

SENATE BILL No. 68

By Committee on Ways and Means

1-23

1 AN ACT making and concerning appropriations for the fiscal years ending
2 June 30, 2025, June 30, 2026, and June 30, 2027, 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. 2024 Supp. 2-223, 12-
7 1775a, 12-5256, 65-180, 74-50,107, 74-99b34, 75-5748, 76-775, 76-
8 7,107, 79-2989, 79-3425i, 79-34,171 and 82a-955 and repealing the
9 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, 2025, June 30,
13 2026, and June 30, 2027, 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

ABSTRACTERS' BOARD OF EXAMINERS

27

(a) There is appropriated for the above agency from the following
28 special revenue fund or funds for the fiscal year or years specified 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

Abstracters' fee fund (016-00-2700-0100)

33

For the fiscal year ending June 30, 2026.....\$25,723

34

For the fiscal year ending June 30, 2027.....\$25,733

35

Sec. 3.

36

BOARD OF ACCOUNTANCY

1 (a) On the effective date of this act, the expenditure limitation
 2 established for the fiscal year ending June 30, 2025, by the state finance
 3 council by section 145(f) of chapter 88 of the 2024 Session Laws of
 4 Kansas on the board of accountancy fee fund (028-00-2701-0100) of the
 5 board of accountancy is hereby increased from \$482,769 to \$534,357.

6 Sec. 4.

7 BOARD OF ACCOUNTANCY

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

13 Board of accountancy fee fund (028-00-2701-0100)

14 For the fiscal year ending June 30, 2026.....\$483,965
 15 *Provided*, That expenditures from the board of accountancy fee fund for
 16 the fiscal year ending June 30, 2026, for official hospitality shall not
 17 exceed \$1,600.

18 For the fiscal year ending June 30, 2027.....\$489,996
 19 *Provided*, That expenditures from the board of accountancy fee fund for
 20 the fiscal year ending June 30, 2027, for official hospitality shall not
 21 exceed \$1,600.

22 Special litigation reserve fund (028-00-2715-2700)

23 For the fiscal year ending June 30, 2026.....No limit
 24 *Provided*, That no expenditures shall be made from the special litigation
 25 reserve fund for the fiscal year ending June 30, 2026, except upon the
 26 approval of the director of the budget acting after ascertaining that: (1)
 27 Unforeseeable occurrence or unascertainable effects of a foreseeable
 28 occurrence characterize the need for the requested expenditure, and delay
 29 until the next legislative session on the requested action would be contrary
 30 to clause (3) of this proviso; (2) the requested expenditure is not one that
 31 was rejected in the next preceding session of the legislature and is not
 32 contrary to known legislative policy; and (3) the requested action will
 33 assist the above agency in attaining an objective or goal that bears a valid
 34 relationship to powers and functions of the above agency.

35 For the fiscal year ending June 30, 2027.....No limit
 36 *Provided*, That no expenditures shall be made from the special litigation
 37 reserve fund for the fiscal year ending June 30, 2027, except upon the
 38 approval of the director of the budget acting after ascertaining that: (1)
 39 Unforeseeable occurrence or unascertainable effects of a foreseeable
 40 occurrence characterize the need for the requested expenditure, and delay
 41 until the next legislative session on the requested action would be contrary
 42 to clause (3) of this proviso; (2) the requested expenditure is not one that
 43 was rejected in the next preceding session of the legislature and is not

1 contrary to known legislative policy; and (3) the requested action will
2 assist the above agency in attaining an objective or goal that bears a valid
3 relationship to powers and functions of the above agency.

4 (b) During the fiscal year ending June 30, 2026, the executive
5 director of the board of accountancy, with the approval of the director of
6 the budget, may transfer moneys from the board of accountancy fee fund
7 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-
8 2700) of the board of accountancy: *Provided*, That the aggregate of such
9 transfers for the fiscal year ending June 30, 2026, shall not exceed
10 \$20,000: *Provided further*, That the executive director of the board of
11 accountancy shall certify each such transfer of moneys to the director of
12 accounts and reports and shall transmit a copy of each such certification to
13 the director of the budget and the director of legislative research.

14 (c) During the fiscal year ending June 30, 2027, the executive director
15 of the board of accountancy, with the approval of the director of the
16 budget, may transfer moneys from the board of accountancy fee fund
17 (028-00-2701-0100) to the special litigation reserve fund (028-00-2715-
18 2700) of the board of accountancy: *Provided*, That the aggregate of such
19 transfers for the fiscal year ending June 30, 2027, shall not exceed
20 \$20,000: *Provided further*, That the executive director of the board of
21 accountancy shall certify each such transfer of moneys to the director of
22 accounts and reports and shall transmit a copy of each such certification to
23 the director of the budget and the director of legislative research.

24 Sec. 5.

25 STATE BANK COMMISSIONER

26 (a) On the effective date of this act, the expenditure limitation
27 established for the fiscal year ending June 30, 2025, by the state finance
28 council by section 145(f) of chapter 88 of the 2024 Session Laws of
29 Kansas on the bank commissioner fee fund (094-00-2811) of the state
30 bank commissioner is hereby decreased from \$13,607,801 to \$13,557,797.

31 Sec. 6.

32 STATE BANK COMMISSIONER

33 (a) There is appropriated for the above agency from the following
34 special revenue fund or funds for the fiscal year or years specified 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 Bank examination and investigation fund (094-00-2013-1010)

39 For the fiscal year ending June 30, 2026.....No limit

40 For the fiscal year ending June 30, 2027.....No limit

41 Litigation expense fund (094-00-2499-2499)

42 For the fiscal year ending June 30, 2026.....No limit

43 *Provided*, That the above agency is authorized to make expenditures from

1 the litigation expense fund for the fiscal year ending June 30, 2026, for
 2 costs, fees and expenses associated with administrative or judicial
 3 proceedings regarding the enforcement of laws administered by the
 4 consumer and mortgage lending division and the enforcement and
 5 collection of assessed fines, fees and consumer refunds: *Provided further*;
 6 That, during the fiscal year ending June 30, 2026, a portion of the moneys
 7 collected as a result of fines and investigative fees collected by the
 8 consumer and mortgage lending division, as determined by the deputy of
 9 the consumer and mortgage lending division, shall be deposited in the state
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and credited to the litigation expense fund.

12 For the fiscal year ending June 30, 2027.....No limit
 13 *Provided*, That the above agency is authorized to make expenditures from
 14 the litigation expense fund for the fiscal year ending June 30, 2027, for
 15 costs, fees and expenses associated with administrative or judicial
 16 proceedings regarding the enforcement of laws administered by the
 17 consumer and mortgage lending division and the enforcement and
 18 collection of assessed fines, fees and consumer refunds: *Provided further*;
 19 That, during the fiscal year ending June 30, 2027, a portion of the moneys
 20 collected as a result of fines and investigative fees collected by the
 21 consumer and mortgage lending division, as determined by the deputy of
 22 the consumer and mortgage lending division, shall be deposited in the state
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
 24 amendments thereto, and credited to the litigation expense fund.

25 Consumer education settlement fund (094-00-2560-2500)

26 For the fiscal year ending June 30, 2026.....No limit
 27 *Provided*, That expenditures may be made from the consumer education
 28 settlement fund for the fiscal year ending June 30, 2026, for consumer
 29 education purposes, which may be in accordance with contracts for such
 30 activities, which are hereby authorized to be entered into by the state bank
 31 commissioner or the deputy commissioner of the consumer and mortgage
 32 lending division, as the case may require, and the entities conducting such
 33 activities.

34 For the fiscal year ending June 30, 2027.....No limit
 35 *Provided*, That expenditures may be made from the consumer education
 36 settlement fund for the fiscal year ending June 30, 2027, for consumer
 37 education purposes, which may be in accordance with contracts for such
 38 activities, which are hereby authorized to be entered into by the state bank
 39 commissioner or the deputy commissioner of the consumer and mortgage
 40 lending division, as the case may require, and the entities conducting such
 41 activities.

42 Bank commissioner fee fund (094-00-2811)

43 For the fiscal year ending June 30, 2026.....\$13,667,399

1 *Provided*, That expenditures from the bank commissioner fee fund for the
 2 fiscal year ending June 30, 2026, for official hospitality for the division of
 3 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
 4 That expenditures from the bank commissioner fee fund for the fiscal year
 5 ending June 30, 2026, for official hospitality for the division of banking
 6 shall not exceed \$1,000.

7 For the fiscal year ending June 30, 2027.....\$13,711,453

8 *Provided*, That expenditures from the bank commissioner fee fund for the
 9 fiscal year ending June 30, 2027, for official hospitality for the division of
 10 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
 11 That expenditures from the bank commissioner fee fund for the fiscal year
 12 ending June 30, 2027, for official hospitality for the division of banking
 13 shall not exceed \$1,000.

14 (b) During the fiscal years ending June 30, 2026, and June 30, 2027,
 15 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and
 16 16a-6-104, and amendments thereto, or any other statute, all moneys
 17 received under the Kansas mortgage business act or the uniform consumer
 18 credit code for fines or settlement moneys designated for consumer
 19 education shall be deposited in the state treasury in accordance with the
 20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 21 credited to the consumer education settlement fund (094-00-2560-2500).

22 Sec. 7.

23 KANSAS BOARD OF BARBERING

24 (a) On the effective date of this act, the expenditure limitation
 25 established for the fiscal year ending June 30, 2025, by state finance
 26 council by section 145(f) of chapter 88 of the 2024 Session Laws of
 27 Kansas on the board of barbering fee fund (100-00-2704-0100) of the
 28 Kansas board of barbering is hereby increased from \$227,481 to \$249,079.

29 Sec. 8.

30 KANSAS BOARD OF BARBERING

31 (a) There is appropriated for the above agency from the following
 32 special revenue fund or funds for the fiscal year or years specified 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 Board of barbering fee fund (100-00-2704-0100)

37 For the fiscal year ending June 30, 2026.....\$258,595

38 *Provided*, That expenditures from the board of barbering fee fund for the
 39 fiscal year ending June 30, 2026, for official hospitality shall not exceed
 40 \$500.

41 For the fiscal year ending June 30, 2027.....\$263,654

42 *Provided*, That expenditures from the board of barbering fee fund for the
 43 fiscal year ending June 30, 2027 for official hospitality shall not exceed

1 \$500.

2 Sec. 9.

3 BEHAVIORAL SCIENCES REGULATORY BOARD

4 (a) On the effective date of this act, the expenditure limitation
5 established for the fiscal year ending June 30, 2025, by the state finance
6 council by section 145(f) of chapter 88 of the 2024 Session Laws of
7 Kansas on the behavioral sciences regulatory board fee fund (102-00-
8 2730-0100) of the behavioral sciences regulatory board is hereby
9 decreased from \$1,243,446 to \$1,206,956.

10 Sec. 10.

11 BEHAVIORAL SCIENCES REGULATORY BOARD

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

17 Behavioral sciences regulatory board fee fund (102-00-2730-0100)

18 For the fiscal year ending June 30, 2026.....\$1,226,463

19 *Provided*, That expenditures from the behavioral sciences regulatory board
20 fee fund for the fiscal year ending June 30, 2026, for official hospitality
21 shall not exceed \$1,000: *Provided further*, That all expenditures from the
22 behavioral sciences regulatory board fee fund for the fiscal year ending
23 June 30, 2026, for disciplinary hearings shall be in addition to any
24 expenditure limitation imposed on the behavioral sciences regulatory
25 board fee fund for fiscal year 2026.

26 For the fiscal year ending June 30, 2027.....\$1,234,535

27 *Provided*, That expenditures from the behavioral sciences regulatory board
28 fee fund for the fiscal year ending June 30, 2027, for official hospitality
29 shall not exceed \$1,000: *Provided further*, That all expenditures from the
30 behavioral sciences regulatory board fee fund for the fiscal year ending
31 June 30, 2027, for disciplinary hearings shall be in addition to any
32 expenditure limitation imposed on the behavioral sciences regulatory
33 board fee fund for fiscal year 2027.

34 Coronavirus relief fund (102-00-3753)

35 For the fiscal year ending June 30, 2026.....No limit

36 For the fiscal year ending June 30, 2027.....No limit

37 Sec. 11.

38 STATE BOARD OF HEALING ARTS

39 (a) On the effective date of this act, the expenditure limitation
40 established for the fiscal year ending June 30, 2025, by section 16(a) of
41 chapter 82 of the 2023 Session Laws of Kansas for official hospitality
42 from the healing arts fee fund (105-00-2705-0100) of the state board of
43 healing arts is hereby increased from \$1,000 to \$5,000.

