	
15	year 2024: <i>And provided further</i> , That all people receiving or applying for	
16	services that are funded, either partially or entirely, through expenditures	
17	from this fund shall be placed in appropriate services that are determined	
18	to be the most economical services available.	
19	Community mental health block grant –	
20	federal fund (039-00-3310-0460).....	No limit
21	Temporary assistance for needy families –	
22	federal fund (039-00-3323-3323).....	No limit
23	PATH – federal fund (039-00-3347-4316).....	
24	Special program for aging VII-2 –	
25	federal fund (039-00-3358-3072).....	No limit
26	TBI partnership	
27	program fund (039-00-3376-3376).....	No limit
28	Disaster response for Children –	
29	federal fund (039-00-3385-3591).....	No limit
30	Special program for aging VII-3 –	
31	federal fund (039-00-3402-3000).....	No limit
32	Center for medicare/medicaid service –	
33	federal fund (039-00-3408-3300).....	No limit
34	Medicare fund – oasis (039-00-3408-3350).....	
35	<i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
36	department for aging and disability services shall be deposited in the state	
37	treasury in accordance with the provisions of K.S.A. 75-4215, and	
38	amendments thereto, and credited to the nonfederal reimbursements fund.	
39	Medicare fund – SHICK (039-00-3408-3400).....	
40	Medical assistance program –	
41	federal fund (039-00-3414-0442).....	No limit
42	Children's health insurance –	
43	federal fund (039-00-3424-3420).....	No limit

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

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

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

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

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

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

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

43 (i) During the fiscal year ending June 30, 2025, the secretary for

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

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

1 disability services for fiscal year 2025 to provide for the performance of  
2 such powers, duties, functions and responsibilities and to conduct such  
3 investigations: *Provided further*, That, the words and phrases used in this  
4 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
5 39-1401, and amendments thereto.

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

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

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

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

1 family supports; medication-assisted treatment; assertive community  
2 treatment; and community-based mental healthcare for military  
3 servicemembers and veterans.

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

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

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

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

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

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

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

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

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

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

1 (q) During the fiscal year ending June 30, 2025, in addition to the  
2 other purposes for which the above agency may make expenditures from  
3 moneys appropriated from the state general fund or in any special revenue  
4 fund or funds as authorized by this or any other appropriation act of the  
5 2025 regular session of the legislature, the above agency shall make  
6 expenditures from such moneys to enter into agreements with community  
7 mental health centers for the purpose of establishing rates for conducting  
8 mobile competency evaluations.

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

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

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

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

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

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

34 Sec. 65.

35 KANSAS DEPARTMENT FOR  
36 CHILDREN AND FAMILIES

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

41 Sec. 66.

42 KANSAS DEPARTMENT FOR  
43 CHILDREN AND FAMILIES

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 State operations (including  
 4 official hospitality) (629-00-1000-0013).....\$144,010,246  
 5 *Provided*, That any unencumbered balance in the state operations  
 6 (including official hospitality) account in excess of \$100 as of June 30,  
 7 2024, is hereby reappropriated for fiscal year 2025.  
 8 Hope ranch program for women (629-00-1000-0600).....\$300,000  
 9 *Provided*, That on or before January 13, 2025, the hope ranch program for  
 10 women shall report to the Kansas legislature on performance measures  
 11 evaluating the program's effectiveness for fiscal year 2025.  
 12 WeKanDrive (629-00-1000-0700) .....\$750,000  
 13 *Provided*, That expenditures shall be made from the WeKanDrive account  
 14 to expand the WeKanDrive program statewide to support older youth in  
 15 foster care and young adults in obtaining their driver's license in Kansas.  
 16 Cash assistance (629-00-1000-2010).....\$29,794,407  
 17 *Provided*, That any unencumbered balance in the cash assistance account  
 18 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
 19 year 2025.  
 20 Vocational rehabilitation aid  
 21 and assistance (629-00-1000-5010).....\$6,518,235  
 22 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 23 aid and assistance account in excess of \$100 as of June 30, 2024, is hereby  
 24 reappropriated for fiscal year 2025: *Provided further*, That expenditures  
 25 may be made from this account for the acquisition of durable medical  
 26 equipment and assistive technology devices: *And provided further*, That  
 27 expenditures may be made from this account by the secretary for children  
 28 and families for the purchase of workers compensation insurance for  
 29 consumers of vocational rehabilitation services and assessments at work  
 30 sites and job tryout sites throughout the state.  
 31 Youth services aid  
 32 and assistance (629-00-1000-7020).....\$254,883,476  
 33 *Provided*, That any unencumbered balance in the youth services aid and  
 34 assistance account in excess of \$100 as of June 30, 2024, is hereby  
 35 reappropriated for fiscal year 2025.  
 36 (b) There is appropriated for the above agency from the following  
 37 special revenue fund or funds for the fiscal year ending June 30, 2025, all  
 38 moneys now or hereafter lawfully credited to and available in such fund or  
 39 funds, except that expenditures shall not exceed the following:  
 40 Social welfare fund (629-00-2195-0110).....No limit  
 41 Project maintenance  
 42 reserve fund (629-00-2214-0150).....No limit  
 43 Other state fees fund (629-00-2220).....No limit

1	Disaster relief – federal fund (629-00-3005-7344).....	No limit
2	Child care discretionary –	
3	federal fund (629-00-3028-0522).....	No limit
4	Title IV-B promoting safe/stable families –	
5	federal fund (629-00-3302).....	No limit
6	Low-income home energy assistance –	
7	federal fund (629-00-3305-0350).....	No limit
8	Child welfare services state grants –	
9	federal fund (629-00-3306-0341).....	No limit
10	Social services block grant –	
11	federal fund (629-00-3307-0370).....	No limit
12	Commodity supp food program –	
13	federal fund (629-00-3308-3215).....	No limit
14	Social security – disability insurance –	
15	federal fund (629-00-3309-0390).....	No limit
16	Supplemental nutrition assistance program –	
17	federal fund (629-00-3311).....	No limit
18	Emergency food assistance program –	
19	federal fund (629-00-3313-2310).....	No limit
20	Rehabilitation services – vocational rehabilitation –	
21	federal fund (629-00-3315).....	No limit
22	Child support enforcement –	
23	federal fund (629-00-3316).....	No limit
24	Child care and development	
25	mandatory and matching –	
26	federal fund (629-00-3318-0523).....	No limit
27	Temporary assistance to needy families –	
28	federal fund (629-00-3323-0530).....	No limit
29	SNAP technology project for success –	
30	federal fund (629-00-3327-3327).....	No limit
31	<i>Provided</i> , That expenditures shall be made by the above agency for fiscal	
32	year 2025 from the temporary assistance for needy families – federal fund	
33	to the boys and girls clubs for out-of-school time support in an amount not	
34	to exceed \$780,000.	
35	Title IV-E foster care –	
36	federal fund (629-00-3337-0419).....	No limit
37	Chafee education and	
38	training vouchers program –	
39	federal fund (629-00-3338-0425).....	No limit
40	Adoption incentive payments –	
41	federal fund (629-00-3343-0426).....	No limit
42	Adoption assistance –	
43	federal fund (629-00-3357-0418).....	No limit

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

1	clearing fund (629-00-9212-0910).....	No limit
2	Client assistance payment	
3	clearing fund (629-00-9214-0930).....	No limit
4	Child support collections	
5	clearing fund (629-00-9218-0970).....	No limit
6	EBT settlement fund (629-00-9219-0980).....	No limit
7	CAP settlement fund (629-00-9219-0990).....	No limit
8	Credit card clearing fund (629-00-9405-9400).....	No limit

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

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

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

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

37 Sec. 67.

38 KANSAS GUARDIANSHIP PROGRAM

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

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

43 KANSAS GUARDIANSHIP PROGRAM

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

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

8 Sec. 69.

9 DEPARTMENT OF EDUCATION

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

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

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

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

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

35 Sec. 70.

36 DEPARTMENT OF EDUCATION

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

39 Operating expenditures (including  
40 official hospitality) (652-00-1000-0053).....\$15,207,808

41 *Provided*, That any unencumbered balance in the operating expenditures  
42 (including official hospitality) account in excess of \$100 as of June 30,  
43 2024, is hereby reappropriated for fiscal year 2025.

1 Center for READing (652-00-1000-0080).....\$80,000  
 2 *Provided*, That the above agency shall expend moneys in such account to  
 3 provide a project manager grant to the center for reading at Pittsburg state  
 4 university to: (1) Assist in the development and support of a science of  
 5 reading curricula for the state educational institutions and colleges based  
 6 on the knowledge and practice standards that have been adopted by the  
 7 state department of education; (2) develop and support a recommended  
 8 dyslexia textbook list for in-class learning for school districts to use; (3)  
 9 develop and support a recommended dyslexia resources list for in-class  
 10 learning for school districts to use; (4) provide knowledge and support for  
 11 a train the trainer program and professional development curriculum for  
 12 school districts to use; and (5) provide knowledge and support for  
 13 developing a list of qualified trainers for school districts to hire.

14 KPERS – school employer  
 15 contributions – non-USDs (652-00-1000-0100).....\$25,215,128  
 16 *Provided*, That any unencumbered balance in the KPERS-school employer  
 17 contributions – non-USDs account in excess of \$100 as of June 30, 2024,  
 18 is hereby reappropriated for fiscal year 2025.

19 KPERS – school employer  
 20 contributions-USDs (652-00-1000-0110).....\$506,277,807  
 21 *Provided*, That any unencumbered balance in the KPERS-school employer  
 22 contributions – USDs account in excess of \$100 as of June 30, 2024, is  
 23 hereby reappropriated for fiscal year 2025.

24 ACT and workkeys assessments  
 25 program (652-00-1000-0140).....\$2,800,000  
 26 Mental health intervention

27 team pilot (652-00-1000-0150).....\$16,534,722  
 28 *Provided*, That any unencumbered balance in the mental health  
 29 intervention team pilot account in excess of \$100 as of June 30, 2024, is  
 30 hereby reappropriated for fiscal year 2025: *Provided further*, That  
 31 expenditures shall be made from the mental health intervention team pilot  
 32 account during fiscal year 2025 for mental health intervention team school  
 33 liaisons employed by those school districts participating in the mental  
 34 health intervention team pilot program: *And provided further*, That the  
 35 salaries and wages for school liaisons shall be matched by participating  
 36 school districts on the basis of \$3 of state moneys for \$1 of school district  
 37 moneys: *And provided further*, That each school district that participated in  
 38 the mental health intervention team pilot program during fiscal year 2024  
 39 shall continue to receive an amount of moneys during fiscal year 2025 not  
 40 less than the amount from such account or fund such school district  
 41 received in fiscal year 2024 if the school district maintains a substantially  
 42 similar program participation level in fiscal year 2025: *And provided*  
 43 *further*, That the remaining unencumbered moneys in the mental health

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

10 Career and technical education transportation

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

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

35 School district juvenile detention

36 facilities and Flint Hills job corps	
37 center grants (652-00-1000-0290).....	\$5,060,528

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

1 accordance with the provisions of K.S.A. 72-1173, and amendments  
2 thereto.

3 School food assistance (652-00-1000-0320).....\$2,510,486  
4 Virtual math education  
5 program (652-00-1000-0330).....\$2,000,000  
6 *Provided*, That expenditures from the virtual math education program  
7 account shall be used by the above agency for the purpose of  
8 implementing a virtual math program to be used by school districts:  
9 *Provided further*, That the above agency is hereby authorized to select and  
10 implement a virtual math program that shall be customized to Kansas  
11 curriculum standards, be evidence-based, not impose any fee or cost upon  
12 students, provide tutoring in multiple languages, provide professional  
13 development for the implementation of the program and have been  
14 implemented in other states during the preceding eight fiscal years: *And*  
15 *provided further*, That any school district shall be authorized to use such  
16 program: *And provided further*, That the above agency shall recommend  
17 that all school districts use such program: *And provided further*, That all  
18 school districts shall track and report to the above agency twice during  
19 school year 2024-2025, as determined by the above agency, on the number  
20 of attendance centers and students who are and who are not using such  
21 program or other virtual math program, the number of teachers  
22 participating in the professional development provided by such program or  
23 other virtual math program and the effect of any such virtual math program  
24 on student academic proficiency: *And provided further*, That the above  
25 agency shall compile such reports and submit a summary report to the  
26 house of representatives standing committee on K-12 education budget  
27 and the senate standing committee on education during the 2025 regular  
28 session of the legislature: *And provided further*, That such report shall  
29 include all available information reported to the above agency for school  
30 year 2024-2025.

31 Mentor teacher (652-00-1000-0440).....\$2,300,000  
32 Educable deaf-blind and severely handicapped  
33 children's programs aid (652-00-1000-0630).....\$110,000  
34 Special education services aid (652-00-1000-0700).....\$74,878,525  
35 Governor's teaching excellence scholarships  
36 and awards (652-00-1000-0770).....\$360,693  
37 State foundation aid (652-00-1000-0820).....\$29,601,655  
38 Professional development  
39 state aid (652-00-1000-0860).....\$3,670,000  
40 Computer science education  
41 advancement grant (652-00-1000-0920).....\$1,000,000  
42 *Provided*, That expenditures shall be made by the above agency from the  
43 computer science education advancement grant account for fiscal year

1 2025 to provide grants to high-quality professional learning providers to  
2 develop and implement teacher professional development programs for the  
3 computer science courses as established in K.S.A. 2023 Supp. 72-3258,  
4 and amendments thereto.

5 Virtual state assessments parallel tests.....\$4,050,000  
6 Childcare accelerator grants.....\$30,000,000

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

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

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

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

24 School district capital improvement fund.....No limit  
25 School district capital outlay state aid fund.....No limit  
26 Educational technology

27 coordinator fund (652-00-2157).....No limit

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

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

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

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

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

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

1 Local school district contribution program  
2 checkoff fund (652-00-7005).....No limit  
3 *Provided*, That notwithstanding the provisions of K.S.A. 79-3221n, and  
4 amendments thereto, or any other statute, during the fiscal year ending  
5 June 30, 2025, any moneys in such fund where a taxpayer fails to  
6 designate a unified school district on such taxpayer's individual income tax  
7 return may be expended by the above agency to distribute to unified  
8 school districts.

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

26 Private donations, gifts, grants and  
27 bequests fund (652-00-7307).....No limit

28 Family and children  
29 investment fund (652-00-7375).....No limit  
30 (c) There is appropriated for the above agency from the children's  
31 initiatives fund for the fiscal year ending June 30, 2025, the following:

32 Children's cabinet  
33 accountability fund (652-00-2000-2402).....\$375,000  
34 *Provided*, That any unencumbered balance in the children's cabinet  
35 accountability fund account in excess of \$100 as of June 30, 2024, is  
36 hereby reappropriated for fiscal year 2025.

37 CIF grants (652-00-2000-2408).....\$23,720,493  
38 *Provided*, That any unencumbered balance in the CIF grants account in  
39 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year  
40 2025.

41 Parent education program (652-00-2000-2510).....\$9,437,635  
42 *Provided*, That any unencumbered balance in the parent education  
43 program account in excess of \$100 as of June 30, 2024, is hereby

1 reappropriated for fiscal year 2025: *Provided further*, That expenditures  
2 from the parent education program account for each such grant shall be  
3 matched by the school district in an amount that is equal to not less than  
4 50% of the grant.

5 Pre-K pilot (652-00-2000-2535).....\$4,200,000  
6 *Provided*, That any unencumbered balance in the pre-K pilot account in  
7 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year  
8 2025.

9 Early childhood infrastructure (652-00-2000-2555).....\$1,408,512  
10 *Provided*, That any unencumbered balance in the early childhood  
11 infrastructure account in excess of \$100 as of June 30, 2024, is hereby  
12 reappropriated for fiscal year 2025.

13 Imagination library (652-00-2000-2560).....\$1,500,000  
14 *Provided*, That any unencumbered balance in the imagination library  
15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
16 fiscal year 2025: *Provided further*, That the children's cabinet shall operate  
17 the nonprofit corporation organized under section 501(c)(3) of the internal  
18 revenue code of 1986, according to the corporation's articles of  
19 incorporation, to receive gifts, donations, grants and other moneys and  
20 engage in fundraising projects for the benefit of the Dolly Parton's  
21 imagination library book gifting program to develop, implement, promote  
22 and sustain reading by the children of Kansas.

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

24 (d) On July 1, 2024, or as soon thereafter as moneys are available,  
25 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
26 amendments thereto, or any other statute, the director of accounts and  
27 reports shall transfer \$50,000 from the family and children trust account of  
28 the family and children investment fund (652-00-7375-7900) of the  
29 department of education to the SparkWheel program fund (652-00-2221-  
30 2400) of the department of education.

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

1 services.

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

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

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

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

21 Children's cabinet administration (652-00-7000-7001).....\$276,533

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

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

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

36 KPERS – school employer

37 contribution (652-00-1700-1700).....\$42,826,858

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

1 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-  
2 8768, and amendments thereto.

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

9 Sec. 71.

10 DEPARTMENT OF EDUCATION

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

13 State foundation aid (652-00-1000-0820).....\$3,027,848,697  
14 *Provided*, That any unencumbered balance in the state foundation aid  
15 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for  
16 fiscal year 2026.

17 Supplemental state aid (652-00-1000-0840).....\$601,800,000  
18 *Provided*, That any unencumbered balance in the supplemental state aid  
19 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for  
20 fiscal year 2026.

21 Special education services aid (652-00-1000-0700).....\$685,275,868  
22 *Provided*, That any unencumbered balance in the special education  
23 services aid account in excess of \$100 as of June 30, 2025, is hereby  
24 reappropriated for fiscal year 2026: *Provided further*, That expenditures  
25 shall not be made from the special education services aid account for the  
26 provision of instruction for any homebound or hospitalized child, unless  
27 the categorization of such child as exceptional is conjoined with the  
28 categorization of the child within one or more of the other categories of  
29 exceptionality: *And provided further*, That expenditures shall be made from  
30 this account for grants to school districts in amounts determined pursuant  
31 to and in accordance with the provisions of K.S.A. 72-3425, and  
32 amendments thereto: *And provided further*, That expenditures shall be  
33 made from the amount remaining in this account, after deduction of the  
34 expenditures specified in the foregoing provisos, for payments to school  
35 districts in amounts determined pursuant to and in accordance with the  
36 provisions of K.S.A. 72-3422, and amendments thereto.

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

42 State school district finance fund (652-00-7393).....No limit  
43 Mineral production

1 education fund (652-00-7669-7669).....No limit  
2 Sec. 72.

3 STATE LIBRARY

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, 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. 73.

12 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).....\$4,395,150

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 to each eligible local public library an amount not less than \$3,000: *And*  
30 *provided further*, That expenditures shall be made by the above agency  
31 from such account to distribute to each regional library an amount not less  
32 than one-fourteenth of the total amount distributed to local public libraries  
33 in the preceding proviso: *And provided further*, That any remaining  
34 moneys in such account after making distributions in accordance with this  
35 subsection shall be distributed in accordance with the formula in K.S.A.  
36 75-2555, and amendments 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. 74.

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, 2025, the following:

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

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

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

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

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

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

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

1 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
2 credited to the local services reimbursement fund.

3	General fees fund (604-00-2093).....	No limit
4	Student activity	
5	fees fund (604-00-2146).....	No limit
6	Chapter I handicapped FDF –	
7	federal fund (604-00-3039).....	No limit
8	Special education state grants –	
9	federal fund (604-00-3234).....	No limit
10	School breakfast program –	
11	federal fund (604-00-3529).....	No limit
12	Federal school lunch –	
13	federal fund (604-00-3530).....	No limit
14	Child and adult care food program –	
15	federal fund (604-00-3531).....	No limit
16	Safe schools – federal fund (604-00-3569).....	No limit
17	Deaf-blind project –	
18	federal fund (604-00-3583).....	No limit
19	Summer food service program –	
20	federal fund (604-00-3591).....	No limit
21	ESSER II federal fund (604-00-3638).....	No limit
22	American rescue plan-state relief –	
23	federal fund (604-00-3756).....	No limit
24	Education improvement –	
25	federal fund (604-00-3898).....	No limit
26	Gift fund (604-00-7329-5100).....	No limit
27	Special bequest fund (604-00-7333).....	No limit
28	Sec. 75.	

29 KANSAS STATE SCHOOL FOR THE DEAF

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

32 Operating expenditures (610-00-1000-0303).....\$11,159,819

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

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

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

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

3 Local services

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

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

11 General fees fund (610-00-2094).....No limit

12 Student activity fees fund (610-00-2147).....No limit

13 Language assessment fee fund (610-00-2891).....No limit

14 *Provided*, That expenditures shall be made from the language assessment  
15 fee fund for operating expenditures to implement a fee-for-service model  
16 to fund the implementation of a language assessment program for children  
17 ages three through eight: *Provided further*, That the above agency is  
18 hereby authorized to fix, charge and collect fees from unified school  
19 districts, special education cooperatives and interlocals to fund the  
20 operations of the language assessment program authorized pursuant to  
21 K.S.A. 75-5397e, and amendments thereto: *And provided further*, That all  
22 fees received for such programs shall be deposited in the state treasury in  
23 accordance with the provisions of K.S.A. 75-4215, and amendments  
24 thereto, and shall be credited to the language assessment fee fund: *And*  
25 *provided further*, That all expenditures from the language assessment fee  
26 fund shall be only for the operations of the language assessment program.

27 Special education state grants –  
28 federal fund (610-00-3234).....No limit

29 Universal newborn screening –  
30 federal fund (610-00-3459).....No limit

31 School breakfast program –  
32 federal fund (610-00-3529).....No limit

33 School lunch program –  
34 federal fund (610-00-3530).....No limit

35 Special education preschool grants –  
36 federal fund (610-00-3535).....No limit

37 Summer food service program –  
38 federal fund (610-00-3591).....No limit

39 Elementary and secondary school emergency  
40 relief – federal fund (610-00-3638).....No limit

41 COVID-19 federal relief fund –  
42 federal fund (610-00-3649).....No limit

43 American rescue plan – state relief –

- 1 federal fund (604-00-3756).....No limit
- 2 Special bequest fund (610-00-7321).....No limit
- 3 Gift fund (610-00-7330).....No limit
- 4 Special workshop fund (610-00-7504).....No limit
- 5 Sec. 76.

6 STATE HISTORICAL SOCIETY

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

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

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, 2024, 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 Native American graves protection and  
16 repatriation fund (288-00-3903-3903).....No limit

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

19 (c) During the fiscal year ending June 30, 2024, in addition to the  
20 other purposes for which the above agency may make expenditures from  
21 moneys appropriated from the operating expenditures account (288-00-  
22 1000-0083) as authorized by section 98(a) of chapter 82 of the 2023  
23 Session Laws of Kansas, this or any other appropriation act of the 2024  
24 regular session of the legislature, the above agency may make  
25 expenditures from such moneys in an amount not to exceed \$1,750 for  
26 official hospitality.

27 (d) During the fiscal year ending June 30, 2024, in addition to the  
28 other purposes for which the above agency may make expenditures from  
29 moneys appropriated from the historic preservation overhead fees fund  
30 (288-00-2916-2380) as authorized by section 98(b) of chapter 82 of the  
31 2023 Session Laws of Kansas, this or any other appropriation act of the  
32 2024 regular session of the legislature, the above agency may make  
33 expenditures from such moneys in an amount not to exceed \$1,000 for  
34 official hospitality.

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

40 Sec. 77.

41 STATE HISTORICAL SOCIETY

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

1 Operating expenditures (288-00-1000-0083).....\$4,652,354  
2 *Provided*, That any unencumbered balance in the operating expenditures  
3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
4 fiscal year 2025: *Provided, however*; That expenditures from the operating  
5 expenditures account for official hospitality shall not exceed \$2,000.  
6 Humanities Kansas (288-00-1000-0600).....\$50,501  
7 (b) There is appropriated for the above agency from the following  
8 special revenue fund or funds for the fiscal year ending June 30, 2025, all  
9 moneys now or hereafter lawfully credited to and available in such fund or  
10 funds, except that expenditures other than refunds authorized by law shall  
11 not exceed the following:  
12 General fees fund (288-00-2047-2300).....No limit  
13 Archeology fee fund (288-00-2638-2350).....No limit  
14 *Provided*, That expenditures may be made from the archeology fee fund  
15 for operating expenses for providing archeological services by contract:  
16 *Provided further*; That the state historical society is hereby authorized to  
17 fix, charge and collect fees for the sale of such services: *And provided*  
18 *further*; That such fees shall be fixed in order to recover all or part of the  
19 operating expenses incurred in providing archeological services by  
20 contract: *And provided further*; That all fees received for such services  
21 shall be deposited in the state treasury in accordance with the provisions of  
22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
23 archeology fee fund.  
24 Conversion of materials and  
25 equipment fund (288-00-2436-2700).....No limit  
26 Microfilm fees fund (288-00-2246-2370).....No limit  
27 *Provided*, That expenditures may be made from the microfilm fees fund  
28 for operating expenses for providing imaging services: *Provided further*;  
29 That the state historical society is hereby authorized to fix, charge and  
30 collect fees for the sale of such services: *And provided further*; That such  
31 fees shall be fixed in order to recover all or part of the operating expenses  
32 incurred in providing imaging services: *And provided further*; That all fees  
33 received for such services shall be deposited in the state treasury in  
34 accordance with the provisions of K.S.A. 75-4215, and amendments  
35 thereto, and shall be credited to the microfilm fees fund.  
36 Records center fee fund (288-00-2132-2100).....No limit  
37 *Provided*, That expenditures may be made from the records center fee fund  
38 for operating expenses for state records and for the trusted digital  
39 repository for electronic government records.  
40 Historic properties fee fund (288-00-2164-2310).....No limit  
41 Historic preservation overhead  
42 fees fund (288-00-2916-2380).....No limit  
43 *Provided*, That expenditures from the historic preservation overhead fees

- 1 fund for official hospitality shall not exceed \$1,000.
- 2 National historic preservation act
- 3 fund – local (288-00-3089-3000).....No limit
- 4 Private gifts, grants and
- 5 bequests fund (288-00-7302-7000).....No limit
- 6 Museum and historic sites visitor
- 7 donation fund (288-00-2142-2250).....No limit
- 8 Insurance collection replacement/
- 9 reimbursement fund (288-00-2182-2320).....No limit
- 10 Heritage trust fund (288-00-7379-7600).....No limit
- 11 *Provided*, That expenditures from the heritage trust fund for state
- 12 operations shall not exceed \$119,401.
- 13 Land survey fee fund (288-00-2234-2330).....No limit
- 14 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 15 amendments thereto, expenditures may be made by the above agency from
- 16 the land survey fee fund for the fiscal year 2025 for operating expenditures
- 17 that are not related to administering the land survey program.
- 18 National trails fund (288-00-3553-3353).....No limit
- 19 Native American graves protection and
- 20 repatriation fund (288-00-3903-3903).....No limit
- 21 American rescue plan – state fiscal
- 22 relief – federal fund (288-00-3756).....No limit
- 23 State historical society
- 24 facilities fund (288-00-2192-2420).....No limit
- 25 Historic properties fund (288-00-2144-2400).....No limit
- 26 Law enforcement
- 27 memorial fund (288-00-7344-7300).....No limit
- 28 Highway planning/
- 29 construction fund (288-00-3333-3333).....No limit
- 30 Save America's
- 31 treasures fund (288-00-3923-4000).....No limit
- 32 Archeology federal fund (288-00-3083-3110).....No limit
- 33 Property sale proceeds fund (288-00-2414-2500).....No limit
- 34 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 35 2701, and amendments thereto, shall be deposited in the state treasury and
- 36 credited to the property sale proceeds fund.
- 37 National endowment for the
- 38 humanities fund (288-00-3925-3925).....No limit
- 39 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
- 40 amendments thereto, or any other statute, during the fiscal year ending
- 41 June 30, 2025, in addition to the other purposes for which expenditures
- 42 may be made by the above agency from the state general fund or from any
- 43 special revenue fund or funds for fiscal year 2025, as authorized by this or

1 other appropriation act of the 2025 regular session of the legislature,  
 2 expenditures shall be made by the above agency from the state general  
 3 fund or from any special revenue fund or funds for fiscal year 2025 to fix  
 4 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult  
 5 single admission, \$1 per student single admission, \$2 per student for  
 6 guided tours and \$3 per adult for guided tours: *Provided, however,* That  
 7 such admission fees may be increased by the above agency during fiscal  
 8 year 2025 if all moneys from such admission fees are invested in  
 9 constitution hall and the total amount of such admission fees exceeds the  
 10 amount of the Lecompton historical society's constitution hall promotional  
 11 expenses as determined by the average of such promotional expenses for  
 12 the preceding three calendar years: *Provided further,* That the state  
 13 historical society may request annual financial statements from the  
 14 Lecompton historical society for the purpose of calculating such three-year  
 15 average of promotional expenses.

16 Sec. 78.

17 FORT HAYS STATE UNIVERSITY

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

20 Operating expenditures (including  
 21 official hospitality) (246-00-1000-0013).....\$40,535,873

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

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

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

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

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

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

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

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

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

1 (b) There is appropriated for the above agency from the following  
2 special revenue fund or funds for the fiscal year ending June 30, 2025, all  
3 moneys now or hereafter lawfully credited to and available in such fund or  
4 funds, except that expenditures shall not exceed the following:  
5 Parking fees fund (246-00-5185-5050).....No limit  
6 *Provided*, That expenditures may be made from the parking fees fund for a  
7 capital improvement project for parking lot improvements.  
8 General fees fund (246-00-2035-2000).....No limit  
9 *Provided*, That expenditures may be made from the general fees fund to  
10 match federal grant moneys: *Provided further*, That expenditures may be  
11 made from the general fees fund for official hospitality.  
12 Restricted fees fund (246-00-2510-2040).....No limit  
13 *Provided*, That restricted fees shall be limited to receipts for the following  
14 accounts: Special events; technology equipment; Gross coliseum services;  
15 capital improvements; performing arts center services; farm income;  
16 choral music clinic; yearbook; off-campus tours; memorial union  
17 activities; student activity (unallocated); tiger media; conferences, clinics  
18 and workshops – noncredit; summer laboratory school; little theater;  
19 library services; student affairs; speech and debate; student government;  
20 counseling center services; interest on local funds; student identification  
21 cards; nurse education programs; athletics; placement fees; virtual college  
22 classes; speech and hearing; child care services for dependent students;  
23 computer services; interactive television contributions; midwestern student  
24 exchange; departmental receipts for all sales, refunds and other collections  
25 not specifically enumerated above: *Provided, however*, That the state board  
26 of regents, with the approval of the state finance council acting on this  
27 matter, which is hereby characterized as a matter of legislative delegation  
28 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
29 amendments thereto, may amend or change this list of restricted fees:  
30 *Provided further*, That all restricted fees shall be deposited in the state  
31 treasury in accordance with the provisions of K.S.A. 75-4215, and  
32 amendments thereto, and shall be credited to the appropriate account of the  
33 restricted fees fund and shall be used solely for the specific purpose or  
34 purposes for which collected: *And provided further*, That expenditures may  
35 be made from this fund to purchase insurance for equipment purchased  
36 through research and training grants only if such grants include money for  
37 and authorize the purchase of such insurance: *And provided further*, That  
38 all amounts of tuition received from students participating in the  
39 midwestern student exchange program 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 midwestern student  
42 exchange account of the restricted fees fund: *And provided further*, That  
43 expenditures may be made from the restricted fees fund for official

- 1 hospitality.
- 2 Education opportunity act –
- 3     federal fund (246-00-3394-3500).....No limit
- 4 Service clearing fund (246-00-6000).....No limit
- 5 *Provided*, That the service clearing fund shall be used for the following
- 6 service activities: Computer services, storeroom for official supplies
- 7 including office supplies, paper products, janitorial supplies, printing and
- 8 duplicating, car pool, postage, copy center, and telecommunications and
- 9 such other internal service activities as are authorized by the state board of
- 10 regents under K.S.A. 76-755, and amendments thereto.
- 11 Commencement fees fund (246-00-2511-2050).....No limit
- 12 Health fees fund (246-00-5101-5000).....No limit
- 13 *Provided*, That expenditures from the health fees fund may be made for the
- 14 purchase of medical malpractice liability coverage for individuals
- 15 employed on the medical staff, including pharmacists and physical
- 16 therapists, at the student health center.
- 17 Student union fees fund (246-00-5102-5010).....No limit
- 18 *Provided*, That expenditures may be made from the student union fees
- 19 fund for official hospitality.
- 20 Kansas career work study
- 21     program fund (246-00-2548-2060).....No limit
- 22 Economic opportunity act –
- 23     federal fund (246-00-3034-3000).....No limit
- 24 Faculty of distinction
- 25     matching fund (246-00-2471-2400).....No limit
- 26 Nine month payroll clearing
- 27     account fund (246-00-7709-7060).....No limit
- 28 Federal Perkins student
- 29     loan fund (246-00-7501-7050).....No limit
- 30 Housing system
- 31     revenue fund (246-00-5103-5020).....No limit
- 32 *Provided*, That expenditures may be made from the housing system
- 33 revenue fund for official hospitality.
- 34 Institutional overhead fund (246-00-2900-2070).....No limit
- 35 Oil and gas royalties fund (246-00-2036-2010).....No limit
- 36 Housing system
- 37     suspense fund (246-00-5707-5090).....No limit
- 38 Sponsored research
- 39     overhead fund (246-00-2914-2080).....No limit
- 40 Kansas distinguished
- 41     scholarship fund (246-00-7204-7000).....No limit
- 42 Temporary deposit fund (246-00-9013-9400).....No limit
- 43 Federal receipts



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

3 Global food systems (367-00-1000-0190).....\$5,077,825

4 *Provided*, That unencumbered balance in the global food systems account  
5 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
6 year 2025: *Provided further*; That all moneys in the global food systems  
7 account expended for fiscal year 2025 shall be matched by Kansas state  
8 university on a \$1-for-\$1 basis from other moneys of Kansas state  
9 university: *And provided further*; That Kansas state university shall submit  
10 a plan to the house committee on appropriations, the senate committee on  
11 ways and means and the governor as to how the global food systems-  
12 related activities create additional jobs in the state and other economic  
13 value, particularly for and with the private sector, for fiscal year 2025.

14 Kansas state university

15 polytechnic campus (including  
16 official hospitality) (367-00-1000-0150).....\$9,271,124

17 *Provided*, That any unencumbered balance in the Kansas state university  
18 polytechnic campus (including official hospitality) account in excess of  
19 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025.

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

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

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

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

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

34 Parking fees fund (367-00-5181).....No limit

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

37 Faculty of distinction

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

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

40 *Provided*, That expenditures may be made from the general fees fund to  
41 match federal grant moneys: *Provided further*; That expenditures may be  
42 made from the general fees fund for official hospitality.

43 Interest on endowment fund (367-00-7100-7200).....No limit

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

1 and voluntary settlement coverages: *And provided further*; That  
 2 expenditures may be made from this fund for official hospitality.  
 3 Kansas career work study  
 4 program fund (367-00-2540-2090).....No limit  
 5 Service clearing fund (367-00-6003-7000).....No limit  
 6 *Provided*, That the service clearing fund shall be used for the following  
 7 service activities: Supplies stores; telecommunications services;  
 8 photographic services; K-State printing services; postage; facilities  
 9 services; facilities carpool; public safety services; facility planning  
 10 services; facilities storeroom; computing services; and such other internal  
 11 service activities as are authorized by the state board of regents under  
 12 K.S.A. 76-755, and amendments thereto.  
 13 Sponsored research  
 14 overhead fund (367-00-2901-2160).....No limit  
 15 *Provided*, That expenditures may be made from the sponsored research  
 16 overhead fund for official hospitality.  
 17 Housing system  
 18 suspense fund (367-00-5708-4830).....No limit  
 19 Housing system operations fund (367-00-5163).....No limit  
 20 *Provided*, That expenditures may be made from the housing system  
 21 operations fund for official hospitality.  
 22 State emergency fund –  
 23 building repair (367-00-2451-2451).....No limit  
 24 Housing system repair, equipment and  
 25 improvement fund (367-00-5641-4740).....No limit  
 26 Coliseum system repair, equipment and  
 27 improvement fund (367-00-5642-4750).....No limit  
 28 Mandatory retirement annuity  
 29 clearing fund (367-00-9137-9310).....No limit  
 30 Student health fees fund (367-00-5109-4410).....No limit  
 31 *Provided*, That expenditures from the student health fees fund may be  
 32 made for the purchase of medical malpractice liability coverage for  
 33 individuals employed on the medical staff, including pharmacists and  
 34 physical therapists, at the student health center.  
 35 Scholarship funds fund (367-00-7201-7210).....No limit  
 36 Perkins student loan fund (367-00-7506-7260).....No limit  
 37 Federal award advance payment –  
 38 U.S. department of education  
 39 awards fund (367-00-3855-3350).....No limit  
 40 State agricultural  
 41 university fund (367-00-7400-7250).....No limit  
 42 Salina – student union  
 43 fees fund (367-00-5114-4420).....No limit

1	Salina – housing system	
2	revenue fund (367-00-5117-4430).....	No limit
3	Salina – housing system	
4	suspense fund (367-00-5724-4890).....	No limit
5	Kansas comprehensive	
6	grant fund (367-00-7223-7300).....	No limit
7	Temporary deposit fund (367-00-9020-9300).....	No limit
8	Business procurement card	
9	clearing fund (367-00-9102-9400).....	No limit
10	Suspense fund (367-00-9146-9320).....	No limit
11	Voluntary tax shelter annuity	
12	clearing fund (367-00-9164-9330).....	No limit
13	Agency payroll deduction	
14	clearing fund (367-00-9186-9360).....	No limit
15	Pre-tax parking	
16	clearing fund (367-00-9221-9200).....	No limit
17	Salina student life center	
18	revenue fund (367-00-5111-5120).....	No limit
19	Child care facility	
20	revenue fund (367-00-5125-5101).....	No limit
21	University federal fund (367-00-3142).....	No limit
22	Animal health	
23	research fund (367-00-2053-2053).....	No limit
24	National bio agro-defense	
25	facility fund (367-00-2058-2058).....	No limit
26	<i>Provided, That all expenditures from the national bio agro-defense facility</i>	
27	<i>fund shall be approved by the president of Kansas state university.</i>	
28	Kan-grow engineering	
29	fund – KSU (367-00-2154-2154).....	No limit
30	Payroll clearing fund (367-00-9801-9000).....	No limit
31	Fed ext emp clearing fund –	
32	employee deduct (367-00-9182-9340).....	No limit
33	Fed ext emp clearing fund –	
34	employer deduct (367-00-9183-9350).....	No limit
35	Temp dep fund	
36	external source (367-00-9065-9305).....	No limit
37	Nine month payroll	
38	clearing fund (367-00-7710-7270).....	No limit
39	Interest bearing grants fund (367-00-2630-2630).....	No limit
40	<i>Provided, That, on or before the 10<sup>th</sup> day of each month commencing</i>	
41	<i>during fiscal year 2025, the director of accounts and reports shall transfer</i>	
42	<i>from the state general fund to the interest bearing grants fund interest</i>	
43	<i>earnings based on: (1) The average daily balance in the interest bearing</i>	

- 1 grants fund for the preceding month; and (2) the net earnings rate for the
- 2 pooled money investment portfolio for the preceding month.
- 3 Student union renovation expansion
- 4 revenue fund (367-00-5191-4650).....No limit
- 5 Coronavirus relief federal fund (367-00-3753).....No limit
- 6 Governor's emergency education
- 7 relief fund (367-00-3638).....No limit
- 8 American rescue plan – state fiscal relief –
- 9 federal fund (367-00-3756).....No limit
- 10 Sec. 80.

11 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 12 AND AGRICULTURE RESEARCH PROGRAMS

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

17 *Provided*, That any unencumbered balance in the cooperative extension  
 18 service (including official hospitality) account in excess of \$100 as of June  
 19 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided further*;  
 20 That during the fiscal year ending June 30, 2025, expenditures shall be  
 21 made by the above agency from such moneys available in such account in  
 22 an amount of not less than \$5,000,000 for the KSU 105 project.

23 Agricultural experiment stations (including  
 24 official hospitality) (369-00-1000-1030).....\$33,742,926

25 *Provided*, That any unencumbered balance in the agricultural experiment  
 26 stations (including official hospitality) account in excess of \$100 as of  
 27 June 30, 2024, is hereby reappropriated for fiscal year 2025.

28 Wildfire suppression/state forest service (369-00-1000-1040).....\$683,573

29 *Provided*, That any unencumbered balance in the wildfire suppression/state  
 30 forest service account in excess of \$100 as of June 30, 2024, is hereby  
 31 reappropriated for fiscal year 2025.

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

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

37 *Provided*, That restricted fees shall be limited to receipts for the following  
 38 accounts: Plant pathology; Kansas artificial breeding service unit;  
 39 technology equipment; professorships; agricultural experiment station,  
 40 director's office; agronomy – Ashland farm; KSU agricultural research  
 41 center – Hays; KSU southeast agricultural research center; KSU southwest  
 42 research extension center; agronomy – general; agronomy – experimental  
 43 field crop sales; entomology sales; grain science and industry – Kansas

1 state university; food and nutrition research; extension services and  
2 publication; sponsored construction or improvement projects; gifts;  
3 comparative medicine; sales and services of educational programs; animal  
4 sciences and industry livestock and product sales; horticulture greenhouse  
5 and farm products sales; Konza prairie operations; departmental receipts  
6 for all sales, refunds and other collections; institutional support fee; KSU  
7 northwest research extension center operations; sponsored research, public  
8 service, equipment and facility grants; statistical laboratory;  
9 equipment/pesticide storage building; miscellaneous renovation –  
10 construction; other specifically designated receipts not available for  
11 general operations of the university: *Provided, however,* That the state  
12 board of regents, with the approval of the state finance council acting on  
13 this matter, which is hereby characterized as a matter of legislative  
14 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
15 and amendments thereto, may amend or change this list of restricted fees:  
16 *Provided further,* That all restricted fees shall be deposited in the state  
17 treasury in accordance with the provisions of K.S.A. 75-4215, and  
18 amendments thereto, and shall be credited to the appropriate account of the  
19 restricted fees fund and shall be used solely for the specific purpose or  
20 purposes for which collected: *And provided further,* That expenditures may  
21 be made from the Kansas agricultural mediation service account of the  
22 restricted fees fund during fiscal year 2025: *And provided further,* That  
23 expenditures may be made from this fund for official hospitality.

24	Fertilizer research fund (369-00-2263-1150).....	No limit
25	Sponsored research	
26	overhead fund (369-00-2921-1200).....	No limit
27	<i>Provided,</i> That expenditures may be made from the sponsored research	
28	overhead fund for official hospitality.	
29	Federal awards – advance	
30	payment fund (369-00-3872-1360).....	No limit
31	Smith-Lever special program grant –	
32	federal fund (369-00-3047-1330).....	No limit
33	Faculty of distinction	
34	matching fund (369-00-2479-1190).....	No limit
35	Agricultural land	
36	use-value fund (369-00-2364-1180).....	No limit
37	University federal fund (369-00-3144).....	No limit
38	Coronavirus relief federal fund (369-00-3753).....	No limit
39	American rescue plan – state fiscal relief –	
40	federal fund (369-00-3756).....	No limit

41 (c) 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 Agricultural experiment  
 2 stations (369-00-1900-1900).....\$329,048  
 3 Sec. 81.