1 Sec. 12.

2 STATE BOARD OF HEALING ARTS

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year or years specified 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 Healing arts fee fund (105-00-2705-0100)
9 For the fiscal year ending June 30, 2026.....\$7,878,653

10 *Provided*, That expenditures from the healing arts fee fund for the fiscal
11 year ending June 30, 2026, for official hospitality shall not exceed \$5,000:

12 *Provided further*; That all expenditures from the healing arts fee fund for
13 the fiscal year ending June 30, 2026, for disciplinary hearings shall be in
14 addition to any expenditure limitation imposed on the healing arts fee fund
15 for fiscal year 2026.

16 For the fiscal year ending June 30, 2027.....\$8,037,946

17 *Provided*, That expenditures from the healing arts fee fund for the fiscal
18 year ending June 30, 2027, for official hospitality shall not exceed \$5,000:

19 *Provided further*; That all expenditures from the healing arts fee fund for
20 the fiscal year ending June 30, 2027, for disciplinary hearings shall be in
21 addition to any expenditure limitation imposed on the healing arts fee fund
22 for fiscal year 2027.

23 Medical records maintenance trust fund (105-00-7206-7200)

24 For the fiscal year ending June 30, 2026.....\$35,000

25 For the fiscal year ending June 30, 2027.....\$35,000

26 Sec. 13.

27 KANSAS STATE BOARD OF COSMETOLOGY

28 (a) On the effective date of this act, the expenditure limitation
29 established for the fiscal year ending June 30, 2025, by the state finance
30 council by section 145(f) of chapter 88 of the 2024 Session Laws of
31 Kansas on the cosmetology fee fund (149-00-2706-0100) of the Kansas
32 state board of cosmetology is hereby increased from \$1,315,590 to
33 \$1,454,755.

34 Sec. 14.

35 KANSAS STATE BOARD OF COSMETOLOGY

36 (a) There is appropriated for the above agency from the following
37 special revenue fund or funds for the fiscal year or years specified 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 Cosmetology fee fund (149-00-2706-0100)
42 For the fiscal year ending June 30, 2026.....\$1,144,367

43 *Provided*, That expenditures from the cosmetology fee fund for the fiscal

1 year ending June 30, 2026, for official hospitality shall not exceed \$2,000.
 2 For the fiscal year ending June 30, 2027.....\$1,157,893
 3 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
 4 year ending June 30, 2027, for official hospitality shall not exceed \$2,000.
 5 Sec. 15.

6 STATE DEPARTMENT OF CREDIT UNIONS

7 (a) On the effective date of this act, the expenditure limitation
 8 established for the fiscal year ending June 30, 2025, by the state finance
 9 council by section 145(f) of chapter 88 of the 2024 Session Laws of
 10 Kansas on the credit union fee fund (159-00-2026-0100) of the state
 11 department of credit unions is hereby decreased from \$1,439,263 to
 12 \$1,397,029.

13 Sec. 16.

14 STATE DEPARTMENT OF CREDIT UNIONS

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

20 Credit union fee fund (159-00-2026-0100)
 21 For the fiscal year ending June 30, 2026.....\$1,417,916

22 *Provided*, That expenditures from the credit union fee fund for the fiscal
 23 year ending June 30, 2026, for official hospitality shall not exceed \$300.

24 For the fiscal year ending June 30, 2027.....\$1,374,455
 25 *Provided*, That expenditures from the credit union fee fund for the fiscal
 26 year ending June 30, 2027, for official hospitality shall not exceed \$300.

27 Sec. 17.

28 KANSAS DENTAL BOARD

29 (a) There is appropriated for the above agency from the following
 30 special revenue fund or funds for the fiscal year or years specified 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 Dental board fee fund (167-00-2708-0100)
 35 For the fiscal year ending June 30, 2026.....\$544,000

36 *Provided*, That expenditures from the dental board fee fund for the fiscal
 37 year ending June 30, 2026, for official hospitality shall not exceed \$1,000.

38 For the fiscal year ending June 30,
 39 2027..... \$510,000

40 *Provided*, That expenditures from the dental board fee fund for the fiscal
 41 year ending June 30, 2027, for official hospitality shall not exceed \$1,000.

42 Special litigation reserve fund (167-00-2749-2000)
 43 For the fiscal year ending June 30, 2026.....No limit

1 *Provided*, That no expenditures shall be made from the special litigation
 2 reserve fund for the fiscal year ending June 30, 2026, except upon the
 3 approval of the director of the budget acting after ascertaining that: (1)
 4 Unforeseeable occurrence or unascertainable effects of a foreseeable
 5 occurrence characterize the need for the requested expenditure, and delay
 6 until the next legislative session on the requested action would be contrary
 7 to clause (3) of this proviso; (2) the requested expenditure is not one that
 8 was rejected in the next preceding session of the legislature and is not
 9 contrary to known legislative policy; and (3) the requested action will
 10 assist the above agency in attaining an objective or goal that bears a valid
 11 relationship to powers and functions of the above agency.

12 For the fiscal year ending June 30, 2027.....No limit

13 *Provided*, That no expenditures shall be made from the special litigation
 14 reserve fund for the fiscal year ending June 30, 2027, except upon the
 15 approval of the director of the budget acting after ascertaining that: (1)
 16 Unforeseeable occurrence or unascertainable effects of a foreseeable
 17 occurrence characterize the need for the requested expenditure, and delay
 18 until the next legislative session on the requested action would be contrary
 19 to clause (3) of this proviso; (2) the requested expenditure is not one that
 20 was rejected in the next preceding session of the legislature and is not
 21 contrary to known legislative policy; and (3) the requested action will
 22 assist the above agency in attaining an objective or goal that bears a valid
 23 relationship to powers and functions of the above agency.

24 Sec. 18.

25 STATE BOARD OF MORTUARY ARTS

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

31 Mortuary arts fee fund (204-00-2709-0100)
 32 For the fiscal year ending June 30, 2026.....\$353,511

33 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal
 34 year ending June 30, 2026, for official hospitality shall not exceed \$500.

35 For the fiscal year ending June 30, 2027.....\$359,143

36 *Provided*, That expenditures from the mortuary arts fee fund for the fiscal
 37 year ending June 30, 2027, for official hospitality shall not exceed \$500.

38 Sec. 19.

39 KANSAS BOARD OF EXAMINERS IN FITTING AND
 40 DISPENSING OF HEARING INSTRUMENTS

41 (a) On the effective date of this act, the expenditure limitation
 42 established for the fiscal year ending June 30, 2025, by the state finance
 43 council by section 145(f) of chapter 88 of the 2024 Session Laws of

1 Kansas on the hearing instrument board fee fund (266-00-2712-9900) of
2 the Kansas board of examiners in fitting and dispensing of hearing
3 instruments is hereby decreased from \$49,369 to \$37,986.

4 Sec. 20.

5 KANSAS BOARD OF EXAMINERS IN FITTING AND
6 DISPENSING OF HEARING INSTRUMENTS

7 (a) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year or years specified 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 Hearing instrument litigation fund (266-00-2136-2136)

13 For the fiscal year ending June 30, 2026.....No limit
14 *Provided*, That no expenditures shall be made from the hearing instrument
15 litigation fund for the fiscal year ending June 30, 2026, except upon the
16 approval of the director of the budget acting after ascertaining that: (1)
17 Unforeseeable occurrence or unascertainable effects of a foreseeable
18 occurrence characterize the need for the requested expenditure, and delay
19 until the next legislative session on the requested action would be contrary
20 to clause (3) of this proviso; (2) the requested expenditure is not one that
21 was rejected in the next preceding session of the legislature and is not
22 contrary to known legislative policy; and (3) the requested action will
23 assist the above agency in attaining an objective or goal that bears a valid
24 relationship to powers and functions of the above agency.

25 For the fiscal year ending June 30, 2027.....No limit
26 *Provided*, That no expenditures shall be made from the hearing instrument
27 litigation fund for the fiscal year ending June 30, 2027, except upon the
28 approval of the director of the budget acting after ascertaining that: (1)
29 Unforeseeable occurrence or unascertainable effects of a foreseeable
30 occurrence characterize the need for the requested expenditure, and delay
31 until the next legislative session on the requested action would be contrary
32 to clause (3) of this proviso; (2) the requested expenditure is not one that
33 was rejected in the next preceding session of the legislature and is not
34 contrary to known legislative policy; and (3) the requested action will
35 assist the above agency in attaining an objective or goal that bears a valid
36 relationship to powers and functions of the above agency.

37 Hearing instrument board fee fund (266-00-2712-9900)

38 For the fiscal year ending June 30, 2026.....\$38,255

39 For the fiscal year ending June 30, 2027.....\$38,973

40 Sec. 21.

41 BOARD OF NURSING

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year or years specified all

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures other than refunds authorized by law shall
3 not exceed the following:

4 Education conference fund (482-00-2209-0100)

5 For the fiscal year ending June 30, 2026.....No limit

6 For the fiscal year ending June 30, 2027.....No limit

7 Board of nursing fee fund (482-00-2716-0200)

8 For the fiscal year ending June 30, 2026.....\$3,854,238

9 *Provided*, That expenditures from the board of nursing fee fund for the
10 fiscal year ending June 30, 2026, for official hospitality shall not exceed
11 \$500.

12 For the fiscal year ending June 30, 2027.....\$3,954,238

13 *Provided*, That expenditures from the board of nursing fee fund for the
14 fiscal year ending June 30, 2027, for official hospitality shall not exceed
15 \$500.

16 Criminal background and fingerprinting fund (482-00-2745-2700)

17 For the fiscal year ending June 30, 2026.....No limit

18 For the fiscal year ending June 30, 2027.....No limit

19 Gifts and grants fund (482-00-7346-4000)

20 For the fiscal year ending June 30, 2026.....No limit

21 For the fiscal year ending June 30, 2027.....No limit

22 Sec. 22.

23 BOARD OF EXAMINERS IN OPTOMETRY

24 (a) During the fiscal year ending June 30, 2025, in addition to the
25 other purposes for which expenditures may be made by the above agency
26 from moneys appropriated from the optometry fee fund (488-00-2717-
27 0100) as authorized by section 24(a) of chapter 82 of the 2023 Session
28 Laws of Kansas, this or any other appropriation act of the 2025 regular
29 session of the legislature, expenditures may be made from such moneys in
30 an amount of not to exceed \$1,000 for official hospitality.

31 Sec. 23.

32 BOARD OF EXAMINERS IN OPTOMETRY

33 (a) There is appropriated for the above agency from the following
34 special revenue fund or funds for the fiscal year or years specified 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 Optometry litigation fund (488-00-2547-2547)

39 For the fiscal year ending June 30, 2026.....No limit

40 *Provided*, That no expenditures shall be made from the optometry
41 litigation fund for the fiscal year ending June 30, 2026, except upon the
42 approval of the director of the budget acting after ascertaining that: (1)

43 Unforeseeable occurrence or unascertainable effects of a foreseeable

1 occurrence characterize the need for the requested expenditure, and delay
 2 until the next legislative session on the requested action would be contrary
 3 to clause (3) of this proviso; (2) the requested expenditure is not one that
 4 was rejected in the next preceding session of the legislature and is not
 5 contrary to known legislative policy; and (3) the requested action will
 6 assist the above agency in attaining an objective or goal that bears a valid
 7 relationship to powers and functions of the above agency.

8 For the fiscal year ending June 30, 2027.....No limit
 9 *Provided*, That no expenditures shall be made from the optometry
 10 litigation fund for the fiscal year ending June 30, 2027, except upon the
 11 approval of the director of the budget acting after ascertaining that: (1)
 12 Unforeseeable occurrence or unascertainable effects of a foreseeable
 13 occurrence characterize the need for the requested expenditure, and delay
 14 until the next legislative session on the requested action would be contrary
 15 to clause (3) of this proviso; (2) the requested expenditure is not one that
 16 was rejected in the next preceding session of the legislature and is not
 17 contrary to known legislative policy; and (3) the requested action will
 18 assist the above agency in attaining an objective or goal that bears a valid
 19 relationship to powers and functions of the above agency.

20 Criminal history fingerprinting fund (488-00-2565-2565)

21 For the fiscal year ending June 30, 2026.....No limit

22 For the fiscal year ending June 30, 2027.....No limit

23 Optometry fee fund (488-00-2717-0100)

24 For the fiscal year ending June 30, 2026.....\$273,704

25 *Provided*, That expenditures from the optometry fee fund for the fiscal
 26 year ending June 30, 2026, for official hospitality shall not exceed \$1,000.

27 For the fiscal year ending June 30, 2027.....\$254,869

28 *Provided*, That expenditures from the optometry fee fund for the fiscal
 29 year ending June 30, 2027, for official hospitality shall not exceed \$1,000.

30 Sec. 24.

31 STATE BOARD OF PHARMACY

32 (a) On the effective date of this act, the expenditure limitation
 33 established for the fiscal year ending June 30, 2025, by the state finance
 34 council by section 145(f) of chapter 88 of the 2024 Session Laws of
 35 Kansas on the board of pharmacy fee fund (531-00-2718-0100) of the state
 36 board of pharmacy is hereby decreased from \$3,768,713 to \$2,726,649.

37 Sec. 25.

38 STATE BOARD OF PHARMACY

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

- 1 State board of pharmacy fee fund (531-00-2718-0100)
- 2 For the fiscal year ending June 30, 2026.....\$2,947,109
- 3 *Provided*, That expenditures from the state board of pharmacy fee fund for
- 4 the fiscal year ending June 30, 2026, for official hospitality shall not
- 5 exceed \$2,500.
- 6 For the fiscal year ending June 30, 2027.....\$3,607,526
- 7 *Provided*, That expenditures from the state board of pharmacy fee fund for
- 8 the fiscal year ending June 30, 2027, for official hospitality shall not
- 9 exceed \$2,500.
- 10 State board of pharmacy litigation fund (531-00-2733-2700)
- 11 For the fiscal year ending June 30, 2026.....No limit
- 12 *Provided*, That no expenditures shall be made from the state board of
- 13 pharmacy litigation fund for the fiscal year ending June 30, 2026, except
- 14 upon the approval of the director of the budget acting after ascertaining
- 15 that: (1) Unforeseeable occurrence or unascertainable effects of a
- 16 foreseeable occurrence characterize the need for the requested expenditure,
- 17 and delay until the next legislative session on the requested action would
- 18 be contrary to clause (3) of this proviso; (2) the requested expenditure is
- 19 not one that was rejected in the next preceding session of the legislature
- 20 and is not contrary to known legislative policy; and (3) the requested
- 21 action will assist the above agency in attaining an objective or goal that
- 22 bears a valid relationship to powers and functions of the above agency.
- 23 For the fiscal year ending June 30, 2027.....No limit
- 24 *Provided*, That no expenditures shall be made from the state board of
- 25 pharmacy litigation fund for the fiscal year ending June 30, 2027, except
- 26 upon the approval of the director of the budget acting after ascertaining
- 27 that: (1) Unforeseeable occurrence or unascertainable effects of a
- 28 foreseeable occurrence characterize the need for the requested expenditure,
- 29 and delay until the next legislative session on the requested action would
- 30 be contrary to clause (3) of this proviso; (2) the requested expenditure is
- 31 not one that was rejected in the next preceding session of the legislature
- 32 and is not contrary to known legislative policy; and (3) the requested
- 33 action will assist the above agency in attaining an objective or goal that
- 34 bears a valid relationship to powers and functions of the above agency.
- 35 Prescription monitoring program fund (531-00-2827-2827)
- 36 For the fiscal year ending June 30, 2026.....No limit
- 37 For the fiscal year ending June 30, 2027.....No limit
- 38 Harold Rogers prescription fund (531-00-3188-3110)
- 39 For the fiscal year ending June 30, 2026.....No limit
- 40 For the fiscal year ending June 30, 2027.....No limit
- 41 Strategic prevention framework for prescription
- 42 drugs – federal fund (531-00-3284-3284)
- 43 For the fiscal year ending June 30, 2026.....No limit

1 For the fiscal year ending June 30, 2027.....No limit
 2 Prescription drug overdose data-driven prevention
 3 initiative – federal fund (531-00-3294-3294)
 4 For the fiscal year ending June 30, 2026.....No limit
 5 For the fiscal year ending June 30, 2027.....No limit
 6 Non-federal gifts and grants fund (531-00-7018-7000)
 7 For the fiscal year ending June 30, 2026.....No limit
 8 *Provided*, That the state board of pharmacy is hereby authorized to apply
 9 for and to accept grants and may accept donations, bequests or gifts during
 10 fiscal year 2026: *Provided, however*, That the board shall remit all moneys
 11 received under this proviso to the state treasurer in accordance with the
 12 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
 13 That, upon receipt of each such remittance, the state treasurer shall deposit
 14 the entire amount in the state treasury to the credit of the non-federal gifts
 15 and grants fund: *And provided further*, That all expenditures from the non-
 16 federal gifts and grants fund for fiscal year 2026 shall be made in
 17 accordance with appropriation acts upon warrants of the director of
 18 accounts and reports issued pursuant to vouchers approved by the
 19 president of the state board of pharmacy or a person designated by the
 20 president.
 21 For the fiscal year ending June 30, 2027.....No limit
 22 *Provided*, That the state board of pharmacy is hereby authorized to apply
 23 for and to accept grants and may accept donations, bequests or gifts during
 24 fiscal year 2027: *Provided, however*, That the board shall remit all moneys
 25 received under this proviso to the state treasurer in accordance with the
 26 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
 27 That, upon receipt of each such remittance, the state treasurer shall deposit
 28 the entire amount in the state treasury to the credit of the non-federal gifts
 29 and grants fund: *And provided further*, That all expenditures from the non-
 30 federal gifts and grants fund for fiscal year 2027 shall be made in
 31 accordance with appropriation acts upon warrants of the director of
 32 accounts and reports issued pursuant to vouchers approved by the
 33 president of the state board of pharmacy or a person designated by the
 34 president.
 35 (b) During the fiscal year ending June 30, 2026, the executive
 36 secretary of the state board of pharmacy, with the approval of the director
 37 of the budget, may transfer moneys from the state board of pharmacy fee
 38 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
 39 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
 40 aggregate of such transfers for the fiscal year ending June 30, 2026, shall
 41 not exceed \$50,000: *Provided further*, That the executive secretary of the
 42 state board of pharmacy shall certify each such transfer of moneys to the
 43 director of accounts and reports and shall transmit a copy of each such

1 certification to the director of the budget and the director of legislative
2 research.

3 (c) During the fiscal year ending June 30, 2027, the executive
4 secretary of the state board of pharmacy, with the approval of the director
5 of the budget, may transfer moneys from the state board of pharmacy fee
6 fund (531-00-2718-0100) to the state board of pharmacy litigation fund
7 (531-00-2733-2700) of the state board of pharmacy: *Provided*, That the
8 aggregate of such transfers for the fiscal year ending June 30, 2027, shall
9 not exceed \$50,000: *Provided further*, That the executive secretary of the
10 state board of pharmacy shall certify each such transfer of moneys to the
11 director of accounts and reports and shall transmit a copy of each such
12 certification to the director of the budget and the director of legislative
13 research.

14 (d) During the fiscal years ending June 30, 2026, and June 30, 2027,
15 notwithstanding the provisions of K.S.A. 2024 Supp. 65-16,130, and
16 amendments thereto, or any other statute to the contrary, no expenditures
17 shall be made by the above agency from moneys appropriated from any
18 special revenue fund or funds for fiscal year 2026 or 2027 as authorized
19 this or any other appropriation act of the 2026 or 2027 regular session of
20 the legislature for the purposes of enforcing regulations regarding: (1)
21 Dispensing thresholds for telepharmacy outlets; (2) location requirements
22 for telepharmacy outlets that include, but are not limited to, being at least
23 20 miles from any registered pharmacy or being in a county that contains a
24 city or municipality with a population greater than 50,000 individuals; and
25 (3) filling a prescription and causing the prescription to be delivered for
26 administration to a medical care facility pharmacy, a practitioner or a
27 patient who intends to transport such prescription to a medical care facility,
28 clinic, practitioner's office or pharmacy for administration.

29 Sec. 26.

30 REAL ESTATE APPRAISAL BOARD

31 (a) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year or years specified 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 Special litigation reserve fund (543-00-2698-2698)

37 For the fiscal year ending June 30, 2026.....No limit
38 *Provided*, That no expenditures shall be made from the special litigation
39 reserve fund for the fiscal year ending June 30, 2026, except upon the
40 approval of the director of the budget acting after ascertaining that: (1)
41 Unforeseeable occurrence or unascertainable effects of a foreseeable
42 occurrence characterize the need for the requested expenditure, and delay
43 until the next legislative session on the requested action would be contrary

1 to clause (3) of this proviso; (2) the requested expenditure is not one that
2 was rejected in the next preceding session of the legislature and is not
3 contrary to known legislative policy; and (3) the requested action will
4 assist the above agency in attaining an objective or goal that bears a valid
5 relationship to powers and functions of the above agency.

6 For the fiscal year ending June 30, 2027.....No limit
7 *Provided*, That no expenditures shall be made from the special litigation
8 reserve fund for the fiscal year ending June 30, 2027, except upon the
9 approval of the director of the budget acting after ascertaining that: (1)
10 Unforeseeable occurrence or unascertainable effects of a foreseeable
11 occurrence characterize the need for the requested expenditure, and delay
12 until the next legislative session on the requested action would be contrary
13 to clause (3) of this proviso; (2) the requested expenditure is not one that
14 was rejected in the next preceding session of the legislature and is not
15 contrary to known legislative policy; and (3) the requested action will
16 assist the above agency in attaining an objective or goal that bears a valid
17 relationship to powers and functions of the above agency.

18 Appraiser fee fund (543-00-2732-0100)
19 For the fiscal year ending June 30, 2026.....\$443,064
20 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
21 ending June 30, 2026, for official hospitality shall not exceed \$500.

22 For the fiscal year ending June 30, 2027.....\$400,503
23 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
24 ending June 30, 2027, for official hospitality shall not exceed \$500.

25 Federal registry clearing fund (543-00-7752-7000)
26 For the fiscal year ending June 30, 2026.....No limit
27 For the fiscal year ending June 30, 2027.....No limit

28 AMC federal registry clearing fund (543-00-7755-7755)
29 For the fiscal year ending June 30, 2026.....No limit
30 For the fiscal year ending June 30, 2027.....No limit

31 (b) During the fiscal years ending June 30, 2026, and June 30, 2027,
32 the executive director of the real estate appraisal board, with the approval
33 of the director of the budget, may transfer moneys from the appraiser fee
34 fund (543-00-2732-0100) of the real estate appraisal board to the special
35 litigation reserve fund (543-00-2698-2698) of the real estate appraisal
36 board: *Provided*, That the aggregate of such transfers for the fiscal year
37 ending June 30, 2026, and for the fiscal year ending June 30, 2027, shall
38 not exceed \$20,000: *Provided further*; That the executive director of the
39 real estate appraisal board shall certify each such transfer of moneys to the
40 director of accounts and reports and shall transmit a copy of each such
41 certification to the director of the budget and the director of legislative
42 research.

43 Sec. 27.

KANSAS REAL ESTATE COMMISSION

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

7 Real estate fee fund (549-00-2721-0100)
8 For the fiscal year ending June 30, 2026.....\$1,354,013

9 *Provided*, That expenditures from the real estate fee fund for the fiscal
10 year ending June 30, 2026, for official hospitality shall not exceed \$1,000.

11 For the fiscal year ending June 30, 2027.....\$1,383,770

12 *Provided*, That expenditures from the real estate fee fund for the fiscal
13 year ending June 30, 2027, for official hospitality shall not exceed \$1,000.

14 Background investigation fee fund (549-00-2722-2700)
15 For the fiscal year ending June 30, 2026.....No limit

16 For the fiscal year ending June 30, 2027.....No limit

17 Special litigation reserve fund (549-00-2821-2821)
18 For the fiscal year ending June 30, 2026.....No limit

19 *Provided*, That no expenditures shall be made from the special litigation
20 reserve fund for the fiscal year ending June 30, 2026, except upon the
21 approval of the director of the budget acting after ascertaining that: (1)
22 Unforeseeable occurrence or unascertainable effects of a foreseeable
23 occurrence characterize the need for the requested expenditure, and delay
24 until the next legislative session on the requested action would be contrary
25 to clause (3) of this proviso; (2) the requested expenditure is not one that
26 was rejected in the next preceding session of the legislature and is not
27 contrary to known legislative policy; and (3) the requested action will
28 assist the above agency in attaining an objective or goal that bears a valid
29 relationship to powers and functions of the above agency.

30 For the fiscal year ending June 30, 2027.....No limit

31 *Provided*, That no expenditures shall be made from the special litigation
32 reserve fund for the fiscal year ending June 30, 2027, except upon the
33 approval of the director of the budget acting after ascertaining that: (1)
34 Unforeseeable occurrence or unascertainable effects of a foreseeable
35 occurrence characterize the need for the requested expenditure, and delay
36 until the next legislative session on the requested action would be contrary
37 to clause (3) of this proviso; (2) the requested expenditure is not one that
38 was rejected in the next preceding session of the legislature and is not
39 contrary to known legislative policy; and (3) the requested action will
40 assist the above agency in attaining an objective or goal that bears a valid
41 relationship to powers and functions of the above agency.