4 KANSAS STATE UNIVERSITY  
 5 VETERINARY MEDICAL CENTER

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) (368-00-1000-5003).....\$11,819,185

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 Operating enhancement (368-00-1000-5023).....\$5,396,434

14 *Provided*, That any unencumbered balance in the operating enhancement  
 15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 16 fiscal year 2025: *Provided further*, That all expenditures from the operating  
 17 enhancement account shall be expended in accordance with the plan  
 18 submitted by the board of regents for improving the rankings of the  
 19 Kansas state university veterinary medical center and shall be approved by  
 20 the president of Kansas state university.

21 Veterinary training program for  
 22 rural Kansas (368-00-1000-5013).....\$650,000

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

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

30 General fees fund (368-00-2129-5500).....No limit

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

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

36 Faculty of distinction  
 37 matching fund (368-00-2478-5220).....No limit

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

39 *Provided*, That restricted fees shall be limited to receipts for the following  
 40 accounts: Sponsored research, instruction, public service, equipment and  
 41 facility grants; sponsored construction or improvement projects;  
 42 technology equipment; pathology fees; laboratory test fees; miscellaneous  
 43 renovations or construction; dean of veterinary medicine receipts; gifts;

1 application for postbaccalaureate programs; professorship; embryo transfer  
 2 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
 3 medicine; storerooms; departmental receipts for all sales, refunds and  
 4 other collections; departmental student organization receipts; other  
 5 specifically designated receipts not available for general operation of the  
 6 Kansas state university veterinary medical center: *Provided, however,* That  
 7 the state board of regents, with the approval of the state finance council  
 8 acting on this matter, which is hereby characterized as a matter of  
 9 legislative delegation and subject to the guidelines prescribed in K.S.A.  
 10 75-3711c(c), and amendments thereto, may amend or change this list of  
 11 restricted fees: *Provided further,* That all restricted fees shall be deposited  
 12 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 13 and amendments thereto, and shall be credited to the appropriate account  
 14 of the restricted fees fund and shall be used solely for the specific purpose  
 15 or purposes for which collected: *And provided further,* That expenditures  
 16 may be made from this fund for official hospitality.

17 Health professions student  
 18 loan fund (368-00-7521-5710).....No limit  
 19 University federal fund (368-00-3143-5140).....No limit  
 20 Coronavirus relief federal fund (368-00-3753).....No limit  
 21 Governor's emergency education  
 22 relief fund (368-00-3638).....No limit

23 American rescue plan – state fiscal relief –  
 24 federal fund (368-00-3756).....No limit

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

30 Sec. 82.

31 EMPORIA STATE UNIVERSITY

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

34 Operating expenditures (including  
 35 official hospitality) (379-00-1000-0083).....\$37,959,499

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

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

41 *Provided,* That any unencumbered balance in the nat'l board cert/future  
 42 teacher academy account in excess of \$100 as of June 30, 2024, is hereby  
 43 reappropriated for fiscal year 2025: *Provided further,* That expenditures

1 may be made from the nat'l board cert/future teacher academy account for  
2 official hospitality.

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

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

7 Cybersecurity academic programming center (379-00-1000-0600)  
8 .....\$1,100,000

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

12 Student aid for financial need (379-00-1000-0350).....\$1,227,910

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 Any unencumbered balance in the Emporia state model investment  
17 account (379-00-1000-0400) in excess of \$100 as of June 30, 2024, is  
18 hereby 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 shall not exceed the following:

23 Parking fees fund (379-00-5186).....No limit

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

26 General fees fund (379-00-2069-2010).....No limit

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

30 Interest on state normal  
31 school fund (379-00-7101-7000).....No limit

32 Restricted fees fund (379-00-2526-2040).....No limit

33 *Provided*, That restricted fees shall be limited to receipts for the following  
34 accounts: Computer services, student activity; technology equipment;  
35 student union; sponsored research; computer services; extension classes;  
36 gifts and grants (for teaching, research and capital improvements); capital  
37 improvements; business school contributions; state department of  
38 education (vocational); library services; library collections; interest on  
39 local funds; receipts from conferences, clinics, and workshops held on  
40 campus for which no college credit is given; physical plant  
41 reimbursements from auxiliary enterprises; midwestern student exchange;  
42 departmental receipts – for all sales, refunds and other collections or  
43 receipts not specifically enumerated above: *Provided, however*, That the

1 state board of regents, with the approval of the state finance council acting  
 2 on this matter, which is hereby characterized as a matter of legislative  
 3 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
 4 and amendments thereto, may amend or change this list of restricted fees:  
 5 *Provided further*, That all restricted fees shall be deposited in the state  
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 7 amendments thereto, and shall be credited to the appropriate account of the  
 8 restricted fees fund and shall be used solely for the specific purpose or  
 9 purposes for which collected: *And provided further*, That expenditures may  
 10 be made from this fund to purchase insurance for equipment purchased  
 11 through research and training grants only if such grants include money for  
 12 and authorize the purchase of such insurance: *And provided further*, That  
 13 all amounts of tuition received from students participating in the  
 14 midwestern student exchange program 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 midwestern student  
 17 exchange account of the restricted fees fund: *And provided further*, That  
 18 expenditures may be made from the restricted fees fund for official  
 19 hospitality.

20 Service clearing fund (379-00-6004).....No limit  
 21 *Provided*, That the service clearing fund shall be used for the following  
 22 service activities: Telecommunications services; state car operation; ESU  
 23 press including duplicating and reproducing; postage; physical plant  
 24 storeroom including motor fuel inventory; and such other internal service  
 25 activities as are authorized by the state board of regents under K.S.A. 76-  
 26 755, and amendments thereto.

27 Commencement fees fund (379-00-2527-2050).....No limit  
 28 Kansas career work study

29 program fund (379-00-2549-2060).....No limit  
 30 Student health fees fund (379-00-5115-5010).....No limit

31 *Provided*, That expenditures from the student health fees fund may be  
 32 made for the purchase of medical malpractice liability coverage for  
 33 individuals employed on the medical staff, including pharmacists and  
 34 physical therapists, at the student health center.

35 Faculty of distinction  
 36 matching fund (379-00-2473-2400).....No limit

37 Bureau of educational  
 38 measurements fund (379-00-5118-5020).....No limit

39 National direct student  
 40 loan fund (379-00-7507-7040).....No limit

41 Economic opportunity act – work study –  
 42 federal fund (379-00-3128-3000).....No limit

43 Educational opportunity grants –

1	federal fund (379-00-3129-3010).....	No limit
2	Basic opportunity grant program –	
3	federal fund (379-00-3130-3020).....	No limit
4	Research and institutional	
5	overhead fund (379-00-2902-2070).....	No limit
6	Kansas comprehensive	
7	grant fund (379-00-7224-7060).....	No limit
8	Housing system	
9	suspense fund (379-00-5701-5130).....	No limit
10	Housing system	
11	operations fund (379-00-5169-5050).....	No limit
12	Kansas distinguished	
13	scholarship fund (379-00-2762-2700).....	No limit
14	University federal fund (379-00-3145).....	No limit
15	<i>Provided</i> , That expenditures may be made by the above agency from the	
16	university federal fund to purchase insurance for equipment purchased	
17	through research and training grants only if such grants include money for	
18	and authorize the purchase of such insurance.	
19	Twin towers project	
20	revenue fund (379-00-5120-5030).....	No limit
21	Nine month payroll	
22	clearing fund (379-00-7712-7050).....	No limit
23	Temporary deposit fund (379-00-9022-9510).....	No limit
24	Federal receipts	
25	suspense fund (379-00-9085-9520).....	No limit
26	Suspense fund (379-00-9021).....	No limit
27	Mandatory retirement annuity	
28	clearing fund (379-00-9138-9530).....	No limit
29	Voluntary tax shelter annuity	
30	clearing fund (379-00-9165-9540).....	No limit
31	Agency payroll deduction	
32	clearing fund (379-00-9196-9550).....	No limit
33	Pre-tax parking	
34	clearing fund (379-00-9222-9200).....	No limit
35	University payroll fund (379-00-9802).....	No limit
36	Leveraging educational assistance partnership	
37	federal fund (379-00-3224-3200).....	No limit
38	National direct student	
39	loan fund (379-00-7507-7040).....	No limit
40	Student union refurbishing fund (379-00-5161-5040).....	No limit
41	Housing system repairs, equipment and	
42	improvement fund (379-00-5650-5120).....	No limit
43	Coronavirus relief federal fund (379-00-3753).....	No limit

- 1 Governor's emergency education
- 2 relief fund (379-00-3638).....No limit
- 3 American rescue plan – state fiscal relief –
- 4 federal fund (379-00-3756).....No limit
- 5 Sec. 83.

6 PITTSBURG STATE UNIVERSITY

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 (including  
10 official hospitality) (385-00-1000-0063).....\$40,925,150

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

14 School of construction (385-00-1000-0200).....\$788,125

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

18 Polymer science program (385-00-1000-0300).....\$1,050,236

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

22 Student aid for financial need (385-00-1000-0350).....\$1,818,970

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

26 Global center for STEM (385-00-1000-0260).....\$2,000,000

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

30 Center for emerging technologies (385-00-1000-0280).....\$2,000,000

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

34 Any unencumbered balance in the following account or accounts as of  
35 June 30, 2024, are hereby reappropriated for fiscal year 2025: NIMA  
36 manufacturing prove out facility (385-00-1000-0250).

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

41 Parking fees fund (385-00-5187-5060).....No limit

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

1 General fees fund (385-00-2070-2010).....No limit  
 2 *Provided*, That all moneys received for tuition received from students  
 3 participating in the gorilla advantage program or the midwestern student  
 4 exchange program shall be deposited in the state treasury to the credit of  
 5 the general fees fund: *Provided further*, That expenditures may be made  
 6 from the general fees fund to match federal grant moneys: *And provided*  
 7 *further*, That expenditures may be made from the general fees fund for  
 8 official hospitality.

9 Restricted fees fund (385-00-2529-2040).....No limit  
 10 *Provided*, That restricted fees shall be limited to receipts for the following  
 11 accounts: Computer services; capital improvements; instructional  
 12 technology fee; technology equipment; student activity fee accounts;  
 13 commencement fees; ROTC activities; continuing education receipts;  
 14 vocational auto parts and service fees; receipts from camps, conferences  
 15 and meetings held on campus; library service collections and fines; grants  
 16 from other state agencies; *Midwest Quarterly*; chamber music series;  
 17 contract – post office; gifts and grants; intensive English program;  
 18 business and technology institute; public sector radio station activities;  
 19 economic opportunity – state match; Kansas career work study; regents  
 20 supplemental grants; departmental receipts, and other specifically  
 21 designated receipts not available for general operations of the university:  
 22 *Provided, however*, That the state board of regents, with the approval of the  
 23 state finance council acting on this matter, which is hereby characterized  
 24 as a matter of legislative delegation and subject to the guidelines  
 25 prescribed in K.S.A. 75-3711c(c), and amendments thereto, may amend or  
 26 change this list of restricted fees: *Provided further*, That all restricted fees  
 27 shall be deposited in the state treasury in accordance with the provisions of  
 28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 29 appropriate account of the restricted fees fund and shall be used solely for  
 30 the specific purpose or purposes for which collected: *And provided further*,  
 31 That expenditures may be made from this fund to purchase insurance for  
 32 equipment purchased through research and training grants only if such  
 33 grants include money for and authorize the purchase of such insurance:  
 34 *And provided further*, That surplus restricted fees moneys generated by the  
 35 music department may be transferred to the Pittsburg state university  
 36 foundation, inc., for the express purpose of awarding music scholarships:  
 37 *And provided further*, That expenditures may be made from this fund for  
 38 official hospitality.

39 Service clearing fund (385-00-6005).....No limit  
 40 *Provided*, That the service clearing fund shall be used for the following  
 41 service activities: Duplicating and printing services; instructional media  
 42 division; office stationery and supplies; motor carpool; postage services;  
 43 photo services; telephone services; and such other internal service

1 activities as are authorized by the state board of regents under K.S.A. 76-  
 2 755, and amendments thereto.  
 3 Hospital and student health  
 4 fees fund (385-00-5126-5010).....No limit  
 5 *Provided*, That expenditures from the hospital and student health fees fund  
 6 may be made for the purchase of medical malpractice liability coverage for  
 7 individuals employed on the medical staff, including pharmacists and  
 8 physical therapists, at the student health center: *Provided further*, That  
 9 expenditures may be made from this fund for capital improvement projects  
 10 for hospital and student health center improvements.  
 11 Suspense fund (385-00-9024-9510).....No limit  
 12 Faculty of distinction  
 13 matching fund (385-00-2474-2400).....No limit  
 14 Perkins student loan fund (385-00-7509-7020).....No limit  
 15 Sponsored research  
 16 overhead fund (385-00-2903-2903).....No limit  
 17 College work study  
 18 federal fund (385-00-3498-3030).....No limit  
 19 Nursing student loan fund (385-00-7508-7010).....No limit  
 20 Housing system  
 21 suspense fund (385-00-5703-5170).....No limit  
 22 Housing system  
 23 operations fund (385-00-5165-5050).....No limit  
 24 Housing system repairs, equipment and  
 25 improvement fund (385-00-5646-5160).....No limit  
 26 Kansas comprehensive  
 27 grant fund (385-00-7227-7200).....No limit  
 28 Kansas career work study  
 29 program fund (385-00-2552-2060).....No limit  
 30 Nine month payroll  
 31 clearing fund (385-00-7713-7030).....No limit  
 32 Payroll clearing fund (385-00-9023-9500).....No limit  
 33 Temporary deposit fund (385-00-9025-9520).....No limit  
 34 Federal receipts  
 35 suspense fund (385-00-9104-9530).....No limit  
 36 BPC clearing fund (385-00-9109-9570).....No limit  
 37 Mandatory retirement annuity  
 38 clearing fund (385-00-9139-9540).....No limit  
 39 Voluntary tax shelter annuity  
 40 clearing fund (385-00-9166-9550).....No limit  
 41 Agency payroll deduction  
 42 clearing fund (385-00-9195-9560).....No limit  
 43 Pre-tax parking

- 1 clearing fund (385-00-9223-9200).....No limit
- 2 University payroll fund (385-00-9803).....No limit
- 3 University federal fund (385-00-3146).....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.
- 8 Overman student center
- 9 renovation fund (385-00-2820-2820).....No limit
- 10 Student health center
- 11 revenue fund (385-00-2828-2851).....No limit
- 12 Horace Mann building
- 13 renovation fund (385-00-2833).....No limit
- 14 Revenue 2014A fund (385-00-5106-5105).....No limit
- 15 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit
- 16 Coronavirus relief federal fund (385-00-3753).....No limit
- 17 Governor's emergency education
- 18 relief fund (385-00-3638).....No limit
- 19 American rescue plan – state fiscal relief –
- 20 federal fund (385-00-3756).....No limit
- 21 (c) During the fiscal year ending June 30, 2025, the director of
- 22 accounts and reports shall transfer amounts specified by the president of
- 23 Pittsburg state university of not to exceed a total of \$145,000 for all such
- 24 amounts, from the general fees fund (385-00-2070-2010) to the following
- 25 specified funds and accounts of funds: Perkins student loan fund (385-00-
- 26 7509-7020); nursing student loan fund (385-00-7508-7010); and nurse
- 27 faculty loan program federal fund (385-00-3596-3596).

28 Sec. 84.

29 UNIVERSITY OF KANSAS

30 (a) 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 \$15,000,000 from the university of Kansas and Wichita state university  
 33 health collaboration fund (682-00-2878-2878) of the university of Kansas  
 34 to the state general fund.

35 (b) On the effective date of this act, or as soon thereafter as moneys  
 36 are available, the director of accounts and reports shall transfer  
 37 \$35,500,000 from the American rescue plan state relief fund (422-00-  
 38 3756-3502) of the legislative coordinating council, formerly designated as  
 39 the legislature employment security fund of the legislative coordinating  
 40 council, to the American rescue plan state relief fund (682-00-3756-3536)  
 41 of the university of Kansas.

42 Sec. 85.

43 UNIVERSITY OF KANSAS

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 (including  
4 official hospitality) (682-00-1000-0023).....\$158,105,358

5 *Provided*, That any unencumbered balance in the operating expenditures  
6 (including official hospitality) account in excess of \$100 as of June 30,  
7 2024, is hereby reappropriated for fiscal year 2025.

8 Geological survey (682-00-1000-0170).....\$9,084,255

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

12 Umbilical cord  
13 matrix project (682-00-1000-0370).....\$151,245

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

17 Student aid for financial need (682-00-1000-0350).....\$4,099,160

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

21 (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 Parking facilities  
26 revenue fund (682-00-5175-5070).....No limit

27 *Provided*, That expenditures may be made from the parking facilities  
28 revenue fund for capital improvement projects for parking improvements.

29 Faculty of distinction  
30 matching fund (682-00-2475-2500).....No limit

31 General fees fund (682-00-2107-2000).....No limit

32 *Provided*, That expenditures may be made from the general fees fund to  
33 match federal grant moneys.

34 Interest fund (682-00-7103-7000).....No limit

35 Sponsored research  
36 overhead fund (682-00-2905-2160).....No limit

37 Law enforcement training  
38 center fund (682-00-2133-2020).....No limit

39 *Provided*, That expenditures may be made from the law enforcement  
40 training center fund to cover the costs of tuition for students enrolled in the  
41 law enforcement training program in addition to the costs of salaries and  
42 wages and other operating expenditures for the program: *Provided further*,  
43 That expenditures may be made from the law enforcement training center

1 fund for the acquisition of tracts of land.  
2 Law enforcement training center  
3 fees fund (682-00-2763-2700).....No limit  
4 *Provided*, That all moneys received for tuition from students enrolling in  
5 the basic law enforcement training program for undergraduate or graduate  
6 credit shall be deposited in the state treasury and credited to the law  
7 enforcement training center fees fund.  
8 Restricted fees fund (682-00-2545).....No limit  
9 *Provided*, That restricted fees shall be limited to receipts for the following  
10 accounts: Institute for policy and social research; technology equipment;  
11 capital improvements; concert course; speech, language and hearing clinic;  
12 perceptual motor clinic; application for admission fees; named  
13 professorships; summer institutes and workshops; dramatics; economic  
14 opportunity act; executive management; continuing education programs;  
15 geology field trips; gifts and grants; extension services; counseling center;  
16 investment income from bequests; reimbursable salaries; music and art  
17 camp; child development lab preschools; orientation center; educational  
18 placement; press publications; Rice estate educational project; sponsored  
19 research; student activities; sale of surplus books and art objects; building  
20 use charges; Kansas applied remote sensing program; executive master's  
21 degree in business administration; applied English center; cartographic  
22 services; economic education; study abroad programs; computer services;  
23 recreational activities; animal care activities; geological survey;  
24 midwestern student exchange; department commercial receipts for all  
25 sales, refunds, and all other collections or receipts not specifically  
26 enumerated above: *Provided, however*, That the state board of regents,  
27 with the approval of the state finance council acting on this matter, which  
28 is hereby characterized as a matter of legislative delegation and subject to  
29 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,  
30 may amend or change this list of restricted fees: *Provided further*, That all  
31 restricted fees shall be deposited in the state treasury in accordance with  
32 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
33 credited to the appropriate account of the restricted fees fund and shall be  
34 used solely for the specific purpose or purposes for which collected: *And*  
35 *provided further*, That moneys received for student fees in any account of  
36 the restricted fees fund may be transferred to one or more other accounts  
37 of the restricted fees fund.  
38 Service clearing fund (682-00-6006).....No limit  
39 *Provided*, That the service clearing fund shall be used for the following  
40 service activities: Residence hall food stores; university motor pool;  
41 military uniforms; telecommunications service; and such other internal  
42 service activities as are authorized by the state board of regents under  
43 K.S.A. 76-755, and amendments thereto.

1	Health service fund (682-00-5136-5030).....	No limit
2	Kansas career work study	
3	program fund (682-00-2534-2050).....	No limit
4	Student union fund (682-00-5137-5040).....	No limit
5	Federal Perkins loan fund (682-00-7512-7040).....	No limit
6	Health professions student	
7	loan fund (682-00-7513-7050).....	No limit
8	Housing system	
9	suspense fund (682-00-5704-5150).....	No limit
10	Housing system	
11	operations fund (682-00-5142-5050).....	No limit
12	Housing system repairs, equipment and	
13	improvement fund (682-00-5621-5110).....	No limit
14	Educational opportunity act –	
15	federal fund (682-00-3842-3020).....	No limit
16	Loans for disadvantaged	
17	students fund (682-00-7510-7100).....	No limit
18	Prepaid tuition fees	
19	clearing fund (682-00-7765).....	No limit
20	Kansas comprehensive	
21	grant fund (682-00-7226-7110).....	No limit
22	Fire service training fund (682-00-2123-2170).....	No limit
23	University federal fund (682-00-3147).....	No limit
24	Johnson county education research	
25	triangle fund (682-00-2393-2390).....	No limit
26	Temporary deposit fund (682-00-9061-9020).....	No limit
27	Suspense fund (682-00-9060-9010).....	No limit
28	BPC clearing fund (682-00-9119-9050).....	No limit
29	Mandatory retirement annuity	
30	clearing fund (682-00-9142-9030).....	No limit
31	Voluntary tax shelter annuity	
32	clearing fund (682-00-9167-9040).....	No limit
33	Agency payroll deduction	
34	clearing fund (682-00-9193-9060).....	No limit
35	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
36	University payroll fund (682-00-9806).....	No limit
37	GTA/GRA emp health insurance	
38	clearing fund (682-00-9063-9070).....	No limit
39	Standard water data	
40	repository fund (682-00-2463-2463).....	No limit
41	Multicultural rescr center	
42	construction fund (682-00-2890-2890).....	No limit
43	Kan-grow engineering	

1	fund – KU (682-00-2153-2153).....	No limit
2	Child care facility revenue	
3	bond fund (682-00-2372).....	No limit
4	Student recreation fitness center	
5	KDFA fund (682-00-2864-2860).....	No limit
6	Student union renovation	
7	revenue fund (682-00-5171-5060).....	No limit
8	Parking facility KDFA 1993G	
9	revenue fund (682-00-5175-5070).....	No limit
10	Student health facility	
11	maintenance, repair and equipment	
12	fee fund (682-00-5640-5120).....	No limit
13	Coronavirus relief federal fund (682-00-3753).....	No limit
14	Governor's emergency education	
15	relief fund (682-00-3638).....	No limit
16	American rescue plan state	
17	relief fund (682-00-3756-3536).....	No limit
18	University of Kansas and	
19	Wichita state university health	
20	collaboration fund (682-00-2878-2878).....	No limit

21 (c) On July 1, 2024, or as soon thereafter as moneys are available, the  
 22 director of accounts and reports shall transfer amounts specified by the  
 23 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 24 for all such amounts, from the general fees fund (682-00-2107-2000) to  
 25 the following specified funds and accounts of funds: Federal Perkins loan  
 26 fund (682-00-7512-7040); educational opportunity act – federal fund (682-  
 27 00-3842-3020); university federal fund (682-00-3147-3140); health  
 28 professions student loan fund (682-00-7513-7050); loans for  
 29 disadvantaged students fund (682-00-7510-7100).

30 (d) There is appropriated for the above agency from the state water  
 31 plan fund for the fiscal year ending June 30, 2025, for the water plan  
 32 project or projects specified, the following:

33	Geological survey (682-00-1800-1810).....	\$26,841
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34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 35 2024, in the geological survey account is hereby reappropriated for fiscal  
 36 year 2025.

37 Sec. 86.

38 UNIVERSITY OF KANSAS MEDICAL CENTER

39 (a) On the effective date of this act, the \$30,000 appropriated for the  
 40 above agency for the fiscal year ending June 30, 2024, by section 112(a) of  
 41 chapter 82 of the 2023 Session Laws of Kansas from the state general fund  
 42 in the rural health bridging psychiatry account (683-00-1000-1015) is  
 43 hereby lapsed.

1       Sec. 87.  
2                   UNIVERSITY OF KANSAS MEDICAL CENTER  
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) (683-00-1000-0503).....\$117,273,707  
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: *Provided further*, That  
10 expenditures from this account may be used to reimburse medical  
11 residents in residency programs located in Kansas City at the university of  
12 Kansas medical center for the purchase of health insurance for residents'  
13 dependents.  
14 Medical scholarships  
15       and loans (683-00-1000-0600).....\$4,488,171  
16 *Provided*, That any unencumbered balance in the medical scholarships and  
17 loans account in excess of \$100 as of June 30, 2024, is hereby  
18 reappropriated for fiscal year 2025.  
19 Midwest stem cell  
20       therapy center (683-00-1000-0800).....\$775,607  
21 *Provided*, That any unencumbered balance in the midwest stem cell  
22 therapy center account in excess of \$100 as of June 30, 2024, is hereby  
23 reappropriated for fiscal year 2025.  
24 Rural health bridging (683-00-1000-1010).....\$140,000  
25 *Provided*, That any unencumbered balance in the rural health bridging  
26 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
27 fiscal year 2025.  
28 Medical scholarships and  
29       loans psychiatry (683-00-1000-0610).....\$970,000  
30 *Provided*, That any unencumbered balance in the medical scholarships and  
31 loans psychiatry account in excess of \$100 as of June 30, 2024, is hereby  
32 reappropriated for fiscal year 2025.  
33 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000  
34 *Provided*, That any unencumbered balance in the rural health bridging  
35 psychiatry account in excess of \$100 as of June 30, 2024, is hereby  
36 reappropriated for fiscal year 2025.  
37 Student aid for financial need (683-00-1000-0350).....\$1,120,150  
38 *Provided*, That any unencumbered balance in the student aid for financial  
39 need account in excess of \$100 as of June 30, 2024, is hereby  
40 reappropriated for fiscal year 2025.  
41 OBGYN medical student loan (683-00-1000-0620).....\$943,000  
42 *Provided*, That any unencumbered balance in the OBGYN medical student  
43 loan account in excess of \$100 as of June 30, 2024, is hereby

1 reappropriated for fiscal year 2025.  
 2 OBGYN medical residency bridging loan (683-00-1000-0630).....\$30,000  
 3 *Provided*, That any unencumbered balance in the OBGYN medical  
 4 residency bridge loan account in excess of \$100 as of June 30, 2024, is  
 5 hereby reappropriated for fiscal year 2025.

6 Any unencumbered balance in the following account or accounts as of  
 7 June 30, 2024, are hereby reappropriated for fiscal year 2025: Health  
 8 science center KUMed and WSU (683-00-1000-0810).

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

- 13 General fees fund (683-00-2108-2500).....No limit
- 14 *Provided*, That expenditures may be made from the general fees fund to
- 15 match federal grant moneys.
- 16 Midwest stem cell therapy
- 17 center fund (683-00-2072-2072).....No limit
- 18 Faculty of distinction
- 19 matching fund (683-00-2476-2400).....No limit
- 20 Restricted fees fund (683-00-2551).....No limit

21 *Provided*, That restricted fees shall be limited to the following accounts:

22 Technology equipment; capital improvements; computer services;  
 23 expenses reimbursed by the Kansas university endowment association;  
 24 postgraduate fees; pathology fees; student health insurance premiums; gift  
 25 receipts; designated research collaboration; facilities use; photography;  
 26 continuing education; student activity fees; student application fees;  
 27 department duplicating; student health services; student identification  
 28 badges; student transcript fees; loan administration fees; fitness center  
 29 fees; occupational health fees; employee health; telekid care fees; area  
 30 outreach fees; police fees; endowment payroll reimbursement; rental  
 31 property; e-learning fees; surplus property sales; outreach air travel;  
 32 student loan legal fees; hospital authority salary reimbursements; graduate  
 33 medical education contracts; Kansas university physicians inc., salaries  
 34 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology  
 35 services; energy center funded depreciation; biostatistics; electron  
 36 microscope services; Wichita faculty contracts; physical therapy services;  
 37 legal fee reimbursements; sponsored research; departmental commercial  
 38 receipts for all sales, refunds and all other collections of receipts not  
 39 specifically enumerated above; Kansas department for children and  
 40 families cost-sharing: *Provided, however*, That the state board of regents,  
 41 with the approval of the state finance council acting on this matter, which  
 42 is hereby characterized as a matter of legislative delegation and subject to  
 43 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,

1 may amend or change this list of restricted fees: *Provided further*, That all  
2 restricted fees shall be deposited in the state treasury in accordance with  
3 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
4 credited to the appropriate account of the restricted fees fund and shall be  
5 used solely for the specific purpose or purposes for which collected: *And*  
6 *provided further*, That expenditures may be made from this fund to  
7 purchase health insurance coverage for all students enrolled in the school  
8 of allied health, school of nursing and school of medicine.

9 Scientific research and development – special  
10 revenue fund (683-00-2926).....No limit  
11 Kansas breast cancer  
12 research fund (683-00-2671-2660).....No limit  
13 Sponsored research  
14 overhead fund (683-00-2907-2800).....No limit  
15 Parking facility revenue fund –  
16 KC campus (683-00-5176-5550).....No limit  
17 *Provided*, That expenditures may be made from the parking facility  
18 revenue fund – KC campus for capital improvement projects for parking  
19 improvements.  
20 Parking fee fund –  
21 Wichita campus (683-00-5180-5590).....No limit  
22 *Provided*, That expenditures may be made from the parking fee fund –  
23 Wichita campus for capital improvement projects for parking  
24 improvements.  
25 Services to hospital  
26 authority fund (683-00-2915-2900).....No limit  
27 Direct medical education  
28 reimbursement fund (683-00-2918-3000).....No limit  
29 Service clearing fund (683-00-6007).....No limit  
30 *Provided*, That the service clearing fund shall be used for the following  
31 service activities: Printing services; purchasing storeroom; university  
32 motor pool; physical plant storeroom; photo services; telecommunications  
33 services; facilities operations discretionary repairs; animal care;  
34 instructional services; and such other internal service activities as are  
35 authorized by the state board of regents under K.S.A. 76-755, and  
36 amendments thereto.  
37 Educational nurse faculty loan  
38 program fund (683-00-7505-7540).....No limit  
39 Federal college work  
40 study fund (683-00-3256-3520).....No limit  
41 AMA education and  
42 research grant fund (683-00-7207-7500).....No limit  
43 Federal health professions/

1	primary care student	
2	loan fund (683-00-7516-7560).....	No limit
3	Federal nursing student	
4	loan fund (683-00-7517-7570).....	No limit
5	Suspense fund (683-00-9057-9500).....	No limit
6	Federal student educational opportunity	
7	grant fund (683-00-3255-3510).....	No limit
8	Federal Pell grant fund (683-00-3252-3500).....	No limit
9	Federal Perkins student	
10	loan fund (683-00-7515-7550).....	No limit
11	Medical loan repayment fund (683-00-7214-7520).....	No limit
12	<i>Provided, That expenditures from the medical loan repayment fund for</i>	
13	<i>attorney fees and litigation costs associated with the administration of the</i>	
14	<i>medical scholarship and loan program shall be in addition to any</i>	
15	<i>expenditure limitation imposed on the operating expenditures account of</i>	
16	<i>the medical loan repayment fund.</i>	
17	Medical student loan programs provider	
18	assessment fund (683-00-2625-2650).....	No limit
19	Graduate medical education administration	
20	reserve fund (683-00-5652-5640).....	No limit
21	University of Kansas medical center	
22	private practice foundation	
23	reserve fund (683-00-5659-5660).....	No limit
24	Robert Wood Johnson	
25	award fund (683-00-7328-7530).....	No limit
26	Federal scholarship for disadvantaged	
27	students fund (683-00-3094-3100).....	No limit
28	Temporary deposit fund (683-00-9058-9510).....	No limit
29	Mandatory retirement annuity	
30	clearing fund (683-00-9143-9520).....	No limit
31	Voluntary tax shelter annuity	
32	clearing fund (683-00-9168-9530).....	No limit
33	Agency payroll deduction	
34	clearing fund (683-00-9194-9600).....	No limit
35	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
36	University payroll fund (683-00-9807).....	No limit
37	University federal fund (683-00-3148).....	No limit
38	Leveraging educational assistance partnership	
39	federal fund (683-00-3223-3200).....	No limit
40	Johnson county education research	
41	triangle fund (683-00-2394-2390).....	No limit
42	Psychiatry medical loan	
43	repayment fund (683-00-7233-7233).....	No limit

1	Rural health bridging	
2	psychiatry fund (683-00-2218-2218).....	No limit
3	Cancer center research (683-00-2551-2700).....	No limit
4	Graduate medical education	
5	reimbursement fund (683-00-2918-3050).....	No limit
6	Coronavirus relief federal fund (683-00-3753).....	No limit
7	Governor's emergency education	
8	relief fund (683-00-3638).....	No limit
9	Cancer research and public information	
10	trust fund (683-00-2925-2925).....	No limit
11	American rescue plan – state fiscal relief –	
12	federal fund (683-00-3756).....	No limit

13 (c) On July 1, 2024, or as soon thereafter as moneys are available, the  
14 director of accounts and reports shall transfer amounts specified by the  
15 chancellor of the university of Kansas of not to exceed a total of \$125,000  
16 for all such amounts, from the general fees fund (683-00-2108-2500) to  
17 the following funds: Federal nursing student loan fund (683-00-7517-  
18 7570); federal student education opportunity grant fund (683-00-3255-  
19 3510); federal college work study fund (683-00-3256-3520); educational  
20 nurse faculty loan program fund (683-00-7505-7540); federal health  
21 professions/primary care student loan fund (683-00-7516-7560).

22 (d) During the fiscal year ending June 30, 2025, and within the limits  
23 of appropriations therefor, the university of Kansas medical center may  
24 enter into contracts to purchase additional malpractice insurance for  
25 medical students enrolled at the university of Kansas medical center while  
26 in clinical training at the university of Kansas medical center or at other  
27 health care institutions.

28 (e) During the fiscal year ending June 30, 2025, in addition to the  
29 other purposes for which expenditures may be made by the above agency  
30 from moneys appropriated from the state general fund or any special  
31 revenue fund or funds of the above agency for fiscal year 2025 as  
32 authorized by this or any other appropriation act of the 2024 regular  
33 session of the legislature, expenditures shall be made by the above agency  
34 from such moneys to review funding for the university of Kansas cancer  
35 center building, including, but not limited to, the need for additional state  
36 moneys to leverage private funding required for construction of such  
37 cancer center to advance and to submit a report on such agency's findings  
38 from such review to the legislature during the 2025 regular session of the  
39 legislature.

40 Sec. 88.

41 WICHITA STATE UNIVERSITY

42 (a) On the effective date of this act, or as soon thereafter as moneys  
43 are available, the director of accounts and reports shall transfer

1 \$15,000,000 from the Wichita state university and university of Kansas  
2 health collaboration fund (715-00-2878-2878) of Wichita state university  
3 to the state general fund.

4 (b) On the effective date of this act, or as soon thereafter as moneys  
5 are available, the director of accounts and reports shall transfer  
6 \$35,500,000 from the American rescue plan state relief fund (422-00-  
7 3756-3502) of the legislative coordinating council, formerly designated as  
8 the legislature employment security fund of the legislative coordinating  
9 council, to the American rescue plan state relief fund (715-00-3756-3536)  
10 of Wichita state university.

11 Sec. 89.

12 WICHITA STATE UNIVERSITY

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 (including  
16 official hospitality) (715-00-1000-0003).....\$77,719,568

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

20 Aviation research (715-00-1000-0015).....\$10,000,000

21 *Provided*, That any unencumbered balance in the aviation research account  
22 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
23 year 2025: *Provided further*, That all moneys in the aviation research  
24 account expended for fiscal year 2025 shall be matched by Wichita state  
25 university on a \$1-for-\$1 basis from other moneys of Wichita state  
26 university: *And provided further*, That Wichita state university shall submit  
27 a plan to the house committee on appropriations, the senate committee on  
28 ways and means and the governor as to how aviation research-related  
29 activities create additional jobs in the state and other economic value,  
30 particularly for and with the private sector, for fiscal year 2025.

31 Technology transfer facility (715-00-1000-0005).....\$2,000,000

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

35 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

36 *Provided*, That any unencumbered balance in the aviation infrastructure  
37 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
38 fiscal year 2025: *Provided further*, That during the fiscal year ending June  
39 30, 2025, notwithstanding the provisions of any other statute, in addition  
40 to the other purposes for which expenditures may be made from the  
41 aviation infrastructure account for fiscal year 2025 by Wichita state  
42 university by this or other appropriation act of the 2024 regular session of  
43 the legislature, the moneys appropriated in the aviation infrastructure

1 account for fiscal year 2025 may only be expended for training and  
2 equipment expenditures of the national center for aviation training.

3 Student aid for financial need (715-00-1000-0350).....\$4,246,340

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

7 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 WSU (715-00-1000-0800).

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 (715-00-2112).....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 Restricted fees fund (715-00-2558).....No limit

19 *Provided*, That restricted fees shall be limited to receipts for the following  
20 accounts: Summer school workshops; technology equipment; concert  
21 course; dramatics; continuing education; flight training; gifts and grants  
22 (for teaching, research, and capital improvements); capital improvements;  
23 testing service; state department of education (vocational); investment  
24 income from bequests; sale of surplus books and art objects; public  
25 service; veterans counseling and educational benefits; sponsored research;  
26 campus privilege fee; student activities; national defense education  
27 programs; engineering equipment fee; midwestern student exchange;  
28 departmental receipts – for all sales, refunds and other collections or  
29 receipts not specifically enumerated above: *Provided, however*, That the  
30 state board of regents, with the approval of the state finance council acting  
31 on this matter, which is hereby characterized as a matter of legislative  
32 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),  
33 and amendments thereto, may amend or change this list of restricted fees:  
34 *Provided further*, That all restricted fees shall be deposited in the state  
35 treasury in accordance with the provisions of K.S.A. 75-4215, and  
36 amendments thereto, and shall be credited to the appropriate account of the  
37 restricted fees fund and shall be used solely for the specific purpose or  
38 purposes for which collected: *And provided further*, That expenditures may  
39 be made from this fund to purchase insurance for equipment purchased  
40 through research and training grants only if such grants include money for  
41 and authorize the purchase of such insurance: *And provided further*, That  
42 expenditures from this fund may be made for the purchase of medical  
43 malpractice liability coverage for individuals employed on the medical

- 1 staff at the student health center: *And provided further*, That expenditures
- 2 may be made from this fund for official hospitality.
- 3 Service clearing fund (715-00-6008).....No limit
- 4 *Provided*, That the service clearing fund shall be used for the following
- 5 service activities: Central service duplicating and reproducing bureau;
- 6 automobiles; furniture stores; postal clearing; telecommunications;
- 7 computer services; and such other internal service activities as are
- 8 authorized by the state board of regents under K.S.A. 76-755, and
- 9 amendments thereto.
- 10 Faculty of distinction
- 11 matching fund (715-00-2477-2400).....No limit
- 12 Kansas career work study
- 13 program fund (715-00-2536-2020).....No limit
- 14 Scholarship funds fund (715-00-7211-7000).....No limit
- 15 Sponsored research
- 16 overhead fund (715-00-2908-2080).....No limit
- 17 Economic opportunity act –
- 18 federal fund (715-00-3265-3100).....No limit
- 19 Educational opportunity grant –
- 20 federal fund (715-00-3266-3110).....No limit
- 21 Nine month payroll clearing
- 22 account fund (715-00-7717-7030).....No limit
- 23 Pell grants federal fund (715-00-3366-3120).....No limit
- 24 Housing system
- 25 suspense fund (715-00-5705-5160).....No limit
- 26 WSU housing system depreciation and
- 27 replacement fund (715-00-5800-5260).....No limit
- 28 National direct student
- 29 loan fund (715-00-7519-7010).....No limit
- 30 WSU housing systems
- 31 revenue fund (715-00-5100-5250).....No limit
- 32 WSU housing system
- 33 surplus fund (715-00-5620-5270).....No limit
- 34 University federal fund (715-00-3149-3140).....No limit
- 35 *Provided*, That expenditures may be made by the above agency from the
- 36 university federal fund to purchase insurance for equipment purchased
- 37 through research and training grants only if such grants include money for
- 38 and authorize the purchase of such insurance.
- 39 Center of innovation for biomaterials in
- 40 orthopaedic research – Wichita state
- 41 university fund (715-00-2750-2700).....No limit
- 42 Kan-grow engineering
- 43 fund – WSU (715-00-2155-2155).....No limit

1	Aviation research fund (715-00-2052-2052).....	No limit
2	Temporary deposit fund (715-00-9059-9500).....	No limit
3	Suspense fund (715-00-9077).....	No limit
4	Mandatory retirement annuity	
5	clearing fund (715-00-9144-9520).....	No limit
6	Voluntary tax shelter annuity	
7	clearing fund (715-00-9169-9530).....	No limit
8	Agency payroll deduction	
9	clearing fund (715-00-9198-9400).....	No limit
10	Pre-tax parking	
11	clearing fund (715-00-9226-9200).....	No limit
12	Parking system project K DFA bond	
13	revenue fund (715-00-5148-5000).....	No limit
14	Parking system project	
15	maintenance K DFA revenue	
16	bond fund (715-00-5159-5040).....	No limit
17	Coronavirus relief federal fund (715-00-3753).....	No limit
18	Governor's emergency education	
19	relief fund (715-00-3638).....	No limit
20	American rescue plan state	
21	relief fund (715-00-3756-3536).....	No limit
22	Wichita state university and	
23	university of Kansas health	
24	collaboration fund (715-00-2878-2878).....	No limit
25	Sec. 90.	

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, 2024, the following:  
29 Adult basic education (561-00-1000-0900).....\$110,000  
30 Sec. 91.