42 Real estate recovery revolving fund (549-00-7368-4200)
43 For the fiscal year ending June 30, 2026.....No limit

1 For the fiscal year ending June 30, 2027.....No limit
 2 (b) During the fiscal year ending June 30, 2026, and June 30, 2027,
 3 the executive director of the Kansas real estate commission, with the
 4 approval of the director of the budget, may transfer moneys from the real
 5 estate fee fund (549-00-2721-0100) to the special litigation reserve fund of
 6 the Kansas real estate commission: *Provided*, That the aggregate of such
 7 transfers for the fiscal year ending June 30, 2026, and for the fiscal year
 8 ending June 30, 2027, shall not exceed \$20,000: *Provided further*, That the
 9 executive director of the Kansas real estate commission shall certify each
 10 such transfer of moneys to the director of accounts and reports and shall
 11 transmit a copy of each such certification to the director of the budget and
 12 the director of legislative research.

13 Sec. 28.

14 STATE BOARD OF TECHNICAL PROFESSIONS

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

20 Technical professions fee fund (663-00-2729-0100)
 21 For the fiscal year ending June 30, 2026.....\$890,319

22 *Provided*, That expenditures from the technical professions fee fund for
 23 the fiscal year ending June 30, 2026, for official hospitality shall not
 24 exceed \$2,000.

25 For the fiscal year ending June 30, 2027.....\$906,120

26 *Provided*, That expenditures from the technical professions fee fund for
 27 the fiscal year ending June 30, 2027, for official hospitality shall not
 28 exceed \$2,000.

29 Special litigation reserve fund (663-00-2739-0200)

30 For the fiscal year ending June 30, 2026.....No limit

31 *Provided*, That no expenditures shall be made from the special litigation
 32 reserve fund for the fiscal year ending June 30, 2026, except upon the
 33 approval of the director of the budget acting after ascertaining that: (1)
 34 Unforeseeable occurrence or unascertainable effects of a foreseeable
 35 occurrence characterize the need for the requested expenditure, and delay
 36 until the next legislative session on the requested action would be contrary
 37 to clause (3) of this proviso; (2) the requested expenditure is not one that
 38 was rejected in the next preceding session of the legislature and is not
 39 contrary to known legislative policy; and (3) the requested action will
 40 assist the above agency in attaining an objective or goal that bears a valid
 41 relationship to powers and functions of the above agency.

42 For the fiscal year ending June 30, 2027.....No limit

43 *Provided*, That no expenditures shall be made from the special litigation

1 reserve fund for the fiscal year ending June 30, 2027, except upon the
 2 approval of the director of the budget acting after ascertaining that: (1)
 3 Unforeseeable occurrence or unascertainable effects of a foreseeable
 4 occurrence characterize the need for the requested expenditure, and delay
 5 until the next legislative session on the requested action would be contrary
 6 to clause (3) of this proviso; (2) the requested expenditure is not one that
 7 was rejected in the next preceding session of the legislature and is not
 8 contrary to known legislative policy; and (3) the requested action will
 9 assist the above agency in attaining an objective or goal that bears a valid
 10 relationship to powers and functions of the above agency.

11 Sec. 29.

12 STATE BOARD OF VETERINARY EXAMINERS

13 (a) There is appropriated for the above agency from the following
 14 special revenue fund or funds for the fiscal year or years specified 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 Veterinary examiners fee fund (700-00-2727-1100)

19 For the fiscal year ending June 30, 2026.....\$406,361

20 *Provided*, That expenditures from the veterinary examiners fee fund for
 21 the fiscal year ending June 30, 2026, for official hospitality shall not
 22 exceed \$700.

23 For the fiscal year ending June 30, 2027.....\$412,101

24 *Provided*, That expenditures from the veterinary examiners fee fund for
 25 the fiscal year ending June 30, 2027, for official hospitality shall not
 26 exceed \$700.

27 Sec. 30.

28 GOVERNMENTAL ETHICS COMMISSION

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year or years specified, the following:

31 Operating expenditures (247-00-1000-0103)

32 For the fiscal year ending June 30, 2026.....\$560,191

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 35 fiscal year 2026.

36 For the fiscal year ending June 30, 2027.....\$560,191

37 *Provided*, That any unencumbered balance in the operating expenditures
 38 account in excess of \$100 as of June 30, 2026, is hereby reappropriated for
 39 fiscal year 2027.

40 (b) There is appropriated for the above agency from the following
 41 special revenue fund or funds for the fiscal year or years specified 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 Governmental ethics commission fee fund (247-00-2188-2000)

3 For the fiscal year ending June 30, 2026.....No limit

4 For the fiscal year ending June 30, 2027.....No limit

5 (c) During the fiscal years ending June 30, 2026, and June 30, 2027,
6 notwithstanding the provisions of K.S.A. 25-4152, 25-4180, 25-4181, 25-
7 4186, 46-280, 46-288 and 75-3036, and amendments thereto, or any other
8 statute, all moneys received from civil penalties charges and collected by
9 the governmental ethics commission under K.S.A. 25-4152, 25-4180, 25-
10 4181, 25-4186, 46-280 and 46-288, and amendments thereto, shall be
11 remitted to the state treasurer in accordance with the provisions of K.S.A.
12 75-4215, and amendments thereto, and deposited in the state treasury and
13 credited to the state general fund.

14 Sec. 31.

15 LEGISLATIVE COORDINATING COUNCIL

16 (a) On the effective date of this act, of the \$821,290 appropriated for
17 the above agency for the fiscal year ending June 30, 2025, by section 24(a)
18 of chapter 88 of the 2024 Session Laws of Kansas from the state general
19 fund in the legislative coordinating council – operations account (422-00-
20 1000-0100), the sum of \$49,893 is hereby lapsed.

21 (b) On the effective date of this act, of the \$5,153,147 appropriated
22 for the above agency for the fiscal year ending June 30, 2025, by section
23 24(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
24 general fund in the legislative research department –operations account
25 (425-00-1000-0103), the sum of \$50,000 is hereby lapsed.

26 (c) On the effective date of this act, of the \$4,801,277 appropriated
27 for the above agency for the fiscal year ending June 30, 2025, by section
28 24(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
29 general fund in the office of revisor of statutes –operations account (579-
30 00-1000-0103), the sum of \$538,588 is hereby lapsed.

31 Sec. 32.

32 LEGISLATIVE COORDINATING COUNCIL

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

35 Legislative coordinating council –
36 operations (422-00-1000-0100).....\$965,242

37 *Provided*, That any unencumbered balance in the legislative coordinating
38 council – operations account in excess of \$100 as of June 30, 2025, is
39 hereby reappropriated for fiscal year 2026.

40 Legislative research department –
41 operations (425-00-1000-0103).....\$5,632,057

42 *Provided*, That any unencumbered balance in the legislative research
43 department – operations account in excess of \$100 as of June 30, 2025, is

1 hereby reappropriated for fiscal year 2026.

2 Office of revisor of statutes –

3 operations (579-00-1000-0103).....\$5,060,760

4 *Provided*, That any unencumbered balance in the office of revisor of
5 statutes – operations account in excess of \$100 as of June 30, 2025, is
6 hereby reappropriated for fiscal year 2026.

7 (c) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Legislature employment security fund (422-00-3756).....No limit

13 Legislative research department special

14 revenue fund (425-00-2111-2000).....No limit

15 Sec. 33.

16

LEGISLATURE

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

19 Operations (including official

20 hospitality) (428-00-1000-0103).....\$26,022,660

21 *Provided*, That any unencumbered balance in the operations (including
22 official hospitality) account in excess of \$100 as of June 30, 2025, is
23 hereby reappropriated for fiscal year 2026: *Provided further*, That
24 expenditures may be made from this account, pursuant to vouchers
25 approved by the chairperson or vice chairperson of the legislative
26 coordinating council, to pay compensation and travel expenses and
27 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
28 amendments thereto, for members and associate members of the advisory
29 committee to the Kansas commission on interstate cooperation established
30 under K.S.A. 46-407a, and amendments thereto, for attendance at
31 meetings of the advisory committee that are authorized by the legislative
32 coordinating council, except that: (1) The legislative coordinating council
33 may establish restrictions or limitations, or both, on travel expenses,
34 subsistence expenses or allowances, or any combination thereof, paid to
35 members and associate members of such advisory committee; and (2) any
36 person who is an associate member of such advisory committee, by reason
37 of such person having been accredited by the national conference of
38 commissioners on uniform state laws as a life member of that organization,
39 shall receive the same travel expenses and subsistence expenses for
40 attendance at meetings of the advisory committee as a regular member, but
41 shall receive no per diem compensation: *And provided further*, That
42 expenditures may be made from this account for services, facilities and
43 supplies provided for legislators in addition to those provided under the

1 approved budget and for related copying, facsimile transmission and other
2 services provided to persons other than legislators, in accordance with
3 policies and any restrictions or limitations prescribed by the legislative
4 coordinating council: *And provided further*; That no expenditures shall be
5 made from this account for any meeting of any joint committee, or of any
6 subcommittee of any joint committee, chargeable to fiscal year 2026
7 unless such meeting is approved by the legislative coordinating council:
8 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-
9 116, and amendments thereto, or any other statute, no expenditures shall
10 be made from this account for the printing and distribution of copies of the
11 permanent journals of the senate or house of representatives to each
12 member of the legislature during fiscal year 2026: *And provided further*;
13 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
14 thereto, or any other statute, no expenditures shall be made from this
15 account for the printing and distribution of complete sets of the Kansas
16 Statutes Annotated to each member of the legislature in excess of one
17 complete set of the Kansas Statutes Annotated to each member at the
18 commencement of the member's first term as legislator during fiscal year
19 2026: *And provided further*; That, notwithstanding the provisions of K.S.A.
20 77-138, and amendments thereto, or any other statute, no expenditures
21 shall be made from this account for the legislator's name to be printed on
22 one complete set of the Kansas Statutes Annotated during fiscal year 2026:
23 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
24 165, and amendments thereto, or any other statute, no expenditures shall
25 be made from this account for the printing and delivering of a set of the
26 cumulative supplements of the Kansas Statutes Annotated to each member
27 of the legislature in excess of one cumulative supplement set of the Kansas
28 Statutes Annotated to each member of the legislature during fiscal year
29 2026: *And provided further*; That, notwithstanding the provisions of K.S.A.
30 75-1005, and amendments thereto, or any other statute, expenditures may
31 be made from this account to reimburse members of the legislature for
32 expenses incurred in printing correspondence with constituents: *And*
33 *provided further*; That no expenses shall be reimbursed unless a legislator
34 has first obtained approval for such printing by the director of legislative
35 administrative services: *And provided further*; That such reimbursements
36 shall only be issued after a legislator provides written receipts showing
37 such expense to the director of legislative administrative services: *And*
38 *provided further*; That the maximum amount reimbursed to any legislator
39 shall be equal to or less than the maximum amount allotted to any
40 legislator for constituent correspondence pursuant to policies adopted by
41 the legislative coordinating council: *And provided further*; That in addition
42 to the provisions of the Kansas legislative intern program pursuant to
43 legislative coordinating council policy 37, expenditures shall be made by

1 the above agency from this account in fiscal year 2026 to pay for the
2 actual mileage of Kansas legislative interns traveling to the capitol for the
3 required minimum of 12 days of attendance at the capitol.

4 Legislative information
5 system (428-00-1000-0300).....\$9,003,547

6 *Provided*, That any unencumbered balance in the legislative information
7 system account in excess of \$100 as of June 30, 2025, is hereby
8 reapportioned for fiscal year 2026.

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, 2026, 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 Legislative special
15 revenue fund (428-00-2260-2200).....No limit

16 *Provided*, That expenditures may be made from the legislative special
17 revenue fund, pursuant to vouchers approved by the chairperson or the
18 vice chairperson of the legislative coordinating council, to pay
19 compensation and travel expenses and subsistence expenses or allowances
20 as authorized by K.S.A. 75-3212, and amendments thereto, for members
21 and associate members of the advisory committee to the Kansas
22 commission on interstate cooperation established under K.S.A. 46-407a,
23 and amendments thereto, for attendance at meetings of the advisory
24 committee which are authorized by the legislative coordinating council,
25 except that: (1) The legislative coordinating council may establish
26 restrictions or limitations, or both, on travel expenses, subsistence
27 expenses or allowances, or any combination thereof, paid to members and
28 associate members of such advisory committee; and (2) any person who is
29 an associate member of such advisory committee, by reason of such
30 person having been accredited by the national conference of
31 commissioners on uniform state laws as a life member of that organization,
32 shall receive the same travel expenses and subsistence expenses for
33 attendance at meetings of the advisory committee as a regular member, but
34 shall receive no per diem compensation: *Provided further*, That
35 expenditures may be made from this fund for services, facilities and
36 supplies provided for legislators in addition to those provided under the
37 approved budget and for related copying, facsimile transmission and other
38 services provided to persons other than legislators, in accordance with
39 policies and any restrictions or limitations prescribed by the legislative
40 coordinating council: *And provided further*, That amounts are hereby
41 authorized to be collected for such services, facilities and supplies in
42 accordance with policies of the council: *And provided further*, That such
43 amounts shall be fixed in order to recover all or part of the expenses

1 incurred for providing such services, facilities and supplies and shall be
 2 consistent with policies and fees established in accordance with K.S.A. 46-
 3 1207a, and amendments thereto: *And provided further*; That all such
 4 amounts received shall be deposited in the state treasury in accordance
 5 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 6 be credited to the legislative special revenue fund: *And provided further*;
 7 That all donations, gifts or bequests of money for the legislative branch of
 8 government which are received and accepted by the legislative
 9 coordinating council shall be deposited in the state treasury and credited to
 10 an account of the legislative special revenue fund: *And provided further*;
 11 That no expenditures shall be made from this fund for any meeting of any
 12 joint committee, or of any subcommittee of any joint committee, during
 13 fiscal year 2026 unless such meeting is approved by the legislative
 14 coordinating council: *And provided further*; That, notwithstanding the
 15 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
 16 no expenditures shall be made from this fund for the printing and
 17 distribution of copies of the permanent journals of the senate or house of
 18 representatives to each member of the legislature during fiscal year 2026:
 19 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-
 20 138, and amendments thereto, or any other statute, no expenditures shall
 21 be made from this fund for the printing and distribution of complete sets of
 22 the Kansas Statutes Annotated to each member of the legislature in excess
 23 of one complete set of the Kansas Statutes Annotated to each member at
 24 the commencement of the member's first term as legislator during fiscal
 25 year 2026: *And provided further*; That, notwithstanding the provisions of
 26 K.S.A. 77-138, and amendments thereto, or any other statute, no
 27 expenditures shall be made from this fund for the legislator's name to be
 28 printed on one complete set of the Kansas Statutes Annotated during fiscal
 29 year 2026: *And provided further*; That, notwithstanding the provisions of
 30 K.S.A. 77-165, and amendments thereto, or any other statute, no
 31 expenditures shall be made from this fund for the printing and delivering
 32 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 33 each member of the legislature in excess of one cumulative supplement set
 34 of the Kansas Statutes Annotated to each member of the legislature during
 35 fiscal year 2026.

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

38 (c) As used in this section, "joint committee" includes the joint
 39 committee on administrative rules and regulations, health care stabilization
 40 fund oversight committee, joint committee on special claims against the
 41 state, legislative budget committee, joint committee on state building
 42 construction, joint committee on information technology, joint committee
 43 on pensions, investments and benefits, joint committee on state-tribal

1 relations, confirmation oversight committee, J. Russell (Russ) Jennings
 2 joint committee on corrections and juvenile justice oversight,
 3 compensation commission, joint committee on Kansas security, Robert G.
 4 (Bob) Bethell joint committee on home and community based services and
 5 KanCare oversight, capitol preservation committee, joint committee on
 6 child welfare system oversight, joint committee on fiduciary financial
 7 institutions oversight and any other committee, commission or other body
 8 for which expenditures are to be paid from moneys appropriated for the
 9 legislature for the expenses of any meeting of any such body or for the
 10 expenses of any member thereof.

11 (d) In addition to the other purposes for which expenditures may be
 12 made by the above agency from the moneys appropriated from the state
 13 general fund or from any special revenue fund or funds for fiscal year
 14 2026, as authorized by this or other appropriation act of the 2025 regular
 15 session of the legislature, expenditures shall be made by the above agency
 16 from moneys appropriated from the state general fund or from any special
 17 revenue fund or funds for fiscal year 2026 to install and make available
 18 during the 2026 regular session of the legislature short-range wireless
 19 technology to transmit live audio of the house of representatives and
 20 senate chamber during such chambers' session with access to such audio
 21 limited to approved legislator devices or otherwise allow for bluetooth
 22 connection and provide an independent internet network for such
 23 technology and access to such network be limited to legislators.

24 Sec. 34.

25 DIVISION OF POST AUDIT

26 (a) On the effective date of this act, of the \$3,478,835 appropriated
 27 for the above agency for the fiscal year ending June 30, 2025, by section
 28 28(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
 29 general fund in the operations (including legislative post audit committee)
 30 account (540-00-1000-0100), the sum of \$364,673 is hereby lapsed.

31 Sec. 35.

32 DIVISION OF POST AUDIT

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

35 Operations (including legislative post
 36 audit committee) (540-00-1000-0100).....\$3,602,447

37 *Provided*, That any unencumbered balance in the operations (including
 38 legislative post audit committee) account in excess of \$100 as of June 30,
 39 2025, is hereby reappropriated for fiscal year 2026.

40 Sec. 36.

41 GOVERNOR'S DEPARTMENT

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

1 Governor's department (252-00-1000-0503).....\$4,300,449
 2 *Provided*, That any unencumbered balance in the governor's department
 3 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 4 fiscal year 2026: *Provided further*, That expenditures may be made from
 5 this account for official hospitality and contingencies without limitation at
 6 the discretion of the governor.

7 Domestic violence
 8 prevention grants (252-00-1000-0600).....\$24,110,151
 9 *Provided*, That any unencumbered balance in the domestic violence
 10 prevention grants account in excess of \$100 as of June 30, 2025, is hereby
 11 reappropriated for fiscal year 2026: *Provided further*, That expenditures
 12 may be made from the domestic violence prevention grants account for
 13 official hospitality and contingencies without limitation at the discretion of
 14 the governor.

15 Child advocacy centers (252-00-1000-0610).....\$4,249,073
 16 *Provided*, That any unencumbered balance in the child advocacy centers
 17 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 18 fiscal year 2026: *Provided further*, That expenditures may be made from
 19 the child advocacy centers account for official hospitality and
 20 contingencies without limitation at the discretion of the governor.

21 CASA grant (252-00-1000-0630).....\$1,230,535
 22 *Provided*, That any unencumbered balance in the CASA grant account in
 23 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
 24 2026: *Provided further*, That expenditures may be made from the CASA
 25 grant account for official hospitality and contingencies without limitation
 26 at the discretion of the governor.

27 (b) Expenditures may be made by the above agency for travel
 28 expenses of the governor's spouse when accompanying the governor or
 29 when representing the governor on official state business, for travel and
 30 subsistence expenditures, for security personnel when traveling with the
 31 governor and for entertainment of officials and other persons as guests
 32 from the amount appropriated for the fiscal year ending June 30, 2026, by
 33 subsection (a) from the state general fund in the governor's department
 34 account (252-00-1000-0503).

35 (c) Expenditures may be made by the above agency for travel
 36 expenses of the lieutenant governor's spouse when accompanying the
 37 lieutenant governor or when representing the lieutenant governor on
 38 official state business, for travel and subsistence expenditures, for security
 39 personnel when traveling with the lieutenant governor and for
 40 entertainment of officials and other persons as guests from the amount
 41 appropriated for the fiscal year ending June 30, 2026, by subsection (a)
 42 from the state general fund in the governor's department account (252-00-
 43 1000-0503).

- 1 (d) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Special programs fund (252-00-2149).....No limit
 6 *Provided*, That expenditures may be made from the special programs fund
 7 for operating expenditures for the governor's department, including
 8 conferences and official hospitality: *Provided further*, That the governor is
 9 hereby authorized to fix, charge and collect fees for such conferences: *And*
 10 *provided further*, That fees for such conferences shall be fixed in order to
 11 recover all or part of the operating expenses incurred for such conferences,
 12 including official hospitality: *And provided further*, That all fees received
 13 for such conferences shall be deposited in the state treasury in accordance
 14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 15 be credited to the special programs fund.
- 16 Conversion of materials and
 17 equipment fund (252-00-2409).....No limit
 18 Kansas commission on disability concerns
 19 fee fund (252-00-2767).....No limit
 20 White collar crime fund (252-00-2853).....No limit
 21 Residential substance abuse –
 22 federal fund (252-00-3006).....No limit
 23 Arrest grant – federal fund (252-00-3082).....No limit
 24 National criminal history improvement
 25 program – federal fund (252-00-3189).....No limit
 26 Violence against women grant –
 27 federal fund (252-00-3214).....No limit
 28 Bulletproof vest partnership –
 29 federal fund (252-00-3216).....No limit
 30 Project safe neighborhoods –
 31 federal fund (252-00-3217).....No limit
 32 Coverdell forensic science improvement –
 33 federal fund (252-00-3227).....No limit
 34 Crime victim assistance –
 35 federal fund (252-00-3260).....No limit
 36 Pandemic assistance/vaccine
 37 equity fund (252-00-3372).....No limit
 38 Access visitation grant –
 39 federal fund (252-00-3460).....No limit
 40 Battered women/family violence prevention –
 41 federal fund (252-00-3461).....No limit
 42 Sexual assault services program –
 43 federal fund (252-00-3465).....No limit

1	Family violence prevention services –	
2	ARPA federal fund (252-00-3640).....	No limit
3	Emergency rental assistance –	
4	federal fund (252-00-3646).....	No limit
5	American rescue plan –	
6	state fiscal relief –	
7	federal fund (252-00-3756).....	No limit
8	Edward Byrne justice assistance grants –	
9	federal fund (252-00-3757).....	No limit
10	Prison rape elimination act –	
11	federal fund (252-00-3758).....	No limit
12	John R Justice grant –	
13	federal fund (252-00-3802).....	No limit
14	Hispanic and Latino	
15	American affairs commission –	
16	donations fund (252-00-7236).....	No limit
17	Advisory commission on	
18	African-American affairs –	
19	donations fund (252-00-7242).....	No limit
20	Sec. 37.	

ATTORNEY GENERAL

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

24	Natural gas litigation (082-00-1000-0041).....	\$830,000
25	Operating expenditures (082-00-1000-0103).....	\$340,228

26 (b) On the effective date of this act, the expenditure limitation
27 established for the fiscal year ending June 30, 2025, by the state finance
28 council by section 145(f) of chapter 88 of the 2024 Session Laws of
29 Kansas on the crime victims compensation fund (082-00-2563-2060) for
30 state operations of the attorney general is hereby increased from \$681,791
31 to \$840,092.

32 Sec. 38.

ATTORNEY GENERAL

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

36	Litigation costs (082-00-1000-0040).....	\$40,000
----	--	----------

37 *Provided*, That any unencumbered balance in the litigation costs account in
38 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
39 2026.

40	Operating expenditures (082-00-1000-0103).....	\$8,941,036
----	--	-------------

41 *Provided*, That any unencumbered balance in the operating expenditures
42 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
43 fiscal year 2026: *Provided*, however, That expenditures from this account

1 for official hospitality shall not exceed \$2,000.
2 Office of inspector general (082-00-1000-0300).....\$1,082,999
3 *Provided*, That any unencumbered balance in the office of inspector
4 general account in excess of \$100 as of June 30, 2025, is hereby
5 reappropriated for fiscal year 2026.
6 Child abuse grants (082-00-1000-0400).....\$75,000
7 Child exchange and
8 visitation centers (082-00-1000-0450).....\$128,000
9 *Provided*, That, notwithstanding the provisions of K.S.A. 74-7334, and
10 amendments thereto, or any other statute, during the fiscal year ending
11 June 30, 2026, the above agency may use moneys in the child exchange
12 and visitation centers account for matching funds.
13 Abuse, neglect and
14 exploitation unit (082-00-1000-0500).....\$400,000
15 *Provided*, That any unencumbered balance in the abuse, neglect and
16 exploitation unit account in excess of \$100 as of June 30, 2025, is hereby
17 reappropriated for fiscal year 2026: *Provided further*; That expenditures
18 may be made by the attorney general from the abuse, neglect and
19 exploitation unit account pursuant to contracts with other agencies or
20 organizations to provide services related to the investigation or litigation of
21 findings related to abuse, neglect or exploitation.
22 Protection from abuse (082-00-1000-0900).....\$570,900
23 Memorial hall move (082-00-1000).....\$450,000
24 Any unencumbered balance in excess of \$100 as of June 30, 2025, in the
25 natural gas litigation account (082-00-1000-0041) is hereby reappropriated
26 for fiscal year 2026.
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, 2026, 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 Court cost fund (082-00-2012).....No limit
33 Private detective fee fund (082-00-2029).....No limit
34 *Provided*, That in furtherance of the purposes authorized by K.S.A. 75-
35 7b17, and amendments thereto, specifically obtaining "such other
36 information as deemed necessary by the attorney general" pursuant to
37 K.S.A. 75-7b17(b)(5), and amendments thereto, expenditures may be
38 made from the private detective fee fund to secure from the Kansas bureau
39 of investigation criminal history record information related to adult
40 convictions, adult non-convictions, adult diversions, adult expunged
41 records, juvenile adjudications, juvenile non-adjudications, juvenile
42 diversions and juvenile expunged records for fingerprints submitted in
43 conjunction with an application for a private detective firearm permit.