STATE BOARD OF REGENTS

32 (a) There is appropriated for the above agency from the state general  
33 fund for the fiscal year ending June 30, 2025, the following:  
34 Operating expenditures (including  
35 official hospitality) (561-00-1000-0103).....\$5,338,252  
36 *Provided*, That any unencumbered balance in the operating expenditures  
37 (including official hospitality) account in excess of \$100 as of June 30,  
38 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That,  
39 during fiscal year 2025, notwithstanding the provisions of any other  
40 statute, in addition to the other purposes for which expenditures may be  
41 made from the operating expenditures (including official hospitality)  
42 account for fiscal year 2025 by the state board of regents as authorized by  
43 this or other appropriation act of the 2024 regular session of the

1 legislature, the state board of regents is hereby authorized to make  
2 expenditures from the operating expenditures (including official  
3 hospitality) account for fiscal year 2025 for attendance at an in-state  
4 meeting by members of the state board of regents for participation in  
5 matters of educational interest to the state of Kansas, upon approval of  
6 such attendance and participation by the state board of regents: *And*  
7 *provided further*; That each member of the state board of regents attending  
8 an in-state meeting so authorized shall be paid compensation, subsistence  
9 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
10 and amendments thereto, for members of the legislature: *And provided*  
11 *further*; That, during fiscal year 2025, notwithstanding the provisions of  
12 any other statute and in addition to the other purposes for which  
13 expenditures may be made from the operating expenditures (including  
14 official hospitality) account for fiscal year 2025 by the state board of  
15 regents as authorized by this or other appropriation act of the 2024 regular  
16 session of the legislature, the state board of regents is hereby authorized to  
17 make expenditures from the operating expenditures (including official  
18 hospitality) account for fiscal year 2025 for attendance at an out-of-state  
19 meeting by members of the state board of regents whenever under any  
20 provision of law such members of the state board of regents are authorized  
21 to attend the out-of-state meeting or whenever the state board of regents  
22 authorizes such members to attend the out-of-state meeting for  
23 participation in matters of educational interest to the state of Kansas: *And*  
24 *provided further*; That each member of the state board of regents attending  
25 an out-of-state meeting so authorized shall be paid compensation,  
26 subsistence allowances, mileage and other expenses as provided in K.S.A.  
27 75-3212, and amendments thereto, for members of the legislature: *And*  
28 *provided further*; That, during fiscal year 2025, notwithstanding the  
29 provisions of any other statute and in addition to the other purposes for  
30 which expenditures may be made from the operating expenditures  
31 (including official hospitality) account for fiscal year 2025 by the state  
32 board of regents as authorized by this or other appropriation act of the  
33 2024 regular session of the legislature, the state board of regents is hereby  
34 authorized to make expenditures from the operating expenditures  
35 (including official hospitality) account for fiscal year 2025 for attendance  
36 at an out-of-state meeting by members of the state board of regents  
37 whenever under any provision of law such members of the state board of  
38 regents are authorized to attend the out-of-state meeting or whenever the  
39 state board of regents authorizes such members to attend the out-of-state  
40 meeting for participation in matters of educational interest to the state of  
41 Kansas: *And provided further*; That each member of the state board of  
42 regents attending an out-of-state meeting so authorized shall be paid  
43 compensation, subsistence allowances, mileage and other expenses as

1 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
2 legislature.

3 Midwest higher education  
4 commission (561-00-1000-0250).....\$115,000

5 *Provided*, That any unencumbered balance in the midwest higher  
6 education commission account in excess of \$100 as of June 30, 2024, is  
7 hereby reappropriated for fiscal year 2025.

8 Municipal university  
9 operating grant (561-00-1000-1010).....\$14,000,000

10 Adult basic education (561-00-1000-0900).....\$1,567,031

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

14 Postsecondary tiered technical education  
15 state aid (561-00-1000-0760).....\$69,064,478

16 *Provided*, That any unencumbered balance in the postsecondary tiered  
17 technical education state aid account in excess of \$100 as of June 30,  
18 2024, is hereby reappropriated for fiscal year 2025: *Provided further*; That  
19 pursuant to the provisions of K.S.A. 71-1801 through 71-1810, and  
20 amendments thereto, expenditures shall be made by the above agency from  
21 such account to fully implement the funding formula for the community  
22 colleges and technical colleges concerning the postsecondary tiered  
23 technical education state aid.

24 Non-tiered course credit  
25 hour grant (561-00-1000-0550).....\$98,407,915

26 *Provided*, That any unencumbered balance in the non-tiered course credit  
27 hour grant account in excess of \$100 as of June 30, 2024, is hereby  
28 reappropriated for fiscal year 2025: *Provided further*; That pursuant to the  
29 provisions of K.S.A. 71-1801 through 71-1810, and amendments thereto,  
30 expenditures shall be made by the above agency from such account to  
31 fully implement the funding formula for the community colleges and  
32 technical colleges concerning the non-tiered course credit hour grants.

33 Technology equipment at community colleges and  
34 Washburn university (561-00-1000-0500).....\$398,475

35 *Provided*, That the state board of regents is hereby authorized to make  
36 expenditures from the technology equipment at community colleges and  
37 Washburn university account for grants to community colleges and  
38 Washburn university pursuant to grant applications for the purchase of  
39 technology equipment, in accordance with guidelines established by the  
40 state board of regents.

41 Career technical education capital  
42 outlay aid (561-00-1000-0310).....\$4,871,585

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

1 2024, in the career technical education capital outlay aid account is hereby  
2 reappropriated for fiscal year 2025: *Provided further*, That all expenditures  
3 from such account shall require a local match of nonstate moneys or  
4 donated equipment on a \$1-for-\$1 basis from either a nonstate or private  
5 donation.

6 Tuition waivers (561-00-1000-1650).....\$700,000

7 Nursing faculty and supplies  
8 grant program (561-00-1000-4130).....\$3,787,193

9 *Provided*, That any unencumbered balance in the nursing faculty and  
10 supplies grant program account in excess of \$100 as of June 30, 2024, is  
11 hereby reappropriated for fiscal year 2025: *Provided further*, That the state  
12 board of regents is hereby authorized to make grants to Kansas  
13 postsecondary educational institutions with accredited nursing programs  
14 from the nursing faculty and supplies grant program account for expansion  
15 of nursing faculty, laboratory supplies and tools for student success: *And*  
16 *provided further*, That such grants shall be either need-based or  
17 competitive and shall be matched on the basis of \$1 from the nursing  
18 faculty and supplies grant program account for \$1 from the postsecondary  
19 educational institution receiving the grant.

20 Tuition for technical education (561-00-1000-0120).....\$43,150,000

21 *Provided*, That, any unencumbered balance in the tuition for technical  
22 education account in excess of \$100 as of June 30, 2024, is hereby  
23 reappropriated for fiscal year 2025: *Provided further*, That,  
24 notwithstanding the provisions of any other statute, in addition to the other  
25 purposes for which expenditures may be made by the above agency from  
26 the tuition for technical education account of the state general fund for  
27 fiscal year 2025, expenditures shall be made by the above agency from the  
28 tuition for technical education account of the state general fund for fiscal  
29 year 2025 for the payment of technical education tuition for adult students  
30 who are enrolled in technical education classes while obtaining a high  
31 school equivalency (HSE) credential using the accelerating opportunity  
32 program and for the postsecondary education institution to provide a  
33 transcript to each student who completes such technical education course:  
34 *And provided further*, That, such expenditures shall be in an amount not  
35 less than \$500,000: *And provided further*, That during the fiscal year  
36 ending June 30, 2025, not later than 60 days following the class start date,  
37 expenditures shall be made by the above agency from such account for  
38 tuition reimbursement.

39 Community colleges' and technical colleges'  
40 cybersecurity and IT infrastructure (561-00-1000-0860).....\$6,500,000

41 *Provided*, That any unencumbered balance in the community colleges' and  
42 technical colleges' cybersecurity and IT infrastructure account in excess of  
43 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

1 *Provided further*, That all expenditures from the community colleges' and  
2 technical colleges' cybersecurity and IT infrastructure account shall be  
3 made to provide to each community college, technical college and  
4 Washburn institute of technology \$250,000.  
5 Universities' IT infrastructure and cybersecurity (561-00-1000-0330)  
6 .....\$7,500,000  
7 Washburn ensuring pathways to student success (561-00-1000-0455)  
8 .....\$1,037,700  
9 *Provided*, That any unencumbered balance in the Washburn ensuring  
10 pathways to student success account in excess of \$100 as of June 30, 2024,  
11 is hereby reappropriated for fiscal year 2025.  
12 Washburn university student aid for financial need (561-00-1000-0350)  
13 .....\$1,784,260  
14 *Provided*, That any unencumbered balance in the Washburn university  
15 student aid for financial need account in excess of \$100 as of June 30,  
16 2024, is hereby reappropriated for fiscal year 2025.  
17 Need-based aid scholarship and recruitment (561-00-1000-0580)  
18 .....\$14,150,000  
19 NISS academic playbook (561-00-1000-0140).....\$8,500,000  
20 *Provided*, That any unencumbered balance in the NISS academic playbook  
21 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
22 fiscal year 2025.  
23 Postsecondary education operating grant  
24 (including official hospitality) (561-00-1000-0770).....\$36,850,000  
25 University of Kansas medical center cancer research facility (561-00-  
26 1000).....\$75,000,000  
27 *Provided*, That all expenditures from such account shall require a match of  
28 nonstate or private moneys on a \$1-for-\$1 basis: *Provided however*; That  
29 no federal grants may be used for such match.  
30 Kansas state university ag innovation initiative (561-00-1000).\$25,000,000  
31 *Provided*, That all expenditures from such account shall require a match of  
32 nonstate or private moneys on a \$1-for-\$1 basis: *Provided however*; That  
33 no federal grants may be used for such match.  
34 Emporia state university student affordability (561-00-1000).....\$8,100,000  
35 *Provided*, That all expenditures from such account shall be used to  
36 eliminate the student fee of \$125.12 per semester for full-time, on-campus  
37 students and \$14.83 per credit hour for part-time students for memorial  
38 union debt: *Provided however*; That during the fiscal year ending June 30,  
39 2025, the above agency or Emporia state university shall not increase any  
40 other student fees to offset the revenue reduction from the elimination of  
41 such student fee.  
42 Emporia state university student housing debt avoidance (561-00-1000)  
43 .....\$4,600,000

1 *Provided however*, That during the fiscal year ending June 30, 2025, the  
 2 above agency or Emporia state university shall not increase housing fees in  
 3 an amount that is greater than the housing fees charged during the 2023-  
 4 2024 school year.

5 Any unencumbered balance in the technical colleges operating grants  
 6 account (561-00-1000-0150) in excess of \$100 as of June 30, 2024, is  
 7 hereby reappropriated for fiscal year 2025.

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

12	Osteopathic medical service scholarship	
13	repayment fund (561-00-7216-6300).....	No limit
14	KAN-ED services fee fund (561-00-2814-2814).....	No limit
15	Earned indirect costs	
16	fund – federal (561-00-3642-3600).....	No limit
17	Faculty of distinction	
18	program fund (561-00-7200-7050).....	No limit
19	Paul Douglas teacher scholarship	
20	fund – federal (561-00-3879-3950).....	No limit
21	GED credentials processing	
22	fees fund (561-00-2151-2100).....	No limit
23	Tuition waiver gifts, grants and	
24	reimbursements fund (561-00-7230-7230).....	No limit
25	Adult basic education –	
26	federal fund (561-00-3042-3000).....	No limit
27	Truck driver training fund (561-00-2172-4900).....	No limit
28	State scholarship discontinued	
29	attendance fund (561-00-7213-6100).....	No limit
30	Kansas ethnic minority fellowship	
31	program fund (561-00-7238-7600).....	No limit
32	Private postsecondary educational institution degree	
33	authorization expense reimbursement	
34	fee fund (561-00-2643-3300).....	No limit
35	Nursing service scholarship	
36	program fund (561-00-7220-6800).....	No limit
37	Clearing fund (561-00-9029-9100).....	No limit
38	Conversion of materials and	
39	equipment fund (561-00-2433-3200).....	No limit
40	Motorcycle safety fund (561-00-2366-2360).....	No limit
41	Financial aid services	
42	fee fund (561-00-2280-2800).....	No limit
43	<i>Provided</i> , That expenditures may be made from the financial aid services	

1 fee fund for operating expenditures directly or indirectly related to the  
 2 operating costs associated with student financial assistance programs  
 3 administered by the state board of regents: *Provided further*, That the chief  
 4 executive officer of the state board of regents is hereby authorized to fix,  
 5 charge and collect fees for the processing of applications and other  
 6 activities related to student financial assistance programs administered by  
 7 the state board of regents: *And provided further*, That such fees shall be  
 8 fixed in order to recover all or a part of the direct and indirect operating  
 9 expenses incurred for administering such programs: *And provided further*,  
 10 That all moneys received for such fees shall be deposited in the state  
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 12 amendments thereto, and shall be credited to the financial aid services fee  
 13 fund.

14	Inservice education workshop	
15	fee fund (561-00-2266).....	No limit
16	Optometry education	
17	repayment fund (561-00-7203-7100).....	No limit
18	Teacher scholarship	
19	repayment fund (561-00-7205-7200).....	No limit
20	Nursing service scholarship	
21	repayment fund (561-00-7210-7400).....	No limit
22	Nurse educator service scholarship	
23	repayment fund (561-00-7231-7300).....	No limit
24	ROTC service scholarship	
25	repayment fund (561-00-7232-7232).....	No limit
26	Carl D. Perkins vocational	
27	and technical education –	
28	federal fund (561-00-3539-3539).....	No limit
29	Kansas national guard	
30	educational assistance program	
31	repayment fund (561-00-7228-7000).....	No limit
32	Grants fund (561-00-2525-2500).....	No limit
33	Regents clearing fund (561-00-9052-9200).....	No limit
34	Private and out-of-state	
35	postsecondary educational institution	
36	fee fund (561-00-2614-2610).....	No limit
37	USAC E-rate program	
38	federal fund (561-00-3920-3920).....	No limit
39	Postsecondary education performance-based	
40	incentives fund (561-00-2777-2777).....	No limit
41	Private donations, gifts, grants	
42	bequest fund (561-00-7262-7700).....	No limit
43	Coronavirus relief federal fund (561-00-3753).....	No limit

1	Governor's emergency education	
2	relief fund (561-00-3638).....	No limit
3	Kansas high school equivalency credential	
4	processing fee fund (561-00-2832-2832).....	No limit
5	American rescue plan – state fiscal relief –	
6	federal fund (561-00-3756).....	No limit
7	Transportation research fund.....	No limit
8	Kansas adult learner grant program fund.....	No limit

9 (c) During the fiscal year ending June 30, 2025, the chief executive  
10 officer of the state board of regents, with the approval of the director of the  
11 budget, may transfer any part of any item of appropriation in an account of  
12 the state general fund for the fiscal year ending June 30, 2025, to another  
13 item of appropriation in an account of the state general fund for fiscal year  
14 2025. The chief executive officer of the state board of regents shall certify  
15 each such transfer to the director of accounts and reports and shall transmit  
16 a copy of each such certification to the director of legislative research. As  
17 used in this subsection, "account" means any account of the state general  
18 fund of the state board of regents, the university of Kansas, the university  
19 of Kansas medical center, Kansas state university Kansas state university  
20 polytechnic campus, Kansas state university veterinary medical center,  
21 Kansas state university extension systems and agriculture research  
22 programs, Wichita state university, Emporia state university, Pittsburg state  
23 university and Fort Hays state university.

24 (d) (1) In addition to the other purposes for which expenditures may  
25 be made by any state educational institution from the moneys appropriated  
26 from the state general fund or from any special revenue fund or funds for  
27 fiscal year 2025 for such state educational institution as authorized by this  
28 or other appropriation act of the 2024 regular session of the legislature,  
29 expenditures may be made by such state educational institution from  
30 moneys appropriated from the state general fund or from any special  
31 revenue fund or funds for fiscal year 2025 for the purposes of capital  
32 improvement projects making energy and other conservation  
33 improvements: *Provided*, That such capital improvement projects are  
34 hereby approved for such state educational institution for the purposes of  
35 K.S.A. 74-8905(b), and amendments thereto, and the authorization of  
36 issuance of one or more series of bonds by the Kansas development  
37 finance authority in accordance with that statute from time to time during  
38 fiscal year 2025: *Provided, however*, That no such bonds shall be issued  
39 until the state board of regents has first advised and consulted on any such  
40 project with the joint committee on state building construction: *Provided*  
41 *further*, That the amount of the bond proceeds that may be utilized for any  
42 such capital improvement project shall be subject to approval by the state  
43 finance council acting on this matter, which is hereby characterized as a

1 matter of legislative delegation and subject to the guidelines prescribed in  
 2 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 3 also may be given while the legislature is in session: *And provided further*;  
 4 That, in addition to such project costs, any such amount of bond proceeds  
 5 may include costs of issuance, capitalized interest and any required  
 6 reserves for the payment of principal and interest on such bonds: *And*  
 7 *provided further*; That all moneys received from the issuance of any such  
 8 bonds shall be deposited and accounted for as prescribed by applicable  
 9 bond covenants: *And provided further*; That payments relating to principal  
 10 and interest on such bonds shall be subject to and dependent upon annual  
 11 appropriations therefor to the state educational institution for which the  
 12 bonds are issued: *And provided further*; That each energy conservation  
 13 capital improvement project for which bonds are issued for financing  
 14 under this subsection shall be designed and completed in order to have  
 15 cost savings sufficient to be equal to or greater than the cost of debt service  
 16 on such bonds: *And provided further*; That the state board of regents shall  
 17 prepare and submit a report to the committee on appropriations of the  
 18 house of representatives and the committee on ways and means of the  
 19 senate on the savings attributable to energy conservation capital  
 20 improvements for which bonds are issued for financing under this  
 21 subsection at the beginning of the 2025 regular session of the legislature.

22 (2) As used in this subsection, "state educational institution" includes  
 23 each state educational institution as defined in K.S.A. 76-711, and  
 24 amendments thereto.

25 (e) There is appropriated for the above agency from the state  
 26 economic development initiatives fund for the fiscal year ending June 30,  
 27 2025, the following:

28 SEDIF – career technical education capital  
 29 outlay aid (561-00-1900-1950).....\$2,547,726

30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 31 2024, in the SEDIF – career technical education capital outlay aid account  
 32 is hereby reappropriated for fiscal year 2025: *Provided further*; That  
 33 expenditures from the SEDIF – career technical education capital outlay  
 34 aid account for each grant of career technical education capital outlay aid  
 35 shall require a local match of nonstate moneys or donated equipment on a  
 36 \$1-for-\$1 basis from either a nonstate or private donation.

37 SEDIF – technology innovation and  
 38 internship program (561-00-1900-1960).....\$179,284

39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 40 2024, in the SEDIF – technology innovation and internship program  
 41 account is hereby reappropriated for fiscal year 2025.

42 SEDIF – EPSCOR (561-00-1900-1970).....\$993,265  
 43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2024, in the SEDIF – EPSCOR account is hereby reappropriated for fiscal  
2 year 2025.

3 Community and technical college  
4 competitive grants (561-00-1900-1980).....\$500,000

5 *Provided*, That all moneys in the community and technical college  
6 competitive grants account shall be for grants awarded to community and  
7 technical colleges under a competitive grant program administered by the  
8 secretary of commerce: *Provided further*, That all expenditures from such  
9 account shall be for competitive grants to community and technical  
10 colleges that require a local match of nonstate moneys on a \$1-for-\$1  
11 basis, from either the college or private industry partner, and that will  
12 develop innovative programs with private companies needing specific job  
13 skills or will meet other industry needs that cannot be addressed with  
14 current funding streams.

15 (f) (1) In addition to the other purposes for which expenditures may  
16 be made by any postsecondary educational institution from moneys  
17 appropriated from the state general fund or from any special revenue fund  
18 or funds for fiscal year 2025 for such postsecondary educational institution  
19 as authorized by this or other appropriation act of the 2024 regular session  
20 of the legislature, expenditures may be made by such postsecondary  
21 educational institution from such moneys for fiscal year 2025 for the  
22 purpose of deeming any person who is enrolled as a member of the  
23 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the  
24 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and  
25 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations  
26 with historical connections to Kansas territories named in this subsection,  
27 regardless of the residence of such person prior to admission at a  
28 postsecondary educational institution, as a resident of this state for the  
29 purpose of tuition and fees for attendance at any postsecondary  
30 educational institution.

31 (2) As used in this subsection:

32 (A) "Postsecondary educational institution" means the same as  
33 defined in K.S.A. 74-3201b, and amendments thereto; and

34 (B) "indigenous nations with historical connections to Kansas  
35 territories" means the following federally recognized tribes: Apache Tribe  
36 of Oklahoma, the Cheyenne and Arapaho Tribes of Oklahoma, the  
37 Cherokee Nation, the Cheyenne and Arapaho Tribes of Oklahoma, the  
38 Chippewa, the Comanche Nation of Oklahoma, the Delaware Tribe of  
39 Indians, the Kaw Nation of Oklahoma, the Kiowa Indian Tribe of  
40 Oklahoma, the Miami Tribe of Oklahoma, the Oneida Nation, the Oneida  
41 Indian Nation, the Osage Nation, the Otoe-Missouria Tribe of Indians of  
42 Oklahoma, the Ottawa Tribe of Oklahoma, the Little River Band of Ottawa  
43 Indians, the Grand Traverse Bay Band of Ottawa and Chippewa Indians,

1 the Pokagon Band of Potawatomi Indians, the Little Traverse Bay Band of  
2 Odawa Indians, the Bay Mills Indian Community, the Sault Ste. Marie  
3 Tribe of Chippewa Indians, the Michigan Bands of the Ottawa/Odawa, the  
4 Pawnee Nation of Oklahoma, the Peoria Tribe of Indians of Oklahoma, the  
5 Quapaw Tribe of Indians, the Shawnee Tribe, the Wichita and Affiliated  
6 Tribes (Wichita, Keechi, Waco and Tawakonie) of Oklahoma, and the  
7 Wyandotte Nation.

8 Sec. 92.

9

STATE BOARD OF REGENTS

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

12 State scholarship program (561-00-1000-4300).....\$1,035,919

13 *Provided*, That any unencumbered balance in the state scholarship  
14 program account in excess of \$100 as of June 30, 2025, is hereby  
15 reappropriated for fiscal year 2026: *Provided further*, That expenditures  
16 may be made from the state scholarship program account for the state  
17 scholarship program under K.S.A. 74-32,239, and amendments thereto,  
18 and for the Kansas distinguished scholarship program under K.S.A. 74-  
19 3278 through 74-3283, and amendments thereto: *And provided further*,  
20 That, of the total amount appropriated in the state scholarship program  
21 account, the amount dedicated for the Kansas distinguished scholarship  
22 program shall not exceed \$25,000.

23 Comprehensive grant program (561-00-1000-4500).....\$35,258,338

24 *Provided*, That any unencumbered balance in the comprehensive grant  
25 program account in excess of \$100 as of June 30, 2025, is hereby  
26 reappropriated for fiscal year 2026: *Provided further*, That all of such  
27 expenditures from such account shall require a match of local nonstate or  
28 private moneys on a \$1-for-\$1 basis.

29 Ethnic minority scholarship program (561-00-1000-2410).....\$296,498

30 *Provided*, That any unencumbered balance in the ethnic minority  
31 scholarship program account in excess of \$100 as of June 30, 2025, is  
32 hereby reappropriated for fiscal year 2026.

33 Kansas work-study program (561-00-1000-2000).....\$546,813

34 *Provided*, That any unencumbered balance in the Kansas work-study  
35 program account in excess of \$100 as of June 30, 2025, is hereby  
36 reappropriated for fiscal year 2026: *Provided further*, That the state board  
37 of regents is hereby authorized to transfer moneys from the Kansas work-  
38 study program account to the Kansas career work-study program fund of  
39 any institution under its jurisdiction participating in the Kansas work-study  
40 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
41 *And provided further*, That all moneys transferred from this account to the  
42 Kansas career work-study program fund of any such institution shall be  
43 expended for and in accordance with the Kansas work-study program.

1 ROTC service scholarships (561-00-1000-4600).....\$175,335  
2 *Provided*, That any unencumbered balance in the ROTC service  
3 scholarships account in excess of \$100 as of June 30, 2025, is hereby  
4 reappropriated for fiscal year 2026.  
5 Military service scholarships (561-00-1000-1310).....\$500,314  
6 *Provided*, That any unencumbered balance in the military service  
7 scholarships account in excess of \$100 as of June 30, 2025, is hereby  
8 reappropriated for fiscal year 2026: *Provided further*, That all expenditures  
9 from the military service scholarships account shall be made for  
10 scholarships awarded under the military service scholarship program act,  
11 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.  
12 Teachers scholarship program (561-00-1000-0800).....\$3,094,046  
13 *Provided*, That any unencumbered balance in the teachers scholarship  
14 program account in excess of \$100 as of June 30, 2025, is hereby  
15 reappropriated for fiscal year 2026.  
16 National guard educational assistance (561-00-1000-1300).....\$5,400,000  
17 *Provided*, That any unencumbered balance in the national guard  
18 educational assistance account in excess of \$100 as of June 30, 2025, is  
19 hereby reappropriated for fiscal year 2026: *Provided further*, That moneys  
20 in the national guard educational assistance account represent and include  
21 the profits derived from the veterans benefit game pursuant to K.S.A. 74-  
22 8724, and amendments thereto.  
23 Career technical workforce grant (561-00-1000-2200).....\$114,075  
24 *Provided*, That any unencumbered balance in the career technical  
25 workforce grant account in excess of \$100 as of June 30, 2025, is hereby  
26 reappropriated for fiscal year 2026.  
27 Nursing student scholarship program (561-00-1000-4100).....\$417,255  
28 *Provided*, That any unencumbered balance in the nursing student  
29 scholarship program account in excess of \$100 as of June 30, 2025, is  
30 hereby reappropriated for fiscal year 2026.  
31 Optometry education program (561-00-1000-1100).....\$107,089  
32 *Provided*, That any unencumbered balance in the optometry education  
33 program account in excess of \$100 as of June 30, 2025, is hereby  
34 reappropriated for fiscal year 2026.  
35 Tuition waivers (561-00-1000-1650).....\$1,200,000  
36 *Provided*, That any unencumbered balance in the tuition waivers account  
37 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal  
38 year 2026: *Provided further*, That notwithstanding the provisions of K.S.A.  
39 75-4364, and amendments thereto, or any other statute, the state board of  
40 regents may reimburse a Kansas educational institution as defined in  
41 K.S.A. 75-4364, and amendments thereto, for reimbursement claims of up  
42 to the amount of the appropriation available for such waivers in fiscal year  
43 2026.

1 Nurse educator grant program (561-00-1000-4120).....\$188,126  
 2 *Provided*, That any unencumbered balance in the nurse educator grant  
 3 program account in excess of \$100 as of June 30, 2025, is hereby  
 4 reappropriated for fiscal year 2026: *Provided further*; That all expenditures  
 5 from the nurse educator grant program account shall be made for  
 6 scholarships awarded under the nurse educator service scholarship  
 7 program act.  
 8 Governor's scholars program (561-00-1000-0950).....\$20,000  
 9 *Provided*, That any unencumbered balance in the governor's scholars  
 10 program account in excess of \$100 as of June 30, 2025, is hereby  
 11 reappropriated for fiscal year 2026.  
 12 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000  
 13 *Provided*, That any unencumbered balance in the Kansas promise  
 14 scholarship program account in excess of \$100 as of June 30, 2025, is  
 15 hereby reappropriated for fiscal year 2026.  
 16 Computer science preservice  
 17 educator grant (561-00-1000-4700).....\$1,000,000  
 18 *Provided*, That any unencumbered balance in the computer science  
 19 preservice educator grant account in excess of \$100 as of June 30, 2025, is  
 20 hereby reappropriated for fiscal year 2026.

21 Sec. 93.

22 DEPARTMENT OF CORRECTIONS

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 Facilities operations (521-00-1000-0303).....\$878,309

26 Sec. 94.

27 DEPARTMENT OF CORRECTIONS

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 Evidence-based programs (521-00-1000-0050).....\$12,524,160

31 *Provided*, That any unencumbered balance in the evidence-based programs  
 32 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 33 fiscal year 2025: *Provided further*; That, notwithstanding the provisions of  
 34 K.S.A. 75-52,164, and amendments thereto, or any other statute,  
 35 expenditures may be made from this account to conduct research into, and  
 36 development of, evidence-based practices to reduce offender behavior and  
 37 recidivism among juveniles: *Provided, however*; That the expenditures for  
 38 such research and development shall not exceed \$1,000,000: *And provided*  
 39 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and  
 40 amendments thereto, or any other statute, expenditures shall be made by  
 41 the above agency from the evidence-based programs account for the jobs  
 42 for America's graduates-Kansas programs: *Provided, however*; That the  
 43 expenditures for such programs shall not exceed \$3,500,000: *And provided*

1 *further*, That expenditures shall be made by the above agency from such  
 2 account to require jobs for American's graduates-Kansas to submit a report  
 3 to the Kansas juvenile justice oversight committee established by K.S.A.  
 4 75-52,161, and amendments thereto, on or after June 15, 2025, but on or  
 5 before June 30, 2025: *And provided further*, That such report shall include  
 6 the number of youths served and performance outcomes.

7 Juvenile crime  
 8 community prevention (521-00-1000-0051).....\$1,500,000

9 *Provided*, That expenditures shall be made by such agency from such  
 10 account during fiscal year 2025 to provide grants to communities for  
 11 evidence-based juvenile crime prevention programs: *Provided further*,  
 12 That at least \$500,000 of such grants shall require a \$1-for-\$1 local or  
 13 private match.

14 Operating expenditures –  
 15 juvenile services (521-00-1000-0103).....\$1,552,552

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

19 Treatment and programs –  
 20 offender programs (521-00-1000-0151).....\$11,629,345

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

24 Treatment and programs – medical  
 25 and mental (521-00-1000-0152).....\$87,195,904

26 *Provided*, That any unencumbered balance in the treatment and programs –  
 27 medical and mental account in excess of \$100 as of June 30, 2024, is  
 28 hereby reappropriated for fiscal year 2025.

29 Department of corrections  
 30 hepatitis C treatment (521-00-1000-0153).....\$2,950,000

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

34 Treatment and programs –  
 35 KUMC contract (521-00-1000-0154).....\$2,120,373

36 *Provided*, That any unencumbered balance in the treatment and programs –  
 37 KUMC contract account in excess of \$100 as of June 30, 2024, is hereby  
 38 reappropriated for fiscal year 2025.

39 Community corrections (521-00-1000-0220).....\$28,598,494

40 *Provided*, That any unencumbered balance in the community corrections  
 41 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 42 fiscal year 2025: *Provided, however*, That no expenditures may be made by  
 43 any county from any grant made to such county from the community

1 corrections account for either half of state fiscal year 2025 that supplant  
2 any amount of local public or private funding of existing programs as  
3 determined in accordance with rules and regulations adopted by the  
4 secretary of corrections.

5 Prevention and graduated sanctions  
6 community grants (521-00-1000-0221).....\$23,101,389

7 *Provided*, That any unencumbered balance in the prevention and graduated  
8 sanctions community grants account in excess of \$100 as of June 30, 2024,  
9 is hereby reappropriated for fiscal year 2025: *Provided further*, That  
10 moneys awarded as grants from the prevention and graduated sanctions  
11 community grants account is not an entitlement to communities, but a  
12 grant that must meet conditions prescribed by the above agency for  
13 appropriate outcomes.

14 Purchase of services (521-00-1000-0300).....\$906,795

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

18 Facilities operations (521-00-1000-0303).....\$19,307,030

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

22 Local jail payments (521-00-1000-0510).....\$1,550,000

23 *Provided*, That any unencumbered balance in the local jail payments  
24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
25 fiscal year 2025: *Provided further*, That, notwithstanding the provisions of  
26 K.S.A. 19-1930, and amendments thereto, payments by the department of  
27 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost  
28 of maintenance of prisoners shall not exceed the per capita daily operating  
29 cost, not including inmate programs, for the department of corrections.

30 Operating expenditures (521-00-1000-0603).....\$55,781,322

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 Debt service payments – data

36 systems replacement (521-00-1000-0702).....\$10,038,858

37 Equipment replacements (521-00-1000-0810).....\$756,213

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

41 Vehicle replacements (521-00-1000-0820).....\$591,717

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

1 fiscal year 2025.

2 Ellsworth correctional facility –

3 facilities operations (177-00-1000-0303).....\$21,505,887

4 *Provided*, That any unencumbered balance in the Ellsworth correctional

5 facility – facilities operations account in excess of \$100 as of June 30,

6 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;

7 That expenditures from the Ellsworth correctional facility – facilities

8 operations account for official hospitality shall not exceed \$500.

9 El Dorado correctional facility –

10 facilities operations (195-00-1000-0303).....\$44,131,272

11 *Provided*, That any unencumbered balance in the El Dorado correctional

12 facility – facilities operations account in excess of \$100 as of June 30,

13 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;

14 That expenditures from the El Dorado correctional facility – facilities

15 operations account for official hospitality shall not exceed \$500.

16 Hutchinson correctional facility –

17 facilities operations (313-00-1000-0303).....\$47,255,090

18 *Provided*, That any unencumbered balance in the Hutchinson correctional

19 facility – facilities operations account in excess of \$100 as of June 30,

20 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;

21 That expenditures from the Hutchinson correctional facility – facilities

22 operations account for official hospitality shall not exceed \$500.

23 Kansas juvenile correctional complex –

24 facilities operations (352-00-1000-0303).....\$25,150,855

25 *Provided*, That any unencumbered balance in the Kansas juvenile

26 correctional complex – facilities operations account in excess of \$100 as of

27 June 30, 2024, is hereby reappropriated for fiscal year 2025: *Provided,*

28 *however*; That expenditures from the Kansas juvenile correctional complex

29 – facilities operations account for official hospitality shall not exceed

30 \$500: *Provided further*, That expenditures may be made from this account

31 for educational services contracts, which are hereby authorized to be

32 negotiated and entered into by the above agency with unified school

33 districts or other accredited educational services providers.

34 Lansing correctional facility –

35 facilities operations (400-00-1000-0303).....\$43,748,437

36 *Provided*, That any unencumbered balance in the Lansing correctional

37 facility – facilities operations account in excess of \$100 as of June 30,

38 2024, is hereby reappropriated for fiscal year 2025: *Provided, however*;

39 That expenditures from the Lansing correctional facility – facilities

40 operations account for official hospitality shall not exceed \$500.

41 Larned state correctional facility –

42 facilities operations (408-00-1000-0303).....\$17,198,424

43 *Provided*, That any unencumbered balance in the Larned correctional

1 mental health facility – facilities operations account in excess of \$100 as  
 2 of June 30, 2024, is hereby reappropriated to the Larned state correctional  
 3 facility – facilities operations account for fiscal year 2025: *Provided,*  
 4 *however;* That expenditures from the Larned state correctional facility –  
 5 facilities operations account for official hospitality shall not exceed \$500.

6 Norton correctional facility –  
 7 facilities operations (581-00-1000-0303).....\$23,523,126

8 *Provided,* That any unencumbered balance in the Norton correctional  
 9 facility – facilities operations account in excess of \$100 as of June 30,  
 10 2024, is hereby reappropriated for fiscal year 2025: *Provided, however;*  
 11 That expenditures from the Norton correctional facility – facilities  
 12 operations account for official hospitality shall not exceed \$500.

13 Topeka correctional facility –  
 14 facilities operations (660-00-1000-0303).....\$22,225,755

15 *Provided,* That any unencumbered balance in the Topeka correctional  
 16 facility – facilities operations account in excess of \$100 as of June 30,  
 17 2024, is hereby reappropriated for fiscal year 2025: *Provided, however;*  
 18 That expenditures from the Topeka correctional facility – facilities  
 19 operations account for official hospitality shall not exceed \$500.

20 Winfield correctional facility –  
 21 facilities operations (712-00-1000-0303).....\$23,954,881

22 *Provided,* That any unencumbered balance in the Winfield correctional  
 23 facility – facilities operations account in excess of \$100 as of June 30,  
 24 2024, is hereby reappropriated for fiscal year 2025: *Provided, however;*  
 25 That expenditures from the Winfield correctional facility – facilities  
 26 operations account for official hospitality shall not exceed \$500.

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

32 Supervision fees fund (521-00-2116-2100).....No limit

33 Juvenile alternatives to  
 34 detention fund (521-00-2250).....No limit

35 *Provided,* That notwithstanding the provisions of K.S.A. 79-4803, and  
 36 amendments thereto, or any other statute, expenditures may be made by  
 37 the above agency from the juvenile alternatives to detention fund for per  
 38 diem payments to detention centers: *Provided, however;* That expenditures  
 39 from the juvenile alternatives to detention fund for per diem payments to  
 40 detention centers shall not exceed \$100,000: *And provided further;* That the  
 41 department of corrections is hereby authorized and directed to make  
 42 expenditures from the juvenile alternatives to detention fund for fiscal year  
 43 2025 for purchase of services: *And provided further;* That notwithstanding

1 the provisions of K.S.A. 79-4803, and amendments thereto, or any other  
2 statute, expenditures may be made by the above agency from the juvenile  
3 alternatives to detention fund for graduated sanctions.  
4 Juvenile justice fee fund central office (521-00-2257).....No limit  
5 Alcohol and drug abuse  
6 treatment fund (521-00-2339-2110).....No limit  
7 *Provided*, That expenditures may be made from the alcohol and drug abuse  
8 treatment fund for payments associated with providing treatment services  
9 to offenders who were driving under the influence of alcohol or drugs  
10 regardless of when the services were rendered.  
11 Department of corrections – general  
12 fees fund (521-00-2427-2450).....No limit  
13 *Provided*, That expenditures may be made from the department of  
14 corrections – general fees fund for operating expenditures for training  
15 programs for correctional personnel, including official hospitality:  
16 *Provided further*, That the secretary of corrections is hereby authorized to  
17 fix, charge and collect fees for such programs: *And provided further*, That  
18 such fees shall be fixed in order to recover all or part of the operating  
19 expenses incurred for such training programs, including official  
20 hospitality: *And provided further*, That all fees received for such programs  
21 shall be deposited in the state treasury in accordance with the provisions of  
22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
23 department of corrections – general fees fund.  
24 Community corrections special  
25 revenue fund (521-00-2447-2447).....No limit  
26 Department of corrections forensic  
27 psychologist fund (521-00-2492-2492).....No limit  
28 *Provided*, That expenditures may be made from the department of  
29 corrections forensic psychologist fund for general healthcare contract  
30 expenses.  
31 Community corrections supervision  
32 fund (521-00-2748-2748).....No limit  
33 Residential substance abuse treatment –  
34 federal fund (521-00-3006).....No limit  
35 Title I program for neglected and  
36 delinquent children – federal fund (521-00-3009).....No limit  
37 Distance learning and telemedicine –  
38 federal fund (521-00-3025).....No limit  
39 Ed Byrne memorial  
40 justice assistance grants –  
41 federal fund (521-00-3057).....No limit  
42 Prisoner reentry intv demo –  
43 federal fund (521-00-3063).....No limit

1	Federal asset forfeiture –	
2	federal fund (521-00-3063-3713).....	No limit
3	Violence against women –	
4	federal fund (521-00-3082).....	No limit
5	Ed Byrne state and local law assistance –	
6	federal fund (521-00-3213-3213).....	No limit
7	Violence against women –	
8	federal fund (521-00-3214).....	No limit
9	Bulletproof vest partnership –	
10	federal fund (521-00-3216-3216).....	No limit
11	Title VI-B special education –	
12	federal fund (521-00-3234).....	No limit
13	Victims of crime act –	
14	federal fund (521-00-3260).....	No limit
15	Juvenile justice delinquency prevention	
16	federal fund (521-00-3351).....	No limit
17	Byrne grant – federal fund (521-00-3353-3200).....	No limit
18	Medical assistance program –	
19	federal fund (521-00-3414).....	No limit
20	Economic adjustment assistance –	
21	federal fund (521-00-3415).....	No limit
22	USMS reimbursement –	
23	federal fund (521-00-3562-3562).....	No limit
24	Elementary & secondary schools emergency relief –	
25	federal fund (521-00-3638).....	No limit
26	Detection & mitigation of COVID-19	
27	in confinement facilities –	
28	federal fund (521-00-3649).....	No limit
29	Coronavirus relief fund –	
30	federal fund (521-00-3756).....	No limit
31	Justice reinvestment technical assistance	
32	for state governments project –	
33	federal fund (521-00-3758-3758).....	No limit
34	Prison rape elimination act (PREA) justice	
35	assistance grant –	
36	federal fund (521-00-3758).....	No limit
37	JRI technical assistance and training –	
38	federal fund (521-00-3804-3804).....	No limit
39	Second chance act –	
40	federal fund (521-00-3895-3895).....	No limit
41	Department of corrections –	
42	alien incarceration grant	
43	fund – federal (521-00-3943-3800).....	No limit

1	Second chance act reentry initiative –	
2	federal fund (521-00-3985-3901).....	No limit
3	ICJR – federal fund.....	No limit
4	Juvenile delinquency prevention	
5	trust fund (521-00-7322-7000).....	No limit
6	State of Kansas – department	
7	of corrections inmate	
8	benefit fund (521-00-7950-5350).....	No limit
9	Ellsworth correctional facility – general	
10	fees fund (177-00-2227-2000).....	No limit
11	El Dorado correctional facility – general	
12	fees fund (195-00-2252-2000).....	No limit
13	Hutchinson correctional facility – general	
14	fees fund (313-00-2051-2000).....	No limit
15	Kansas juvenile correctional	
16	complex – fee fund (352-00-2321-2300).....	No limit
17	Kansas juvenile correctional complex –	
18	title I neglected and delinquent	
19	children – federal fund (352-00-3009).....	No limit
20	National school breakfast program –	
21	federal fund – Kansas juvenile	
22	correctional complex (352-00-3529-3529).....	No limit
23	National school lunch program –	
24	federal fund – Kansas juvenile	
25	correctional complex (352-00-3530-3530).....	No limit
26	Kansas juvenile correctional	
27	complex – gifts, grants and	
28	donations fund (352-00-7016-7000).....	No limit
29	Lansing correctional facility – general	
30	fees fund (400-00-2040-2040).....	No limit
31	Larned state correctional	
32	facility – general	
33	fees fund (408-00-2145-2000).....	No limit
34	Correctional industries fund (522-00-6126-7300).....	No limit
35	<i>Provided</i> , That expenditures may be made from the correctional industries	
36	fund for official hospitality.	
37	Norton correctional facility – general	
38	fees fund (581-00-2238-2000).....	No limit
39	Topeka correctional facility – general	
40	fees fund (660-00-2090-2090).....	No limit
41	Topeka correctional facility – community	
42	development block grant –	
43	federal fund (660-00-3669-3669).....	No limit

1 Winfield correctional facility – general  
2 fees fund (712-00-2237-2000).....No limit

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

15 (d) Notwithstanding the provisions of K.S.A. 75-3731, and  
16 amendments thereto, or any other statute, the director of accounts and  
17 reports shall accept for payment from the secretary of corrections any duly  
18 authorized claim to be paid from the local jail payments account (521-00-  
19 1000-0510) of the state general fund during fiscal year 2025 for costs  
20 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such  
21 claim is not submitted or processed for payment within the fiscal year in  
22 which the service is rendered and whether or not the services were  
23 rendered prior to the effective date of this act.

24 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
25 amendments thereto, or any other statute, the director of accounts and  
26 reports shall accept for payment from the director of Kansas correctional  
27 industries any duly authorized claim to be paid from the correctional  
28 industries fund (522-00-6126-7300) during fiscal year 2025 for operating  
29 or manufacturing costs even though such claim is not submitted or  
30 processed for payment within the fiscal year in which the service is  
31 rendered and whether or not the services were rendered prior to the  
32 effective date of this act. The director of Kansas correctional industries  
33 shall provide to the director of the budget on or before September 15,  
34 2024, a detailed accounting of all such payments made from the  
35 correctional industries fund during fiscal year 2024.