1 Scrap metal theft reduction
 2 fee fund (082-00-2085).....No limit
 3 Kansas attorney general batterer
 4 intervention program
 5 certification fund (082-00-2103).....No limit
 6 Attorney general's committee on crime
 7 prevention fee fund (082-00-2113).....No limit
 8 *Provided*, That expenditures may be made from the attorney general's
 9 committee on crime prevention fee fund for operating expenditures
 10 directly or indirectly related to conducting training seminars organized by
 11 the attorney general's committee on crime prevention, including official
 12 hospitality: *Provided further*, That the attorney general is hereby
 13 authorized to fix, charge and collect fees for conducting training seminars
 14 organized by the attorney general's committee on crime prevention: *And*
 15 *provided further*, That such fees shall be fixed in order to recover all or
 16 part of the direct and indirect operating expenses incurred for conducting
 17 such seminars, including official hospitality: *And provided further*, That all
 18 fees received for conducting such seminars shall be deposited in the state
 19 treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, and shall be credited to the attorney general's
 21 committee on crime prevention fee fund.
 22 SSA fraud prevention
 23 federal fund (082-00-2174).....No limit
 24 Protection from abuse fund (082-00-2239).....No limit
 25 Bond transcript review
 26 fee fund (082-00-2254).....No limit
 27 Bail enforcement agents
 28 fee fund (082-00-2259).....No limit
 29 *Provided*, That in furtherance of the purposes authorized by K.S.A. 75-
 30 7e01 through 75-7e09, and amendments thereto, expenditures may be
 31 made from the bail enforcement agents fee fund to secure from the Kansas
 32 bureau of investigation criminal history record information related to adult
 33 convictions, adult non-convictions, adult diversions, adult expunged
 34 records, juvenile adjudications, juvenile non-adjudications, juvenile
 35 diversions and juvenile expunged records for fingerprints submitted in
 36 conjunction with an application for a bail enforcement agent license.
 37 Fraud and abuse criminal
 38 prosecution fund (082-00-2262).....No limit
 39 Debt collection administration cost
 40 recovery fund (082-00-2305).....No limit
 41 *Provided*, That the attorney general shall deposit in the state treasury to the
 42 credit of the debt collection administration cost recovery fund all moneys
 43 remitted to the attorney general as administrative costs under contracts

1	entered into pursuant to K.S.A. 75-719, and amendments thereto.	
2	Interstate water	
3	litigation fund (082-00-2311).....	No limit
4	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A.	
5	82a-1802, and amendments thereto, expenditures may be made from the	
6	interstate water litigation fund for: (1) Litigation costs for the case of	
7	Kansas v. Colorado No. 105, Original in the Supreme Court of the United	
8	States, including repayment of past contributions; (2) expenses related to	
9	the appointment of a river master or such other official as may be	
10	appointed by the Supreme Court to administer, implement or enforce its	
11	decree or other orders of the Supreme Court related to this case; and (3)	
12	expenses incurred by agencies of the state of Kansas to monitor actions of	
13	the state of Colorado and its water users and to enforce any settlement,	
14	decree or order of the Supreme Court related to this case.	
15	Sexually violent predator	
16	expense fund (082-00-2379).....	No limit
17	Tobacco master settlement agreement	
18	compliance fund (082-00-2383).....	No limit
19	Conversion of materials and	
20	equipment fund (082-00-2405).....	No limit
21	Concealed weapon	
22	licensure fund (082-00-2450).....	No limit
23	County law enforcement	
24	equipment fund (082-00-2470).....	No limit
25	Abuse, neglect and exploitation of	
26	people with disabilities unit grant	
27	acceptance fund (082-00-2482).....	No limit
28	Attorney general's open	
29	government fund (082-00-2497).....	No limit
30	Attorney general's antitrust special	
31	revenue fund (082-00-2506).....	No limit
32	Crime victims	
33	compensation fund (082-00-2563).....	No limit
34	<i>Provided</i> , That expenditures from the crime victims compensation fund for	
35	state operations shall not exceed \$851,889: <i>Provided further</i> , That any	
36	expenditures for payment of compensation to crime victims are authorized	
37	to be made from this fund regardless of when the claim was awarded.	
38	Child exchange and visiting	
39	centers fund (082-00-2579).....	No limit
40	Crime victims assistance fund (082-00-2598).....	No limit
41	Tort claims fund (082-00-2613).....	No limit
42	Medicaid fraud prosecution	
43	revolving fund (082-00-2641).....	No limit

1 *Provided*, That all moneys recovered by the medicaid fraud and abuse
 2 division of the attorney general's office in the enforcement of state and
 3 federal law which are in excess of any restitution for overcharges and
 4 interest, including all moneys recovered as recoupment of expenses of
 5 investigation and prosecution, shall be deposited in the state treasury to the
 6 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
 7 That, notwithstanding the provisions of K.S.A. 21-5933, and amendments
 8 thereto, or any other statute, expenditures may be made from the medicaid
 9 fraud prosecution revolving fund for other operating expenditures of the
 10 attorney general's office for medicaid fraud prosecution direct and indirect
 11 costs.

12 False claims litigation
 13 revolving fund (082-00-2650).....No limit

14 *Provided*, That expenditures may be made from the false claims litigation
 15 revolving fund for costs associated with litigation under the Kansas false
 16 claims act, K.S.A. 75-7501 et seq., and amendments thereto.

17 Children's advocacy
 18 center fund (082-00-2654).....No limit
 19 911 state maintenance fund (082-00-2747).....No limit

20 Roofing contractor
 21 registration fund (082-00-2774).....No limit

22 Human trafficking victim
 23 assistance fund (082-00-2775).....No limit

24 Criminal appeals cost fund (082-00-2779).....No limit
 25 State medicaid fraud

26 forfeiture fund (082-00-2822).....No limit
 27 Kansas fights addiction fund (082-00-2826).....No limit

28 *Provided*, That, notwithstanding K.S.A. 2024 Supp. 76-776, and
 29 amendments thereto, expenditures shall be made from the Kansas fights
 30 addiction fund to include under the Kansas fights addiction act as a
 31 qualified applicant, as defined in K.S.A. 2024 Supp. 75-776, and
 32 amendments thereto, any for-profit private entity that provides services for
 33 the purpose of preventing, reducing, treating or otherwise abating or
 34 remediating substance abuse or addiction and that has released its legal
 35 claims arising from covered conduct against each defendant that is
 36 required by opioid litigation to pay into the fund.

37 Municipalities fight
 38 addiction fund (082-00-2838).....No limit

39 Charitable organizations
 40 fee fund (082-00-2863).....No limit

41 Ed Byrne memorial justice assistance grant
 42 federal fund (082-00-3057).....No limit

43 State medicaid fraud control unit –

1	federal fund (082-00-3060).....	No limit
2	Com def sol – violence against women	
3	federal fund (082-00-3082).....	No limit
4	SUID case registry fund (082-00-3098).....	No limit
5	Crime victims compensation	
6	federal fund (082-00-3133).....	No limit
7	Ed Byrne state/local law enforcement	
8	federal fund (082-00-3213).....	No limit
9	Violence against women – ARRA	
10	federal fund (082-00-3214).....	No limit
11	Comm prsct/project safe neighborhood	
12	federal fund (082-00-3217).....	No limit
13	Public safety prtnt/comm	
14	pol fund (082-00-3218).....	No limit
15	Anti-gang initiative	
16	federal fund (082-00-3229).....	No limit
17	Alcohol impaired driving cntrmsr	
18	federal fund (082-00-3247).....	No limit
19	Children's justice grant	
20	federal fund (082-00-3381).....	No limit
21	Sexual assault kit initiative	
22	federal fund (082-00-3416).....	No limit
23	Ed Byrne memorial JAG – ARRA	
24	federal fund (082-00-3455).....	No limit
25	DOT prohibit	
26	racial profiling (082-00-3566).....	No limit
27	Coronavirus relief fund (082-00-3753).....	No limit
28	Medicaid indirect cost	
29	federal fund (082-00-3919).....	No limit
30	Federal forfeiture fund (082-00-3940).....	No limit
31	Attorney general's state agency	
32	representation fund (082-00-6125).....	No limit
33	Crime victims grants and	
34	gifts fund (082-00-7340).....	No limit
35	<i>Provided</i> , That all private grants and gifts received by the crime victims	
36	compensation board shall be deposited to the credit of the crime victims	
37	grants and gifts fund.	
38	Attorney general's antitrust	
39	suspense fund (082-00-9002).....	No limit
40	Attorney general's consumer protection	
41	clearing fund (082-00-9003).....	No limit
42	Medicaid fraud	
43	reimbursement fund (082-00-9034).....	No limit

1 Suspense fund (082-00-9112).....No limit
 2 (c) During the fiscal year ending June 30, 2026, grants made pursuant
 3 to K.S.A. 74-7325, and amendments thereto, from the protection from
 4 abuse fund (082-00-2239-2030) and grants made pursuant to K.S.A. 74-
 5 7334, and amendments thereto, from the crime victims assistance fund
 6 (082-00-2598-2070) shall be made after consideration of the
 7 recommendation of an entity that has been designated by the United States
 8 department of health and human services and by the centers for disease
 9 control and prevention as the official domestic violence or sexual assault
 10 coalition.

11 (d) On July 1, 2025, or as soon thereafter as moneys are available, the
 12 director of accounts and reports shall transfer \$50,000 from the state
 13 general fund to the sexually violent predator expense fund (082-00-2379-
 14 2310) of the attorney general.

15 (e) Notwithstanding the provisions of K.S.A. 75-769, and
 16 amendments thereto, or any other statute, during the fiscal year ending
 17 June 30, 2026, no expenditures shall be made by the above agency from
 18 moneys appropriated from the state general fund or from any special
 19 revenue fund or funds for the above agency for fiscal year 2026, as
 20 authorized by this or other appropriation act of the 2025 regular session of
 21 the legislature, to set legal representation charges for state agencies at a
 22 rate exceeding \$100 per hour.

23 (f) On July 1, 2025, or as soon thereafter as moneys are available, the
 24 director of accounts and reports shall transfer \$600,000 from the state
 25 general fund to the medicaid fraud prosecution revolving fund (082-00-
 26 2641-2280) of the attorney general.

27 Sec. 39.

28 SECRETARY OF STATE

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

- 33 Cemetery and funeral audit
- 34 fee fund (622-00-2225).....No limit
- 35 HAVA ELVIS fund (622-00-2353-2150).....No limit
- 36 Conversion of materials and
- 37 equipment fund (622-00-2418).....No limit
- 38 Information and services
- 39 fee fund (622-00-2430-2300).....No limit
- 40 *Provided*, That expenditures from the information and services fee fund for
- 41 official hospitality shall not exceed \$2,500.
- 42 State register fee fund (622-00-2619-2500).....No limit
- 43 Uniform commercial code

- 1 fee fund (622-00-2664-2600).....No limit
- 2 Technology communication
- 3 fee fund (622-00-2672-2900).....No limit
- 4 Athlete agent registration
- 5 fee fund (622-00-2674-2700).....No limit
- 6 Democracy fund (622-00-2702).....No limit
- 7 *Provided*, That all expenditures from the democracy fund shall be to
- 8 provide matching funds to implement title II of the federal help America
- 9 vote act of 2002, public law 107-252, as prescribed under that act.
- 10 Help America vote act federal fund (622-00-3091).....No limit
- 11 HAVA title I federal fund (622-00-3283-3283).....No limit
- 12 State homeland security
- 13 grant federal fund (622-00-3629).....No limit
- 14 HAVA election security fund 2018 (622-00-3956-3956).....No limit
- 15 State flag and banner fund (622-00-5130-4600).....No limit
- 16 Secretary of state fee
- 17 refund fund (622-00-9047).....No limit
- 18 Suspense fund (622-00-9046).....No limit
- 19 Electronic voting machine
- 20 examination fund (622-00-9101).....No limit
- 21 Prepaid services fund (622-00-9114).....No limit
- 22 Credit card clearing fund (622-00-9434).....No limit
- 23 Professional employer
- 24 organization fee fund (622-00-2678).....No limit
- 25 (b) During the fiscal year ending June 30, 2026, notwithstanding the
- 26 provisions of any other statute, in addition to the other purposes for which
- 27 expenditures may be made from any special revenue fund or funds for
- 28 fiscal year 2026 by the above agency by this or other appropriation act of
- 29 the 2025 regular session of the legislature, expenditures shall be made by
- 30 the above agency from such special revenue fund or funds to provide a
- 31 report to the house appropriations committee and the senate ways and
- 32 means committee detailing the costs of publication in a newspaper in each
- 33 county pursuant to K.S.A. 64-103, and amendments thereto, of any
- 34 constitutional amendment that is introduced by the legislature during the
- 35 2026 regular session of the legislature and detailing costs to local units of
- 36 governments for conducting elections that include proposed constitutional
- 37 amendments.
- 38 (c) On or before the 10th day of each month commencing July 1,
- 39 2025, during fiscal year 2026, the director of accounts and reports shall
- 40 transfer from the state general fund to the democracy fund interest
- 41 earnings based on:
- 42 (1) The average daily balance of moneys in the democracy fund for
- 43 the preceding month; and

1 (2) the net earnings rate of the pooled money investment portfolio for
 2 the preceding month.
 3 Sec. 40.

4 STATE TREASURER

5 (a) On the effective date of this act, the expenditure limitation
 6 established for the fiscal year ending June 30, 2025, by the state finance
 7 council by section 145(f) of chapter 88 of the 2024 Session Laws of
 8 Kansas on the state treasurer operating fund (670-00-2374-2300) of the
 9 state treasurer is hereby decreased from \$2,009,194 to \$1,904,147.

10 Sec. 41.

11 STATE TREASURER

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

16 Bond services fee fund (670-00-2061-2500).....	No limit
17 Kansas postsecondary education savings	
18 expense fund (670-00-2096-2000).....	No limit
19 KS ABLE savings	
20 expense fund (670-00-2177-2177).....	No limit
21 Unclaimed property	
22 expense fund (670-00-2362-2200).....	No limit

23 *Provided*, That expenditures from the unclaimed property expense fund for
 24 official hospitality shall not exceed \$2,000.

25 State treasurer
 26 operating fund (670-00-2374-2300).....\$1,959,222

27 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 28 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 29 statute, of all the moneys received under the uniform unclaimed property
 30 act during fiscal year 2026, the state treasurer is hereby authorized and
 31 directed to credit the first amount equal to the expenditure limitation
 32 approved by this or other appropriation act of the legislature received and
 33 deposited in the state treasury to the state treasurer operating fund:
 34 *Provided further*, Notwithstanding any provision of the uniform unclaimed
 35 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 36 statute, on June 30, 2026, the state treasurer shall certify any remaining
 37 unencumbered balance in the state treasurer operating fund exceeding
 38 \$100,000 to the director of accounts and reports, who shall transfer such
 39 certified amount from the state treasurer operating fund to the state general
 40 fund on June 30, 2026: *And provided further*, That, after such aggregate
 41 amount has been credited to the state treasurer operating fund, then all of
 42 the moneys received under the uniform unclaimed property act during
 43 fiscal year 2026 shall be credited as prescribed under the uniform

1	unclaimed property act: <i>And provided further;</i> That all moneys credited to	
2	the state treasurer operating fund during fiscal year 2026 are to reimburse	
3	the state treasurer for accounting, auditing, budgeting, legal, payroll,	
4	personnel and purchasing services and any other governmental services	
5	which are performed to administer the provisions of the uniform	
6	unclaimed property act that are not otherwise reimbursed under any other	
7	provision of law.	
8	Conversion of materials and	
9	equipment fund (670-00-2461-2700).....	No limit
10	Distinctive license plate	
11	royalty fund (670-00-2885-2885).....	No limit
12	Other federal grants fund (670-00-3878-3878).....	No limit
13	Kansas postsecondary education savings	
14	program trust fund (670-00-7241-7100).....	No limit
15	Tax increment financing revenue	
16	replacement fund (670-00-7391-4700).....	No limit
17	Transportation development district	
18	sales tax fund (670-00-7601-7000).....	No limit
19	County and city transient	
20	guest tax fund (670-00-7602-6600).....	No limit
21	County and city retailers'	
22	sales tax fund (670-00-7608-6000).....	No limit
23	Community improvement district sales	
24	tax fund (670-00-7610-7650).....	No limit
25	City bond finance fund (670-00-7654).....	No limit
26	Local alcoholic liquor fund (670-00-7665-6100).....	No limit
27	County and city compensating use	
28	tax fund (670-00-7667-6200).....	No limit
29	Racing admissions tax fund (670-00-7670-6300).....	No limit
30	Rental motor vehicle excise	
31	tax fund (670-00-7681-6800).....	No limit
32	Redevelopment bond fund (670-00-7683-6900).....	No limit
33	Business machinery and equipment tax reduction	
34	assistance fund (670-00-7684-7680).....	\$0
35	Telecommunications and railroad	
36	machinery and equipment tax reduction	
37	assistance fund (670-00-7685-7690).....	\$0
38	Fiscal agency fund (670-00-7754-6400).....	No limit
39	Unclaimed property	
40	claims fund (670-00-7758-7700).....	No limit
41	Local alcoholic liquor	
42	equalization fund (670-00-7759-6500).....	No limit
43	Suspense fund (670-00-9054-9000).....	No limit

1 Spirit bonds fund (670-00-9515-9515).....No limit
 2 *Provided*, That, on the 15th day of each month that commences during
 3 fiscal year 2026, the secretary of revenue shall determine the amount of
 4 revenue received by the state during the preceding month from
 5 withholding taxes paid with respect to an eligible project by each taxpayer
 6 that is an eligible business for which bonds have been issued under K.S.A.
 7 74-50,136, and amendments thereto, and for which the Spirit bonds fund
 8 was created, and shall certify the amount so determined to the director of
 9 accounts and reports and, at the same time as such certification is
 10 transmitted to the director of accounts and reports, shall transmit a copy of
 11 such certification to the director of the budget and the director of
 12 legislative research: *Provided further*; That, upon receipt of each such
 13 certification, the director of accounts and reports shall transfer the amount
 14 certified from the state general fund to the Spirit bonds fund: *And provided*
 15 *further*; That, on or before the 10th day of each month commencing during
 16 fiscal year 2026, the director of accounts and reports shall transfer from
 17 the state general fund to the Spirit bonds fund interest earnings based on:
 18 (1) The average daily balance of moneys in the Spirit bonds fund for the
 19 preceding month; and (2) the net earnings rate of the pooled money
 20 investment portfolio for the preceding month: *And provided further*; That
 21 the moneys credited to the Spirit bonds fund from the withholding taxes
 22 paid by an eligible business and the interest earnings thereon shall be
 23 transferred by the state treasurer from the Spirit bonds fund to the special
 24 economic revitalization fund administered by the state treasurer in
 25 accordance with K.S.A. 74-50,136, and amendments thereto.

26 Bioscience development and
 27 investment fund (670-00-9510-9510).....No limit

28 Special economic
 29 revitalization fund (670-00-9520-9520).....No limit

30 Special qualified industrial
 31 manufacturer fund (670-00-9525-9525).....No limit

32 (b) Notwithstanding the provisions of K.S.A. 75-648, and
 33 amendments thereto, or any other statute, on July 1, 2025, or as soon
 34 thereafter as moneys are available, the director of accounts and reports
 35 shall transfer \$50,000 from the Kansas postsecondary education savings
 36 expense fund (670-00-2096-2000) of the state treasurer to the KS ABLE
 37 savings expense fund (670-00-2177-2177) of the state treasurer.

38 Sec. 42.

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, 2026, all
 42 moneys now or hereafter lawfully credited to and available in such fund or
 43 funds, except that expenditures other than refunds authorized by law shall

- 1 not exceed the following:
- 2 Insurance company
- 3 examination fund (331-00-2055).....No limit
- 4 Insurance company annual statement
- 5 examination fund (331-00-2056).....No limit
- 6 Insurance company examiner
- 7 training fund (331-00-2057).....No limit
- 8 Securities act fee fund (331-00-2162).....No limit
- 9 *Provided*, That expenditures from the securities act fee fund for the fiscal
- 10 year ending June 30, 2026, for official hospitality shall not exceed \$3,000.
- 11 Investor education and
- 12 protection fund (331-00-2242).....No limit
- 13 *Provided*, That expenditures from the investor education and protection
- 14 fund for the fiscal year ending June 30, 2026, for official hospitality shall
- 15 not exceed \$6,000.
- 16 Insurance department service
- 17 regulation fund (331-00-2270).....No limit
- 18 *Provided*, That expenditures from the insurance department service
- 19 regulation fund for official hospitality shall not exceed \$7,500.
- 20 Captive insurance regulatory and
- 21 supervision fund (331-00-2309).....No limit
- 22 Uninsurable health insurance
- 23 plan fund (331-00-2328).....No limit
- 24 Fines and penalties fund (331-00-2351).....No limit
- 25 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
- 26 amendments thereto, or any other statute, all moneys received during fiscal
- 27 year 2026 for penalties imposed pursuant to K.S.A. 40-2606, and
- 28 amendments thereto, shall be deposited in the state treasury in accordance
- 29 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 30 be credited to the fines and penalties fund.
- 31 Insurance education and
- 32 training fund (331-00-2367).....No limit
- 33 *Provided*, That expenditures may be made from the insurance education
- 34 and training fund for training programs and official hospitality: *Provided*
- 35 *further*; That the insurance commissioner is hereby authorized to fix,
- 36 charge and collect fees for such training programs: *And provided further*;
- 37 That fees for such training programs shall be fixed in order to collect all or
- 38 part of the operating expenses incurred for such training programs,
- 39 including official hospitality: *And provided further*; That all fees received
- 40 for such training programs shall be deposited in the state treasury in
- 41 accordance with the provisions of K.S.A. 75-4215, and amendments
- 42 thereto, and shall be credited to the insurance education and training fund.
- 43 Settlements fund (331-00-2523).....No limit

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

8 Pharmacy benefits manager
 9 licensure fund (331-00-2665).....No limit
 10 Professional employer org reg fund (331-00-2678).....No limit
 11 Coronavirus relief fund (331-00-3753).....No limit
 12 Private grants and
 13 gifts fund (331-00-7301).....No limit
 14 Workers compensation fund (331-00-7354).....No limit

15 *Provided*, That expenditures from the workers compensation fund for
 16 attorney fees and other costs and benefit payments may be made regardless
 17 of when services were rendered or when the initial award of benefits was
 18 made.

19 Monumental life
 20 settlement fund (331-00-7360).....No limit

21 *Provided*, That all expenditures from the monumental life settlement fund
 22 shall be made for scholarship purposes: *Provided further*, That the
 23 scholarship recipients shall be African-American students who are
 24 currently enrolled and are attending an accredited higher education
 25 institution in the state of Kansas and who have designated a major in
 26 mathematics, computer science or business.

27 Group-funded pools refund fund (331-00-7389).....No limit
 28 State firefighters relief fund (331-00-7652).....No limit
 29 Insurance company tax and fee
 30 refund fund (331-00-9017).....No limit

31 (b) In addition to the other purposes for which expenditures may be
 32 made by the insurance department from the insurance company
 33 examination fund (331-00-2055) for fiscal year 2026 as authorized by
 34 K.S.A. 40-223, and amendments thereto, notwithstanding the provisions of
 35 K.S.A. 40-223, and amendments thereto, or any other statute, expenditures
 36 may be made by the insurance department from the insurance company
 37 examination fund for fiscal year 2026 for the examination of annual
 38 statements filed with the commissioner of insurance, regardless of when
 39 the services were rendered, when the expenses were incurred or when any
 40 claim was submitted or processed for payment and regardless of whether
 41 or not the services were rendered or the expenses were incurred prior to
 42 the effective date of this act.

43 Sec. 43.

1 HEALTH CARE STABILIZATION
 2 FUND BOARD OF GOVERNORS

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, 2026, 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 Conference fee fund (270-00-2453-2453).....No limit
- 9 Health care stabilization fund (270-00-7404-2000).....No limit

10 (b) Expenditures from the health care stabilization fund for the fiscal
 11 year ending June 30, 2026, other than refunds authorized by law for the
 12 following specified purposes shall not exceed the limitations prescribed
 13 therefor as follows:

- 14 Operating expenditures (270-00-7404-2100).....No limit
- 15 *Provided*, That expenditures may be made from the operating expenditures
- 16 account for official hospitality.
- 17 Legal services and other
- 18 claims expenses (270-00-7404-2300).....No limit
- 19 Claims and benefits (270-00-7404-2400).....No limit
- 20 Sec. 44.