36 (f) During the fiscal year ending June 30, 2025, the secretary of  
37 corrections, with the approval of the director of the budget, may make  
38 transfers from the correctional industries fund (522-00-6126-7300) to the  
39 department of corrections – general fees fund (521-00-2427-2450). The  
40 secretary of corrections shall certify each such transfer to the director of  
41 accounts and reports and shall transmit a copy of each such certification to  
42 the director of legislative research.

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

1 made by the department of corrections from the correctional industries  
2 fund (522-00-6126-7300) shall be made on budget for all purposes of state  
3 accounting and budgeting for the department of corrections.

4 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and  
5 amendments thereto, or any other statute, during fiscal year 2025, the  
6 director of accounts and reports shall transfer the amount certified  
7 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each  
8 account of the state general fund of a state agency that has been  
9 determined by the secretary of corrections to be actual or projected cost  
10 savings to the evidence-based programs account of the state general fund  
11 of the department of corrections: *Provided*, That the secretary of  
12 corrections shall transmit a copy of each such certification to the director  
13 of legislative research.

14 (i) On July 1, 2024, the Larned correctional mental health facility –  
15 general fees fund (408-00-2145-2000) of the department of corrections is  
16 hereby redesignated as the Larned state correctional facility – general fees  
17 fund of the department of corrections.

18 Sec. 95.

19 ADJUTANT GENERAL

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

22 Operating expenditures (034-00-1000-0053).....	\$22,715
23 Disaster relief (034-00-1000-0200).....	\$1,000,000

24 Sec. 96.

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, the following:

28 Operating expenditures (034-00-1000-0053).....	\$6,557,144
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29 *Provided*, That any unencumbered balance in the operating expenditures  
30 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
31 fiscal year 2025: *Provided, however*; That expenditures from this account  
32 for official hospitality shall not exceed \$2,500.

33 Civil air patrol – operating 34 expenditures (034-00-1000-0103).....	\$43,068
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35 Disaster relief (034-00-1000-0200).....	\$2,500,000
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36 *Provided*, That any unencumbered balance in the disaster relief account in  
37 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year  
38 2025.

39 Military activation payments (034-00-1000-0300).....	\$6,000
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40 *Provided*, That any unencumbered balance in the military activation  
41 payments account in excess of \$100 as of June 30, 2024, is hereby  
42 reappropriated for fiscal year 2025: *Provided further*; That all expenditures  
43 from the military activation payments account shall be for military

1 activation payments authorized by and subject to the provisions of K.S.A.  
2 75-3228, and amendments thereto.

3 Kansas military  
4 emergency relief (034-00-1000-0400).....\$9,881

5 *Provided*, That expenditures may be made from the Kansas military  
6 emergency relief account for grants and interest-free loans, which are  
7 hereby authorized to be entered into by the adjutant general with  
8 repayment provisions and other terms and conditions including eligibility  
9 as may be prescribed by the adjutant general therefor, to members and  
10 families of the Kansas army and air national guard and members and  
11 families of the reserve forces of the United States of America who are  
12 Kansas residents, during the period preceding, during and after  
13 mobilization to provide assistance to eligible family members  
14 experiencing financial emergencies: *Provided further*, That such assistance  
15 may include, but shall not be limited to, medical, funeral, emergency  
16 travel, rent, utilities, child care, food expenses and other unanticipated  
17 emergencies: *And provided further*, That any moneys received by the  
18 adjutant general in repayment of any grants or interest-free loans made  
19 from the Kansas military emergency relief account shall be deposited in  
20 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
21 amendments thereto, and shall be credited to the Kansas military  
22 emergency relief account.

23 Office of emergency  
24 communication (034-00-1000-0800).....\$307,537

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

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

33 Kansas intelligence fusion center fund.....No limit  
34 General fees fund (034-00-2102) .....No limit

35 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
36 collect fees agreed upon in memorandums of understanding with other  
37 state agencies, local government agencies, for-profit organizations and not-  
38 for-profit organizations: *Provided further*, That such fees shall be fixed in  
39 order to recover all or part of the expenses incurred under the provisions of  
40 the memorandums of understanding with other state agencies, local  
41 government agencies, for-profit organizations and not-for-profit  
42 organizations: *And provided further*, That all fees received pursuant to such  
43 memorandums of understanding shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments  
 2 thereto, and shall be credited to the general fees fund.  
 3 Office of emergency communications  
 4 fund (034-00-2496-2496) .....No limit  
 5 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 6 collect fees for recovery of costs associated with the use of the above  
 7 agency's communication equipment by other state agencies, local  
 8 government agencies, for-profit organizations and not-for-profit  
 9 organizations: *Provided further*, That such fees shall be fixed in order to  
 10 recover all or part of the expenses incurred in providing for the use of the  
 11 above agency's communication equipment by other state agencies, local  
 12 government agencies, for-profit organizations and not-for-profit  
 13 organizations: *And provided further*, That all fees received for use of the  
 14 above agency's communication equipment by other state agencies, local  
 15 government agencies, for-profit organizations or not-for-profit  
 16 organizations shall be deposited in the state treasury in accordance with  
 17 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 18 credited to the office of emergency communications fund.  
 19 Conversion of materials and equipment fund –  
 20 military division (034-00-2400-2030) .....No limit  
 21 Adjutant general expense fund (034-00-2357).....No limit  
 22 State asset forfeiture fund (034-00-2498-2498).....No limit  
 23 State emergency fund (034-00-2437).....No limit  
 24 State emergency fund weather  
 25 disasters 5/4/2007 (034-00-2441).....No limit  
 26 State emergency fund weather  
 27 disasters 12/06, 7/07 (034-00-2445).....No limit  
 28 Disaster grants – public assistance  
 29 federal fund (034-00-3005).....No limit  
 30 National guard military operations/maintenance  
 31 federal fund (034-00-3055-3300).....No limit  
 32 Econ adjustment/military installation  
 33 federal fund (034-00-3196-3196).....No limit  
 34 Disaster assistance to individual/household  
 35 federal fund (034-00-3405-3405).....No limit  
 36 Interoperability communication  
 37 equipment fund (034-00-3449-3449).....No limit  
 38 Pre-disaster mitigation –  
 39 federal fund (034-00-3268-3269).....No limit  
 40 Hazard material training and planning –  
 41 federal fund (034-00-3121-3310).....No limit  
 42 State homeland security program  
 43 federal fund (034-00-3629-3629).....No limit

1 Nuclear safety emergency management  
 2 fee fund (034-00-2081-2200).....No limit  
 3 *Provided*, That, notwithstanding the provisions of any other statute, the  
 4 adjutant general may make transfers of moneys from the nuclear safety  
 5 emergency management fee fund to other state agencies for fiscal year  
 6 2025 pursuant to agreements, which are hereby authorized to be entered  
 7 into by the adjutant general with other state agencies to provide  
 8 appropriate emergency management plans to administer the Kansas  
 9 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
 10 amendments thereto.  
 11 Military fees fund – federal (034-00-2152).....No limit  
 12 *Provided*, That all moneys received by the adjutant general from the  
 13 federal government for reimbursement for expenditures made under  
 14 agreements with the federal government 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 military fees fund –  
 17 federal.  
 18 Armories and units general  
 19 fees fund (034-00-2171-2010).....No limit  
 20 Emergency systems for advanced registration  
 21 for volunteer health professionals –  
 22 federal fund (034-00-3748-3748).....No limit  
 23 Civil air patrol – grants and contributions –  
 24 federal fund (034-00-7315-7000).....No limit  
 25 Coronavirus relief fund –  
 26 federal fund (034-00-3753).....No limit  
 27 Emergency management performance grant –  
 28 federal fund (034-00-3342-3342).....No limit  
 29 NG – federal forfeiture fund (034-00-2184-2100).....No limit  
 30 Inaugural expense fund (034-00-2003-2300).....No limit  
 31 Kansas military emergency  
 32 relief fund (034-00-2658-2650).....No limit  
 33 *Provided*, That expenditures may be made from the Kansas military  
 34 emergency relief fund for grants and interest-free loans, which are hereby  
 35 authorized to be entered into by the adjutant general with repayment  
 36 provisions and other terms and conditions including eligibility as may be  
 37 prescribed by the adjutant general therefor, to members and families of the  
 38 Kansas army and air national guard and members and families of the  
 39 reserve forces of the United States of America who are Kansas residents,  
 40 during the period preceding, during and after mobilization to provide  
 41 assistance to eligible family members experiencing financial emergencies:  
 42 *Provided further*, That such assistance may include, but shall not be limited  
 43 to, medical, funeral, emergency travel, rent, utilities, child care, food

1 expenses and other unanticipated emergencies: *And provided further*, That  
 2 any moneys received by the adjutant general in repayment of any grants or  
 3 interest-free loans made from the Kansas military emergency relief fund  
 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 Kansas military emergency relief fund.

7 Emergency management assistance compact  
 8 federal fund (034-00-3609-3605) .....No limit  
 9 Public safety interoperable  
 10 communications grant program  
 11 federal fund (034-00-3340-3340).....No limit  
 12 Military construction national guard  
 13 federal fund (034-00-3192-3192).....No limit  
 14 National guard civilian youth opportunities  
 15 federal fund (034-00-3193-3193).....No limit  
 16 Hazard mitigation grant  
 17 federal fund (034-00-3019).....No limit  
 18 Citizen corps federal fund (034-00-3341-3341).....No limit  
 19 Law enforcement terrorism prevention program  
 20 federal fund (034-00-3613-3600).....No limit  
 21 Safe and drug-free schools and  
 22 communities national programs  
 23 federal fund (034-00-3569-3569).....No limit  
 24 Great plains joint regional training center  
 25 fee fund (034-00-2688-2688).....No limit

26 *Provided*, That expenditures may be made from the great plains joint  
 27 regional training center fee fund for use of the great plains joint regional  
 28 training center by other state agencies, local government agencies, for-  
 29 profit organizations and not-for-profit organizations: *Provided further*,  
 30 That the adjutant general is hereby authorized to fix, charge and collect  
 31 fees for recovery of costs associated with the use of the great plains joint  
 32 regional training center by other state agencies, local government agencies,  
 33 for-profit organizations and not-for-profit organizations: *And provided*  
 34 *further*, That such fees shall be fixed in order to recover all or part of the  
 35 expenses incurred in providing for the use of the great plains joint regional  
 36 training center by other state agencies, local government agencies, for-  
 37 profit organizations and not-for-profit organizations: *And provided further*,  
 38 That all fees received for use of the great plains joint regional training  
 39 center by other state agencies, local government agencies, for-profit  
 40 organizations or not-for-profit organizations shall be deposited in the state  
 41 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 42 amendments thereto, and shall be credited to the great plains joint regional  
 43 training center fee fund.

- 1 State and local implementation grant program –
- 2 federal fund (034-00-3576-3576).....No limit
- 3 Military honors funeral fund (034-00-2789-2789).....No limit
- 4 *Provided*, That the adjutant general is hereby authorized to accept gifts and
- 5 donations of money during fiscal year 2025 for military funeral honors or
- 6 purposes related thereto: *Provided further*; That such gifts and donations of
- 7 money 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 military honors funeral fund.
- 10 Fire management assistance grant –
- 11 federal fund (034-00-3320-3320).....No limit
- 12 Kansas national guard counter drug state
- 13 forfeiture fund.....No limit
- 14 American rescue plan state
- 15 relief fund (034-00-3756-3536).....No limit

16 (c) In addition to the other purposes for which expenditures may be  
 17 made by the adjutant general from moneys appropriated from the state  
 18 general fund or from any special revenue fund or funds for fiscal year  
 19 2024 and from which expenditures may be made for salaries and wages, as  
 20 authorized by this or other appropriation act of the 2024 regular session of  
 21 the legislature, expenditures may be made by the adjutant general from  
 22 such moneys appropriated from the state general fund or from any special  
 23 revenue fund or funds for fiscal year 2025, notwithstanding the provisions  
 24 of K.S.A. 48-205, and amendments thereto, or any other statute, in  
 25 addition to other positions within the adjutant general's department in the  
 26 unclassified service as prescribed by law for additional positions in the  
 27 unclassified service under the Kansas civil service act: *Provided*, That,  
 28 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 29 thereto, or any other statute, the adjutant general may appoint a deputy  
 30 adjutant general, who shall have no military command authority, and who  
 31 may be a civilian and shall have served at least five years as a  
 32 commissioned officer with the Kansas national guard, who will perform  
 33 such duties as the adjutant general shall assign, and who will serve in the  
 34 unclassified service under the Kansas civil service act: *Provided further*;  
 35 That the position of such deputy adjutant general in the unclassified  
 36 service under the Kansas civil service act shall be established by the  
 37 adjutant general within the position limitation established for the adjutant  
 38 general on the number of full-time and regular part-time positions equated  
 39 to full-time, excluding seasonal and temporary positions, paid from  
 40 appropriations for fiscal year 2025 made by this or other appropriation act  
 41 of the 2024 regular session of the legislature.

42 (d) During the fiscal year ending June 30, 2025, the adjutant general,  
 43 with the approval of the director of the budget, may transfer any part of

1 any item of appropriation for fiscal year 2025, from the state general fund  
2 for the adjutant general to another item of appropriation for fiscal year  
3 2025 from the state general fund for the adjutant general: *Provided*, That  
4 the adjutant general shall certify each such transfer to the director of  
5 accounts and reports and shall transmit a copy of each such certification to  
6 the director of legislative research.

7 Sec. 97.

8 STATE FIRE MARSHAL

9 (a) On the effective date of this act, the expenditure limitation  
10 established for the fiscal year ending June 30, 2024, by section 124(a) of  
11 chapter 82 of the 2023 Session Laws of Kansas on the fire marshal fee  
12 fund (234-00-2330) of the state fire marshal is hereby increased from  
13 \$7,056,575 to \$7,585,054.

14 Sec. 98.

15 STATE FIRE MARSHAL

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	Childcare inspection (234-00-1000).....	\$100,000
19	Volunteer firefighter	
20	workforce study (234-00-1000).....	\$150,000

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

27	Boiler inspection fee fund (234-00-2128-2128).....	No limit
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28 *Provided*, That, during the fiscal year ending June 30, 2025,  
29 notwithstanding the provisions of any statute, in addition to the other  
30 purposes for which expenditures may be made from the boiler inspection  
31 fee fund for fiscal year 2025 by the above agency by this or other  
32 appropriation act of the 2024 regular session of the legislature,  
33 expenditures shall be made by the above agency from the boiler inspection  
34 fee fund for operating expenses of the above agency.

35	Fire marshal fee fund (234-00-2330).....	\$8,222,333
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36 *Provided*, That expenditures from the fire marshal fee fund for official  
37 hospitality shall not exceed \$1,000.

38	Explosives regulatory and	
39	training fund (234-00-2361-2361).....	No limit

40	Emergency response fund (234-00-2589).....	No limit
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41 *Provided*, That expenditures may be made by the state fire marshal from  
42 the emergency response fund for fiscal year 2025 for the purposes of  
43 responding to specific incidences of emergencies related to hazardous

1 materials or search and rescue incidents without prior approval of the state  
 2 finance council: *Provided, however*; That expenditures from the emergency  
 3 response fund during fiscal year 2025 for the purposes of responding to  
 4 any specific incidence of an emergency related to hazardous materials or  
 5 search and rescue incidents without prior approval by the state finance  
 6 council shall not exceed \$25,000, except upon approval by the state  
 7 finance council acting on this matter, which is hereby characterized as a  
 8 matter of legislative delegation and subject to the guidelines prescribed in  
 9 K.S.A. 75-3711c(c), and amendments thereto, except that such approval  
 10 also may be given while the legislature is in session.

11 State fire marshal liquefied petroleum gas

12	fee fund (234-00-2608-2600).....	No limit
13	Non-fuel flammable or combustible	
14	liquid aboveground storage tank	
15	system fund (234-00-2626-2610).....	No limit
16	Fire safety standard and	
17	firefighter protection act	
18	enforcement fund (234-00-2694-2620).....	No limit
19	Cigarette fire safety standard	
20	and firefighter protection	
21	act fund (234-00-2696-2630).....	No limit
22	Elevator safety fee fund (234-00-2854-2854).....	No limit
23	FFY12 HMEP grant –	
24	federal fund (234-00-3121-3121).....	No limit
25	Contract inspections fund (234-00-6122-6122).....	No limit
26	Intragovernmental	
27	service fund (234-00-6160-6000).....	No limit
28	Gifts, grants and	
29	donations fund (234-00-7405-7400).....	No limit

30 (c) During the fiscal year ending June 30, 2025, notwithstanding the  
 31 provisions of any other statute, the state fire marshal, with the approval of  
 32 the director of the budget, may transfer funds from the fire marshal fee  
 33 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)  
 34 of the state fire marshal. The state fire marshal shall certify each such  
 35 transfer to the director of accounts and reports and shall transmit a copy of  
 36 each such certification to the director of legislative research and the  
 37 director of the budget: *Provided*, That the aggregate amount of such  
 38 transfers for the fiscal year ending June 30, 2025, shall not exceed  
 39 \$500,000.

40 (d) During the fiscal year ending June 30, 2025, the director of the  
 41 budget and the director of legislative research shall consult periodically  
 42 and review the balance credited to and the estimated receipts to be credited  
 43 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2025,

1 and, upon a finding by the director of the budget in consultation with the  
2 director of legislative research that the total of the unencumbered balance  
3 and estimated receipts to be credited to the fire marshal fee fund during  
4 fiscal year 2025 are insufficient to fund the budgeted expenditures and  
5 transfers from the fire marshal fee fund for fiscal year 2025 in accordance  
6 with the provisions of appropriation acts, the director of the budget shall  
7 certify such finding to the director of accounts and reports. Upon receipt of  
8 any such certification, the director of accounts and reports shall transfer  
9 the amount of moneys from the emergency response fund (234-00-2589)  
10 to the fire marshal fee fund that is required, in accordance with the  
11 certification by the director of the budget under this subsection, to fund the  
12 budgeted expenditures and transfers from the fire marshal fee fund for the  
13 remainder of fiscal year 2025 in accordance with the provisions of  
14 appropriation acts, as specified by the director of the budget pursuant to  
15 such certification.

16 (e) During the fiscal year ending June 30, 2025, the director of the  
17 budget and the director of legislative research shall consult periodically  
18 and review the balance credited to and the estimated receipts to be credited  
19 to the fire marshal fee fund (234-00-2330-2000) and any other resources  
20 available to the fire marshal fee fund during the fiscal year 2025, and,  
21 upon a finding by the director of the budget in consultation with the  
22 director of legislative research that the total of the unencumbered balance  
23 and estimated receipts to be credited to the fire marshal fee fund during  
24 fiscal year 2025 are insufficient to meet in full the estimated expenditures  
25 for fiscal year 2025 as they become due to meet the financial obligations  
26 imposed by law on the fire marshal fee fund as a result of a cash flow  
27 shortfall, within the authorized budgeted expenditures in accordance with  
28 the provisions of appropriation acts, the director of the budget is  
29 authorized and directed to certify such finding to the director of accounts  
30 and reports. Upon receipt of any such certification, the director of accounts  
31 and reports shall transfer the amount of money specified in such  
32 certification from the state general fund to the fire marshal fee fund in  
33 order to maintain the cash flow of the fire marshal fee fund for such  
34 purposes for fiscal year 2025: *Provided*, That the aggregate amount of  
35 such transfers during fiscal year 2025 pursuant to this subsection shall not  
36 exceed \$500,000. Within one year from the date of each such transfer to  
37 the fire marshal fee fund pursuant to this subsection, the director of  
38 accounts and reports shall transfer the amount equal to the amount  
39 transferred from the state general fund to the fire marshal fee fund from  
40 the fire marshal fee fund to the state general fund in accordance with a  
41 certification for such purpose by the director of the budget. At the same  
42 time as the director of the budget transmits any certification under this  
43 subsection to the director of accounts and reports during fiscal year 2025,

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

3 (f) During the fiscal year ending June 30, 2025, notwithstanding the  
4 provisions of any other statute, the state fire marshal, may transfer funds  
5 from the contract inspections fund (234-00-6122-6122) of the state fire  
6 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire  
7 marshal. The state fire marshal shall certify each such transfer to the  
8 director of accounts and reports and shall transmit a copy of each such  
9 certification to the director of legislative research and the director of the  
10 budget.

11 (g) During the fiscal year ending June 30, 2025, notwithstanding the  
12 provisions of any other statute, the state fire marshal is hereby authorized  
13 to transfer moneys during fiscal year 2025 from the elevator safety fee  
14 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)  
15 to be expended during fiscal year 2025 by the state fire marshal to  
16 administer the provisions of the elevator safety act, K.S.A. 2023 Supp. 44-  
17 1801 through 44-1820, and amendments thereto.

18 Sec. 99.

19 KANSAS HIGHWAY PATROL

20 (a) On the effective date of this act, or as soon thereafter as moneys  
21 are available, the director of accounts and reports shall transfer  
22 \$10,000,000 from the state highway fund (276-00-4100-4100) of the  
23 department of transportation to the Kansas highway patrol operations fund  
24 – scale replacement and rehabilitation and repair of buildings capital  
25 improvement account (280-00-2034-1115) of the Kansas highway patrol.

26 (b) On the effective date of this act, the expenditure limitation  
27 established for the fiscal year ending June 30, 2024, by section 166(c) of  
28 chapter 82 of the 2023 Session Laws of Kansas on the scale replacement  
29 and rehabilitation and repair of buildings capital improvement account  
30 (280-00-2034-1115) of the Kansas highway patrol is hereby increased  
31 from \$382,144 to \$10,382,144.

32 (c) On the effective date of this act, or as soon thereafter as moneys  
33 are available, the director of accounts and reports shall transfer \$7,228,517  
34 from the state highway fund (276-00-4100-4100) of the department of  
35 transportation to the rehabilitation and repair – training center – Salina  
36 capital improvement account (280-00-2306-2004) of the Kansas highway  
37 patrol.

38 Sec. 100.

39 KANSAS HIGHWAY PATROL

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

1 not exceed the following:  
2 Kansas highway patrol  
3 operations fund (280-00-2034-1100).....\$67,874,430  
4 *Provided*, That expenditures from the Kansas highway patrol operations  
5 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
6 expenditures may be made from the Kansas highway patrol operations  
7 fund for the purchase of civilian clothing for members of the Kansas  
8 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
9 amendments thereto: *And provided further*, That the superintendent shall  
10 make expenditures from the Kansas highway patrol operations fund for  
11 necessary moving expenses in accordance with K.S.A. 75-3225, and  
12 amendments thereto.  
13 General fees fund (280-00-2179-2200).....No limit  
14 *Provided*, That all moneys received from the sale of used equipment,  
15 recovery of and reimbursements for expenditures and any other source of  
16 revenue shall be deposited in the state treasury in accordance with the  
17 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
18 credited to the general fees fund, except as otherwise provided by law:  
19 *Provided further*, That, notwithstanding the provisions of article 66 of  
20 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in  
21 addition to the other purposes for which expenditures may be made by the  
22 above agency from the general fees fund, expenditures shall be made by  
23 the above agency from such fund to sell the personal sidearm, with a  
24 trigger lock, of a part-time state law enforcement officer, who has 10 years  
25 or more of service, to such officer, subject to the following: (1) Such  
26 officer is resigning; (2) the sale of such personal sidearm shall be for the  
27 amount equal to the total of the fair market value of the sidearm, as fixed  
28 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a  
29 personal sidearm shall be made to any resigning officer unless the  
30 superintendent determines that the employment record and performance  
31 evaluations of each such officer are satisfactory: *And provided further*,  
32 That all proceeds from the sale of personal sidearms and trigger locks shall  
33 be deposited in the state treasury in accordance with the provisions of  
34 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
35 general fees fund.  
36 Motor carrier safety assistance program  
37 state fund (280-00-2208).....No limit  
38 *Provided*, That expenditures shall be made from the motor carrier safety  
39 assistance program state fund for necessary moving expenses in  
40 accordance with K.S.A. 75-3225, and amendments thereto.  
41 Kansas highway patrol staffing and  
42 training fund (280-00-2211-2211).....No limit  
43 Vehicle identification number

- 1 fee fund (280-00-2213).....No limit
- 2 Highway safety fund (280-00-2217-2250).....No limit
- 3 State forfeiture
- 4 fund – pending (280-00-2264-2264).....No limit
- 5 Highway patrol training
- 6 center fund (280-00-2306).....No limit
- 7 *Provided*, That expenditures may be made from the highway patrol
- 8 training center fund for use of the highway patrol training center by other
- 9 state agencies, local government agencies and not-for-profit organizations:
- 10 *Provided further*, That the superintendent of the Kansas highway patrol is
- 11 hereby authorized to fix, charge and collect fees for recovery of costs
- 12 associated with use of the highway patrol training center by other state
- 13 agencies, local government agencies and not-for-profit organizations: *And*
- 14 *provided further*, That such fees shall be fixed in order to recover all or
- 15 part of the expenses incurred in providing for the use of the highway patrol
- 16 training center by other state or local government agencies: *And provided*
- 17 *further*, That all fees received for use of the highway patrol training center
- 18 by other state agencies, local government agencies or not-for-profit
- 19 organizations shall be deposited in the state treasury in accordance with
- 20 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 21 credited to the highway patrol training center fund.
- 22 Highway patrol motor
- 23 vehicle fund (280-00-2317-2800).....No limit
- 24 Aircraft fund – on budget (280-00-2368-2360).....No limit
- 25 *Provided*, That expenditures shall be made from the aircraft fund – on
- 26 budget by the above agency in an amount not to exceed \$1,300,000 for the
- 27 maintenance and operations of any aircraft of the above agency.
- 28 DUI – IID designation fund (280-00-2380-2380).....No limit
- 29 Kansas highway patrol state
- 30 forfeiture fund (280-00-2413-2100).....No limit
- 31 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
- 32 amendments thereto, or any other statute, during the fiscal year ending
- 33 June 30, 2025, expenditures may be made from the Kansas highway patrol
- 34 state forfeiture fund for salaries and wages, and associated fringe benefits
- 35 of non-supervisory personnel.
- 36 For patrol of Kansas
- 37 turnpike fund (280-00-2514-2500).....No limit
- 38 *Provided*, That expenditures shall be made from the for patrol of Kansas
- 39 turnpike fund for necessary moving expenses in accordance with K.S.A.
- 40 75-3225, and amendments thereto.
- 41 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit
- 42 Disaster grants – public assistance –
- 43 federal fund (280-00-3005-3005).....No limit

1	Edward Byrne memorial	
2	justice assistance grant –	
3	federal fund (280-00-3057).....	No limit
4	National motor carrier safety assistance program –	
5	federal fund (280-00-3073).....	No limit
6	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
7	safety assistance program – federal fund for necessary moving expenses in	
8	accordance with K.S.A. 75-3225, and amendments thereto.	
9	BAU fund (280-00-3092).....	No limit
10	Homeland security federal fund (280-00-3199).....	No limit
11	Edward Byrne memorial assistance grant –	
12	state and local law enforcement –	
13	federal fund (280-00-3213-3213).....	No limit
14	Bulletproof vest partner –	
15	federal fund (280-00-3216-3216).....	No limit
16	Public safety partnership	
17	and community policing	
18	federal fund (280-00-3218-3218).....	No limit
19	Performance registration	
20	information system management –	
21	federal fund (280-00-3239-3239).....	No limit
22	Commercial vehicle	
23	information system network –	
24	federal fund (280-00-3244-3244).....	No limit
25	Highway planning and construction –	
26	federal fund (280-00-3333-3333).....	No limit
27	KHP federal forfeiture –	
28	federal fund (280-00-3545).....	No limit
29	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
30	– fund by the above agency for the capital improvement project or projects	
31	for troop F headquarters.	
32	High intensity drug trafficking areas –	
33	federal fund (280-00-3615-3000).....	No limit
34	Homeland security program –	
35	federal fund (280-00-3629).....	No limit
36	Coronavirus relief fund –	
37	federal fund (280-00-3756).....	No limit
38	Emergency ops cntr –	
39	federal fund (280-00-3808-3808).....	No limit
40	State and community highway safety –	
41	federal fund (280-00-3815-3815).....	No limit
42	Capitol area security fund (280-00-6143-6100).....	No limit
43	Executive aircraft fund (280-00-6144-6120).....	No limit

1 *Provided*, That expenditures may be made from the executive aircraft fund  
 2 to provide aircraft services to other state agencies and to purchase liability  
 3 and property damage insurance for state aircraft: *Provided further*, That the  
 4 superintendent of the highway patrol is hereby authorized to fix, charge  
 5 and collect fees for such aircraft services to other state agencies: *And*  
 6 *provided further*, That such fees shall be fixed in order to recover all or  
 7 part of the operating expenses incurred in providing such services: *And*  
 8 *provided further*, That all fees received for such services shall be deposited  
 9 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 10 and amendments thereto, and shall be credited to the executive aircraft  
 11 fund: *And provided further*, That expenditures shall be made from the  
 12 executive aircraft fund by the above agency in an amount not to exceed  
 13 \$1,500,000 for the maintenance and operations of any aircraft of the above  
 14 agency.

15 Motor vehicle fuel and storeroom  
 16 sales fund (280-00-6155-6200).....No limit

17 *Provided*, That expenditures may be made from the motor vehicle fuel and  
 18 storeroom sales fund to acquire and sell commodities and to provide  
 19 services to local governments and other state agencies: *Provided further*,  
 20 That the superintendent of the Kansas highway patrol is hereby authorized  
 21 to fix, charge and collect fees for such commodities and services: *And*  
 22 *provided further*, That such fees shall be fixed in order to recover all or  
 23 part of the expenses incurred in acquiring or providing and selling such  
 24 commodities and services: *And provided further*, That all fees received for  
 25 such commodities and services shall be deposited in the state treasury in  
 26 accordance with the provisions of K.S.A. 75-4215, and amendments  
 27 thereto, and shall be credited to the motor vehicle fuel and storeroom sales  
 28 fund.

29 1122 program clearing fund (280-00-7280).....No limit  
 30 Homeland sec grant prog fund (280-00-7280).....No limit  
 31 Gifts and donations fund (280-00-7331).....No limit

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

34 Ignition interlock devices program fund.....No limit

35 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 36 June 30, 2025, the director of accounts and reports shall transfer from the  
 37 state general fund to the 1122 program clearing fund (280-00-7280-7280)  
 38 interest earnings based on: (1) The average daily balance of moneys in the  
 39 1122 program clearing fund for the preceding month; and (2) the net  
 40 earnings rate for the pooled money investment portfolio for the preceding  
 41 month.

42 (c) 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 an amount specified by the executive director of the state  
2 corporation commission, with the approval of the director of the budget, of  
3 not more than \$1,000,000 from the motor carrier license fees fund (143-  
4 00-2812-5500) of the state corporation commission to the motor carrier  
5 safety assistance program state fund (280-00-2208) of the Kansas highway  
6 patrol: *Provided, however*, that such transfers shall not result in an ending  
7 balance of less than \$2,800,000 in the motor carrier license fees fund of  
8 the state corporation commission during the fiscal year ending June 30,  
9 2025.

10 (d) Except as provided further, on July 1, 2024, October 1, 2024,  
11 January 1, 2025, and April 1, 2025, or as soon thereafter each such date as  
12 moneys are available, the director of accounts and reports shall transfer  
13 \$16,968,607.50 from the state highway fund (276-00-4100-4100) of the  
14 department of transportation to the Kansas highway patrol operations fund  
15 (280-00-2034-1100) of the Kansas highway patrol for the purpose of  
16 financing the Kansas highway patrol operations. In addition to other  
17 purposes for which expenditures may be made from the state highway  
18 fund during fiscal year 2025 and notwithstanding the provisions of K.S.A.  
19 68-416, and amendments thereto, or any other statute, transfers and  
20 expenditures may be made from the state highway fund during fiscal year  
21 2025 for support and maintenance of the Kansas highway patrol.

22 (e) On July 1, 2024, or as soon thereafter as moneys are available,  
23 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
24 or any other statute, the director of accounts and reports shall transfer  
25 \$295,000 from the state highway fund (276-00-4100-4100) of the  
26 department of transportation to the highway safety fund (280-00-2217-  
27 2250) of the Kansas highway patrol for the purpose of financing the  
28 motorist assistance program of the Kansas highway patrol.

29 (f) On July 1, 2024, or as soon thereafter as moneys are available,  
30 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
31 or any other statute, the director of accounts and reports shall transfer  
32 \$250,000 from the state highway fund (276-00-4100-4100) of the  
33 department of transportation to the general fees fund (280-00-2179-2200)  
34 of the Kansas highway patrol for the purpose of financing operating  
35 expenditures of the Kansas highway patrol.

36 (g) On July 1, 2024, or as soon thereafter as moneys are available, the  
37 director of accounts and reports shall transfer \$1,300,000 from the state  
38 highway fund (276-00-4100-4100) of the department of transportation to  
39 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway  
40 patrol.

41 (h) On July 1, 2024, or as soon thereafter as moneys are available,  
42 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
43 or any other statute, the director of accounts and reports shall transfer

1 \$1,500,000 from the state highway fund (276-00-4100-4100) of the  
2 department of transportation to the executive aircraft fund (280-00-6144-  
3 6120) of the Kansas highway patrol for the purpose of maintaining and  
4 operating the executive aircraft.

5 Sec. 101.

6 ATTORNEY GENERAL – KANSAS  
7 BUREAU OF INVESTIGATION

8 (a) On the effective date of this act, of the \$31,584,847 appropriated  
9 for the above agency for the fiscal year ending June 30, 2024, by section  
10 127(a) of chapter 82 of the 2023 Session Laws of Kansas from the state  
11 general fund in the operating expenditures account (083-00-1000-0083),  
12 the sum of \$182,180 is hereby lapsed.

13 Sec. 102.

14 ATTORNEY GENERAL – KANSAS  
15 BUREAU OF INVESTIGATION

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

18 Operating expenditures (083-00-1000-0083).....\$34,836,217

19 *Provided*, That any unencumbered balance in the operating expenditures  
20 account in excess of \$100 as of June 30, 2024, is hereby reappropriated to  
21 the operating expenditures account for fiscal year 2025: *Provided*,  
22 *however*, That expenditures from the operating expenditures account for  
23 official hospitality shall not exceed \$750.

24 Meth lab cleanup (083-00-1000-0200).....\$50,310

25 *Provided*, That any unencumbered balance in the meth lab cleanup account  
26 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
27 year 2025: *Provided further*, That the above agency is hereby authorized to  
28 make expenditures from the meth lab cleanup account to contract for  
29 services for remediation of sites determined by law enforcement as  
30 hazardous resulting from the production of methamphetamine.

31 LIMS replacement.....\$2,500,000

32 CMS replacement.....\$1,050,000

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 Kansas bureau of investigation state  
39 forfeiture fund (083-00-2283).....No limit

40 *Provided*, That expenditures made from the Kansas bureau of investigation  
41 state forfeiture fund shall not be considered a source of revenue to meet  
42 normal operating expenses, but for such special, additional law  
43 enforcement purposes including direct or indirect operating expenditures

1 incurred for conducting educational classes and training for special agents  
2 and other personnel, including official hospitality.  
3 Federal forfeiture fund (083-00-3940).....No limit  
4 *Provided*, That expenditures made from the federal forfeiture fund shall  
5 not be considered a source of revenue to meet normal operating expenses,  
6 but for such special, additional law enforcement purposes including direct  
7 or indirect operating expenditures incurred for conducting educational  
8 classes and training for special agents and other personnel, including  
9 official hospitality.  
10 High intensity drug trafficking area –  
11 federal fund (083-00-3349-3100).....No limit  
12 Federal grants – marijuana eradication –  
13 federal fund (083-00-3350).....No limit  
14 eCitation national priority safety program –  
15 federal fund (083-00-3092).....No limit  
16 Ncs-x grant – federal fund (083-00-3580-3580).....No limit  
17 Criminal justice information system  
18 line fund (083-00-2457).....No limit  
19 *Provided*, That in addition to the other purposes for which expenditures  
20 may be made from the criminal justice information system line fund  
21 pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may  
22 be made from the criminal justice information system line fund for salaries  
23 and wages, contractual services, commodities and capital outlay for the  
24 maintenance and support of the Kansas criminal justice information  
25 system.  
26 DNA database fund (083-00-2676-2700).....No limit  
27 Kansas bureau of investigation motor  
28 vehicle fund (083-00-2344-2050).....No limit  
29 *Provided*, That expenditures may be made from the Kansas bureau of  
30 investigation motor vehicle fund to acquire and sell motor vehicles for the  
31 Kansas bureau of investigation: *Provided further*; That all moneys received  
32 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas  
35 bureau of investigation motor vehicle fund.  
36 Forensic laboratory and materials  
37 fee fund (083-00-2077).....No limit  
38 *Provided*, That expenditures may be made from the forensic laboratory and  
39 materials fee fund for the acquisition of laboratory equipment and  
40 materials and for other direct or indirect operating expenditures for the  
41 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
42 *however*; That all expenditures from this fund of moneys received as  
43 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.

1 28-176, and amendments thereto, shall be for the purposes authorized by  
 2 K.S.A. 28-176(e), and amendments thereto: *Provided further*, That all fees  
 3 received for such laboratory tests, including all moneys received pursuant  
 4 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the  
 5 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the forensic laboratory and  
 7 materials fee fund.

8 General fees fund (083-00-2140).....No limit

9 *Provided*, That expenditures may be made from the general fees fund for  
 10 direct or indirect operating expenditures incurred for the following  
 11 activities: (1) Conducting education and training classes for special agents  
 12 and other personnel, including official hospitality; (2) purchasing illegal  
 13 drugs, making contacts and acquiring information leading to illegal drug  
 14 outlets, contraband and stolen property, and conducting other activities for  
 15 similar investigatory purposes; (3) conducting investigations and related  
 16 activities for the Kansas lottery or the Kansas racing and gaming  
 17 commission; (4) conducting DNA forensic laboratory tests and related  
 18 activities; (5) preparing, publishing and distributing crime prevention  
 19 materials; and (6) conducting agency operations: *Provided, however*, That  
 20 the director of the Kansas bureau of investigation is hereby authorized to  
 21 fix, charge and collect fees in order to recover all or part of the direct and  
 22 indirect operating expenses incurred, except as otherwise hereinafter  
 23 provided, for the following: (1) Education and training services made  
 24 available to local law enforcement personnel in classes conducted for  
 25 special agents and other personnel of the Kansas bureau of investigation;  
 26 (2) investigations and related activities conducted for the Kansas lottery or  
 27 the Kansas racing and gaming commission, except that the fees fixed for  
 28 these activities shall be fixed in order to recover all of the direct and  
 29 indirect expenses incurred for such investigations and related activities; (3)  
 30 DNA forensic laboratory tests and related activities; and (4) sale and  
 31 distribution of crime prevention materials: *Provided further*, That all fees  
 32 received for such activities shall be deposited in the state treasury in  
 33 accordance with the provisions of K.S.A. 75-4215, and amendments  
 34 thereto, and shall be credited to the general fees fund: *And provided*  
 35 *further*, That all moneys that are expended for any such evidence purchase,  
 36 information acquisition or similar investigatory purpose or activity from  
 37 whatever funding source and that are recovered shall be deposited in the  
 38 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 39 amendments thereto, and shall be credited to the general fees fund: *And*  
 40 *provided further*, That all moneys received as gifts, grants or donations for  
 41 the preparation, publication or distribution of crime prevention materials  
 42 shall be deposited in the state treasury in accordance with the provisions of  
 43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

1 general fees fund: *And provided further*, That expenditures from any  
 2 moneys received from the division of alcoholic beverage control and  
 3 credited to the general fees fund may be made by the Kansas bureau of  
 4 investigation for all purposes for which expenditures may be made for  
 5 operating expenditures: *And provided further*, That expenditures from any  
 6 moneys received from the Kansas criminal justice information system  
 7 committee and credited to the general fees fund may be made by the  
 8 Kansas bureau of investigation for all purposes for which expenditures  
 9 may be made for training activities and official hospitality.

10 Record check fee fund (083-00-2044-2010).....No limit  
 11 *Provided*, That the director of the Kansas bureau of investigation is  
 12 authorized to fix, charge and collect fees in order to recover all or part of  
 13 the direct and indirect operating expenses for criminal history record  
 14 checks conducted for noncriminal justice entities including government  
 15 agencies and private organizations: *Provided, however*, That all moneys  
 16 received for such fees shall be deposited in the state treasury in accordance  
 17 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 18 be credited to the record check fee fund: *Provided further*, That  
 19 expenditures may be made from the record check fee fund for operating  
 20 expenditures of the Kansas bureau of investigation.

21 Intergovernmental

22 service fund (083-00-6119-6100).....No limit  
 23 Agency motor pool fund (083-00-6117).....No limit  
 24 National criminal history improvement program

25 federal fund (083-00-3189-3189).....No limit  
 26 Public safety partnership  
 27 and community policing

28 federal fund (083-00-3218-3218).....No limit  
 29 Forensic DNA backlog reduction

30 federal fund (083-00-3226-3226).....No limit  
 31 Coverdell forensic sciences improvement

32 federal fund (083-00-3227-3227).....No limit  
 33 Anti-gang initiative

34 federal fund (083-00-3229-3229).....No limit  
 35 Homeland security federal fund (083-00-3199).....No limit  
 36 State homeland security program

37 federal fund (083-00-3629-3629).....No limit  
 38 Convicted/arrestee DNA backlog reduction

39 federal fund (083-00-3489-3489).....No limit  
 40 Disaster grants – public assistance

41 federal fund (083-00-3005-3005).....No limit  
 42 Ed Byrne memorial justice assistance

43 federal fund (083-00-3057).....No limit

1	Ed Byrne state/local law enforcement	
2	federal fund (083-00-3213-3213).....	No limit
3	Violence against women – ARRA	
4	federal fund (083-00-3214).....	No limit
5	AWA implementation grant program	
6	federal fund (083-00-3228-3228).....	No limit
7	Ed Byrne memorial JAG – ARRA	
8	federal fund (083-00-3455-3455).....	No limit
9	Convicted offender/arrestee	
10	DNA backlog reduction	
11	federal fund (083-00-3489-3489).....	No limit
12	KBI-FBI reimbursement	
13	federal fund (083-00-3506-3506).....	No limit
14	Project safe	
15	neighborhoods fund (083-00-3217-3217).....	No limit
16	Social security administration reimbursement –	
17	federal fund (083-00-3560-3560).....	No limit
18	Bulletproof vest partnership –	
19	federal fund (083-00-3216-3211).....	No limit
20	Sexual assault kit grant –	
21	federal fund (083-00-3146-3146).....	No limit
22	Crime victim assistance	
23	discretionary grant (083-00-3250-3260).....	No limit
24	Opioid summit fund.....	No limit
25	Coronavirus emergency	
26	supplemental fund (083-00-3671).....	No limit
27	Byrne discretionary community fund.....	No limit
28	Substance use disorder federal fund.....	No limit
29	American rescue plan state relief fund (083-00-3756-3536).....	No limit
30	(c) During the fiscal year ending June 30, 2025, the attorney general	
31	may authorize full-time non-FTE unclassified permanent positions and	
32	regular part-time non-FTE unclassified permanent positions for the Kansas	
33	bureau of investigation that are paid from appropriations for the attorney	
34	general – Kansas bureau of investigation for fiscal year 2025 made by this	
35	act or other appropriation act of the 2024 regular session of the legislature,	
36	which shall be in addition to the number of full-time and regular part-time	
37	positions equated to full-time, excluding seasonal and temporary positions,	
38	authorized for fiscal year 2025 for the attorney general – Kansas bureau of	
39	investigation. The attorney general shall certify each such authorization for	
40	non-FTE unclassified permanent positions for the Kansas bureau of	
41	investigation to the director of personnel services of the department of	
42	administration and shall transmit a copy of each such certification to the	
43	director of legislative research and the director of the budget.	

1 Sec. 103.

2 EMERGENCY MEDICAL SERVICES BOARD

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

8 Emergency medical services  
9 operating fund (206-00-2326-4000).....\$2,029,012

10 *Provided*, That the emergency medical services board is hereby authorized  
11 to fix, charge and collect fees in order to recover costs incurred for  
12 distributing educational videos, replacing lost educational materials and  
13 mailing labels of those licensed by the board: *Provided further*, That such  
14 fees may be fixed in order to recover all or part of such costs: *And*  
15 *provided further*, That all moneys received from such fees shall be  
16 deposited in the state treasury in accordance with the provisions of K.S.A.  
17 75-4215, and amendments thereto, and shall be credited to the emergency  
18 medical services operating fund: *And provided further*, That,  
19 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
20 amendments thereto, or of any other statute, all moneys received by the  
21 emergency medical services board for fees authorized by law for licensure  
22 or the issuance of permits, or for any other regulatory duties and functions  
23 prescribed by law in the field of emergency medical services, shall be  
24 deposited in the state treasury to the credit of the emergency medical  
25 services operating fund of the emergency medical services board: *And*  
26 *provided further*, That expenditures from the emergency medical services  
27 operating fund for official hospitality shall not exceed \$2,000.

28 Education incentive grant  
29 payment fund (206-00-2396-2510).....No limit

30 *Provided*, That the priority for award of education incentive grants shall be  
31 to award such grants to rural areas.

32 EMS revolving fund (206-00-2449-2400).....No limit

33 *Provided*, That, if an organization agrees to receive money from the EMS  
34 revolving fund, the organization shall enter into a grant agreement  
35 requiring such organization to submit a written report to the emergency  
36 medical services board detailing and accounting for all expenditures and  
37 receipts related to the use of the moneys received from the EMS revolving  
38 fund: *Provided further*, That the emergency medical services board shall  
39 prepare a written report specifying and accounting for all moneys allocated  
40 to and expended from the EMS revolving fund: *And provided further*, That  
41 such report shall be submitted to the house of representatives committee  
42 on appropriations and the senate committee on ways and means on or  
43 before February 1, 2025.

1 EMS criminal history and  
2 fingerprinting fund (206-00-2806-2806).....No limit

3 (b) In addition to the other purposes for which expenditures may be  
4 made by the emergency medical services board from the emergency  
5 medical services operating fund (206-00-2326-4000) for fiscal year 2025  
6 by this or other appropriation act of the 2024 regular session of the  
7 legislature, expenditures may be made by the emergency medical services  
8 board from the emergency medical services operating fund for fiscal year  
9 2025 for the purpose of implementing a grant program for emergency  
10 medical services training and educational assistance for persons in  
11 underserved areas: *Provided*, That when issuing such grants, first priority  
12 shall be given to ambulance services submitting applications seeking  
13 grants to pay the cost of recruiting volunteers and cost of the initial courses  
14 of training for emergency medical service providers: *Provided further*,  
15 That the second priority shall be given to ambulance services submitting  
16 applications seeking grants to pay the cost of continuing education for  
17 emergency medical service providers: *And provided further*, That the third  
18 priority shall be given to ambulance services submitting applications  
19 seeking grants to pay the cost of education for emergency medical service  
20 providers who are obtaining a postsecondary education degree for the  
21 purpose of becoming instructors of emergency medical services  
22 educational courses.

23 (c) In addition to the other purposes for which expenditures may be  
24 made by the emergency medical services board from the moneys  
25 appropriated from the state general fund or from any special revenue fund  
26 or funds for the emergency medical services board for fiscal year 2025, as  
27 authorized by this or any other appropriation act of the 2024 regular  
28 session of the legislature, expenditures shall be made by the emergency  
29 medical services board from moneys appropriated from the state general  
30 fund or from any special revenue fund or funds for the emergency medical  
31 services board for fiscal year 2025 to require emergency medical services  
32 agencies in each of the six EMS regions of the state to prepare and submit  
33 a report of the expenditures made and moneys received in each of the EMS  
34 regions that are related to the operation and administration of the Kansas  
35 emergency medical services regional operations to the emergency medical  
36 services board: *Provided*, That the report for each EMS region shall  
37 specify and account for all moneys appropriated from the state treasury for  
38 the emergency medical services board and disbursed to each such EMS  
39 region for the operation of the education and training of emergency  
40 medical service providers in each such EMS region.

41 (d) On July 1, 2024, and January 1, 2025, or as soon thereafter each  
42 such date as moneys are available, the director of accounts and reports  
43 shall transfer \$150,000 from the emergency medical services operating

1 fund (206-00-2326-4000) to the educational incentive grant payment fund  
 2 (206-00-2396-2510) of the emergency medical services board.

3 (e) During the fiscal year ending June 30, 2025, the director of the  
 4 budget and the director of legislative research shall consult periodically  
 5 and review the balance credited to and the estimated receipts to be credited  
 6 to the emergency medical services operating fund (206-00-2326-4000)  
 7 during fiscal year 2025, and, upon a finding by the director of the budget  
 8 in consultation with the director of legislative research that the total of the  
 9 unencumbered balance and estimated receipts to be credited to the  
 10 emergency medical services operating fund during fiscal year 2025 are  
 11 insufficient to fund the budgeted expenditures and transfers from the  
 12 emergency medical services operating fund for fiscal year 2025 in  
 13 accordance with the provisions of appropriation acts, the director of the  
 14 budget shall certify such funding to the director of accounts and reports.  
 15 Upon receipt of any such certification, the director of accounts and reports  
 16 shall transfer the amount of moneys from the education incentive grant  
 17 payment fund (206-00-2396-2510) to the emergency medical services  
 18 operating fund that is required, in accordance with the certification by the  
 19 director of the budget under this subsection, to fund the budgeted  
 20 expenditures and transfers from the emergency medical services operating  
 21 fund for the remainder of fiscal year 2025 in accordance with the  
 22 provisions of appropriation acts, as specified by the director of the budget  
 23 pursuant to such certification.

24 (f) During the fiscal year ending June 30, 2025, if any EMS regional  
 25 council enters into a grant agreement with the emergency medical services  
 26 board, such council shall be required to submit pursuant to such grant  
 27 agreement a written report detailing and accounting for all expenditures  
 28 and receipts of such council during such fiscal year. The emergency  
 29 medical services board shall prepare a written report specifying and  
 30 accounting for all moneys received by and expended by each individual  
 31 council that has reported to the emergency medical services board pursuant  
 32 to such grant agreement and submit such report to the house of  
 33 representatives committee on appropriations and the senate committee on  
 34 ways and means on or before February 1, 2025.

35 Sec. 104.

36 KANSAS SENTENCING COMMISSION

37 (a) On the effective date of this act, of the \$1,405,235 appropriated  
 38 for the above agency for the fiscal year ending June 30, 2024, by section  
 39 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state  
 40 general fund in the operating expenditures account (626-00-1000-0303),  
 41 the sum of \$145,716 is hereby lapsed.

42 (b) On the effective date of this act, of the \$8,778,903 appropriated  
 43 for the above agency for the fiscal year ending June 30, 2024, by section

1 130(a) of chapter 82 of the 2023 Session Laws of Kansas from the state  
2 general fund in the substance abuse treatment programs account (626-00-  
3 1000-0600), the sum of \$2,247,158 is hereby lapsed.

4 Sec. 105.

5 KANSAS SENTENCING COMMISSION

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 (626-00-1000-0303).....\$1,378,186

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
11 fiscal year 2025: *Provided, however*, That expenditures from the operating  
12 expenditures account for official hospitality shall not exceed \$900.

13 Substance abuse

14 treatment programs (626-00-1000-0600).....\$10,840,817

15 *Provided*, That any unencumbered balance in the substance abuse  
16 treatment programs account in excess of \$100 as of June 30, 2024, is  
17 hereby reappropriated for fiscal year 2025: *Provided further*, That,  
18 notwithstanding the provisions of K.S.A. 21-6824, and amendments  
19 thereto, or any other statute, in addition to other purposes for which  
20 expenditures may be made by the above agency from the substance abuse  
21 treatment program account of the state general fund during fiscal year  
22 2025, expenditures may be made from such account for operating costs.

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

28 General fees fund (626-00-2201).....No limit

29 Statistical analysis – federal fund (626-00-3600).....No limit

30 Coronavirus relief fund (626-00-3753).....No limit

31 Sec. 106.

32 KANSAS COMMISSION ON PEACE OFFICERS'  
33 STANDARDS AND TRAINING

34 (a) On the effective date of this act, the expenditure limitation  
35 established for the fiscal year ending June 30, 2024, by section 132(a) of  
36 chapter 82 of the 2023 Session Laws of Kansas on the Kansas commission  
37 on peace officers' standards and training fund (529-00-2583-2580) of the  
38 Kansas commission on peace officers' standards and training is hereby  
39 increased from \$916,965 to \$975,559.

40 Sec. 107.

41 KANSAS COMMISSION ON PEACE OFFICERS'  
42 STANDARDS AND TRAINING

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

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

5 Kansas commission on  
6 peace officers' standards and  
7 training fund (529-00-2583-2580).....\$903,574

8 *Provided*, That expenditures from the Kansas commission on peace  
9 officers' standards and training fund for official hospitality shall not exceed  
10 \$1,000.

11 Local law enforcement training  
12 reimbursement fund (529-00-2746-2700).....No limit  
13 Sec. 108.

14 KANSAS DEPARTMENT OF AGRICULTURE

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

17 Operating expenditures (046-00-1000-0053).....\$200,000  
18 Sec. 109.

19 KANSAS DEPARTMENT OF AGRICULTURE

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 (046-00-1000-0053).....\$13,510,600

23 *Provided*, That any unencumbered balance in the operating expenditures  
24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
25 fiscal year 2025: *Provided further*, That expenditures from this account for  
26 official hospitality shall not exceed \$10,000.

27 Agency legal services.....\$50,000

28 Animal facilities inspection program  
29 emergency animal shelter.....\$50,000

30 Local farm to food program.....\$1,000,000

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 Meat and poultry inspection  
37 fee fund (046-00-2004-0700).....No limit

38 Entomology fee fund (046-00-2006-0900).....No limit

39 Livestock market brand inspection  
40 fee fund (046-00-2007-2010).....No limit

41 Veterinary inspection fee fund (046-00-2009-2020).....No limit

42 Livestock brand fee fund (046-00-2011-2030).....No limit

43 Grain commodity commission

- 1 services fund (046-00-2018-1070).....No limit
- 2 Water structures fund (046-00-2037-1075).....No limit
- 3 Water structures – state
- 4 highway fund (046-00-2043-1080).....No limit
- 5 Kansas agricultural
- 6 remediation fund (046-00-2095-1090).....No limit
- 7 Dairy fee fund (046-00-2105-1015).....No limit
- 8 Water resources cost fund (046-00-2110-1020).....No limit
- 9 *Provided*, That all moneys received by the secretary of agriculture from
- 10 any governmental or nongovernmental source to implement the provisions
- 11 of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and
- 12 amendments thereto, which are hereby authorized to be applied for and
- 13 received, shall be deposited in the state treasury in accordance with the
- 14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 15 credited to the water resources cost fund.
- 16 Soil amendment fee fund (046-00-2117-1100).....No limit
- 17 Agricultural liming materials
- 18 fee fund (046-00-2118-1200).....No limit
- 19 Weights and measures fee fund (046-00-2165-1500).....No limit
- 20 Water appropriation
- 21 certification fund (046-00-2168-1600).....No limit
- 22 Agriculture seed fee fund (046-00-2187-2720).....No limit
- 23 Chemigation fee fund (046-00-2194-1800).....No limit
- 24 Animal disease control fund (046-00-2202-2500).....No limit
- 25 *Provided*, That expenditures from the animal disease control fund for
- 26 official hospitality shall not exceed \$450.
- 27 Animal dealers fee fund (046-00-2207-2050).....No limit
- 28 *Provided*, That expenditures from the animal dealers fee fund for official
- 29 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 30 be made from the animal dealers fee fund by the livestock commissioner
- 31 for operating expenditures for an educational course regarding animals and
- 32 their care and treatment as authorized by K.S.A. 47-1707, and
- 33 amendments thereto, to be provided through the internet or printed
- 34 booklets.
- 35 Plant pest emergency
- 36 response fund (046-00-2210-1805).....No limit
- 37 Water transfer hearing fund (046-00-2278-1900).....No limit
- 38 Publications fee fund (046-00-2322-2000).....No limit
- 39 *Provided*, That expenditures may be made from the publications fee fund
- 40 for operating expenditures related to preparation and publication of
- 41 informational or educational materials related to the programs or functions
- 42 of the Kansas department of agriculture: *Provided further*, That,
- 43 notwithstanding the provisions of K.S.A. 75-1005, and amendments

1 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 2 enter into a contract with a commercial publisher for the printing,  
 3 distribution and sale of such materials: *And provided further*, That the  
 4 secretary of agriculture is hereby authorized to collect fees from such  
 5 commercial publisher pursuant to contract with the publisher for the sale  
 6 of such materials: *And provided further*, That the secretary of agriculture is  
 7 hereby authorized to receive and accept grants, gifts, donations or funds  
 8 from any non-federal source for the printing, publication and distribution  
 9 of such materials: *And provided further*, That all moneys received from  
 10 such fees or for such grants, gifts, donations or other funds received for  
 11 such purpose shall be deposited in the state treasury in accordance with the  
 12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 13 credited to the publications fee fund.

14 Market development fund (046-00-2331-2351).....No limit  
 15 *Provided*, That expenditures may be made from the market development  
 16 fund for official hospitality: *Provided further*, That expenditures may be  
 17 made from the market development fund for loans pursuant to loan  
 18 agreements, which are hereby authorized to be entered into by the  
 19 secretary of agriculture: *And provided further*, That all moneys received by  
 20 the department of agriculture for repayment of loans made under the  
 21 agricultural value added center program 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 market development  
 24 fund.

25 Trademark fund (046-00-2333-2360).....No limit  
 26 Commercial industrial hemp act licensing

27 fee fund (046-00-2343-2343).....No limit

28 General fees fund (046-00-2346-2100).....No limit

29 *Provided*, That expenditures may be made from the general fees fund for  
 30 operating expenditures for the regulatory programs of the Kansas  
 31 department of agriculture and for official hospitality: *Provided further*,  
 32 That the director of accounts and reports shall transfer an amount or  
 33 amounts specified by the secretary of agriculture from any special revenue  
 34 fund or funds of the department of agriculture that have available moneys  
 35 to the general fees fund: *And provided further*, That the director of  
 36 accounts and reports shall transmit a copy of such transfer request to the  
 37 director of legislative research.

38 Conversion of materials and  
 39 equipment fund (046-00-2402-2200).....No limit

40 Lodging fee fund (046-00-2456-2400).....No limit

41 Buffer participation

42 incentive fund (046-00-2517-2510).....No limit

43 Land reclamation fee fund (046-00-2542-2090).....No limit

1 Petroleum inspection  
2 fee fund (046-00-2550-2550).....No limit  
3 U.S. geological survey  
4 cooperative gauge agreement  
5 grants fund (046-00-2629-2800).....No limit  
6 *Provided*, That the secretary of agriculture is hereby authorized to enter  
7 into a cooperative gauge agreement with the United States geological  
8 survey: *Provided further*, That all moneys collected for the construction or  
9 operation of river water intake gauges shall be deposited in the state  
10 treasury in accordance with the provisions of K.S.A. 75-4215, and  
11 amendments thereto, and shall be credited to the U.S. geological survey  
12 cooperative gauge agreement grants fund: *And provided further*, That  
13 expenditures may be made from this fund to pay the costs incurred in the  
14 construction or operation of river water intake gauges.  
15 Laboratory equipment fund (046-00-2710-2700).....No limit  
16 Arkansas river gaging fund (046-00-2751-2751).....No limit  
17 Laboratory testing services  
18 fee fund (046-00-2752-2752).....No limit  
19 *Provided*, That expenditures may be made from the laboratory testing  
20 services fee fund for administrative operating expenditures of the  
21 agriculture laboratory of the Kansas department of agriculture: *Provided*  
22 *further*, That the director of accounts and reports shall transfer an amount  
23 or amounts specified by the secretary of agriculture from any special  
24 revenue fund or funds of the department of agriculture that have available  
25 moneys to the laboratory testing services fee fund: *And provided further*,  
26 That the director of accounts and reports shall transmit a copy of such  
27 transfer request to the director of legislative research.  
28 Compliance education fee fund (046-00-2757-2757).....No limit  
29 *Provided*, That all expenditures from the compliance education fee fund  
30 shall be for the purposes of compliance education: *Provided further*, That,  
31 notwithstanding the provisions of any statute to the contrary, during fiscal  
32 year 2025, the secretary of agriculture is hereby authorized to remit and  
33 designate amounts of moneys collected for civil fines and penalties by the  
34 department of agriculture to the state treasurer for deposit in the state  
35 treasury in accordance with the provisions of K.S.A. 75-4215, and  
36 amendments thereto, to the credit of the compliance education fee fund:  
37 *And provided further*, That, upon receipt of each such remittance and  
38 designation, the state treasurer shall credit the entire amount of such  
39 remittance to the compliance education fee fund.  
40 Conference registration and  
41 disbursement fund (046-00-2772-2101).....No limit  
42 *Provided*, That expenditures may be made from the conference registration  
43 and disbursement fund for official hospitality.

1	Reimbursement and	
2	recovery fund (046-00-2773-2294).....	No limit
3	<i>Provided</i> , That expenditures may be made from the reimbursement and	
4	recovery fund for official hospitality.	
5	Agricultural chemical	
6	fee fund (046-00-2800-2900).....	No limit
7	Feeding stuffs	
8	fee fund (046-00-2801-4000).....	No limit
9	Fertilizer fee fund (046-00-2802-4100).....	No limit
10	Pesticide use fee fund (046-00-2804-4300).....	No limit
11	Egg fee fund (046-00-2808-4600).....	No limit
12	Warehouse fee fund (046-00-2809-4700).....	No limit
13	Food safety fee fund (046-00-2813-4805).....	No limit
14	Pesticide disposal fund (046-00-2831-2831).....	No limit
15	Water structures emergency	
16	fund (046-00-2868-2868).....	No limit
17	Meat and poultry inspection	
18	fund – federal (046-00-3013-3100).....	No limit
19	NRCS grant CFDA	
20	10.932 fund (046-00-3022-3903).....	No limit
21	Water structures NRCS	
22	LIDAR grant (046-00-3081-3081).....	No limit
23	Market protection/	
24	promotion fund (046-00-3104-3315).....	No limit
25	Homeland security grant –	
26	federal fund (046-00-3199-3436).....	No limit
27	Cooperating technical partners –	
28	federal fund (046-00-3203-3213).....	No limit
29	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
30	EPA pesticide performance partnership grant –	
31	federal fund (046-00-3295-3290).....	No limit
32	Plant/animal disease and	
33	pest control (046-00-3360).....	No limit
34	FEMA dam safety –	
35	federal fund (046-00-3362-3353).....	No limit
36	USDA Kansas forestry service –	
37	federal fund (046-00-3426-3380).....	No limit
38	Ag stats report fund (046-00-3427-3390).....	No limit
39	National floodplain insurance assistance (CAP) –	
40	federal fund (046-00-3445-3330).....	No limit
41	Food/drug administration/research (046-00-3462).....	No limit
42	Specialty crop block grant fund (046-00-3463-3300).....	No limit
43	Local food purchase agreement –	

1 federal fund (046-00-3662-3662).....No limit  
2 Watershed protect approach/WTR  
3 RSRCE MGT fund (046-00-3889).....No limit  
4 NRCS stream bank water quality –  
5 federal fund (046-00-3917).....No limit  
6 NRCS grant CFDA  
7 10.069 fund (046-00-3952-3901).....No limit  
8 NRCS grant CFDA  
9 10.924 fund (046-00-3953-3902).....No limit  
10 Flx finding mdl coop  
11 agrmt fund (046-00-3954-3905).....No limit  
12 NRCS grant CFDA  
13 10.912 fund (046-00-3955-3904).....No limit  
14 Gifts and donations fund (046-00-7305-7000).....No limit  
15 *Provided*, That the secretary of agriculture is hereby authorized to receive  
16 gifts and donations of resources and money for services for the benefit and  
17 support of agriculture and purposes related thereto: *Provided further*, That  
18 such gifts and donations of money shall be deposited in the state treasury  
19 in accordance with the provisions of K.S.A. 75-4215, and amendments  
20 thereto, and shall be credited to the gifts and donations fund.  
21 (c) There is appropriated for the above agency from the state water  
22 plan fund for the fiscal year ending June 30, 2025, for the water plan  
23 project or projects specified, the following:  
24 Interstate water issues (046-00-1800-0070).....\$527,927  
25 *Provided*, That any unencumbered balance in the interstate water issues  
26 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
27 fiscal year 2025.  
28 Water use (046-00-1800-0075).....\$100,000  
29 *Provided*, That any unencumbered balance in the water use account in  
30 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year  
31 2025.  
32 Basin management (046-00-1800-0080).....\$673,847  
33 *Provided*, That any unencumbered balance in the basin management  
34 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
35 fiscal year 2025.  
36 Irrigation technology (046-00-1800-0088).....\$550,000  
37 *Provided*, That any unencumbered balance in the irrigation technology  
38 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
39 fiscal year 2025.  
40 Crop and livestock research (046-00-1800-0089).....\$350,000  
41 *Provided*, That any unencumbered balance in the crop and livestock  
42 research account in excess of \$100 as of June 30, 2024, is hereby  
43 reappropriated for fiscal year 2025.

1 Soil health initiative (046-00-1800-0090).....\$400,000  
2 *Provided*, That any unencumbered balance in the soil health initiative  
3 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
4 fiscal year 2025.

5 Water resources  
6 cost share (046-00-1800-1205).....\$2,834,714  
7 *Provided*, That any unencumbered balance in the water resources cost  
8 share account in excess of \$100 as of June 30, 2024, is hereby  
9 reappropriated for fiscal year 2025: *Provided further*, That the initial  
10 allocation for grants to conservation districts for fiscal year 2025 shall be  
11 made on a priority basis, as determined by the secretary of agriculture and  
12 the provisions of the state water plan: *And provided further*, That  
13 expenditures from this account for contractual technical expertise and/or  
14 non-salary administration expenditures for the division of conservation of  
15 the Kansas department of agriculture shall not exceed the amount equal to  
16 6.0% of the budget amount for fiscal year 2025 for the water resources  
17 cost share account.

18 Nonpoint source  
19 pollution assistance (046-00-1800-1210).....\$1,866,598  
20 *Provided*, That any unencumbered balance in the nonpoint source  
21 pollution assistance account in excess of \$100 as of June 30, 2024, is  
22 hereby reappropriated for fiscal year 2025.

23 Conservation district aid (046-00-1800-1220).....\$2,502,706  
24 *Provided*, That any unencumbered balance in the conservation district aid  
25 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
26 fiscal year 2025.

27 Kansas conservation reserve enhancement  
28 program fund (046-00-1800-1225).....\$554,142  
29 *Provided*, That any unencumbered balance in the Kansas conservation  
30 reserve enhancement program fund account in excess of \$100 as of June  
31 30, 2024, is hereby reappropriated for fiscal year 2025.

32 Watershed dam  
33 construction (046-00-1800-1240).....\$650,000  
34 *Provided*, That any unencumbered balance in the watershed dam  
35 construction account in excess of \$100 as of June 30, 2024, is hereby  
36 reappropriated for fiscal year 2025: *Provided further*, That expenditures  
37 from the watershed dam construction account are hereby authorized for  
38 engineering contracts for watershed planning as determined by the  
39 secretary of agriculture.

40 Kansas water quality  
41 buffer initiatives (046-00-1800-1250).....\$0  
42 *Provided*, That any unencumbered balance in the Kansas water quality  
43 buffer initiatives account in excess of \$100 as of June 30, 2024, is hereby

1 reappropriated for fiscal year 2025: *Provided further*, That all expenditures  
 2 from the Kansas water quality buffer initiatives account shall be for grants  
 3 or incentives to install water quality best management practices: *And*  
 4 *provided further*, That such expenditures may be made from this account  
 5 from the approved budget amount for fiscal year 2025 in accordance with  
 6 contracts, which are hereby authorized to be entered into by the secretary  
 7 of agriculture, for such grants or incentives.

8 Riparian and  
 9 wetland program (046-00-1800-1260).....\$154,024

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

13 Streambank stabilization  
 14 projects (046-00-1800-1290).....\$750,000

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

18 Kansas reservoir protection initiative administration.....\$0

19 (d) During the fiscal year ending June 30, 2025, the secretary of  
 20 agriculture, with the approval of the state finance council acting on this  
 21 matter, which is hereby characterized as a matter of legislative delegation  
 22 and subject to the guidelines prescribed in K.S.A. 75-3711c(c), and  
 23 amendments thereto, or upon specific authorization in an appropriation act  
 24 of the legislature, may transfer any part of any item of appropriation  
 25 for fiscal year 2025 from the state water plan fund for the Kansas department  
 26 of agriculture to another item of appropriation for fiscal year 2025 from  
 27 the state water plan fund for the Kansas department of agriculture:  
 28 *Provided*, That the secretary of agriculture shall certify each such transfer  
 29 to the director of accounts and reports and shall transmit a copy of each  
 30 such certification to: (1) The director of the budget; (2) the director of  
 31 legislative research; (3) the chairperson of the house of representatives  
 32 agriculture and natural resources budget committee; and (4) the  
 33 appropriate chairperson of the subcommittee on agriculture of the senate  
 34 committee on ways and means.

35 (e) On July 1, 2024, notwithstanding the provisions of K.S.A. 68-416,  
 36 and amendments thereto, or any other statute, the director of accounts and  
 37 reports shall transfer \$128,379 from the state highway fund (276-00-4100-  
 38 4100) of the department of transportation to the water structures – state  
 39 highway fund (046-00-2043-1080) of the Kansas department of  
 40 agriculture.

41 (f) 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 Agriculture marketing  
 2 program (046-00-1900-1110).....\$1,030,744  
 3 *Provided*, That expenditures may be made from the agriculture marketing  
 4 program account for loans pursuant to loan agreements, which are hereby  
 5 authorized to be entered into by the secretary of agriculture in accordance  
 6 with repayment provisions and other terms and conditions as may be  
 7 prescribed by the secretary of agriculture therefor under the agricultural  
 8 value added center program.  
 9 Sec. 110.

10 STATE FAIR BOARD

11 (a) There is appropriated for the above agency from the state general  
 12 fund for the fiscal year ending June 30, 2025, the following:  
 13 Operating expenditures (373-00-1000-0103).....\$635,000  
 14 *Provided*, That any unencumbered balance in the operating expenditures  
 15 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
 16 fiscal year 2025.

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

23 State fair fee fund (373-00-5182-5100).....No limit  
 24 *Provided*, That expenditures from the state fair fee fund for official  
 25 hospitality shall not exceed \$10,000.  
 26 State fair special cash fund (373-00-9088-9000).....No limit  
 27 State fair debt service special  
 28 revenue fund (373-00-2267-2200).....No limit  
 29 Sec. 111.

30 KANSAS WATER OFFICE

31 (a) There is appropriated for the above agency from the state water  
 32 plan fund for the fiscal year ending June 30, 2024, the following:  
 33 Water injection dredging (709-00-1800-1290).....\$2,000,000  
 34 Sec. 112.

35 KANSAS WATER OFFICE

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 Water resources operating  
 39 expenditures (709-00-1000-0303).....\$1,351,356  
 40 *Provided*, That any unencumbered balance in the water resources  
 41 operating expenditures account in excess of \$100 as of June 30, 2024, is  
 42 hereby reappropriated for fiscal year 2025: *Provided, however*, That  
 43 expenditures from this account for official hospitality shall not exceed

1 \$1,500.

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 shall not exceed the following:

6 General fees fund (709-00-2022).....No limit

7 *Provided*, That expenditures may be made from the general fees fund for  
8 operating expenditures for the Kansas water office, including training and  
9 informational programs and official hospitality: *Provided further*, That the  
10 director of the Kansas water office is hereby authorized to fix, charge and  
11 collect fees for such programs: *And provided further*, That fees for such  
12 programs shall be fixed in order to recover all or part of the operating  
13 expenses incurred for such programs, including official hospitality: *And*  
14 *provided further*; That all fees received for such programs and all fees  
15 received for providing access to or for furnishing copies of public records  
16 shall be deposited in the state treasury in accordance with the provisions of  
17 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
18 general fees fund.

19 Lower Smoky Hill water supply

20 access fund (709-00-2203-2203).....No limit

21 Water marketing fund (709-00-2255-2100).....No limit

22 *Provided*, That expenditures may be made from the water marketing fund  
23 for the purchase of vessel liability insurance.

24 Indirect cost fund (709-00-2419-2419).....No limit

25 State conservation storage water

26 supply fund (709-00-2502-2600).....No limit

27 *Provided*, That expenditures may be made by the above agency from the  
28 State conservation storage water supply fund for acquisition of storage or  
29 to complete studies or take actions necessary to ensure reservoir storage  
30 sustainability, subject to the availability of moneys credited to the state  
31 conservation storage water supply fund.

32 Equipment leasing

33 fee fund (709-00-2892-2892).....No limit

34 Local water project

35 match fund (709-00-2620-3200).....No limit

36 *Provided*, That all moneys received from local government entities and  
37 instrumentalities to be used to match funds for water projects shall be  
38 deposited in the state treasury in accordance with the provisions of K.S.A.  
39 75-4215, and amendments thereto, and shall be credited to the local water  
40 project match fund: *Provided further*; That all moneys credited to this fund  
41 shall be used to match state funds or federal funds, or both, for water  
42 projects.

43 Water supply storage

1 assurance fund (709-00-2631).....No limit  
2 *Provided*, That no additional water supply storage space shall be  
3 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
4 year 2025 unless a contract is entered into under the state water plan  
5 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
6 water to users that is not held under contract in such reservoirs.  
7 Republican river water conservation projects –  
8 Nebraska moneys fund (709-00-2690-2640).....No limit  
9 Republican river water conservation projects –  
10 Colorado moneys fund (709-00-2691-2680).....No limit  
11 South fork Republican river water conservation  
12 projects fund (709-00-2824-2824).....No limit  
13 *Provided*, That during the fiscal year ending June 30, 2025, the above  
14 agency shall pay an amount equal to the amount certified pursuant to  
15 subsection (k) from the south fork Republican river water conservation  
16 projects fund as a grant pursuant to the grant agreement entered into by the  
17 Kansas water office and the Cheyenne county conservation district:  
18 *Provided further*, That in accordance with the grant agreement, such  
19 moneys shall be used exclusively for the purposes of paying all or a  
20 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and  
21 amendments thereto, in the area lying in the south fork of the upper  
22 Republican river basin in northwest Kansas in all or parts of Cheyenne and  
23 Sherman counties: *And provided further*, That in accordance with the grant  
24 agreement, all expenditures of such moneys shall be approved by the  
25 Cheyenne county conservation district and the Kansas water office: *And*  
26 *provided further*, That, in accordance with the grant agreement, such  
27 moneys shall be administered by the Cheyenne county conservation  
28 district and any interest earned on such moneys shall be used for the  
29 purposes prescribed by this subsection: *And provided further*, That in  
30 accordance with the grant agreement, all expenditures and the status of  
31 new projects approved by the Cheyenne county conservation district shall  
32 be reported not later than November 1, 2024, to the Kansas water office.  
33 Milford RCPP federal fund (709-00-3022-3022).....No limit  
34 Multipurpose grant fund (709-00-3103-3103).....No limit  
35 Emergency management performance  
36 grant fund (709-00-3342-3342).....No limit  
37 HHPD rehabilitation  
38 grant fund (709-00-3362-3362).....No limit  
39 Water reclamation and reuse  
40 grant fund (709-00-3731-3731).....No limit  
41 EPA wetland development  
42 grant fund (709-00-3914).....No limit  
43 Motor pool vehicle

1 replacement fund (709-00-6120-6100).....No limit  
 2 Water projects grant fund (709-00-2881-2881).....No limit  
 3 Water technical assistance fund (709-00-2875-2875).....No limit  
 4 (c) There is appropriated for the above agency from the state water  
 5 plan fund for the fiscal year ending June 30, 2025, for the state water plan  
 6 project or projects specified, the following:  
 7 Assessment and evaluation (709-00-1800-1110).....\$1,050,414  
 8 *Provided*, That any unencumbered balance in the assessment and  
 9 evaluation account in excess of \$100 as of June 30, 2024, is hereby  
 10 reappropriated for fiscal year 2025.  
 11 MOU – storage operations  
 12 and maintenance (709-00-1800-1150).....\$719,824  
 13 *Provided*, That any unencumbered balance in the MOU – storage  
 14 operations and maintenance account in excess of \$100 as of June 30, 2024,  
 15 is hereby reappropriated for fiscal year 2025.  
 16 Stream gaging (709-00-1800-1190).....\$448,708  
 17 *Provided*, That any unencumbered balance in the stream gaging account in  
 18 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year  
 19 2025.  
 20 Conservation assistance for  
 21 water users (709-00-1800-1200).....\$425,000  
 22 *Provided*, That any unencumbered balance in the conservation assistance  
 23 for water users account in excess of \$100 as of June 30, 2024, is hereby  
 24 reappropriated for fiscal year 2025.  
 25 Reservoir and water quality research (709-00-1800-1275).....\$450,000  
 26 *Provided*, That any unencumbered balance in the reservoir bathymetric  
 27 surveys and biological research account in excess of \$100 as of June 30,  
 28 2024, is hereby reappropriated for fiscal year 2025.  
 29 Water quality partnerships (709-00-1800-1280).....\$884,176  
 30 *Provided*, That any unencumbered balance in the water quality  
 31 partnerships account in excess of \$100 as of June 30, 2024, is hereby  
 32 reappropriated for fiscal year 2025.  
 33 Kansas water plan education  
 34 and outreach strategy (709-00-1800-1281).....\$250,000  
 35 *Provided*, That any unencumbered balance in the Kansas water plan  
 36 education and outreach strategy account in excess of \$100 as of June 30,  
 37 2024, is hereby reappropriated for fiscal year 2025.  
 38 High plains aquifer  
 39 partnerships (709-00-1800-1282).....\$850,000  
 40 *Provided*, That any unencumbered balance in the high plains aquifer  
 41 partnerships account in excess of \$100 as of June 30, 2024, is hereby  
 42 reappropriated for fiscal year 2025.  
 43 Kansas reservoir protection

1 initiative (709-00-1800-1286).....\$1,000,000  
2 *Provided*, That any unencumbered balance in the Kansas reservoir  
3 protection initiative account in excess of \$100 as of June 30, 2024, is  
4 hereby reappropriated for fiscal year 2025.

5 Equus beds chloride plume  
6 remediation project (709-00-1800-1287).....\$50,000  
7 *Provided*, That any unencumbered balance in the equus beds chloride  
8 plume remediation project account in excess of \$100 as of June 30, 2024,  
9 is hereby reappropriated for fiscal year 2025.

10 Flood response study (709-00-1800-1288).....\$0  
11 *Provided*, That any unencumbered balance in the flood response study  
12 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
13 fiscal year 2025.

14 Arbuckle study (709-00-1800-1289).....\$150,000  
15 *Provided*, That any unencumbered balance in the arbuckle study account in  
16 excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal year  
17 2025.

18 HB 2302 projects (709-00-1800-1300).....\$18,000,000  
19 *Provided*, That any unencumbered balance in the HB 2302 projects  
20 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
21 fiscal year 2025.

22 Water injection dredging (709-00-1800-1290).....\$0  
23 *Provided*, That any unencumbered balance in the water injection dredging  
24 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for  
25 fiscal year 2025.

26 (d) During the fiscal year ending June 30, 2025, the director of the  
27 Kansas water office, with approval of the director of the budget, may  
28 transfer any part of any item of appropriation for fiscal year 2025 from the  
29 state water plan fund for the Kansas water office to another item of  
30 appropriation for fiscal year 2025 from the state water plan fund for the  
31 Kansas water office: *Provided*, That the director of the Kansas water office  
32 shall certify each such transfer to the director of accounts and reports and  
33 shall transmit a copy of each such certification to: (1) The director of  
34 legislative research; (2) the chairperson of the house of representatives  
35 agriculture and natural resources budget committee; and (3) the  
36 appropriate chairperson of the subcommittee on natural resources of the  
37 senate committee on ways and means.

38 (e) During the fiscal year ending June 30, 2025, the director of the  
39 Kansas water office, with approval of the director of the budget, may  
40 transfer any part of any item of appropriation for fiscal year 2025 from the  
41 state water plan fund for the Kansas water office to any item of  
42 appropriation for fiscal year 2025 from the state water plan fund for the  
43 Kansas department of agriculture, university of Kansas, Kansas

1 department of wildlife and parks or the department of health and  
2 environment – division of environment: *Provided*, That the director of the  
3 Kansas water office shall certify each such transfer to the director of  
4 accounts and reports and upon receipt of such certification, the director of  
5 accounts and reports shall transfer such certified amount to the certified  
6 item of appropriation: *Provided further*, That when the director of the  
7 Kansas water office provides certification to the director of accounts and  
8 reports under this section, the director shall transmit a copy of each such  
9 certification to the director of legislative research, the chairperson of the  
10 house of representatives agriculture and natural resources budget  
11 committee and the appropriate chairperson of the subcommittee on natural  
12 resources of the senate committee on ways and means.

13 (f) During the fiscal year ending June 30, 2025, if it appears that the  
14 resources are insufficient to meet in full the estimated expenditures as they  
15 become due to meet the financial obligations imposed by law on the water  
16 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
17 of a cash flow shortfall, the pooled money investment board is authorized  
18 and directed to loan to the director of the Kansas water office a sufficient  
19 amount or amounts of moneys to maintain the cash flow of the water  
20 marketing fund upon approval of each such loan by the state finance  
21 council acting on this matter, which is hereby characterized as a matter of  
22 legislative delegation and subject to the guidelines prescribed in K.S.A.  
23 75-3711c(c), and amendments thereto. No such loan shall be made unless  
24 the terms have been approved by the director of the budget. A copy of the  
25 terms of each such loan shall be submitted to the director of legislative  
26 research. The pooled money investment board is authorized and directed to  
27 use any moneys in the operating accounts, investment accounts or other  
28 investments of the state of Kansas to provide the funds for each such loan.  
29 Each such loan shall be repaid without interest within one year from the  
30 date of the loan.

31 (g) During the fiscal year ending June 30, 2025, if it appears that the  
32 resources are insufficient to meet in full the estimated expenditures as they  
33 become due to meet the financial obligations imposed by law on the water  
34 marketing fund (709-00-2255-2100) of the Kansas water office as a result  
35 of increases in water rates, fees or charges imposed by the federal  
36 government, the pooled money investment board is authorized and  
37 directed to loan to the director of the Kansas water office a sufficient  
38 amount or amounts of moneys to reimburse the water marketing fund for  
39 increases in water rates, fees or charges imposed by the federal  
40 government and to allow the Kansas water office to spread such increases  
41 to consumers over a longer period, except that no such loan shall be made  
42 unless the terms thereof have been approved by the state finance council  
43 acting on this matter, which is hereby characterized as a matter of

1 legislative delegation and subject to the guidelines prescribed in K.S.A.  
2 75-3711c(c), and amendments thereto. The pooled money investment  
3 board is authorized and directed to use any moneys in the operating  
4 accounts, investment accounts or other investments of the state of Kansas  
5 to provide the funds for each such loan. Each such loan shall bear interest  
6 at a rate equal to the net earnings rate for the pooled money investment  
7 portfolio at the time of the making of such loan. Such loan shall not be  
8 deemed to be an indebtedness or debt of the state of Kansas within the  
9 meaning of section 6 of article 11 of the constitution of the state of Kansas.  
10 Upon certification to the pooled money investment board by the director of  
11 the Kansas water office of the amount of each loan authorized pursuant to  
12 this subsection, the pooled money investment board shall transfer each  
13 such amount certified by the director of the Kansas water office from the  
14 state bank account or accounts to the water marketing fund of the Kansas  
15 water office. The principal and interest of each loan authorized pursuant to  
16 this subsection shall be repaid in payments payable at least annually for a  
17 period of not more than five years.

18 (h) During the fiscal year ending June 30, 2025, the director of  
19 accounts and reports shall transfer an amount or amounts specified by the  
20 director of the Kansas water office prior to April 1, 2025, from the water  
21 marketing fund (709-00-2255-2100) to the state general fund, in  
22 accordance with the provisions of the state water plan storage act, K.S.A.  
23 82a-1301 et seq., and amendments thereto, and rules and regulations  
24 adopted thereunder, for the purposes of making repayments to the state  
25 general fund for moneys advanced for annual capital cost payments for  
26 water supply storage space in reservoirs.

27 (i) During the fiscal year ending June 30, 2025, in addition to the  
28 other purposes for which expenditures may be made by the Kansas water  
29 office from moneys appropriated from the state general fund or any special  
30 revenue fund or funds for the above agency for fiscal year 2025 by this or  
31 other appropriation act of the 2024 regular session of the legislature,  
32 expenditures shall be made by the Kansas water office from the state  
33 general fund or from any special revenue fund or funds for fiscal year  
34 2025 to provide for the Kansas water office to lead database coordination  
35 of water quality and quantity data for all state water agencies and  
36 cooperating federal agencies to facilitate policy-making and such other  
37 matters relating thereto.

38 (j) During the fiscal year ending June 30, 2025, the director of the  
39 Kansas water office shall certify to the director of accounts and reports the  
40 amount of moneys expended by the Kansas department of agriculture from  
41 the state general fund that is attributable to the administration of the state  
42 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,  
43 or the water assurance program act, K.S.A. 82a-1330 et seq., and

1 amendments thereto: *Provided*, That upon receipt of such certification, or  
 2 as soon thereafter as moneys are available, the director of accounts and  
 3 reports shall transfer the amount certified from the water marketing fund  
 4 (709-00-2255-2100) of the Kansas water office to the state general fund:  
 5 *Provided further*, That the director of the Kansas water office shall transmit  
 6 a copy of each such certification to the director of the budget and the  
 7 director of legislative research.

8 (k) During the fiscal year ending June 30, 2025, the director of the  
 9 Kansas water office shall certify the amount of moneys in the Republican  
 10 river water conservation projects – Colorado moneys fund and shall  
 11 transmit such certification, along with the amount to be transferred, to the  
 12 director of accounts and reports. Upon receipt of such certification, or as  
 13 soon thereafter as moneys are available, the director of accounts and  
 14 reports shall transfer the amount specified by the director of the Kansas  
 15 water office from the Republican river water conservation projects –  
 16 Colorado moneys fund to the south fork Republican river water  
 17 conservation projects fund: *Provided*, That the director of the Kansas water  
 18 office shall transmit a copy of such certification to the director of the  
 19 budget and to the director of legislative research.

20 (l) During the fiscal year ending June 30, 2025, the director of the  
 21 Kansas water office, with approval of the director of the budget, may  
 22 transfer moneys from the water marketing fund (709-00-2255-2100) of the  
 23 Kansas water office to the state conservation storage water supply fund  
 24 (709-00-2502-2600) of the Kansas water office: *Provided*, That the  
 25 director of the Kansas water office shall certify each such transfer of  
 26 moneys to the director of accounts and reports and shall transmit a copy of  
 27 each such certification to the director of legislative research.

28 (m) On July 1, 2024, the technical assistance to water users account  
 29 (709-00-1800-1200) of the state water plan fund of the Kansas water office  
 30 is hereby redesignated as the conservation assistance for water users  
 31 account (709-00-1800-1200) of the state water plan fund of the Kansas  
 32 water office.

33 Sec. 113.

34 KANSAS DEPARTMENT OF  
 35 WILDLIFE AND PARKS

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

38 El Dorado shower house.....	\$200,000
39 Flint hills trail system.....	\$3,000,000

40 (b) On the effective date of this act, the expenditure limitation  
 41 established for the fiscal year ending June 30, 2024, by section 138(c) of  
 42 chapter 82 of the 2023 Session Laws of Kansas on the wildlife fee fund  
 43 (710-00-2300-2890) of the Kansas department of wildlife and parks is

1 hereby increased from \$37,021,157 to \$37,605,154.

2 (c) On the effective date of this act, the expenditure limitation  
3 established for the fiscal year ending June 30, 2024, by section 138(c) of  
4 chapter 82 of the 2023 Session Laws of Kansas on the parks fee fund (710-  
5 00-2122-2053) of the Kansas department of wildlife and parks is hereby  
6 increased from \$12,857,301 to \$14,072,053.

7 (d) On the effective date of this act, the expenditure limitation  
8 established for the fiscal year ending June 30, 2024, by section 138(c) of  
9 chapter 82 of the 2023 Session Laws of Kansas on the boating fee fund  
10 (710-00-2245-2813) of the Kansas department of wildlife and parks is  
11 hereby increased from \$1,103,187 to \$1,170,847.

12 (e) On the effective date of this act, the expenditure limitation  
13 established for the fiscal year ending June 30, 2024, by section 138(c) of  
14 chapter 82 of the 2023 Session Laws of Kansas on the department access  
15 road fund (710-00-2178-2761) of the Kansas department of wildlife and  
16 parks is hereby increased from \$1,746,736 to \$2,075,150.

17 (f) On the effective date of this act, the expenditure limitation  
18 established for the fiscal year ending June 30, 2024, by section 170(g) of  
19 chapter 82 of the 2023 Session Laws of Kansas on the parks rehabilitation  
20 and repair projects account (710-00-2122-2066) of the Kansas department  
21 of wildlife and parks is hereby decreased from \$2,055,000 to \$1,260,000.

22 (g) On the effective date of this act, the expenditure limitation  
23 established for the fiscal year ending June 30, 2024, by section 170(i) of  
24 chapter 82 of the 2023 Session Laws of Kansas on the shooting range  
25 development account (710-00-2300-2301) of the Kansas department of  
26 wildlife and parks is hereby decreased from \$302,256 to \$300,000.

27 (h) On the effective date of this act, the expenditure limitation  
28 established for the fiscal year ending June 30, 2024, by section 170(i) of  
29 chapter 82 of the 2023 Session Laws of Kansas on the rehabilitation and  
30 repair account (710-00-2300-3262) of the Kansas department of wildlife  
31 and parks is hereby decreased from \$2,535,000 to \$546,492.

32 (i) On the effective date of this act, the expenditure limitation  
33 established for the fiscal year ending June 30, 2024, by section 170(j) of  
34 chapter 82 of the 2023 Session Laws of Kansas on the cabin site  
35 preparation account (710-00-2668-2660) of the Kansas department of  
36 wildlife and parks is hereby increased from \$500,000 to \$1,000,000.

37 (j) On the effective date of this act, the expenditure limitation  
38 established for the fiscal year ending June 30, 2024, by section 170(m) of  
39 chapter 82 of the 2023 Session Laws of Kansas on the migratory  
40 waterfowl propagation and protection fund (710-00-2600-3330) of the  
41 Kansas department of wildlife and parks is hereby decreased from  
42 \$775,004 to \$700,000.

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

1 established for the fiscal year ending June 30, 2024, by section 170(n) of  
2 chapter 82 of the 2023 Session Laws of Kansas on the land and water  
3 conservation development account (710-00-3794-3794) of the Kansas  
4 department of wildlife and parks is hereby increased from \$800,000 to  
5 \$1,225,000.

6 (l) On the effective date of this act, the expenditure limitation  
7 established for the fiscal year ending June 30, 2024, by section 170(o) of  
8 chapter 82 of the 2023 Session Laws of Kansas on the recreational trails  
9 program account (710-00-3238-3238) of the Kansas department of wildlife  
10 and parks is hereby increased from \$730,421 to \$1,000,000.

11 (m) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the wildlife fee fund for fiscal year 2024,  
13 expenditures may be made by the above agency from the following capital  
14 improvement account or accounts of the wildlife fee fund during fiscal  
15 year 2024 for the following capital improvement project or projects,  
16 subject to the expenditure limitations prescribed therefor:

17	Coast guard boating projects (710-00-2300-3000).....	\$150,000
18	State fishing lakes projects (710-00-2300-4320).....	\$1,060,000
19	Fish hatchery renovation (710-00-2300-3030).....	\$500,000
20	Bison herd cmpd	
21	fencing se ks (710-00-2300-4370).....	\$137,500

22 (n) In addition to the other purposes for which expenditures may be  
23 made by the above agency from the boating fee fund for fiscal year 2024,  
24 expenditures may be made by the above agency from the following capital  
25 improvement account or accounts of the boating fee fund for fiscal year  
26 2024 for the following capital improvement project or projects, subject to  
27 the expenditure limitations prescribed therefor:

28	River access (710-00-2245-2830).....	\$25,000
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29 (o) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the highway planning and construction  
31 fund for fiscal year 2024, expenditures may be made by the above agency  
32 from the following capital improvement account or accounts of the  
33 highway planning and construction fund for fiscal year 2024 for the  
34 following capital improvement project or projects, subject to the  
35 expenditure limitations prescribed therefor:

36	Flint hills trails.....	No limit
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37 (p) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the wildlife restoration fund for fiscal year  
39 2024, expenditures may be made by the above agency from the following  
40 capital improvement account or accounts of the wildlife restoration fund  
41 for fiscal year 2024 for the following capital improvement project or  
42 projects, subject to the expenditure limitations prescribed therefor:

43	Operations/maintenance (710-00-3418-3418).....	No limit
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- 1 Wetlands acquisition/development (710-00-3418-3420).....No limit
- 2 (q) In addition to the other purposes for which expenditures may be
- 3 made by the above agency from the sport fish restoration program fund for
- 4 fiscal year 2024, expenditures may be made by the above agency from the
- 5 following capital improvement account or accounts of the sport fish
- 6 restoration program fund for fiscal year 2024 for the following capital
- 7 improvement project or projects, subject to the expenditure limitations
- 8 prescribed therefor:
- 9 Federally mandated boating (710-00-3490-3492).....No limit
- 10 (r) In addition to the other purposes for which expenditures may be
- 11 made by the above agency from the federally licensed wildlife areas fund
- 12 for fiscal year 2024, expenditures may be made by the above agency from
- 13 the following capital improvement account or accounts of the federally
- 14 licensed wildlife areas fund for fiscal year 2024 for the following capital
- 15 improvement project or projects, subject to the expenditure limitations
- 16 prescribed therefor:
- 17 Wilson (710-00-2670-3520).....\$50,000
- 18 Sec. 114.

19 KANSAS DEPARTMENT OF  
20 WILDLIFE AND PARKS

- 21 (a) There is appropriated for the above agency from the state water
- 22 plan fund for the fiscal year ending June 30, 2025, the following:
- 23 Stream monitoring (710-00-1800-1801).....\$224,457
- 24 (b) There is appropriated for the above agency from the state
- 25 economic development initiatives fund for the fiscal year ending June 30,
- 26 2025, the following:
- 27 Operating expenditures (710-00-1900-1910).....\$1,946,682
- 28 *Provided*, That any unencumbered balance in the operating expenditures
- 29 account in excess of \$100 as of June 30, 2024, is hereby reappropriated for
- 30 fiscal year 2025: *Provided, however*, That expenditures from this account
- 31 for official hospitality shall not exceed \$2,500: *Provided further*, That, in
- 32 addition to the other purposes for which expenditures may be made by the
- 33 above agency from the operating expenditures account for fiscal year
- 34 2025, expenditures shall be made by the above agency from the operating
- 35 expenditures account for fiscal year 2025 to include a provision on the
- 36 calendar year 2025 applications for hunting licenses, fishing licenses and
- 37 annual park permits for the applicant to make a voluntary contribution of
- 38 \$2 or more to support the annual licenses issued to Kansas disabled
- 39 veterans, annual licenses issued to Kansas national guard members, and
- 40 annual park permits issued to Kansas national guard members: *And*
- 41 *provided further*, That all moneys received as voluntary contributions to
- 42 support the annual licenses issued to Kansas disabled veterans, annual
- 43 licenses issued to Kansas national guard members, and annual park

1 permits issued to Kansas national guard members shall be deposited in the  
2 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
3 amendments thereto, to the credit of the free licenses and permits fund.

4 State parks operating  
5 expenditures (710-00-1900-1920).....\$2,274,806

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

9 Reimbursement for annual  
10 licenses issued to national  
11 guard members (710-00-1900-1930).....\$36,342

12 *Provided*, That any unencumbered balance in the reimbursement for  
13 annual licenses issued to national guard members account in excess of  
14 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

15 *Provided further*, That all moneys in the reimbursement for annual licenses  
16 issued to national guard members account shall be expended to pay the  
17 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
18 licenses issued for the calendar year 2025 to Kansas army or air national  
19 guard members, which licenses are hereby authorized to be issued without  
20 charge to such members in accordance with policies and procedures  
21 prescribed by the secretary of wildlife and parks therefor and subject to the  
22 limitation of the moneys appropriated and available in the reimbursement  
23 for annual licenses issued to national guard members account to pay the  
24 wildlife fee fund for such licenses.

25 Reimbursement for annual  
26 park permits issued to national  
27 guard members (710-00-1900-1940).....\$17,922

28 *Provided*, That any unencumbered balance in the reimbursement for  
29 annual park permits issued to national guard members account in excess of  
30 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:

31 *Provided further*, That all moneys in the reimbursement for annual park  
32 permits issued to national guard members account shall be expended to  
33 pay the parks fee fund for the cost of fees for annual park vehicle permits  
34 issued for the calendar year 2025 to Kansas army or air national guard  
35 members, which annual park vehicle permits are hereby authorized to be  
36 issued without charge to such members in accordance with policies and  
37 procedures prescribed by the secretary of wildlife and parks therefor and  
38 subject to the limitation of the moneys appropriated and available in the  
39 reimbursement for annual park permits issued to national guard members  
40 account to pay the parks fee fund for such permits: *Provided further*, That  
41 not more than one annual park vehicle permit per family shall be eligible  
42 to be paid from this account.

43 Reimbursement for annual

1 licenses issued to Kansas  
2 disabled veterans (710-00-1900-1950).....\$69,627  
3 *Provided*, That any unencumbered balance in the reimbursement for  
4 annual licenses issued to Kansas disabled veterans account in excess of  
5 \$100 as of June 30, 2024, is hereby reappropriated for fiscal year 2025:  
6 *Provided further*, That all moneys in the reimbursement for annual licenses  
7 issued to Kansas disabled veterans account shall be expended to pay the  
8 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
9 licenses issued for the calendar year 2025 to Kansas disabled veterans,  
10 which licenses are hereby authorized to be issued without charge to such  
11 veterans in accordance with policies and procedures prescribed by the  
12 secretary of wildlife and parks therefor and subject to the limitation of the  
13 moneys appropriated and available in the reimbursement for annual  
14 licenses issued to Kansas disabled veterans account to pay the wildlife fee  
15 fund for such licenses: *Provided, however*; That to qualify for such license  
16 without charge, the resident disabled veteran shall have been separated  
17 from the armed services under honorable conditions, have a disability  
18 certified by the Kansas commission on veterans affairs as being service  
19 connected and such service-connected disability is equal to or greater than  
20 30%: *And provided further*; That no other hunting or fishing licenses or  
21 permits shall be eligible to be paid from this account.

22 (c) 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 Wildlife fee fund (710-00-2300-2890).....\$37,778,738  
28 *Provided*, That additional expenditures may be made from the wildlife fee  
29 fund for fiscal year 2025 for the purposes of compensating federal aid  
30 program expenditures, if necessary, in order to comply with requirements  
31 established by the United States fish and wildlife service for the utilization  
32 of federal aid funds: *Provided further*; That all such expenditures shall be  
33 in addition to any expenditure limitation imposed upon the wildlife fee  
34 fund for fiscal year 2025: *And provided further*; That the secretary of  
35 wildlife and parks shall report all such expenditures to the governor and  
36 the legislature as appropriate: *And provided further*; That expenditures  
37 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

38 Parks fee fund (710-00-2122-2053).....\$14,042,026  
39 *Provided*, That additional expenditures may be made from the parks fee  
40 fund for fiscal year 2025 for the purposes of compensating federal aid  
41 program expenditures, if necessary, in order to comply with requirements  
42 established by the United States fish and wildlife service for the utilization  
43 of federal aid funds: *Provided further*; That all such expenditures shall be

1 in addition to any expenditure limitation imposed upon the parks fee fund  
 2 for fiscal year 2025: *And provided further*, That the secretary of wildlife  
 3 and parks shall report all such expenditures to the governor and the  
 4 legislature as appropriate.

5 Boating fee fund (710-00-2245-2813).....\$1,164,788

6 *Provided*, That additional expenditures may be made from the boating fee  
 7 fund for fiscal year 2025 for the purposes of compensating federal aid  
 8 program expenditures, if necessary, in order to comply with requirements  
 9 established by the United States fish and wildlife service for the utilization  
 10 of federal aid funds: *Provided further*, That all such expenditures shall be  
 11 in addition to any expenditure limitation imposed upon the boating fee  
 12 fund for fiscal year 2025: *And provided further*, That the secretary of  
 13 wildlife and parks shall report all such expenditures to the governor and  
 14 the legislature as appropriate.

15 Central aircraft fund (710-00-6145-6100).....No limit

16 *Provided*, That expenditures may be made by the above agency from the  
 17 central aircraft fund for aircraft operating expenditures, for aircraft  
 18 maintenance and repair, to provide aircraft services to other state agencies  
 19 and for the purchase of state aircraft insurance: *Provided further*, That the  
 20 secretary of wildlife and parks is hereby authorized to fix, charge and  
 21 collect fees for the provision of aircraft services to other state agencies:  
 22 *And provided further*, That such fees shall be fixed to recover all or part of  
 23 the operating expenditures incurred in providing such services: *And*  
 24 *provided further*, That all fees received for such services shall be credited  
 25 to the central aircraft fund.

26 Department access

27 roads fund (710-00-2178-2761).....\$2,084,033

28 Wildlife and parks

29 nonrestricted fund (710-00-2065-2120).....No limit

30 Prairie spirit rails-to-trails

31 fee fund (710-00-2025-2030).....No limit

32 Plant and animal disease and pest

33 control fund (710-00-3360-3361).....No limit

34 Nongame wildlife

35 improvement fund (710-00-2593-3300).....No limit

36 Wildlife conservation

37 fund (710-00-2100-2020).....No limit

38 Federally licensed wildlife

39 areas fund (710-00-2670-3400).....No limit

40 State agricultural

41 production fund (710-00-2050-5100).....No limit

42 Land and water conservation

43 fund – state (710-00-3794-3920).....No limit

1	Land and water conservation	
2	fund – local (710-00-3794-3795).....	No limit
3	Development and	
4	promotions fund (710-00-2097-2010).....	No limit
5	Department of wildlife	
6	and parks private gifts and	
7	donations fund (710-00-7335-7000).....	No limit
8	Fish and wildlife	
9	restitution fund (710-00-2166-2750).....	No limit
10	Parks restitution fund (710-00-2156-2100).....	No limit
11	Nonfederal grants fund (710-00-2063-2090).....	No limit
12	Disaster grants – public	
13	assistance fund (710-00-3005-3005).....	No limit
14	Soil/water	
15	conservation fund (710-00-3083-3083).....	No limit
16	Navigation projects fund (710-00-3191-3191).....	No limit
17	Recreation resource	
18	management fund (710-00-3197-3197).....	No limit
19	Cooperative endangered species	
20	conservation fund (710-00-3198-3198).....	No limit
21	Landowner incentive	
22	program fund (710-00-3200-3210).....	No limit
23	Bulletproof vest	
24	partnership fund (710-00-3216-3216).....	No limit
25	Recreational trails	
26	program fund (710-00-3238-3238).....	No limit
27	Highway planning/	
28	construction fund (710-00-3333-3333).....	No limit
29	Americorps – ARRA fund (710-00-3404-3405).....	No limit
30	Cooperative forestry	
31	assistance fund (710-00-3426-3426).....	No limit
32	North America wetland	
33	conservation fund (710-00-3453-3453).....	No limit
34	Wildlife services fund (710-00-3485-3485).....	No limit
35	Fish/wildlife management	
36	assistance fund (710-00-3495-3495).....	No limit
37	Fish/wildlife core act fund (710-00-3513-3513).....	No limit
38	Great plains LCC.....	No limit
39	USDA grant manual update.....	No limit
40	Watershed protection/flood	
41	prevention fund (710-00-3906-3906).....	No limit
42	Suspense fund (710-00-9159-9000).....	No limit
43	Employee maintenance deduction	

1	clearing fund (710-00-9120-9100).....	No limit
2	Cabin revenue fund (710-00-2668-2660).....	No limit
3	Feed the hungry fund (710-00-2642-2640).....	No limit
4	State wildlife grants fund (710-00-3204-3204).....	No limit
5	Boating safety financial	
6	assistance fund (710-00-3251-3250).....	No limit
7	Wildlife restoration fund (710-00-3418-3418).....	No limit
8	Sport fish restoration fund (710-00-3490-3490).....	No limit
9	Outdoor recreation	
10	acquisition, development and	
11	planning fund (710-00-3794-3794).....	No limit
12	Publication and other	
13	sales fund (710-00-2399-2399).....	No limit
14	<i>Provided</i> , That, in addition to other purposes for which expenditures may	
15	be made by the above agency from moneys appropriated from the	
16	publication and other sales fund for fiscal year 2025, expenditures may be	
17	made from such fund for the purpose of compensating federal aid program	
18	expenditures, if necessary, in order to comply with the requirements	
19	established by the United States fish and wildlife service for utilization of	
20	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
21	addition to any expenditures made from the publication and other sales	
22	fund for fiscal year 2025: <i>And provided further</i> , That the secretary of	
23	wildlife and parks shall report all such expenditures to the governor and	
24	legislature as appropriate.	
25	Free licenses and	
26	permits fund (710-00-2493-2493).....	No limit
27	Enforce underage drinking	
28	law fund (710-00-3219-3219).....	No limit
29	Migratory bird monitoring (710-00-3504-3504).....	No limit
30	Voluntary public access (710-00-3557-3557).....	No limit
31	Energy efficiency/conservation block	
32	grant fund (710-00-3157-3157).....	No limit
33	Endangered species –	
34	recovery fund (710-00-3209-3209).....	No limit
35	Wetlands reserve	
36	program fund (710-00-3007-3060).....	No limit
37	Adaptive science fund (710-00-3015-3050).....	No limit
38	Economic adjustment assistance fund.....	No limit
39	Law enforcement agency support fund.....	No limit
40	Enhanced hunter education	
41	program (710-00-3929-3929).....	No limit
42	White-nose syndrome	
43	response (710-00-3904-3904).....	No limit

1 FHT RAISE grant federal fund.....No limit  
 2 American rescue plan state  
 3 relief fund (710-00-3756-3536).....No limit

4 (d) 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 any special revenue fund or funds for  
 7 fiscal year 2025, from which expenditures may be made for salaries and  
 8 wages, as authorized by this or other appropriation act of the 2024 regular  
 9 session of the legislature, expenditures may be made by the above agency  
 10 from such moneys appropriated from any special revenue fund or funds for  
 11 fiscal year 2025, from which expenditures may be made for salaries and  
 12 wages, for progression within the existing pay structure for natural  
 13 resource officers of the Kansas department of wildlife and parks:  
 14 *Provided, however,* That, notwithstanding the provisions of K.S.A. 75-  
 15 2935, and amendments thereto, or any other statute, the secretary of  
 16 wildlife and parks shall not require such officer to transfer into the  
 17 unclassified service in order to progress within the existing pay structure  
 18 pursuant to this subsection.

19 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and  
 20 amendments thereto, or any other statute to the contrary, in addition to the  
 21 other purposes for which expenditures may be made by the Kansas  
 22 department of wildlife and parks from moneys appropriated from the  
 23 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife  
 24 and parks for the fiscal year ending June 30, 2025, by this or any other  
 25 appropriation act of the 2024 regular session of the legislature,  
 26 expenditures may be made by the above agency from such moneys during  
 27 fiscal year 2025 to issue senior lifetime hunting and fishing licenses to  
 28 Kansas resident disabled veterans who are 65 years of age or older:  
 29 *Provided,* That such licenses are hereby authorized to be issued without  
 30 charge to such veterans in accordance with policies and procedures  
 31 prescribed by the secretary of wildlife and parks: *Provided further,* That, to  
 32 qualify for such license without charge, the resident disabled veteran shall  
 33 have been separated from the armed services under honorable conditions  
 34 and have a disability certified by the Kansas commission on veterans  
 35 affairs office as being service-related and such service-connected disability  
 36 is equal to or greater than 30%.

37 Sec. 115.

38 DEPARTMENT OF TRANSPORTATION

39 (a) On the effective date of this act, the expenditure limitation  
 40 established for the fiscal year ending June 30, 2024, by section 140(c) of  
 41 chapter 82 of the 2023 Session Laws of Kansas on the buildings –  
 42 rehabilitation and repair account (276-00-4100-8005) of the state highway  
 43 fund (276-00-4100-4100) of the department of transportation is hereby

1 decreased from \$6,103,480 to \$5,947,395.

2 (b) On the effective date of this act, the expenditure limitation  
3 established for the fiscal year ending June 30, 2024, by section 140(c) of  
4 chapter 82 of the 2023 Session Laws of Kansas on the buildings – other  
5 construction, renovation and repair account (276-00-4100-8070) of the  
6 state highway fund (276-00-4100-4100) of the department of  
7 transportation is hereby decreased from \$42,045,554 to \$41,159,062.

8 Sec. 116.

9 DEPARTMENT OF TRANSPORTATION

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 shall not exceed the following:

14	State highway fund (276-00-4100-4100)	.....No limit
15	<i>Provided</i> , That no expenditures may be made from the state highway fund	
16	other than for the purposes specifically authorized by this or other	
17	appropriation act.	
18	Special city and county	
19	highway fund (276-00-4220-4220)	.....No limit
20	County equalization and	
21	adjustment fund (276-00-4210-4210)	.....\$2,500,000
22	Highway special	
23	permits fund (276-00-2576-2576)	.....\$0
24	Highway bond debt	
25	service fund (276-00-4707-9000)	.....No limit
26	Rail service	
27	improvement fund (276-00-2008-2100)	.....No limit
28	Transportation	
29	revolving fund (276-00-7511-1000)	.....No limit
30	Rail service assistance program loan	
31	guarantee fund (276-00-7502-7200)	.....No limit
32	Railroad rehabilitation loan	
33	guarantee fund (276-00-7503-7500)	.....No limit

34 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
35 fund shall not exceed the amount that the secretary of transportation is  
36 obligated to pay during the fiscal year ending June 30, 2025, in satisfaction  
37 of liabilities arising from the unconditional guarantee of payment that was  
38 entered into by the secretary of transportation in connection with the mid-  
39 states port authority federally taxable revenue refunding bonds, series  
40 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
41 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
42 thereto.

43 Interagency motor vehicle fuel

1 sales fund (276-00-2298-2400).....No limit  
 2 *Provided*, That expenditures may be made from the interagency motor  
 3 vehicle fuel sales fund to provide and sell motor vehicle fuel to other state  
 4 agencies: *Provided further*, That the secretary of transportation is hereby  
 5 authorized to fix, charge and collect fees for motor vehicle fuel sold to  
 6 other state agencies: *And provided further*, That such fees shall be fixed in  
 7 order to recover all or part of the expenses incurred in providing motor  
 8 vehicle fuel to other state agencies: *And provided further*, That all fees  
 9 received for such sales of motor vehicle fuel shall be deposited in the state  
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 11 amendments thereto, and shall be credited to the interagency motor vehicle  
 12 fuel sales fund.  
 13 Coordinated public transportation  
 14 assistance fund (276-00-2572-0300).....No limit  
 15 Public use general aviation airport  
 16 development fund (276-00-4140-4140).....No limit  
 17 Highway bond  
 18 proceeds fund (276-00-4109-4110).....No limit  
 19 Communication system  
 20 revolving fund (276-00-7524-7700).....No limit  
 21 Traffic records  
 22 enhancement fund (276-00-2356-2000).....No limit  
 23 Other federal grants fund (276-00-3122-3100).....No limit  
 24 Kansas intermodal transportation  
 25 revolving fund (276-00-7552-7551).....No limit  
 26 Conversion of materials and  
 27 equipment fund (276-00-2256-2256).....No limit  
 28 Seat belt safety fund (276-00-2216-2216).....No limit  
 29 Driver's education scholarship  
 30 grant fund (276-00-2851-2851).....No limit  
 31 Transportation technology  
 32 development fund (276-00-2835-2835).....No limit  
 33 Broadband infrastructure construction  
 34 grant fund (276-00-2836-2836).....No limit  
 35 Short line rail improvement fund (276-00-2837-2837).....No limit  
 36 American rescue plan state  
 37 relief fund (276-00-3756-3536).....No limit  
 38 (b) Expenditures may be made by the above agency for the fiscal year  
 39 ending June 30, 2025, from the state highway fund (276-00-4100-4100)  
 40 for the following specified purposes: *Provided*, That expenditures from the  
 41 state highway fund for fiscal year 2025, other than refunds authorized by  
 42 law for the following specified purposes, shall not exceed the limitations  
 43 prescribed therefor as follows:

1	Agency operations (276-00-4100-0403).....	\$334,537,478
2	<i>Provided</i> , That expenditures from the agency operations account of the	
3	state highway fund for official hospitality by the secretary of transportation	
4	shall not exceed \$5,000: <i>Provided further</i> ; That expenditures may be made	
5	from this account for engineering services furnished to counties for road	
6	and bridge projects under K.S.A. 68-402e, and amendments thereto.	
7	Conference fees (276-00-4100-2200).....	No limit
8	<i>Provided</i> , That the secretary of transportation is hereby authorized to fix,	
9	charge and collect conference, training and workshop attendance and	
10	registration fees for conferences, training seminars and workshops	
11	sponsored or cosponsored by the department: <i>Provided further</i> ; That such	
12	fees 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 conference fees account of the state highway fund: <i>And</i>	
15	<i>provided further</i> ; That expenditures may be made from this account to	
16	defray all or part of the costs of the conferences, training seminars and	
17	workshops.	
18	Categorical aid NHTSA national priority (276-00-4100-3035).....	No limit
19	Unmanned aerial systems –	
20	UAS aviation only (276-00-4100-6400).....	No limit
21	Substantial maintenance (276-00-4100-0700).....	No limit
22	Claims (276-00-4100-1150).....	No limit
23	Payments for city	
24	connecting links (276-00-4100-6200).....	\$5,360,000
25	Federal local aid programs (276-00-4100-3000).....	No limit
26	Bond services fees (276-00-4100-0580).....	No limit
27	Other capital improvements (276-00-4100-8075).....	No limit
28	<i>Provided</i> , That the secretary of transportation is authorized to make	
29	expenditures from the other capital improvements account to undertake a	
30	program to assist cities and counties with railroad crossings of roads not	
31	on the state highway system.	
32	(c) (1) In addition to the other purposes for which expenditures may	
33	be made by the above agency from the state highway fund (276-00-4100-	
34	4100) for fiscal year 2025, expenditures may be made by the above agency	
35	from the following capital improvement account or accounts of the state	
36	highway fund for fiscal year 2025 for the following capital improvement	
37	project or projects, subject to the expenditure limitations prescribed	
38	therefor:	
39	Buildings – rehabilitation	
40	and repair (276-00-4100-8005).....	\$5,200,000
41	Buildings – reroofing (276-00-4100-8010).....	\$659,080
42	Buildings – other construction, renovation	
43	and repair (276-00-4100-8070).....	\$6,688,936

1       (2) In addition to the other purposes for which expenditures may be  
2 made by the above agency from the state highway fund (276-00-4100-  
3 4100) for fiscal year 2025, expenditures may be made by the above agency  
4 from the state highway fund for fiscal year 2025 from the unencumbered  
5 balance as of June 30, 2024, in each capital improvement project account  
6 for a building or buildings in the state highway fund for one or more  
7 projects approved for prior fiscal years: *Provided*, That all expenditures  
8 from the unencumbered balance in any such project account of the state  
9 highway fund for fiscal year 2025 shall not exceed the amount of the  
10 unencumbered balance in such project account on June 30, 2024, subject  
11 to the provisions of subsection (d): *Provided further*, That all expenditures  
12 from any such project account shall be in addition to any expenditure  
13 limitation imposed on the state highway fund for fiscal year 2025.

14       (d) During the fiscal year ending June 30, 2025, the secretary of  
15 transportation, with the approval of the director of the budget, may transfer  
16 any part of any item of appropriation in a capital improvement project  
17 account for a building or buildings for fiscal year 2025 from the state  
18 highway fund (276-00-4100-4100) for the department of transportation to  
19 another item of appropriation in a capital improvement project account for  
20 a building or buildings for fiscal year 2025 from the state highway fund for  
21 the department of transportation: *Provided*, That the secretary of  
22 transportation shall certify each such transfer to the director of accounts  
23 and reports and shall transmit a copy of each such certification to the  
24 director of legislative research.

25       (e) On April 1, 2025, the director of accounts and reports shall  
26 transfer from the motor pool service fund (173-00-6109-4020) of the  
27 department of administration to the state highway fund (276-00-4100-  
28 4100) of the department of transportation an amount determined to be  
29 equal to the sum of the annual vehicle registration fees for each vehicle  
30 owned or leased by the state or any state agencies in accordance with  
31 K.S.A. 75-4611, and amendments thereto.

32       (f) During the fiscal year ending June 30, 2025, upon notification  
33 from the secretary of transportation that an amount is due and payable  
34 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),  
35 the director of accounts and reports shall transfer from the state highway  
36 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund  
37 the amount certified by the secretary as due and payable.

38       (g) Any payment for services during the fiscal year ending June 30,  
39 2025, from the state highway fund (276-00-4100-4100) to other state  
40 agencies shall be in addition to any expenditure limitation imposed on the  
41 state highway fund for fiscal year 2025.

42       (h) Notwithstanding the provisions of K.S.A. 68-416, and  
43 amendments thereto, or any other statute, for the fiscal year ending June

1 30, 2025, the secretary of transportation shall apportion and distribute  
2 quarterly, on the first day of January, April, July and October, to cities on  
3 the state highway system from the state highway fund moneys at the rate  
4 of \$5,000 per year per lane per mile for the maintenance of streets and  
5 highways in cities designated by the secretary as city connecting links:  
6 *Provided*, That all moneys so distributed shall be used solely for the  
7 maintenance of city connecting links: *Provided further*, That such  
8 apportionment shall apply only to those city connecting link lanes  
9 maintained by the city, and shall not apply to city connecting link lanes  
10 maintained by the secretary pursuant to agreement with the city: *And*  
11 *provided further*, That, as used in this subsection, "lane" means the portion  
12 of the roadway for use of moving traffic of a standard width prescribed by  
13 the secretary.

14 Sec. 117. In addition to the other purposes for which expenditures  
15 may be made by the legislature from the operations (including official  
16 hospitality) account of the state general fund for the fiscal year ending  
17 June 30, 2025, expenditures shall be made by the legislature from the  
18 operations (including official hospitality) account of the state general fund  
19 for fiscal year 2025 for an additional amount of allowance equal to the  
20 amount required to provide, along with the amount of allowance otherwise  
21 payable from appropriations for the legislature to each member of the  
22 legislature at the rate prescribed by K.S.A. 46-137a(c), and amendments  
23 thereto, an aggregate amount of allowance equal to \$354.15 for the two-  
24 week period that coincides with the first biweekly payroll period, which is  
25 chargeable to fiscal year 2025 and for each of the 14 ensuing two-week  
26 periods thereafter for each member of the legislature to defray expenses  
27 incurred between sessions of the legislature for postage, telephone, office  
28 and other incidental expenses, which are chargeable to fiscal year 2025,  
29 notwithstanding the provisions of K.S.A. 46-137a, and amendments  
30 thereto: *Provided*, That all expenditures under this section for such  
31 purposes shall be made otherwise in the same manner that such allowance  
32 is payable to such members of the legislature for such two-week periods,  
33 for which such allowance is payable in accordance with this section and  
34 which are chargeable to fiscal year 2025.

35 Sec. 118. (a) On June 30, 2025, notwithstanding the provisions of  
36 K.S.A. 74-8768, and amendments thereto, or any other statute, the director  
37 of accounts and reports shall transfer the amount of any unencumbered  
38 balance in the expanded lottery act revenues fund to the state general fund:  
39 *Provided*, That the transfer of such amount shall be in addition to any other  
40 transfer from the expanded lottery act revenues fund to the state general  
41 fund as prescribed by law.

42 (b) On June 30, 2025, the director of accounts and reports shall  
43 determine and notify the director of the budget if the amount of revenue

1 collected in the expanded lottery act revenues fund for the fiscal year  
 2 ending June 30, 2025, is insufficient to fund the appropriations and  
 3 transfers that are authorized from the expanded lottery act revenues fund  
 4 for the fiscal year ending June 30, 2025, in accordance with the provisions  
 5 of appropriation acts. The director of the budget shall certify to the director  
 6 of accounts and reports the amount necessary to be transferred from the  
 7 state general fund to the expanded lottery act revenues fund in order to  
 8 fund all such appropriations and transfers that are authorized from the  
 9 expanded lottery act revenues fund for the fiscal year ending June 30,  
 10 2025. Upon receipt of such certification, the director of accounts and  
 11 reports shall transfer the amount of moneys from the state general fund to  
 12 the expanded lottery act revenues fund that is required in accordance with  
 13 the certification by the director of the budget under this section. At the  
 14 same time as the director of the budget transmits this certification to the  
 15 director of accounts and reports, the director of the budget shall transmit a  
 16 copy of such certification to the director of legislative research.

17 Sec. 119.

18 STATE FINANCE COUNCIL

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 State employee pay increase.....	\$73,480,587
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22 *Provided*, That all moneys in the state employee pay increase account shall  
 23 be used for the purpose of paying the proportionate share of the cost to the  
 24 state general fund of the salary increase, including associated employer  
 25 contributions, during fiscal year 2025.

26 (b) There is appropriated for the above agency from the state  
 27 economic development initiatives fund for the fiscal year ending June 30,  
 28 2025, the following:

29 State employee pay increase.....	\$718,307
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30 *Provided*, That all moneys in the state employee pay increase account shall  
 31 be used for the purpose of paying the proportionate share of the cost to the  
 32 state economic development initiatives fund of the salary increase,  
 33 including associated employer contributions, during fiscal year 2025.

34 (c) 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 State employee pay increase.....	\$94,514
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37 *Provided*, That all moneys in the state employee pay increase account shall  
 38 be used for the purpose of paying the proportionate share of the cost to the  
 39 state water plan fund of the salary increase, including associated employer  
 40 contributions, during fiscal year 2025.

41 (d) 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 State employee pay increase.....	\$18,732
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1 *Provided*, That all moneys in the state employee pay increase account shall  
2 be used for the purpose of paying the proportionate share of the cost to the  
3 children's initiatives fund of the salary increase, including associated  
4 employer contributions, during fiscal year 2025.

5 (e) There is appropriated for the above agency from the Kansas  
6 endowment for youth fund for the fiscal year ending June 30, 2025, the  
7 following:

8 State employee pay increase.....\$8,526

9 *Provided*, That all moneys in the state employee pay increase account shall  
10 be used for the purpose of paying the proportionate share of the cost to the  
11 Kansas endowment for youth fund of the salary increase, including  
12 associated employer contributions, during fiscal year 2025.

13 (f) Upon recommendation of the director of the budget, 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, is hereby authorized to  
17 approve: (1) Increases in expenditure limitations on special revenue funds  
18 and accounts and increase the transfers between special revenue funds as  
19 necessary to pay the salary increases under this section for the fiscal year  
20 ending June 30, 2025; and (2) the expenditure of any remaining moneys in  
21 any account appropriated in subsections (a) through (e) to address salary  
22 inequities in any state agency as identified by the director of the budget in  
23 consultation with the director of personnel services. The director of  
24 accounts and reports is hereby authorized and directed to increase  
25 expenditure limitations on such special revenue funds and accounts and  
26 increase the transfers between special revenue funds in accordance with  
27 such approval for the purpose of paying from such funds or accounts the  
28 proportionate share of the cost to such funds or accounts, including  
29 associated employer contributions, of the salary increases and other  
30 amounts specified for the fiscal year ending June 30, 2025.

31 (g) (1) Except as provided in subsection (h), effective with the first  
32 payroll period chargeable to the fiscal year ending June 30, 2025, all  
33 employees in the classified or unclassified service who are being paid at an  
34 hourly rate of \$15.02 or less shall receive an increase to the hourly rate of  
35 \$15.03.

36 (2) Except as provided in subsection (h), effective with the first  
37 payroll period chargeable to the fiscal year ending June 30, 2025, a  
38 benefits-eligible employee shall be eligible for a salary increase of two  
39 steps for employees in the classified service, including associated  
40 employer contributions, and each pay grade of the classified pay matrix  
41 shall be extended upward by two steps.

42 (3) Except as provided in subsection (h), effective with the first  
43 payroll period chargeable to the fiscal year ending June 30, 2025, all state

1 agencies shall receive a sum equivalent to the total of 5.0%, rounded to the  
2 nearest penny, of the salaries of all benefits-eligible unclassified  
3 employees in such agency, to be distributed as a merit pool.

4 (4) Except as provided in subsection (h), effective with the first  
5 payroll period chargeable to the fiscal year ending June 30, 2025, all  
6 benefits-eligible exempt employees working in a 24/7 facility, as  
7 determined by the director of personnel services, shall receive a salary  
8 increase of three steps for such employees in the classified service and an  
9 increase of 7.5%, rounded to the nearest penny, for such employees in the  
10 unclassified service.

11 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-  
12 137b, and amendments thereto, or any other statute, the provisions of  
13 subsection (g) shall not apply to the compensation or bi-weekly allowance  
14 paid to each member of the legislature.

15 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and  
16 amendments thereto, or any other statute, the provisions of subsection (g)  
17 shall not apply to state officers elected on a statewide basis.

18 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and  
19 amendments thereto, or any other statute, the provisions of subsection (g)  
20 shall not apply to justices of the supreme court, judges of the court of  
21 appeals, district court judges and district magistrate judges.

22 (4) The provisions of subsection (g) shall not apply to:

23 (A) Teachers and licensed personnel and employees at the Kansas  
24 state school for the deaf or the Kansas state school for the blind.

25 (B) Employees of any agency who received an agency salary  
26 enhancement in fiscal year 2024, are anticipated to receive an agency  
27 salary enhancement in fiscal year 2025 or may receive such salary  
28 enhancements in both fiscal years.

29 (C) Any other employees on a formal, written career progression plan  
30 implemented by executive directive.

31 (i) After implementation of subsections (g) and (h), the governor is  
32 hereby authorized and directed to modify the pay plan for fiscal year 2025  
33 in accordance with this subsection and to adopt such pay plan so modified.

34 Sec. 120. During the fiscal year ending June 30, 2025, in addition to  
35 the other purposes for which expenditures may be made by the department  
36 of administration from moneys appropriated from the state general fund or  
37 any special revenue fund or funds for the department of administration for  
38 fiscal year 2025 by this or any other appropriation act of the 2024 regular  
39 session of the legislature, expenditures shall be made by the department of  
40 administration from the state general fund or from any special revenue  
41 fund or funds for fiscal year 2025, for and on behalf of the Kansas  
42 department for aging and disability services, to convey, without  
43 consideration, all of the rights, title and interest in approximately 15 acres

1 of real estate described in section 145(a) of chapter 82 of the 2023 Session  
 2 Laws of Kansas, and any improvements thereon, to the Kansas  
 3 commission on veterans affairs office subject to the provisions, including  
 4 all contingencies and limitations, of section 145 of chapter 82 of the 2023  
 5 Session Laws of Kansas: *Provided however*, That conveyance of the real  
 6 property authorized by this section shall not occur in the event the United  
 7 States department of veterans affairs does not provide funding through its  
 8 construction grant program for fiscal year 2024 or 2025.

9 Sec. 121.

10 DEPARTMENT OF ADMINISTRATION

11 (a) There is appropriated for the above agency from the state general  
 12 fund for the fiscal year ending June 30, 2025, for the capital improvement  
 13 project or projects specified, the following:

14 Rehabilitation and repair for

15 state facilities (173-00-1000-8500).....\$5,000,000

16 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 17 for state facilities account in excess of \$100 as of June 30, 2024, is hereby  
 18 reappropriated for fiscal year 2025.

19 Debt service

20 refunding – 2019F/G (173-00-1000-0465).....\$6,570,820

21 Debt service

22 refunding – 2020R (173-00-1000-8563).....\$8,234,075

23 Debt service

24 refunding – 2021P (173-00-1000-8562).....\$3,424,500

25 Printing plant improvements – (173-00-1000-8546).....\$4,207,030

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

29 Debt service

30 refunding – 2016H (173-00-1000-0464).....\$26,278,438

31 *Provided*, That during the fiscal year ending June 30, 2025, expenditures  
 32 shall be made from the debt service refunding – 2016H account by the  
 33 above agency, in consultation with the Kansas development finance  
 34 authority, solely for the purpose of paying the costs, including transaction  
 35 costs, of prepaying, redeeming, defeasing or purchasing, on the open  
 36 market or through a tender offer or other transaction, all of the outstanding  
 37 maturities of the Kansas development finance authority refunding revenue  
 38 bonds (state of Kansas projects), series 2016H: *Provided further*, That all  
 39 such transactions shall be on the terms of and pursuant to all necessary and  
 40 appropriate agreements by, between or among the above agency, the  
 41 Kansas development finance authority and such other agencies or parties  
 42 as deemed necessary by the above agency or the Kansas development  
 43 finance authority to complete such transactions: *And provided further*, That

1 any 2016H bonds that are purchased on the open market or through a  
 2 tender offer or other transaction shall promptly be retired: *And provided*  
 3 *further*; That the director of the budget, in consultation with the Kansas  
 4 development finance authority, shall determine any amount required to be  
 5 paid for arbitrage rebate and yield restriction liability related to such  
 6 transaction on all of the outstanding maturities of the Kansas development  
 7 finance authority refunding revenue bonds (state of Kansas projects),  
 8 series 2016H: *And provided further*; That the director of the budget shall  
 9 certify the amount of such arbitrage rebate and yield restriction liability to  
 10 the director of accounts and reports and upon receipt of such certification,  
 11 or as soon thereafter as moneys are available, the director of accounts and  
 12 reports shall immediately transfer such certified amount from the state  
 13 general fund to the 2016H state of Kansas projects rebate account (176-  
 14 7261-7259) of the Kansas development finance authority: *And provided*  
 15 *further*; That at the same time as the director of the budget transmits  
 16 certification to the director of accounts and reports, the director of the  
 17 budget shall transmit a copy of such certification to the director of  
 18 legislative research: *Provided however*; That if any other legislation that  
 19 appropriates moneys for the debt service refunding transaction of series  
 20 2016H bonds is passed by the legislature during the 2024 regular session  
 21 and enacted into law, then on the effective date of such legislation, the  
 22 \$26,278,438 appropriated for the above agency from the state general fund  
 23 for the fiscal year ending June 30, 2025, by this subsection in the debt  
 24 service refunding – 2016H account is hereby lapsed.

25 Debt service  
 26 refunding – 2020S (173-00-1000-8564).....\$5,451,600

27 *Provided*, That during the fiscal year ending June 30, 2025, expenditures  
 28 shall be made from the debt service refunding – 2020S account by the  
 29 above agency, in consultation with the Kansas development finance  
 30 authority, solely for the purpose of paying the costs, including transaction  
 31 costs, of prepaying, redeeming, defeasing or purchasing, on the open  
 32 market or through a tender offer or other transaction, all of the outstanding  
 33 maturities of the Kansas development finance authority taxable refunding  
 34 revenue bonds (state of Kansas projects), series 2020S: *Provided further*;  
 35 That all such transactions shall be on the terms of and pursuant to all  
 36 necessary and appropriate agreements by, between or among the above  
 37 agency, the Kansas development finance authority and such other agencies  
 38 or parties as deemed necessary by the above agency or the Kansas  
 39 development finance authority to complete such transactions: *And*  
 40 *provided further*; That any 2020S bonds that are purchased on the open  
 41 market or through a tender offer or other transaction shall promptly be  
 42 retired: *Provided however*; That if any other legislation that appropriates  
 43 moneys for the debt service refunding transaction of series 2020S bonds is

1 passed by the legislature during the 2024 regular session and enacted into  
2 law, then on the effective date of such legislation, the \$5,451,600  
3 appropriated for the above agency from the state general fund for the fiscal  
4 year ending June 30, 2025, by this subsection in the debt service refunding  
5 – 2020S account is hereby lapsed.

6 Debt service refunding – 2020K (173-00-1000).....\$23,000,000

7 *Provided*, That during the fiscal year ending June 30, 2025, expenditures  
8 shall be made from the debt service refunding – 2020K account by the  
9 above agency, in consultation with the Kansas development finance  
10 authority, solely for the purpose of paying the costs, including transaction  
11 costs, of prepaying the lease with option to purchase, series 2020K  
12 between the Kansas development finance authority and the above agency:

13 *Provided further*, That all such transactions shall be on the terms of and  
14 pursuant to all necessary and appropriate agreements by, between or  
15 among the above agency, the Kansas development finance authority, and  
16 such other agencies or parties as deemed necessary by the above agency or  
17 the Kansas development finance authority to complete such prepayment:

18 *And provided further*, That the director of the budget, in consultation with  
19 the Kansas development finance authority, shall determine any amount  
20 required to be paid for arbitrage rebate and yield restriction liability related  
21 to such transaction on all of the outstanding maturities of the Kansas  
22 development finance authority refunding revenue bonds (state of Kansas  
23 projects), series 2020K: *And provided further*, That the director of the

24 budget shall certify the amount of such arbitrage rebate and yield  
25 restriction liability to the director of accounts and reports and upon receipt  
26 of such certification, or as soon thereafter as moneys are available, the  
27 director of accounts and reports shall immediately transfer such certified  
28 amount from the state general fund to the 2020K state of Kansas projects  
29 rebate account (176-7261-7955) of the Kansas development finance  
30 authority: *And provided further*, That at the same time as the director of the

31 budget transmits certification to the director of accounts and reports, the  
32 director of the budget shall transmit a copy of such certification to the  
33 director of legislative research: *Provided however*, That if any other

34 legislation that appropriates moneys for the debt service refunding  
35 transaction of the lease with option to purchase, series 2020K is passed by  
36 the legislature during the 2024 regular session and enacted into law, then  
37 on the effective date of such legislation, the \$23,000,000 appropriated for  
38 the above agency from the state general fund for the fiscal year ending  
39 June 30, 2025, by this subsection in the debt service refunding – 2020K  
40 account is hereby lapsed.

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. 122.

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. 123.

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. 124.

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. 125.

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. 126.

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 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. 130.

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 Sec. 131.

7 FORT HAYS STATE UNIVERSITY

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

- 12 Lewis field/Wiest hall renovation –
- 13 debt service 2016B (246-00-5103-5020).....No limit
- 14 Memorial union renovation –
- 15 debt service 2005G (246-00-5102-5010).....No limit
- 16 Memorial union addition –
- 17 debt service 2020C (246-00-2510-2040).....No limit
- 18 Memorial union project (246-00-2510-2040).....No limit
- 19 Energy conservation –
- 20 debt service (246-00-2035-2000).....No limit
- 21 Wiest hall replacement –
- 22 debt service 2016B (246-00-5103-5020).....No limit
- 23 Deferred maintenance projects (246-00-2483-2483).....No limit
- 24 Forsyth library renovation (246-00-2035-2000).....No limit
- 25 Rarick hall renovation (246-00-2035-2000).....No limit
- 26 Akers energy center project (246-00-2035-2000).....No limit
- 27 Student union rehabilitation and
- 28 repair projects (246-00-5102-5010).....No limit
- 29 Rehabilitation and repair projects
- 30 (246-00-2035-2000; 246-00-2510-2040).....No limit
- 31 Student housing rehabilitation and
- 32 repair projects (246-00-5103-5020).....No limit
- 33 Parking maintenance projects (246-00-5185-5050).....No limit
- 34 Gross coliseum parking lot project
- 35 (246-00-2035-2000; 246-00-5185-5050).....No limit

36 (b) During the fiscal year ending June 30, 2025, the above agency  
 37 may make expenditures from the rehabilitation and repair projects,  
 38 Americans with disabilities act compliance projects, state fire marshal  
 39 code compliance projects, and improvements to classroom projects for  
 40 institutions of higher education account of the Kansas educational building  
 41 fund of the above agency of moneys transferred to such account by the  
 42 state board of regents by any provision of this or other appropriation act of  
 43 the 2024 regular session of the legislature: *Provided*, That this subsection

1 shall not apply to the unencumbered balance in any account of the Kansas  
2 educational building fund of the above agency that was first appropriated  
3 for any fiscal year commencing prior to July 1, 2023.

4 (c) During the fiscal year ending June 30, 2025, the above agency  
5 may make expenditures from the state universities facilities capital  
6 renewal initiative account of the state general fund of the above agency of  
7 moneys transferred to such account by the state board of regents by any  
8 provision of this or other appropriation act of the 2024 regular session of  
9 the legislature.

10 (d) During the fiscal year ending June 30, 2025, the above agency  
11 may make expenditures from the demolition of building account of the  
12 state general fund of the above agency of moneys transferred to such  
13 account by the state board of regents by any provision of this or other  
14 appropriation act of the 2024 regular session of the legislature.

15 (e) Any unencumbered balance in the following accounts in excess of  
16 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:  
17 State universities facilities capital renewal initiative (246-00-1000-0320)  
18 and demolition of buildings (246-00-1000-8510).

19 Sec. 132.

20 KANSAS STATE UNIVERSITY

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

25	Energy conservation projects –	
26	debt service 2021A, 2012F/H, 2017B	
27	(367-00-2062-2000; 367-00-5163-4500).....	No limit
28	Research initiative debt service	
29	2021A (367-00-2901-2106).....	No limit
30	Chiller plant project –	
31	debt service 2015B (367-00-2062-2000).....	No limit
32	Recreation complex project – debt service	
33	2021A, 2010G1/2 (367-00-2520-2080).....	No limit
34	Student union renovation project –	
35	debt service 2016A (367-00-2520-2080).....	No limit
36	Electrical upgrade project – debt service 2017E	
37	(367-00-2520-2080; 367-00-2484-2484).....	No limit
38	Salina student life center project – debt service	
39	2008D (367-00-5111-5120).....	No limit
40	Childcare development center project –	
41	debt service 2019C (367-00-5125-5101).....	No limit
42	Jardine housing project – debt service 2022D/	
43	2014D/2015B/2011G-1 (367-00-5163-4500).....	No limit

- 1 Wefald dining and residence hall project – debt
- 2 service 2022D/2014D-2 (367-00-5163-4500).....No limit
- 3 Union parking –
- 4 debt service 2016A (367-00-5181-4630).....No limit
- 5 Seaton hall renovation –
- 6 debt service 2016A (367-00-2520-2080).....No limit
- 7 Chemical landfill – debt service
- 8 refunding 2011G-2 (367-00-2901-2160).....No limit
- 9 Derby dining center project – debt
- 10 service 2019C (367-00-5163-4500).....No limit
- 11 K-state Salina residence hall – debt service
- 12 2022A (367-00-5117-4430).....No limit
- 13 Debt service refunding 2022D (367-00-5163-4500).....No limit
- 14 Capital lease – debt service
- 15 (367-00-2062-2000; 367-00-520-2080;
- 16 367-00-5117-4430).....No limit
- 17 Rehabilitation and repair projects
- 18 (367-00-2062-2000; 367-00-2062-2080;
- 19 367-00-2520-2080; 367-00-2901-2160).....No limit
- 20 Deferred maintenance projects (367-00-2484-2484).....No limit
- 21 Parking maintenance projects (367-00-5181-4638).....No limit
- 22 Student housing projects
- 23 (367-00-5163-4500; 367-00-5117-4430).....No limit
- 24 Engineering hall renovation
- 25 project (367-00-2062-2000).....No limit
- 26 Building retro-commissioning
- 27 project (367-00-2901-2160).....No limit
- 28 (b) During the fiscal year ending June 30, 2025, the above agency
- 29 may make expenditures from the rehabilitation and repair projects,
- 30 Americans with disabilities act compliance projects, state fire marshal
- 31 code compliance projects, and improvements to classroom projects for
- 32 institutions of higher education account of the Kansas educational building
- 33 fund of the above agency of moneys transferred to such account by the
- 34 state board of regents by any provision of this or other appropriation act of
- 35 the 2024 regular session of the legislature: *Provided*, That this subsection
- 36 shall not apply to the unencumbered balance in any account of the Kansas
- 37 educational building fund of the above agency that was first appropriated
- 38 for any fiscal year commencing prior to July 1, 2023.
- 39 (c) During the fiscal year ending June 30, 2025, the above agency
- 40 may make expenditures from the state universities facilities capital
- 41 renewal initiative account of the state general fund of the above agency of
- 42 moneys transferred to such account by the state board of regents by any
- 43 provision of this or other appropriation act of the 2024 regular session of

1 the legislature.

2 (d) During the fiscal year ending June 30, 2025, the above agency  
3 may make expenditures from the demolition of building account of the  
4 state general fund of the above agency of moneys transferred to such  
5 account by the state board of regents by any provision of this or other  
6 appropriation act of the 2024 regular session of the legislature.

7 (e) Any unencumbered balance in the following accounts in excess of  
8 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:  
9 State universities facilities capital renewal initiative (367-00-1000-0320)  
10 and demolition of buildings (367-00-1000-8510).

11 Sec. 133.

12 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
13 AND AGRICULTURE RESEARCH PROGRAMS

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

- 18 Capital lease – debt service
- 19 (369-00-2697-1100; 369-00-2921-1200).....No limit
- 20 Rehabilitation and repair
- 21 projects (369-00-2697-1100).....No limit

22 Sec. 134.

23 KANSAS STATE UNIVERSITY  
24 VETERINARY MEDICAL CENTER

25 (a) There is appropriated for the above agency from the following  
26 special revenue fund or funds for the fiscal year ending June 30, 2024, all  
27 moneys now or hereafter lawfully credited to and available in such fund or  
28 funds, except that expenditures shall not exceed the following:

- 29 Capital lease – debt service (368-00-5160-5300).....No limit
- 30 Rehabilitation and repair projects
- 31 (368-00-2129-5500; 368-00-5160-5300;
- 32 368-00-2590-5530).....No limit
- 33 AHU replacement project (368-00-2590-5530).....No limit
- 34 Mosier lab renovation (368-00-2590-5530).....No limit

35 Sec. 135.

36 PITTSBURG STATE UNIVERSITY

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

- 41 Building renovations – debt service 2014A1, 2022E
- 42 (385-00-2833-2831; 385-00-5106-5105).....No limit

43 Overman student center –

- 1 debt service 2014A2 (385-00-2820-2820).....No limit
- 2 Energy conservation projects –
- 3 debt service 2011D/D3, 2015M, 2014A-1
- 4 (385-00-5165-5050; 385-00-2070-2010;
- 5 385-00-5646-5160).....No limit
- 6 Student housing projects – debt service 2011D1,
- 7 2020H, 2014A1 (385-00-2833-2831;
- 8 385-00-5165-5050).....No limit
- 9 Parking facility – debt service
- 10 2020H (385-00-5187-5060).....No limit
- 11 Debt service refunding – 2022E
- 12 (385-00-2070-2010; 385-00-5106-5105).....No limit
- 13 Deferred maintenance projects (385-00-2486-2486).....No limit
- 14 Overman student
- 15 center project (385-00-2820-2820).....No limit
- 16 Rehabilitation and repair projects
- 17 (385-00-2833-2831; 385-00-2070-2010;
- 18 385-00-2529-2040).....No limit
- 19 Student housing maintenance projects (385-00-5646-5160).....No limit
- 20 Parking maintenance projects (385-00-5187-5060).....No limit
- 21 (b) During the fiscal year ending June 30, 2025, the above agency
- 22 may make expenditures from the rehabilitation and repair projects,
- 23 Americans with disabilities act compliance projects, state fire marshal
- 24 code compliance projects, and improvements to classroom projects for
- 25 institutions of higher education account of the Kansas educational building
- 26 fund of the above agency of moneys transferred to such account by the
- 27 state board of regents by any provision of this or other appropriation act of
- 28 the 2024 regular session of the legislature: *Provided*, That this subsection
- 29 shall not apply to the unencumbered balance in any account of the Kansas
- 30 educational building fund of the above agency that was first appropriated
- 31 for any fiscal year commencing prior to July 1, 2023.
- 32 (c) During the fiscal year ending June 30, 2025, the above agency
- 33 may make expenditures from the state universities facilities capital
- 34 renewal initiative account of the state general fund of the above agency of
- 35 moneys transferred to such account by the state board of regents by the
- 36 provisions of this or other appropriation act of the 2024 regular session of
- 37 the legislature.
- 38 (d) During the fiscal year ending June 30, 2025, the above agency
- 39 may make expenditures from the demolition of building account of the
- 40 state general fund of the above agency of moneys transferred to such
- 41 account by the state board of regents by the provisions of this or other
- 42 appropriation act of the 2024 regular session of the legislature.
- 43 (e) Any unencumbered balance in the following accounts in excess of

1 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:  
2 State universities facilities capital renewal initiative (385-00-1000-0320)  
3 and demolition of buildings (385-00-1000-8510).

4 Sec. 136.

5 UNIVERSITY OF KANSAS

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 Student housing projects –
- 11 debt service 2014C, 2017A,
- 12 2020B, 2021D (682-00-5142-5050).....No limit
- 13 Engineering facility – debt service 2021D
- 14 (682-00-2153-2153; 682-00-2545-2080).....No limit
- 15 Student recreation center –
- 16 debt service 2017A (682-00-2864-2860).....No limit
- 17 Parking facilities – debt service
- 18 2014C, 2017A (682-00-5175-5070).....No limit
- 19 McCollum hall parking facility – debt
- 20 service 2014C (682-00-5175-5070).....No limit
- 21 Energy conservation projects – debt service
- 22 2020B (682-00-2107-2000;
- 23 682-00-2545-2080).....No limit
- 24 Energy conservation projects –
- 25 debt service (682-00-2545-2080).....No limit
- 26 Earth, energy and environment center –
- 27 debt service 2017A (682-00-2545-2080).....No limit
- 28 Parking maintenance projects (682-00-5175-5070).....No limit
- 29 Student housing maintenance projects
- 30 (682-00-5621-5110; 682-00-5142-5050;
- 31 682-00-2545-2080; 682-00-2905-2160).....No limit
- 32 Rehabilitation and repair projects
- 33 (682-00-2107-2000; 682-00-2545-2080).....No limit
- 34 Kansas law enforcement training
- 35 center projects (682-00-2133-2020).....No limit
- 36 Rehabilitation and
- 37 repair projects (682-00-2545-2080).....No limit
- 38 Deferred maintenance projects (682-00-2487-2487).....No limit
- 39 Student health facility rehabilitation and
- 40 repair projects (682-00-5640-5120).....No limit
- 41 Student recreation center rehabilitation
- 42 and repair (682-00-2864-2860).....No limit

43 (b) During the fiscal year ending June 30, 2025, the above agency

1 may make expenditures from the rehabilitation and repair projects,  
 2 Americans with disabilities act compliance projects, state fire marshal  
 3 code compliance projects, and improvements to classroom projects for  
 4 institutions of higher education account of the Kansas educational building  
 5 fund of the above agency of moneys transferred to such account by the  
 6 state board of regents by any provision of this or other appropriation act of  
 7 the 2024 regular session of the legislature: *Provided*, That this subsection  
 8 shall not apply to the unencumbered balance in any account of the Kansas  
 9 educational building fund of the above agency that was first appropriated  
 10 for any fiscal year commencing prior to July 1, 2023.

11 (c) During the fiscal year ending June 30, 2025, the above agency  
 12 may make expenditures from the state universities facilities capital  
 13 renewal initiative account of the state general fund of the above agency of  
 14 moneys transferred to such account by the state board of regents by any  
 15 provision of this or other appropriation act of the 2024 regular session of  
 16 the legislature.

17 (d) During the fiscal year ending June 30, 2025, the above agency  
 18 may make expenditures from the demolition of building account of the  
 19 state general fund of the above agency of moneys transferred to such  
 20 account by the state board of regents by any provision of this or other  
 21 appropriation act of the 2024 regular session of the legislature.

22 (e) Any unencumbered balance in the following accounts in excess of  
 23 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:  
 24 State universities facilities capital renewal initiative (682-00-1000-0420)  
 25 and demolition of buildings (682-00-1000-8510).

26 Sec. 137.

27 UNIVERSITY OF KANSAS MEDICAL CENTER

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

32 Health education building –

33 debt service 2017A (683-00-2108-2500).....	No limit
34 Energy conservation –	
35 debt service 2020B (683-00-2108-2500).....	No limit
36 Hemenway research initiative – debt service	
37 2020B (683-00-2907-2800; 683-00-2108).....	No limit
38 KUMC research institute – debt service	
39 2020B (683-00-2907-2800; 683-00-2108).....	No limit
40 Parking garage 3 –	
41 debt service 2014C (683-00-5176-5550).....	No limit
42 Parking garage 4 – debt service	
43 2020B (683-00-5176-5550).....	No limit

- 1 Parking garage 5 –
- 2 debt service 2016C (683-00-5176-5550).....No limit
- 3 Deferred maintenance projects (683-00-2488-2488).....No limit
- 4 Rehabilitation and repair projects
- 5 (683-00-2108-2500; 683-00-2394-2390;
- 6 683-00-2551-2600; 683-00-2907-2800;
- 7 683-00-2915-2915).....No limit
- 8 Parking maintenance projects (683-00-5176-5550).....No limit

9 (b) During the fiscal year ending June 30, 2025, the above agency  
 10 may make expenditures from the rehabilitation and repair projects,  
 11 Americans with disabilities act compliance projects, state fire marshal  
 12 code compliance projects, and improvements to classroom projects for  
 13 institutions of higher education account of the Kansas educational building  
 14 fund of the above agency of moneys transferred to such account by the  
 15 state board of regents by any provision of this or other appropriation act of  
 16 the 2024 regular session of the legislature: *Provided*, That this subsection  
 17 shall not apply to the unencumbered balance in any account of the Kansas  
 18 educational building fund of the above agency that was first appropriated  
 19 for any fiscal year commencing prior to July 1, 2023.

20 (c) During the fiscal year ending June 30, 2025, the above agency  
 21 may make expenditures from the state universities facilities capital  
 22 renewal initiative account of the state general fund of the above agency of  
 23 moneys transferred to such account by the state board of regents by any  
 24 provision of this or other appropriation act of the 2024 regular session of  
 25 the legislature.

26 (d) During the fiscal year ending June 30, 2025, the above agency  
 27 may make expenditures from the demolition of building account of the  
 28 state general fund of the above agency of moneys transferred to such  
 29 account by the state board of regents by any provision of this or other  
 30 appropriation act of the 2024 regular session of the legislature.

31 (e) Any unencumbered balance in the following accounts in excess of  
 32 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:  
 33 State universities facilities capital renewal initiative (683-00-1000-0320)  
 34 and demolition of buildings (683-00-1000-8510).

35 Sec. 138.

36 WICHITA STATE UNIVERSITY

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

- 41 Energy conservation –
- 42 debt service (715-00-2112-2000).....No limit
- 43 Rhatigan student center –

1	debt service 2020P (715-00-2558-2030).....	No limit
2	Engineering research lab – debt	
3	service 2016J (715-00-2558-2030).....	No limit
4	Shocker residence hall –	
5	debt service 2021L (715-00-5100-5250).....	No limit
6	Parking garage – debt	
7	service 2016J (715-00-5148-5000).....	No limit
8	Fairmont towers – debt	
9	service 2012A2 (715-00-5620-5270).....	No limit
10	Woolsey hall – school of business	
11	debt service 2020P (715-00-2112-2000;	
12	715-00-2558-2030).....	No limit
13	Flats and suites –	
14	debt service 2020P (715-00-5100-5250).....	No limit
15	Convergence sciences 2 – debt	
16	service 2021L (715-00-2558).....	No limit
17	Honors colleges foundation –	
18	debt service (715-00-2112-2000).....	No limit
19	Deferred maintenance projects (715-00-2489-2489).....	No limit
20	Rehabilitation and repair projects	
21	(715-00-2558-2030; 715-00-2908-2080;	
22	715-00-2558-3000; 715-00-2112-2000).....	No limit
23	Parking maintenance projects (715-00-5159-5040).....	No limit
24	Clinton hall shocker student success center –	
25	debt service 2022G (715-00-2112-2000;	
26	715-00-2558-2030).....	No limit
27	Marcus welcome center	
28	project (715-00-2558; 715-00-2112-2000).....	No limit
29	Student housing projects (715-00-5100-5250).....	No limit
30	NIAR/engineering/industry &	
31	defense projects (715-00-2908-2080;	
32	715-00-2558-2030; 715-00-2558-3000).....	No limit
33	Cessna stadium demolition (715-00-2558-2030).....	No limit
34	(b) During the fiscal year ending June 30, 2025, the above agency	
35	may make expenditures from the rehabilitation and repair projects,	
36	Americans with disabilities act compliance projects, state fire marshal	
37	code compliance projects, and improvements to classroom projects for	
38	institutions of higher education account of the Kansas educational building	
39	fund of the above agency of moneys transferred to such account by the	
40	state board of regents by any provision of this or other appropriation act of	
41	the 2024 regular session of the legislature: <i>Provided</i> , That this subsection	
42	shall not apply to the unencumbered balance in any account of the Kansas	
43	educational building fund of the above agency that was first appropriated	

1 for any fiscal year commencing prior to July 1, 2023.

2 (c) During the fiscal year ending June 30, 2025, the above agency  
3 may make expenditures from the state universities facilities capital  
4 renewal initiative account of the state general fund of the above agency of  
5 moneys transferred to such account by the state board of regents by any  
6 provision of this or other appropriation act of the 2024 regular session of  
7 the legislature.

8 (d) During the fiscal year ending June 30, 2025, the above agency  
9 may make expenditures from the demolition of building account of the  
10 state general fund of the above agency of moneys transferred to such  
11 account by the state board of regents by any provision of this or other  
12 appropriation act of the 2024 regular session of the legislature.

13 (e) Any unencumbered balance in the following accounts in excess of  
14 \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025:  
15 State universities facilities capital renewal initiative (715-00-1000-0320)  
16 and demolition of buildings (715-00-1000-8510).

17 Sec. 139.

18 STATE BOARD OF REGENTS

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 State universities facilities capital  
23 renewal initiative (561-00-1000-0320).....\$20,000,000

24 *Provided*, That any unencumbered balance in the state universities  
25 facilities capital renewal initiative account of the state general fund for the  
26 above agency or for any institution under the control and supervision of  
27 the state board of regents in excess of \$100 as of June 30, 2024, is hereby  
28 reappropriated for fiscal year 2025: *Provided further*, That the state board  
29 of regents is hereby authorized to transfer moneys from the state  
30 universities facilities capital renewal initiative account of the state general  
31 fund to the state universities facilities capital renewal initiative account of  
32 the state general fund of any institution under the control and supervision  
33 of the state board of regents, which is hereby created, to be expended by  
34 the institution for the state universities facilities capital renewal initiative  
35 approved by the state board of regents: *And provided further*, That the state  
36 board of regents shall transmit a copy of each such certification to the  
37 director of the budget and to the director of legislative research: *And*  
38 *provided further*, That any expenditures made by the board of regents or a  
39 state educational institution, as defined in K.S.A. 76-711, and amendments  
40 thereto, from such account during fiscal year 2025 shall require a match of  
41 nonstate moneys on a \$1-for-\$1 basis, from either the state educational  
42 institution or private moneys with such match to be calculated on a project  
43 basis and not on a per fiscal year basis.

1 Demolition of buildings (561-00-1000-8510).....\$10,000,000  
 2 *Provided*, That any unencumbered balance in the demolition of buildings  
 3 account of the state general fund for the above agency or for any  
 4 institution under the control and supervision of the state board of regents  
 5 in excess of \$100 as of June 30, 2024, is hereby reappropriated for fiscal  
 6 year 2025: *Provided further*, The state board of regents is hereby  
 7 authorized to transfer moneys from the demolition of buildings account of  
 8 the state general fund to a demolition of buildings account of the state  
 9 general fund of any institution under the control and supervision of the  
 10 state board of regents, which is hereby created, to be expended by the  
 11 institution for demolition projects approved by the state board of regents:  
 12 *And provided further*, That the state board of regents shall transmit a copy  
 13 of each such certification to the director of the budget and to the director  
 14 of legislative research: *And provided further*, That all expenditures from  
 15 the demolition of buildings account in fiscal year 2025 shall be only for  
 16 the demolition or razing of buildings on the campus of state educational  
 17 institutions as defined by K.S.A. 76-711, and amendments thereto:  
 18 *Provided, however*, That expenditures of \$750,000 shall be made in fiscal  
 19 year 2025 for demolition of buildings at Washburn university in Topeka,  
 20 Kansas.

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

26 Kansas educational  
 27 building fund (561-00-8001-8108).....No limit

28 *Provided*, That the state board of regents is hereby authorized to transfer  
 29 moneys from the Kansas educational building fund to an account or  
 30 accounts of the Kansas educational building fund of any institution under  
 31 the control and supervision of the state board of regents to be expended by  
 32 the institution for projects, including planning, new construction and  
 33 razing, approved by the state board of regents: *Provided, however*, That no  
 34 expenditures shall be made from any such account until the proposed  
 35 projects have been reviewed by the joint committee on state building  
 36 construction: *Provided further*, That the state board of regents shall certify  
 37 to the director of accounts and reports each such transfer of moneys from  
 38 the Kansas educational building fund: *And provided further*, That the state  
 39 board of regents shall transmit a copy of each such certification to the  
 40 director of the budget and to the director of legislative research.

41 Sec. 140.

42 DEPARTMENT OF CORRECTIONS

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 Lansing correctional facility  
4 career campus (521-00-1000).....\$20,000,000

5 *Provided*, That all expenditures made by the above agency from such  
6 account shall require a match of local nonstate or private moneys on a \$1-  
7 for-\$1 basis.

8 Topeka correctional facility medical and  
9 behavioral support building (521-00-1000).....\$40,235,000

10 Hutchinson correctional  
11 facility replacement (521-00-1000).....\$377,612,532

12 Any unencumbered balance in the priority capital improvement projects  
13 account (521-00-1000-0800) in excess of \$100 as of June 30, 2024, is  
14 hereby reappropriated for fiscal year 2025.

15 (b) There is appropriated for the above agency from the correctional  
16 institutions building fund for the fiscal year ending June 30, 2025, for the  
17 capital improvement project or projects specified, the following:

18 Capital improvements – rehabilitation and repair of  
19 correctional institutions (521-00-8600-8240).....\$4,276,735

20 *Provided*, That the secretary of corrections is hereby authorized to transfer  
21 moneys during fiscal year 2025 from the capital improvements –  
22 rehabilitation and repair of correctional institutions account of the  
23 correctional institutions building fund to an account or accounts of the  
24 correctional institutions building fund of any institution or facility under  
25 the jurisdiction of the secretary of corrections to be expended during fiscal  
26 year 2025 by the institution or facility for capital improvement projects  
27 and for security improvement projects including acquisition of security  
28 equipment.

29 (c) There is appropriated for the above agency from the state  
30 institutions building fund for the fiscal year ending June 30, 2025, for the  
31 capital improvement project or projects specified, the following:

32 Capital improvements –  
33 rehabilitation and repair of juvenile  
34 correctional facilities (521-00-8100-8000).....\$685,144

35 *Provided*, That the secretary of corrections is hereby authorized to transfer  
36 moneys during fiscal year 2025 from the capital improvements –  
37 rehabilitation and repair account of the state institutions building fund to  
38 any account or accounts of the state institutions building fund of any  
39 juvenile correctional facility or institution under the general supervision  
40 and management of the secretary of corrections to be expended during  
41 fiscal year 2025 for capital improvement projects approved by the  
42 secretary: *Provided further*, That the secretary of corrections shall certify  
43 each such transfer to the director of accounts and reports and shall transmit

1 a copy of each such certification to the director of the budget and the  
2 director of legislative research.

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

- 8 Correctional facility
- 9 infrastructure project (521-00-2834).....No limit
- 10 Correctional industries fund capital unit (522-00-6126-7301).....No limit
- 11 Sec. 141.

12 ATTORNEY GENERAL –  
13 KANSAS BUREAU OF INVESTIGATION

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 Rehabilitation and
- 18 repair projects (083-00-1000-0100).....\$300,000
- 19 *Provided*, That any unencumbered balance in the rehabilitation and repair
- 20 projects account in excess of \$100 as of June 30, 2024, is hereby
- 21 reappropriated for fiscal year 2025.
- 22 Sec. 142.

23 KANSAS HIGHWAY PATROL

24 (a) In addition to the other purposes for which expenditures may be  
25 made from the highway patrol training center fund for fiscal year 2025,  
26 expenditures may be made by the above agency from the highway patrol  
27 training center fund for fiscal year 2025 for the following capital  
28 improvement project or projects, subject to the expenditure limitations  
29 prescribed therefor:

- 30 Rehabilitation and repair – training
- 31 center – Salina (280-00-2306-2004).....No limit
- 32 *Provided*, That all expenditures from each such capital improvement
- 33 account shall be in addition to any expenditure limitations imposed on the
- 34 highway patrol training center fund for fiscal year 2025.

35 (b) In addition to the other purposes for which expenditures may be  
36 made from the vehicle identification number fee fund (280-00-2213) for  
37 fiscal year 2025, expenditures may be made by the above agency from the  
38 vehicle identification number fee fund for fiscal year 2025 for the  
39 following capital improvement project or projects, subject to the  
40 expenditure limitations prescribed therefor:

- 41 Training academy rehabilitation
- 42 and repair (280-00-2213-2401)..... No limit
- 43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitations imposed on the  
2 vehicle identification number fee fund for fiscal year 2025.

3 (c) In addition to the other purposes for which expenditures may be  
4 made from the Kansas highway patrol operations fund for fiscal year 2025,  
5 expenditures may be made by the above agency from the Kansas highway  
6 patrol operations fund for fiscal year 2025 for the following capital  
7 improvement project or projects, subject to the expenditure limitations  
8 prescribed therefor:

9 Scale replacement and rehabilitation and  
10 repair of buildings (280-00-2034-1115).....\$575,181

11 *Provided*, That all expenditures from each such capital improvement  
12 account shall be in addition to any expenditure limitations imposed on the  
13 Kansas highway patrol operations fund for fiscal year 2025.

14 (d) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the Kansas highway patrol operations  
16 fund for fiscal year 2025, expenditures may be made by the above agency  
17 from each such special revenue fund for fiscal year 2025 from the  
18 unencumbered balance as of June 30, 2024, in each existing capital  
19 improvement account of each such special revenue fund: *Provided*, That  
20 expenditures from the unencumbered balance of any such existing capital  
21 improvement account shall not exceed the amount of the unencumbered  
22 balance in such account on June 30, 2024: *Provided further*, That all  
23 expenditures from the unencumbered balance of any such account shall be  
24 in addition to any expenditure limitation imposed on each such special  
25 revenue fund for fiscal year 2025 and shall be in addition to any other  
26 expenditure limitation imposed on any such account of each such special  
27 revenue fund for fiscal year 2025.

28 (e) On July 1, 2024, or as soon thereafter as moneys are available, the  
29 director of accounts and reports shall transfer \$575,181 from the state  
30 highway fund (276-00-4100-4100) of the department of transportation to  
31 the Kansas highway patrol operations fund (280-00-2034-1115). In  
32 addition to the other purposes for which expenditures may be made from  
33 the state highway fund during fiscal year 2025 and notwithstanding the  
34 provisions of K.S.A. 68-416, and amendments thereto, or any other statute,  
35 transfers and expenditures may be made from the state highway fund  
36 during fiscal year 2025 for support and maintenance of the Kansas  
37 highway patrol.

38 (f) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the KHP federal forfeiture – federal fund  
40 (280-00-3545) for fiscal year 2025, expenditures may be made by the  
41 above agency from the following account or accounts of the KHP federal  
42 forfeiture – federal fund for fiscal year 2025 for the following capital  
43 improvement project or projects, subject to the expenditure limitations

1 prescribed therefor:

- 2 Training academy rehabilitation
- 3 and repair (280-00-3545-3548).....No limit
- 4 Troop F storage building (280-00-3545-3545).....No limit
- 5 KHP federal forfeiture – new construction.....No limit
- 6 *Provided*, That all expenditures from each such capital improvement
- 7 account shall be in addition to any expenditure limitations imposed on the
- 8 KHP federal forfeiture – federal fund for fiscal year 2025.

9 Sec. 143.

10 ADJUTANT GENERAL

11 (a) There is appropriated for the above agency from the state general  
12 fund for the fiscal year ending June 30, 2025, for the capital improvement  
13 project or projects specified, the following:

14 Rehabilitation and  
15 repair projects (034-00-1000-8000).....\$3,500,000

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

19 Any unencumbered balance in excess of \$100 as June 30, 2024, in the  
20 following accounts are hereby reappropriated for fiscal year 2025: Hays  
21 armory (034-00-1000-8040); SDB remodel (034-00-1000-8030); deferred  
22 maintenance (034-00-1000-0700).

23 Sec. 144.

24 STATE FAIR BOARD

25 (a) Any unencumbered balance in the following accounts of the state  
26 general fund for the above agency in excess of \$100 as of June 30, 2024,  
27 are hereby reappropriated for fiscal year 2025: Bison arena renovation  
28 (373-00-1000-8105) and state fair facilities upgrades (373-00-1000-8110).

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

34 State fair capital  
35 improvements fund (373-00-2533-2500).....No limit

36 (c) On or before the 10<sup>th</sup> day of each month during the fiscal year  
37 ending June 30, 2025, the director of accounts and reports shall transfer  
38 from the state general fund to the state fair capital improvements fund  
39 interest earnings based on: (1) The average daily balance of moneys in the  
40 state fair capital improvements fund for the preceding month; and (2) the  
41 net earnings rate for the pooled money investment portfolio for the  
42 preceding month.

43 Sec. 145.

KANSAS DEPARTMENT OF WILDLIFE AND PARKS

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(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2025, for the capital improvement project or projects specified, the following:

Lovewell land purchase.....\$200,000

Any unencumbered balance in the following accounts in excess of \$100 as of June 30, 2024, are hereby reappropriated for fiscal year 2025: dam repair (710-00-1000-0700), El Dorado shower house (710-00-1000), flint hills trail system (710-00-1000), state parks operating expenditures (710-00-1900-1920).

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

Department access road fund (710-00-2178-2760).....No limit

*Provided*, That, in addition to the other purposes for which expenditures may be made by the above agency from the department access road fund, expenditures may be made from this fund for road improvement projects administered by the department of transportation in state parks and on public lands.

Bridge maintenance fund (710-00-2045-2070).....No limit

Office of the secretary building fund.....No limit

(c) On July 1, 2024, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$3,400,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the department access road fund (710-00-2178-2760) of the Kansas department of wildlife and parks.

(d) On July 1, 2024, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$200,000 from the state highway fund (276-00-4100-4100) of the department of transportation to the bridge maintenance fund (710-00-2045-2070) of the Kansas department of wildlife and parks.

(e) In addition to the other purposes for which expenditures may be made by the above agency from the state agricultural production fund for fiscal year 2025, expenditures may be made by the above agency from the following capital improvement account or accounts of the state agricultural production fund for fiscal year 2025 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:

Agricultural land capital improvement.....No limit

*Provided*, That all expenditures from each such capital improvement account shall be in addition to any expenditure limitations imposed on the

1 state agricultural production fund for fiscal year 2025.

2 (f) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the parks fee fund for fiscal year 2025,  
4 expenditures may be made by the above agency from the following capital  
5 improvement account or accounts of the parks fee fund for fiscal year  
6 2025 for the following capital improvement project or projects, subject to  
7 the expenditure limitations prescribed therefor:

8 Parks rehabilitation and  
9 repair projects (710-00-2122-2066).....\$1,260,000

10 *Provided*, That all expenditures from each such capital improvement  
11 account shall be in addition to any expenditure limitations imposed on the  
12 parks fee fund for fiscal year 2025.

13 (g) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the boating 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 boating fee fund for fiscal year  
17 2025 for the following capital improvement project or projects, subject to  
18 the expenditure limitations prescribed therefor:

19 Coast guard boating projects (710-00-2245-2840).....\$150,000

20 *Provided*, That all expenditures from each such capital improvement  
21 account shall be in addition to any expenditure limitations imposed on the  
22 boating fee fund for fiscal year 2025.

23 River access (710-00-2245-2830).....\$75,000

24 (h) 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 2025,  
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 2025 for the following capital improvement project or projects,  
29 subject to the expenditure limitations prescribed therefor:

30 Shooting range development (710-00-2300-2301).....\$300,000

31 Land acquisition (710-00-2300-3040).....\$400,000

32 Federally mandated  
33 boating access (710-00-2300-4360).....\$854,750

34 Rehabilitation and repair (710-00-2300-3262).....\$1,290,834

35 Coast guard boating projects (710-00-2300-3000).....\$150,000

36 State fishing lakes projects (710-00-2300-4320).....\$625,000

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitations imposed on the  
39 wildlife fee fund for fiscal year 2025.

40 (i) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the cabin revenue fund for fiscal year  
42 2025, expenditures may be made by the above agency from the following  
43 capital improvement account or accounts of the cabin revenue fund for

1 fiscal year 2025 for the following capital improvement project or projects,  
2 subject to the expenditure limitations prescribed therefor:

3 Cabin site preparation (710-00-2668-2660).....\$700,000

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitations imposed on the  
6 cabin revenue fund for fiscal year 2025.

7 (j) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the migratory waterfowl propagation and  
9 protection fund for fiscal year 2025, expenditures may be made by the  
10 above agency from the following capital improvement account or accounts  
11 of the migratory waterfowl propagation and protection fund for fiscal year  
12 2025 for the following capital improvement project or projects, subject to  
13 the expenditure limitations prescribed therefor:

14 Wetlands acquisition (710-00-2600-3330).....\$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 migratory waterfowl propagation and protection fund for fiscal year 2025.

18 (k) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the federally licensed wildlife areas fund  
20 for fiscal year 2025, expenditures may be made by the above agency from  
21 the following capital improvement account or accounts of the federally  
22 licensed wildlife areas fund for fiscal year 2025 for the following capital  
23 improvement project or projects, subject to the expenditure limitations  
24 prescribed therefor:

25 FLW-AG Wilson (710-00-2670-3520).....\$50,000

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitations imposed on the  
28 federally licensed wildlife areas fund for fiscal year 2025.

29 (l) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the boating safety and financial assistance  
31 fund for fiscal year 2025, expenditures may be made by the above agency  
32 from the following capital improvement account or accounts of the boating  
33 safety and financial assistance fund for fiscal year 2025 for the following  
34 capital improvement project or projects, subject to the expenditure  
35 limitations prescribed therefor:

36 Coast guard boating projects (710-00-3251-3251).....No limit

37 *Provided*, That all expenditures from each such capital improvement  
38 account shall be in addition to any expenditure limitations imposed on the  
39 boating safety and financial assistance fund for fiscal year 2025.

40 (m) In addition to the other purposes for which expenditures may be  
41 made by the above agency from the state agricultural production fund for  
42 fiscal year 2025, expenditures may be made by the above agency from the  
43 following capital improvement account or accounts of the state agricultural

1 production fund for fiscal year 2025 for the following capital improvement  
2 project or projects, subject to the expenditure limitations prescribed  
3 therefor:

4 Pratt Sandhills.....\$50,000

5 (n) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the parks fee fund, boating fee fund,  
7 boating safety and financial assistance fund, wildlife fee fund, wildlife  
8 conservation fund, cabin revenue fund, wildlife restoration fund, sport fish  
9 restoration program fund, migratory waterfowl propagation and protection  
10 fund, nongame wildlife improvement fund, plant and animal disease and  
11 pest control fund, land and water conservation fund – local, outdoor  
12 recreation acquisition, development and planning fund, recreational trails  
13 program fund, federally licensed wildlife areas fund, department of  
14 wildlife and parks gifts and donations fund, highway planning/construction  
15 fund, state wildlife grants fund, disaster grants – public assistance,  
16 nonfederal grants fund, bridge maintenance fund, state agricultural  
17 production fund, department access road fund, wildlife restoration fund,  
18 state agricultural production fund, highway planning and construction  
19 fund, American rescue plan state relief fund, navigation projects fund,  
20 other federal grants fund and recreation resource management fund for  
21 fiscal year 2025, expenditures may be made by the above agency from  
22 each such special revenue fund for fiscal year 2025 from the  
23 unencumbered balance as of June 30, 2024, in each existing capital  
24 improvement account of each such special revenue fund: *Provided*, That  
25 expenditures from the unencumbered balance of any such existing capital  
26 improvement account shall not exceed the amount of the unencumbered  
27 balance in such account on June 30, 2024: *Provided further*, That all  
28 expenditures from the unencumbered balance of any such account shall be  
29 in addition to any expenditure limitation imposed on each such special  
30 revenue fund for fiscal year 2025 and shall be in addition to any other  
31 expenditure limitation imposed on any such account of each such special  
32 revenue fund for fiscal year 2025.

33 Sec. 146. K.S.A. 2023 Supp. 2-223 is hereby amended to read as  
34 follows: 2-223. (a) There is hereby established in the state treasury the  
35 state fair capital improvements fund. All expenditures of moneys in the  
36 state fair capital improvements fund shall be used for the payment of  
37 capital improvements and maintenance for the state fairgrounds and the  
38 payment of capital improvement obligations that have been financed.  
39 Capital improvement projects for the Kansas state fairgrounds are hereby  
40 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,  
41 and the authorization of the issuance of bonds by the Kansas development  
42 finance authority in accordance with that statute.

43 (b) Except as provided further, on each June 30, the state fair board

1 shall certify to the director of accounts and reports an amount to be  
2 transferred from the state fair fee fund to the state fair capital  
3 improvements fund, which amount shall be not less than the amount equal  
4 to 5% of the total gross receipts during the current fiscal year from state  
5 fair activities and non-fair days activities. For the fiscal year ending June  
6 30,~~2023~~ 2024, notwithstanding the other provisions of this section, on  
7 March 1,~~2023~~ 2024, or as soon thereafter as moneys are available  
8 therefor, the director of accounts and reports shall transfer from the state  
9 fair fee fund to the state fair capital improvements fund the amount equal  
10 to the greater of \$300,000 or the amount equal to 5% of the total gross  
11 receipts during fiscal year~~2023~~ 2024 from state fair activities and non-fair  
12 days activities through March 1,~~2023~~ 2024, except that, subject to  
13 approval by the director of the budget prior to March 1,~~2023~~ 2024, after  
14 reviewing the amounts credited to the state fair fee fund and the state fair  
15 capital improvements fund, cash flow considerations for the state fair fee  
16 fund, and the amount required to be credited to the state fair capital  
17 improvements fund pursuant to this subsection to pay the bonded debt  
18 service payment due on April 1,~~2023~~ 2024, the state fair board may certify  
19 an amount on March 1,~~2023~~ 2024, to the director of accounts and reports  
20 to be transferred from the state fair fee fund to the state fair capital  
21 improvements fund that is equal to the amount required to be credited to  
22 the state fair capital improvements fund pursuant to this subsection to pay  
23 the bonded debt service payment due on April 1,~~2023~~ 2024, and shall  
24 certify to the director of accounts and reports on the date specified by the  
25 director of the budget the amount equal to the balance of the aggregate  
26 amount that is required to be transferred from the state fair fee fund to the  
27 state fair capital improvements fund for fiscal year~~2023~~ 2024. Upon  
28 receipt of any such certification, the director of accounts and reports shall  
29 transfer moneys from the state fair fee fund to the state fair capital  
30 improvements fund in accordance with such certification. For the fiscal  
31 year ending June 30,~~2024~~ 2025, notwithstanding the other provisions of  
32 this section, on March 1,~~2024~~ 2025, or as soon thereafter as moneys are  
33 available therefor, the director of accounts and reports shall transfer from  
34 the state fair fee fund to the state fair capital improvements fund the  
35 amount equal to the greater of \$300,000 or the amount equal to 5% of the  
36 total gross receipts during fiscal year~~2024~~ 2025 from state fair activities  
37 and non-fair days activities through March 1,~~2024~~ 2025, except that,  
38 subject to approval by the director of the budget prior to March 1,~~2024~~  
39 2025, after reviewing the amounts credited to the state fair fee fund and  
40 the state fair capital improvements fund, cash flow considerations for the  
41 state fair fee fund, and the amount required to be credited to the state fair  
42 capital improvements fund pursuant to this subsection to pay the bonded  
43 debt service payment due on April 1,~~2024~~ 2025, the state fair board may

1 certify an amount on March 1, ~~2024~~ 2025, to the director of accounts and  
2 reports to be transferred from the state fair fee fund to the state fair capital  
3 improvements fund that is equal to the amount required to be credited to  
4 the state fair capital improvements fund pursuant to this subsection to pay  
5 the bonded debt service payment due on April 1, ~~2024~~ 2025, and shall  
6 certify to the director of accounts and reports on the date specified by the  
7 director of the budget the amount equal to the balance of the aggregate  
8 amount that is required to be transferred from the state fair fee fund to the  
9 state fair capital improvements fund for fiscal year ~~2024~~ 2025. Upon  
10 receipt of any such certification, the director of accounts and reports shall  
11 transfer moneys from the state fair fee fund to the state fair capital  
12 improvements fund in accordance with such certification.

13 Sec. 147. K.S.A. 2023 Supp. 12-1775a is hereby amended to read as  
14 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of  
15 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has  
16 established a redevelopment district prior to July 1, 1996, shall certify to  
17 the director of accounts and reports the amount equal to the amount of  
18 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-  
19 5142, and amendments thereto, within such redevelopment district. Except  
20 as provided further, to February 1, 1997, and annually on that date  
21 thereafter, the governing body of each such city shall certify to the director  
22 of accounts and reports an amount equal to the amount by which revenues  
23 realized from such ad valorem taxes imposed in such redevelopment  
24 district are estimated to be reduced for the ensuing calendar year due to  
25 legislative changes in the statewide school finance formula. Prior to March  
26 1 of each year, the director of accounts and reports shall certify to the state  
27 treasurer each amount certified by the governing bodies of cities under this  
28 section for the ensuing calendar year and shall transfer from the state  
29 general fund to the city tax increment financing revenue replacement fund  
30 the aggregate of all amounts so certified. Prior to April 15 of each year, the  
31 state treasurer shall pay from the city tax increment financing revenue  
32 replacement fund to each city certifying an amount to the director of  
33 accounts and reports under this section for the ensuing calendar year the  
34 amount so certified. During fiscal years ~~2023, 2024 and~~ 2025 and 2026,  
35 no moneys shall be transferred from the state general fund to the city tax  
36 increment financing revenue replacement fund pursuant to this subsection.

37 (b) There is hereby created the tax increment financing revenue  
38 replacement fund, which shall be administered by the state treasurer. All  
39 expenditures from the tax increment financing revenue replacement fund  
40 shall be made in accordance with appropriations acts upon warrants of the  
41 director of accounts and reports issued pursuant to vouchers approved by  
42 the state treasurer or a person or persons designated by the state treasurer.

43 Sec. 148. K.S.A. 2023 Supp. 12-5256 is hereby amended to read as

1 follows: 12-5256. (a) All expenditures from the state housing trust fund  
2 made for the purposes of K.S.A. 12-5253 through 12-5255, and  
3 amendments thereto, shall be made in accordance with appropriation acts  
4 upon warrants of the director of accounts and reports issued pursuant to  
5 vouchers approved by the president of the Kansas housing resources  
6 corporation.

7 (b) (1) ~~On July 1, 2022,~~ July 1, 2023, ~~and~~ July 1, 2024, *and July 1,*  
8 *2025,* the director of accounts and reports shall transfer \$2,000,000 from  
9 the state economic development initiatives fund to the state housing trust  
10 fund established by K.S.A. 74-8959, and amendments thereto.

11 (2) Notwithstanding the provisions of K.S.A. 74-8959, and  
12 amendments thereto, to the contrary, during fiscal year ~~2023,~~ *fiscal year*  
13 *2024* ~~and,~~ *fiscal year 2025 and fiscal year 2026,* moneys in the state  
14 housing trust fund shall be used solely for the purpose of loans or grants to  
15 cities or counties for infrastructure or housing development in rural areas.  
16 During such fiscal years, on or before ~~January 8, 2024,~~ January 13, 2025,  
17 ~~and~~ January 12, 2026, *and January 11, 2027,* the president of the Kansas  
18 housing resources corporation shall submit a report concerning the  
19 activities of the state housing trust fund to the house of representatives  
20 committee on appropriations and the senate committee on ways and  
21 means.

22 Sec. 149. K.S.A. 2023 Supp. 65-180 is hereby amended to read as  
23 follows: 65-180. The secretary of health and environment shall:

24 (a) Institute and carry on an intensive educational program among  
25 physicians, hospitals, public health nurses and the public concerning  
26 congenital hypothyroidism, galactosemia, phenylketonuria and other  
27 genetic diseases detectable with the same specimen. This educational  
28 program shall include information about the nature of such conditions and  
29 examinations for the detection thereof in early infancy in order that  
30 measures may be taken to prevent intellectual disability or morbidity  
31 resulting from such conditions.

32 (b) Provide recognized screening tests for phenylketonuria,  
33 galactosemia, hypothyroidism and such other diseases as may be  
34 appropriately detected with the same specimen. The initial laboratory  
35 screening tests for these diseases shall be performed by the department of  
36 health and environment or its designee for all infants born in the state.  
37 Such services shall be performed without charge.

38 (c) Provide a follow-up program by providing test results and other  
39 information to identified physicians; locate infants with abnormal newborn  
40 screening test results; with parental consent, monitor infants to assure  
41 appropriate testing to either confirm or not confirm the disease suggested  
42 by the screening test results; with parental consent, monitor therapy and  
43 treatment for infants with confirmed diagnosis of congenital

1 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases  
2 being screened under this statute; and establish ongoing education and  
3 support activities for individuals with confirmed diagnosis of congenital  
4 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases  
5 being screened under this statute and for the families of such individuals.

6 (d) Maintain a registry of cases including information of importance  
7 for the purpose of follow-up services to prevent intellectual disability or  
8 morbidity.

9 (e) Provide, within the limits of appropriations available therefor, the  
10 necessary treatment product for diagnosed cases for as long as medically  
11 indicated, when the product is not available through other state agencies.  
12 In addition to diagnosed cases under this section, diagnosed cases of maple  
13 syrup urine disease shall be included as a diagnosed case under this  
14 subsection. Where the applicable income of the person or persons who  
15 have legal responsibility for the diagnosed individual meets medicaid  
16 eligibility, such individuals' needs shall be covered under the medicaid  
17 state plan. Where the applicable income of the person or persons who have  
18 legal responsibility for the diagnosed individual is not medicaid eligible,  
19 but is below 300% of the federal poverty level established under the most  
20 recent poverty guidelines issued by the United States department of health  
21 and human services, the department of health and environment shall  
22 provide reimbursement of between 50% to 100% of the product cost in  
23 accordance with rules and regulations adopted by the secretary of health  
24 and environment. Where the applicable income of the person or persons  
25 who have legal responsibility for the diagnosed individual exceeds 300%  
26 of the federal poverty level established under the most recent poverty  
27 guidelines issued by the United States department of health and human  
28 services, the department of health and environment shall provide  
29 reimbursement of an amount not to exceed 50% of the product cost in  
30 accordance with rules and regulations adopted by the secretary of health  
31 and environment.

32 (f) Provide state assistance to an applicant pursuant to subsection (e)  
33 only after it has been shown that the applicant has exhausted all benefits  
34 from private third-party payers, medicare, medicaid and other government  
35 assistance programs and after consideration of the applicant's income and  
36 assets. The secretary of health and environment shall adopt rules and  
37 regulations establishing standards for determining eligibility for state  
38 assistance under this section.

39 (g) (1) Except for treatment products provided under subsection (e), if  
40 the medically necessary food treatment product for diagnosed cases must  
41 be purchased, the purchaser shall be reimbursed by the department of  
42 health and environment for costs incurred up to \$1,500 per year per  
43 diagnosed child age 18 or younger at 100% of the product cost upon

1 submission of a receipt of purchase identifying the company from which  
2 the product was purchased. For a purchaser to be eligible for  
3 reimbursement under this subsection, the applicable income of the person  
4 or persons who have legal responsibility for the diagnosed child shall not  
5 exceed 300% of the poverty level established under the most recent  
6 poverty guidelines issued by the federal department of health and human  
7 services.

8 (2) As an option to reimbursement authorized under subsection (g)  
9 (1), the department of health and environment may purchase food  
10 treatment products for distribution to diagnosed children in an amount not  
11 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a  
12 diagnosed child to be eligible for the distribution of food treatment  
13 products under this subsection, the applicable income of the person or  
14 persons who have legal responsibility for the diagnosed child shall not  
15 exceed 300% of the poverty level established under the most recent  
16 poverty guidelines issued by the federal department of health and human  
17 services.

18 (3) In addition to diagnosed cases under this section, diagnosed cases  
19 of maple syrup urine disease shall be included as a diagnosed case under  
20 this subsection.

21 (h) The department of health and environment shall continue to  
22 receive orders for both necessary treatment products and necessary food  
23 treatment products, purchase such products, and shall deliver the products  
24 to an address prescribed by the diagnosed individual. The department of  
25 health and environment shall bill the person or persons who have legal  
26 responsibility for the diagnosed patient for a pro-rata share of the total  
27 costs, in accordance with the rules and regulations adopted pursuant to this  
28 section.

29 (i) The secretary of health and environment shall adopt rules and  
30 regulations as needed to require, to the extent of available funding,  
31 newborn screening tests to screen for treatable disorders listed in the core  
32 uniform panel of newborn screening conditions recommended in the 2005  
33 report by the American college of medical genetics entitled "Newborn  
34 Screening: Toward a Uniform Screening Panel and System" or another  
35 report determined by the department of health and environment to provide  
36 more appropriate newborn screening guidelines to protect the health and  
37 welfare of newborns for treatable disorders.

38 (j) In performing the duties under subsection (i), the secretary of  
39 health and environment shall appoint an advisory council to advise the  
40 department of health and environment on implementation of subsection (i).

41 (k) The department of health and environment shall periodically  
42 review the newborn screening program to determine the efficacy and cost  
43 effectiveness of the program and determine whether adjustments to the

1 program are necessary to protect the health and welfare of newborns and  
2 to maximize the number of newborn screenings that may be conducted  
3 with the funding available for the screening program.

4 (l) There is hereby established in the state treasury the Kansas  
5 newborn screening fund that shall be administered by the secretary of  
6 health and environment. All expenditures from the fund shall be for the  
7 newborn screening program. All expenditures from the fund shall be made  
8 in accordance with appropriation acts upon warrants of the director of  
9 accounts and reports issued pursuant to vouchers approved by the  
10 secretary of health and environment or the secretary's designee. On July 1  
11 of each year, the director of accounts and reports shall determine the  
12 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-  
13 3213, and amendments thereto, and shall transfer the estimated portion of  
14 such amount that is necessary to fund the newborn screening program for  
15 the ensuing fiscal year as certified by the secretary of health and  
16 environment or the secretary's designee to the Kansas newborn screening  
17 fund. Such amount shall not exceed \$5,000,000 in fiscal years ~~2023~~, 2024  
18 ~~and~~, 2025 and 2026.

19 Sec. 150. K.S.A. 2023 Supp. 74-50,107 is hereby amended to read as  
20 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day  
21 of each month thereafter during ~~fiscal year 2023~~, fiscal year 2024 ~~and~~,  
22 fiscal year 2025 and fiscal year 2026, the secretary of revenue shall apply  
23 a rate of 2% to that portion of moneys withheld from the wages of  
24 individuals and collected under the Kansas withholding and declaration of  
25 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The  
26 amount so determined shall be credited on a monthly basis as follows: (1)  
27 An amount necessary to meet obligations of the debt services for the  
28 IMPACT program repayment fund; (2) an amount to the IMPACT program  
29 services fund as needed for program administration; and (3) any remaining  
30 amounts to the job creation program fund created pursuant to K.S.A. 74-  
31 50,224, and amendments thereto. During ~~fiscal year 2023~~, fiscal year 2024  
32 ~~and~~, fiscal year 2025 and fiscal year 2026, the aggregate amount that is  
33 credited to the job creation program fund pursuant to this subsection shall  
34 not exceed \$20,000,000 for each such fiscal year.

35 (b) Commencing on July 1, ~~2025~~ 2026, and on an annual basis  
36 thereafter, the secretary of revenue shall estimate the amount equal to the  
37 amount of net savings realized from the elimination, modification or  
38 limitation of any credit, deduction or program pursuant to the provisions of  
39 this act as compared to the expense deduction provided for in K.S.A. 79-  
40 32,143a, and amendments thereto. Whereupon such amount of savings in  
41 accordance with appropriation acts shall be remitted to the state treasurer  
42 in accordance with the provisions of K.S.A. 75-4215, and amendments  
43 thereto. Upon receipt of each such remittance, the state treasurer shall

1 deposit the entire amount to the credit of the job creation program fund  
2 created pursuant to K.S.A. 74-50,224, and amendments thereto. In  
3 addition, such other amount or amounts of money may be transferred from  
4 the state general fund or any other fund or funds in the state treasury to the  
5 job creation program fund in accordance with appropriation acts.

6 Sec. 151. K.S.A. 2023 Supp. 74-99b34 is hereby amended to read as  
7 follows: 74-99b34. (a) The bioscience development and investment fund is  
8 hereby created. The bioscience development and investment fund shall not  
9 be a part of the state treasury and the funds in the bioscience development  
10 and investment fund shall belong exclusively to the authority.

11 (b) Distributions from the bioscience development and investment  
12 fund shall be for the exclusive benefit of the authority, under the control of  
13 the board and used to fulfill the purpose, powers and duties of the  
14 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and  
15 amendments thereto.

16 (c) The secretary of revenue and the authority shall establish the base  
17 year taxation for all bioscience companies and state universities. The  
18 secretary of revenue, the authority and the board of regents shall establish  
19 the number of bioscience employees associated with state universities and  
20 report annually and determine the increase from the taxation base annually.  
21 The secretary of revenue and the authority may consider any verifiable  
22 evidence, including, but not limited to, the NAICS code assigned or  
23 recorded by the department of labor for companies with employees in  
24 Kansas, when determining which companies should be classified as  
25 bioscience companies.

26 (d) (1) Except as provided in subsection (h), for a period of 15 years  
27 from the effective date of this act, the state treasurer shall pay annually  
28 95% of withholding above the base, as certified by the secretary of  
29 revenue, upon Kansas wages paid by bioscience employees to the  
30 bioscience development and investment fund. Such payments shall be  
31 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
32 of accounts and reports shall transfer from the state general fund to the  
33 bioscience development and investment fund interest earnings based on:

34 (A) The average daily balance of moneys in the bioscience  
35 development and investment fund for the preceding month; and

36 (B) the net earnings rate of the pooled money investment portfolio for  
37 the preceding month.

38 (2) There is hereby established in the state treasury the center of  
39 innovation for biomaterials in orthopaedic research – Wichita state  
40 university fund, which shall be administered by Wichita state university.  
41 All moneys credited to the fund shall be used for research and  
42 development. All expenditures from the center of innovation for  
43 biomaterials in orthopaedic research – Wichita state university fund shall

1 be made in accordance with appropriation acts and upon warrants of the  
2 director of accounts and reports issued pursuant to expenditures approved  
3 by the president of Wichita state university or by the person or persons  
4 designated by the president of Wichita state university.

5 (3) There is hereby established in the state treasury the national bio  
6 agro-defense facility fund, which shall be administered by Kansas state  
7 university in accordance with the strategic plan adopted by the governor's  
8 national bio agro-defense facility steering committee. All moneys credited  
9 to the fund shall be used in accordance with the governor's national bio  
10 agro-defense facility steering committee's plan with the approval of the  
11 president of Kansas state university. All expenditures from the national bio  
12 agro-defense facility fund shall be made in accordance with appropriation  
13 acts and upon warrants of the director of accounts and reports issued  
14 pursuant to expenditures approved by the steering committee and the  
15 president of Kansas state university or by the person or persons designated  
16 by the president of Kansas state university.

17 (e) The cumulative amounts of funds paid by the state treasurer to the  
18 bioscience development and investment fund shall not exceed  
19 \$581,800,000.

20 (f) The division of post audit is hereby authorized to conduct a post  
21 audit in accordance with the provisions of the legislative post audit act,  
22 K.S.A. 46-1106 et seq., and amendments thereto.

23 (g) At the direction of the authority, the fund may be held in the  
24 custody of and invested by the state treasurer, provided that the bioscience  
25 development and investment fund shall at all times be accounted for in a  
26 separate report from all other funds of the authority and the state.

27 (h) During fiscal years ~~2023, 2024 and~~ 2025 and 2026, no moneys  
28 shall be transferred from the state general fund to the bioscience  
29 development and investment fund pursuant to subsection (d)(1).

30 Sec. 152. K.S.A. 2023 Supp. 76-775 is hereby amended to read as  
31 follows: 76-775. (a) Subject to the other provisions of this act, on the first  
32 day of the first state fiscal year commencing after receiving a certification  
33 of receipt of a qualifying gift under K.S.A. 76-774, and amendments  
34 thereto, the director of accounts and reports shall transfer from the state  
35 general fund the amount determined by the director of accounts and  
36 reports to be the earnings equivalent award for such qualifying gift for the  
37 period of time between the date of certification of the qualifying gift and  
38 the first day of the ensuing state fiscal year to either: (1) The endowed  
39 professorship account of the faculty of distinction matching fund of the  
40 eligible educational institution, in the case of a certification of a qualifying  
41 gift to an eligible educational institution that is a state educational  
42 institution; or (2) the faculty of distinction program fund of the state board  
43 of regents, in the case of a certification of a qualifying gift to an eligible

1 institution that is not a state educational institution. Subject to the other  
2 provisions of this act, on each July 1 thereafter, the director of accounts  
3 and reports shall make such transfer from the state general fund of the  
4 earnings equivalent award for such qualifying gift for the period of the  
5 preceding state fiscal year. All transfers made in accordance with the  
6 provisions of this subsection shall be considered demand transfers from  
7 the state general fund, except that all such transfers during the fiscal years  
8 ending ~~June 30, 2023~~, June 30, 2024, June 30, 2025, and June 30, 2026,  
9 shall be considered to be revenue transfers from the state general fund.

10 (b) There is hereby established in the state treasury the faculty of  
11 distinction program fund, which shall be administered by the state board of  
12 regents. All moneys transferred under this section to the faculty of  
13 distinction program fund of the state board of regents shall be paid to  
14 eligible educational institutions that are not state educational institutions  
15 for earnings equivalent awards for qualifying gifts to such eligible  
16 educational institutions. The state board of regents shall pay from the  
17 faculty of distinction program fund the amount of each such transfer to the  
18 eligible educational institution for the earnings equivalent award for which  
19 such transfer was made under this section.

20 (c) The earnings equivalent award for an endowed professorship shall  
21 be determined by the director of accounts and reports and shall be the  
22 amount of interest earnings that the amount of the qualifying gift certified  
23 by the state board of regents would have earned at the average net earnings  
24 rate of the pooled money investment board portfolio for the period for  
25 which the determination is being made.

26 (d) The total amount of new qualifying gifts that may be certified to  
27 the director of accounts and reports under this act during any state fiscal  
28 year for all eligible educational institutions shall not exceed \$30,000,000.  
29 The total amount of new qualifying gifts that may be certified to the  
30 director of accounts and reports under this act during any state fiscal year  
31 for any individual eligible educational institution shall not exceed  
32 \$10,000,000. No additional qualifying gifts shall be certified by the state  
33 board of regents under this act when the total of all transfers from the state  
34 general fund for earnings equivalent awards for qualifying gifts pursuant  
35 to this section, and amendments thereto, for a fiscal year is equal to or  
36 greater than ~~\$8,000,000~~ \$9,000,000 in fiscal year ~~2014~~ 2024 and in each  
37 fiscal year thereafter.

38 Sec. 153. K.S.A. 2023 Supp. 76-7,107 is hereby amended to read as  
39 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as  
40 sufficient moneys are available, \$7,000,000 shall be transferred by the  
41 director of accounts and reports from the state general fund to the  
42 infrastructure maintenance fund established by K.S.A. 76-7,104, and  
43 amendments thereto.

1 (2) No moneys shall be transferred by the director of accounts and  
2 reports from the state general fund to the infrastructure maintenance fund  
3 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal  
4 years ending ~~June 30, 2023~~, June 30, 2024, ~~and~~ June 30, 2025, *and June*  
5 *30, 2026*, pursuant to this section.

6 (b) All transfers made in accordance with the provisions of this  
7 section shall be considered to be demand transfers from the state general  
8 fund.

9 (c) All moneys credited to the infrastructure maintenance fund shall  
10 be expended or transferred only for the purpose of paying the cost of  
11 projects approved by the state board pursuant to the state educational  
12 institution long-term infrastructure maintenance program.

13 Sec. 154. K.S.A. 2023 Supp. 79-2959 is hereby amended to read as  
14 follows: 79-2959. (a) There is hereby created the local ad valorem tax  
15 reduction fund. All moneys transferred or credited to such fund under the  
16 provisions of this act or any other law shall be apportioned and distributed  
17 in the manner provided herein.

18 (b) On January 15 and on July 15 of each year, the director of  
19 accounts and reports shall make transfers in equal amounts that in the  
20 aggregate equal 3.63% of the total retail sales and compensating taxes  
21 credited to the state general fund pursuant to articles 36 and 37 of chapter  
22 79 of the Kansas Statutes Annotated, and amendments thereto, during the  
23 preceding calendar year from the state general fund to the local ad valorem  
24 tax reduction fund, except that: (1) No moneys shall be transferred from  
25 the state general fund to the local ad valorem tax reduction fund during  
26 state fiscal ~~years 2023~~, *year 2024* ~~and 2025~~; and (2) the amount of the  
27 transfer on each such date shall be \$27,000,000 during fiscal year ~~2026~~  
28 *2025* and all fiscal years thereafter. All such transfers are subject to  
29 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
30 made in accordance with the provisions of this section shall be considered  
31 to be revenue transfers from the state general fund.

32 (c) The state treasurer shall apportion and pay the amounts transferred  
33 under subsection (b) to the several county treasurers on January 15 and on  
34 July 15 in each year as follows: (1) 65% of the amount to be distributed  
35 shall be apportioned on the basis of the population figures of the counties  
36 certified to the secretary of state pursuant to K.S.A. 11-201, and  
37 amendments thereto, on July 1 of the preceding year; and (2) 35% of such  
38 amount shall be apportioned on the basis of the equalized assessed tangible  
39 valuations on the tax rolls of the counties on November 1 of the preceding  
40 year as certified by the director of property valuation.

41 Sec. 155. K.S.A. 2023 Supp. 79-2964 is hereby amended to read as  
42 follows: 79-2964. There is hereby created the county and city revenue  
43 sharing fund. All moneys transferred or credited to such fund under the

1 provisions of this act or any other law shall be allocated and distributed in  
2 the manner provided herein. The director of accounts and reports in each  
3 year on July 15 and December 10, shall make transfers in equal amounts  
4 that in the aggregate equal 2.823% of the total retail sales and  
5 compensating taxes credited to the state general fund pursuant to articles  
6 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
7 amendments thereto, during the preceding calendar year from the state  
8 general fund to the county and city revenue sharing fund, except that no  
9 moneys shall be transferred from the state general fund to the county and  
10 city revenue sharing fund during state fiscal years ~~2023, 2024 and, 2025~~  
11 *and 2026*. All such transfers are subject to reduction under K.S.A. 75-  
12 6704, and amendments thereto. All transfers made in accordance with the  
13 provisions of this section shall be considered to be demand transfers from  
14 the state general fund.

15 Sec. 156. K.S.A. 2023 Supp. 79-2989 is hereby amended to read as  
16 follows: 79-2989. (a) For calendar years ~~2022 and 2023~~ *2024 and 2025*, if  
17 a county clerk has printing or postage costs pursuant to K.S.A. 2023 Supp.  
18 79-2988, and amendments thereto, the county clerk shall notify and  
19 provide documentation of such costs to the secretary of revenue. The  
20 secretary of revenue shall certify the amount of moneys attributable to  
21 such costs and shall transmit a copy of such certification to the director of  
22 accounts and reports. Upon such receipt of such certification, the director  
23 of accounts and reports shall transfer an amount of moneys equal to such  
24 certified amount from the state general fund to the taxpayer notification  
25 costs fund of the department of revenue. The secretary of revenue shall  
26 transmit a copy of each such certification to the director of legislative  
27 research and the director of the budget.

28 (b) There is hereby established in the state treasury the taxpayer  
29 notification costs fund that shall be administered by the secretary of  
30 revenue. All expenditures from the taxpayer notification costs fund shall  
31 be for the purpose of paying county printing and postage costs pursuant to  
32 K.S.A. 2023 Supp. 79-2988, and amendments thereto. All expenditures  
33 from such fund shall be made in accordance with appropriations acts upon  
34 warrants of the director of accounts and reports issued pursuant to  
35 vouchers approved by the secretary of revenue or the secretary's designee.

36 Sec. 157. K.S.A. 2023 Supp. 79-3425i is hereby amended to read as  
37 follows: 79-3425i. On January 15 and July 15 of each year, the director of  
38 accounts and reports shall transfer a sum equal to the total taxes collected  
39 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments  
40 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.  
41 8-143m, and amendments thereto, and credited to the state general fund  
42 during the six months next preceding the date of transfer, from the state  
43 general fund to the special city and county highway fund, created by

1 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers  
2 are subject to reduction under K.S.A. 75-6704, and amendments thereto;  
3 (2) no moneys shall be transferred from the state general fund to the  
4 special city and county highway fund during ~~state fiscal year 2023~~, state  
5 fiscal year 2024 ~~or~~, state fiscal year 2025 *or state fiscal year 2026*; and (3)  
6 all transfers under this section shall be considered to be demand transfers  
7 from the state general fund.

8 Sec. 158. K.S.A. 2023 Supp. 79-34,171 is hereby amended to read as  
9 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the  
10 director of accounts and reports shall transfer \$400,000 from the state  
11 general fund to the Kansas retail dealer incentive fund, except that no  
12 moneys shall be transferred pursuant to this section from the state general  
13 fund to the Kansas retail dealer incentive fund during the fiscal years  
14 ending ~~June 30, 2023~~, June 30, 2024, ~~or~~ June 30, 2025, *or June 30, 2026*.  
15 On and after July 1, 2009, the unobligated balance in the Kansas retail  
16 dealer incentive fund shall not exceed \$1.5 million. If the unobligated  
17 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,  
18 the transfer shall be limited to the amount necessary for the fund to reach a  
19 total of \$1.5 million.

20 (b) There is hereby created in the state treasury the Kansas retail  
21 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
22 fund shall be expended by the secretary of the department of revenue for  
23 the payment of incentives to Kansas retail dealers who sell and dispense  
24 renewable fuels or biodiesel through a motor fuel pump in accordance with  
25 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments  
26 thereto.

27 (c) All moneys remaining in the Kansas retail dealer incentive fund  
28 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and  
29 amendments thereto, shall be credited by the state treasurer to the state  
30 general fund.

31 Sec. 159. K.S.A. 2023 Supp. 82a-955 is hereby amended to read as  
32 follows: 82a-955. (a) On July 1, ~~2023~~ *2024 and July 1, 2025*, the director  
33 of accounts and reports shall transfer \$35,000,000 from the state general  
34 fund to the state water plan fund. It is the intent of the legislature to  
35 provide for the transfer of \$35,000,000 from the state general fund to the  
36 state water plan fund on ~~July 1, 2024, July 1, 2025~~, July 1, 2026, and July  
37 1, 2027.

38 (b)(1) The state water plan fund shall continue to be appropriated and  
39 expended for the purposes prescribed in K.S.A. 82a-951, and amendments  
40 thereto, except that if an appropriation is made for any fiscal year as  
41 intended in subsection (a), on July 1 of such fiscal year, or as soon  
42 thereafter on such dates as moneys are available:

43 (A) \$5,000,000 shall be transferred from the state water plan fund to

1 the water technical assistance fund established in K.S.A. 2023 Supp. 82a-  
2 956, and amendments thereto; and

3 (B) \$12,000,000 shall be transferred from the state water plan fund to  
4 the water projects grant fund established in K.S.A. 2023 Supp. 82a-957,  
5 and amendments thereto.

6 (2) The provisions of this section shall expire on July 1, 2028. On  
7 July 1, 2028, the director of accounts and reports shall transfer all moneys  
8 in the water technical assistance fund and the water projects grant fund to  
9 the state water plan fund and all liabilities of the water technical assistance  
10 fund and the water projects grant fund shall be imposed upon the state  
11 water plan fund. On July 1, 2028, the water technical assistance fund and  
12 the water projects grant fund shall be abolished.

13 (c) (1) (A) Notwithstanding any restrictions in K.S.A. 82a-951, and  
14 amendments thereto, the Kansas water authority may recommend to the  
15 legislature the appropriation of up to 10% of the unencumbered balance of  
16 the state water plan fund to be used to supplement salaries of existing state  
17 agency full-time equivalent employees and for funding new full-time  
18 equivalent positions created to implement the state water plan. Moneys  
19 from such appropriation may be used to supplement existing positions, but  
20 such moneys shall not be used to replace state general fund moneys, any  
21 fee fund moneys or other funding for positions existing on July 1, 2023.

22 (B) Eligible full-time equivalent positions that moneys may be used  
23 for pursuant to this paragraph include engineers, geologists, hydrologists,  
24 environmental scientists, attorneys, resource planners, grant specialists and  
25 any other similar positions.

26 (2) If at least two conservation districts present a joint proposal to the  
27 Kansas water authority for a position or positions to provide shared  
28 services to all districts involved in such proposal, the Kansas water  
29 authority may recommend that moneys be used to supplement the salary or  
30 salaries of such position or positions pursuant to paragraph (1).

31 (3) The Kansas water authority shall encourage funding requests from  
32 state and local entities that cooperate with qualified nonprofit entities on  
33 projects that provide a direct benefit to water quantity and quality,  
34 including water infrastructures that are both natural and constructed, and  
35 include matching funds from non-state sources.

36 (4) The Kansas water authority may direct the Kansas water office to  
37 provide funding pursuant to K.S.A. 2023 Supp. 82a-956 or 82a-957, and  
38 amendments thereto, for the improvement of water infrastructure in an  
39 unincorporated area related to or serving a national park site or state  
40 historic site if the request for funding is made by a nonprofit organization  
41 or state agency that is willing to administer the moneys and oversee the  
42 project, and the Kansas water authority deems such applicant capable of  
43 successfully managing the project. Upon receipt of such a request, the

1 Kansas water office may award moneys in any fiscal year prior to July 1,  
2 2028, with such awarding of moneys to be made at the discretion of the  
3 Kansas water office.

4 (5) The Kansas water authority shall encourage the creation of grant  
5 programs for stockwatering conservation projects. Such grant programs  
6 shall prioritize the use of fees collected pursuant to K.S.A. 82a-954(a)(3),  
7 and amendments thereto.

8 (d) All reporting requirements established in K.S.A. 82a-951, and  
9 amendments thereto, shall continue and such reporting requirements shall  
10 apply to the water technical assistance fund established in K.S.A. 2023  
11 Supp. 82a-956, and amendments thereto, and the water projects grant fund  
12 established in K.S.A. 2023 Supp. 82a-957, and amendments thereto.

13 Sec. 160. K.S.A. 2023 Supp. 2-223, 12-1775a, 12-5256, 65-180, 74-  
14 50,107, 74-99b34, 76-775, 76-7,107, 79-2959, 79-2964, 79-2989, 79-  
15 3425i, 79-34,171 and 82a-955 are hereby repealed.

16 Sec. 161. If any fund or account name described by words and the  
17 numerical accounting code that follows such fund or account name do not  
18 match, it shall be conclusively presumed that the legislature intended that  
19 the fund or account name described by words is the correct fund or  
20 account name, and such fund or account name described by words shall  
21 control over a contradictory or incorrect numerical accounting code.

22 Sec. 162. *Severability*. If any provision or clause of this act or  
23 application thereof to any person or circumstance is held invalid, such  
24 invalidity shall not affect other provisions or applications of this act that  
25 can be given effect without the invalid provision or application, and to this  
26 end, the provisions of this act are declared to be severable.

27 Sec. 163. *Appeals to exceed expenditure limitations*. (a) Upon written  
28 application to the governor and approval of the state finance council,  
29 expenditures from special revenue funds may exceed the amounts  
30 specified in this act.

31 (b) This section shall not apply to the expanded lottery act revenues  
32 fund, the state economic development initiatives fund, the children's  
33 initiative fund, the state water plan fund or the Kansas endowment for  
34 youth fund, or to any account of any such funds.

35 Sec. 164. *Savings*. (a) Any unencumbered balance as of June 30,  
36 2024, in any special revenue fund, or account thereof, of any state agency  
37 named in this act that is not otherwise specifically appropriated or limited  
38 for fiscal year 2025 by this or any other appropriation act of the 2024  
39 regular session of the legislature is hereby appropriated for the fiscal year  
40 ending June 30, 2025, for the same use and purpose as the same was  
41 heretofore appropriated.

42 (b) This section shall not apply to the expanded lottery act revenues  
43 fund, the state economic development initiatives fund, the children's

1 initiatives fund, the state water plan fund, the Kansas endowment for youth  
2 fund, the Kansas educational building fund, the state institutions building  
3 fund or the correctional institutions building fund, or to any account of any  
4 of such funds.

5 Sec. 165. During the fiscal year ending June 30, 2025, all moneys  
6 that are lawfully credited to and available in any bond special revenue  
7 fund and that are not otherwise specifically appropriated or limited by this  
8 or other appropriation act of the 2024 regular session of the legislature are  
9 hereby appropriated for the fiscal year ending June 30, 2025, for the state  
10 agency for which the bond special revenue fund was established for the  
11 purposes authorized by law for expenditures from such bond special  
12 revenue fund. As used in this section, "bond special revenue fund" means  
13 any special revenue fund or account thereof established in the state  
14 treasury prior to or on or after the effective date of this act for the deposit  
15 of the proceeds of bonds issued by the Kansas development finance  
16 authority for the payment of debt service for bonds issued by the Kansas  
17 development finance authority or for any related purpose in accordance  
18 with applicable bond covenants.

19 Sec. 166. *Federal grants.* (a) During the fiscal year ending June 30,  
20 2025, each federal grant or other federal receipt that is received by a state  
21 agency named in this act and that is not otherwise appropriated to that state  
22 agency for fiscal year 2025 by this or other appropriation act of the 2024  
23 regular session of the legislature is hereby appropriated for fiscal year  
24 2025 for that state agency for the purpose set forth in such federal grant or  
25 receipt, except that no expenditure shall be made from and no obligation  
26 shall be incurred against any such federal grant or other federal receipt that  
27 has not been previously appropriated or reappropriated or approved for  
28 expenditure by the governor until the governor has authorized the state  
29 agency to make expenditures therefrom.

30 (b) In addition to the other purposes for which expenditures may be  
31 made by any state agency that is named in this act and that is not otherwise  
32 authorized by law to apply for and receive federal grants, expenditures  
33 may be made by such state agency from moneys appropriated for fiscal  
34 year 2025 by this act or any other appropriation act of the 2024 regular  
35 session of the legislature to apply for and receive federal grants during  
36 fiscal year 2025, which federal grants are hereby authorized to be applied  
37 for and received by such state agencies: *Provided*, That no expenditure  
38 shall be made from and no obligation shall be incurred against any such  
39 federal grant or other federal receipt that has not been previously  
40 appropriated or reappropriated or approved for expenditure by the  
41 governor until the governor has authorized the state agency to make  
42 expenditures therefrom.

43 Sec. 167. (a) Any correctional institutions building fund appropriation

1 heretofore appropriated to any state agency named in this or other  
2 appropriation act of the 2024 regular session of the legislature and having  
3 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby  
4 reappropriated for the fiscal year ending June 30, 2025, for the same uses  
5 and purposes as originally appropriated, unless specific provision is made  
6 for lapsing such appropriation.

7 (b) This subsection shall not apply to the unencumbered balance in  
8 any account of the correctional institutions building fund that was  
9 encumbered for any fiscal year commencing prior to July 1, 2023.

10 Sec. 168. (a) Any Kansas educational building fund appropriation  
11 heretofore appropriated to any institution named in this or other  
12 appropriation act of the 2024 regular session of the legislature and having  
13 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby  
14 reappropriated for the fiscal year ending June 30, 2025, for the same use  
15 and purpose as originally appropriated, unless specific provision is made  
16 for lapsing such appropriation.

17 (b) This subsection shall not apply to the unencumbered balance in  
18 any account of the Kansas educational building fund that was encumbered  
19 for any fiscal year commencing prior to July 1, 2023.

20 Sec. 169. (a) Any state institutions building fund appropriation  
21 heretofore appropriated to any state agency named in this or other  
22 appropriation act of the 2024 regular session of the legislature and having  
23 an unencumbered balance as of June 30, 2024, in excess of \$100 is hereby  
24 reappropriated for the fiscal year ending June 30, 2025, for the same use  
25 and purpose as originally appropriated, unless specific provision is made  
26 for lapsing such appropriation.

27 (b) This subsection shall not apply to the unencumbered balance in  
28 any account of the state institutions building fund that was encumbered for  
29 any fiscal year commencing prior to July 1, 2023.

30 Sec. 170. Any transfers of moneys during the fiscal year ending June  
31 30, 2025, from any special revenue fund of any state agency named in this  
32 act to the audit services fund of the division of post audit under K.S.A. 46-  
33 1121, and amendments thereto, shall be in addition to any expenditure  
34 limitation imposed on any such fund for the fiscal year ending June 30,  
35 2025.

36 Sec. 171. This act shall take effect and be in force from and after its  
37 publication in the Kansas register.