21 POOLED MONEY INVESTMENT BOARD

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

- 26 Pooled money investment portfolio
- 27 fee fund (671-00-2319-2000).....No limit

28 *Provided*, That, on or before the fifth day of each month of the fiscal year
 29 ending June 30, 2026, the state treasurer shall certify to the pooled money
 30 investment board an accounting of the banking fees incurred by the state
 31 treasurer during the second preceding month that are attributable to the
 32 investment of the pooled money investment portfolio during such month:

33 *Provided further*, That, prior to the 10th day of each month during the fiscal
 34 year ending June 30, 2026, the pooled money investment board shall
 35 review the certification from the state treasurer and shall make
 36 expenditures from the pooled money investment portfolio fee fund (671-
 37 00-2319-2000) to pay the amount of banking fees incurred by the state
 38 treasurer during the second preceding month that are attributable to the
 39 investment of the pooled money investment portfolio during the second
 40 preceding month, as determined by the pooled money investment board:

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

1 pool fund (671-00-7537-7000).....No limit
2 Sec. 45.

3 JUDICIAL COUNCIL

4 (a) On the effective date of this act, of the \$821,141 appropriated and
5 reappropriated for the above agency for the fiscal year ending June 30,
6 2025, by section 44(a) of chapter 88 of the 2024 Session Laws of Kansas
7 from the state general fund in the operating expenditures account (349-00-
8 1000-0100), the sum of \$88,200 is hereby lapsed.
9 Sec. 46.

10 JUDICIAL COUNCIL

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 Operating expenditures (349-00-1000-0100).....\$730,028
14 *Provided*, That any unencumbered balance in the operating expenditures
15 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
16 fiscal year 2026.

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

22 Publications fee fund (349-00-2297-2000).....No limit
23 Coronavirus relief fund (349-00-3753-3772).....No limit
24 Grants and gifts fund (349-00-7326-7000).....No limit

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

29 Sec. 47.

30 STATE BOARD OF INDIGENTS'
31 DEFENSE SERVICES

32 (a) On the effective date of this act, of the \$27,237,283 appropriated
33 for the above agency for the fiscal year ending June 30, 2025, by section
34 46(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
35 general fund in the operating expenditures account (328-00-1000-0603),
36 the sum of \$1,500,000 is hereby lapsed.

37 Sec. 48.

38 STATE BOARD OF INDIGENTS'
39 DEFENSE SERVICES

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

42 Legal services for prisoners (328-00-1000-0500).....\$402,382
43 Operating expenditures (328-00-1000-0603).....\$30,001,185

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 3 fiscal year 2026: *Provided, however*; That expenditures for indigents'
 4 defense services are authorized to be made from the operating
 5 expenditures account regardless of when services were rendered: *Provided*
 6 *further*; That expenditures may be made from the operating expenditures
 7 account for negotiated contracts for malpractice insurance for public
 8 defenders and deputy or assistant public defenders: *And provided further*;
 9 That all contracts for malpractice insurance for public defenders and
 10 deputy or assistant public defenders shall be negotiated and purchased by
 11 the state board of indigents' defense services, shall not be subject to
 12 approval or purchase by the committee on surety bonds and insurance
 13 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 14 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 18 2025, in the indigents' defense services operations account is hereby
 19 reappropriated for fiscal year 2026: *Provided further*; That expenditures
 20 may be made from the indigents' defense services operations account for
 21 the purpose of assigned counsel and other professional services related to
 22 contract cases.

23 Assigned counsel
 24 expenditures (328-00-1000-0700).....\$31,800,000

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 26 2025, in the assigned counsel expenditures account is hereby
 27 reappropriated for fiscal year 2026: *Provided further*; That expenditures for
 28 indigents' defense services are authorized to be made from the assigned
 29 counsel expenditures account regardless of when services were rendered.

30 Capital defense operations (328-00-1000-0800).....\$5,429,177

31 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 32 2025, in the capital defense operations account is hereby reappropriated
 33 for fiscal year 2026: *Provided further*; That expenditures for indigents'
 34 defense services are authorized to be made from the capital defense
 35 operations account regardless of when services were rendered.

36 Any unencumbered balance in excess of \$100 as June 30, 2025, in the
 37 litigation support account (328-00-1000-0510) is hereby reappropriated for
 38 fiscal year 2026.

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

1 Indigents' defense
 2 services fund (328-00-2119).....No limit
 3 *Provided*, That expenditures may be made from the indigents' defense
 4 services fund for the purpose of assigned counsel and other professional
 5 services related to contract cases.
 6 Inservice education workshop
 7 fee fund (328-00-2186).....No limit
 8 *Provided*, That expenditures may be made from the inservice education
 9 workshop fee fund for operating expenditures, including official
 10 hospitality, incurred for inservice workshops and conferences: *Provided*
 11 *further*, That the state board of indigents' defense services is hereby
 12 authorized to fix, charge and collect fees for inservice workshops and
 13 conferences: *And provided further*, That such fees shall be fixed in order to
 14 recover all or part of such operating expenditures incurred for inservice
 15 workshops and conferences: *And provided further*, That all fees received
 16 for inservice workshops and conferences shall be deposited in the state
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
 18 amendments thereto, and shall be credited to the inservice education
 19 workshop fee fund.
 20 Capital litigation training
 21 grant fund (328-00-3211).....No limit
 22 (c) During the fiscal year ending June 30, 2026, the executive director
 23 of the state board of indigents' defense services, with the approval of the
 24 director of the budget, may transfer any part of any item of appropriation
 25 for the fiscal year ending June 30, 2026, from the state general fund for the
 26 state board of indigents' defense services to any other item of appropriation
 27 for fiscal year 2026 from the state general fund for the state board of
 28 indigents' defense services. The executive director shall certify each such
 29 transfer to the director of accounts and reports and shall transmit a copy of
 30 each such certification to the director of legislative research.
 31 (d) In addition to the other purposes for which expenditures may be
 32 made by the state board of indigents' defense services from the moneys
 33 appropriated from the state general fund or from any special revenue fund
 34 or funds for fiscal year 2026 as authorized by this act or other
 35 appropriation act of the 2026 regular session of the legislature,
 36 expenditures may be made by the above agency from moneys appropriated
 37 from the state general fund or from any special revenue fund or funds for
 38 fiscal year 2026 to classify public defenders based on the level of cases
 39 such public defenders are assigned.

40 Sec. 49.

41 JUDICIAL BRANCH

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

1 Judiciary operations (677-00-1000-0103).....\$239,581,286
 2 *Provided*, That any unencumbered balance in the judiciary operations
 3 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 4 fiscal year 2026: *Provided further*, That contracts for computer input of
 5 judicial opinions and all purchases thereunder shall not be subject to the
 6 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
 7 *further*, That expenditures may be made from the judiciary operations
 8 account for contingencies without limitation at the discretion of the chief
 9 justice: *And provided further*, That expenditures from the judiciary
 10 operations account for such contingencies shall not exceed \$25,000: *And*
 11 *provided further*, That expenditures from the judiciary operations account
 12 for official hospitality shall not exceed \$4,000: *And provided further*, That
 13 expenditures shall be made from the judiciary operations account for the
 14 travel expenses of panels of the court of appeals for travel to cities across
 15 the state to hear appealed cases.

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

- 21 Library report fee fund (677-00-2106-2000).....No limit
- 22 Dispute resolution fund (677-00-2126-3500).....No limit
- 23 Judicial branch docket
 24 fee fund (677-00-2158-2158).....No limit
- 25 Judicial branch nonjudicial salary
 26 initiative fund (677-00-2229-2800).....No limit
- 27 Judicial branch
 28 education fund (677-00-2324-1900).....No limit

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

1	be credited to the judicial branch education fund.	
2	Judicial branch nonjudicial salary	
3	adjustment fund (677-00-2389-3200).....	No limit
4	District magistrate judge supplemental	
5	compensation fund (677-00-2398-2390).....	No limit
6	Correctional supervision	
7	fund (677-00-2465-2465).....	No limit
8	Duplicate law book fund (677-00-2543-2300).....	No limit
9	Child support enforcement contractual	
10	agreement fund (677-00-2681-2400).....	No limit
11	SJI grant fund (677-00-2714-2714).....	No limit
12	Bar admission fee fund (677-00-2724-2500).....	No limit
13	Court reporter fund (677-00-2725-2600).....	No limit
14	Electronic filing and	
15	management fund (677-00-2791-2791).....	No limit
16	Specialty court resources fund (677-00-2879-2879).....	No limit
17	Ed Byrne memorial justice	
18	assistance grant fund (677-00-3057).....	No limit
19	Federal grants fund (677-00-3082-3100).....	No limit
20	National crime history improvement	
21	program fund (677-00-3189-3189).....	No limit
22	Violence against women grant fund –	
23	ARRA (677-00-3214-3214).....	No limit
24	Byrne discretionary grants	
25	program fund (677-00-3654).....	No limit
26	Coronavirus emergency	
27	supplemental fund (677-00-3671-3671).....	No limit
28	Elder justice innovation grant –	
29	federal fund (677-00-3680).....	No limit
30	Coronavirus relief fund (677-00-3753).....	No limit
31	American rescue plan state relief fund (677-00-3756-3536).....	No limit
32	State and community highway safety –	
33	federal fund (677-00-3815-3815).....	No limit
34	BJA veterans treatment court discretionary	
35	grant program fund (677-00-3922-3922).....	No limit
36	Child welfare federal	
37	grant fund (677-00-3942-3300).....	No limit
38	Permanent families account – family and children	
39	investment fund (677-00-7317-7000).....	No limit
40	(c) On July 1, 2025, or as soon thereafter as moneys are available, the	
41	director of accounts and reports shall transfer \$3,000,000 from the state	
42	general fund to the specialty court resources fund (677-00-2879-2879) of	
43	the judicial branch.	

1 Sec. 50.

2 KANSAS PUBLIC EMPLOYEES
3 RETIREMENT SYSTEM

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, 2026, 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 Non-retirement

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

11 Kansas public employees deferred compensation

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

13 Kansas endowment for

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

15 Kansas public employees

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

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

21 Family and children endowment

22 account – family and children

23 investment fund (365-00-7010).....No limit

24 Optional death benefit plan

25 reserve fund (365-00-7357).....No limit

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

27 Optional death benefit plan

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

29 Senior services trust fund (365-00-7550-7600).....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, 2026, for the following specified purposes:

33 Agency operations (365-00-7002-7400).....\$37,672,526

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, 2025, 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, 2025, by
40 the director of accounts and reports from the Kansas endowment for youth
41 fund to the children's initiatives fund shall be \$51,848,685.

42 Sec. 51.

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, 2026, the following:

3 Operating expenditures (058-00-1000-0103).....\$1,202,922
4 *Provided*, That any unencumbered balance in the operating expenditures
5 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
6 fiscal year 2026: *Provided, however*, That expenditures from this account
7 for official hospitality shall not exceed \$500: *Provided further*, That
8 expenditures in an amount of not to exceed \$174,000 may be made from
9 this 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, 2026, 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 Education and training fund (058-00-2282-2000).....No limit
16 *Provided*, That expenditures may be made from the education and training
17 fund for operating expenditures for the commission's education and
18 training programs for the general public, including official hospitality:
19 *Provided further*, That the executive director is hereby authorized to fix,
20 charge and collect fees for such programs: *And provided further*, That such
21 fees shall be fixed in order to recover all or part of the operating expenses
22 incurred for such training programs, including official hospitality: *And*
23 *provided further*, That all fees received for such programs shall be
24 deposited in the state treasury in accordance with the provisions of K.S.A.
25 75-4215, and amendments thereto, and shall be credited to the education
26 and training fund.

27 State and local fair employment practices –
28 federal fund (058-00-3016-3000).....No limit
29 Sec. 52.

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, 2026, 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 *Provided, however*, That expenditures from the public service regulation
39 fund for official hospitality shall not exceed \$2,030.

40 Gas pipeline inspection
41 fee fund (143-00-2023-1100).....No limit
42 Conservation fee fund (143-00-2130-2000).....No limit
43 *Provided*, That any expenditure made from the conservation fee fund for

1 plugging abandoned wells, cleanup of pollution from oil and gas activities
 2 and testing of wells shall be in addition to any expenditure limitation
 3 imposed on this fund: *Provided further*, That expenditures may be made
 4 from this fund for debt collection and set-off administration: *And provided*
 5 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
 6 transferred from the conservation fee fund to the accounting services
 7 recovery fund (173-00-6105-4010) of the department of administration for
 8 services rendered in collection efforts: *And provided further*, That all
 9 expenditures made from the conservation fee fund for debt collection and
 10 set-off administration shall be in addition to any expenditure limitation
 11 imposed on this fund: *And provided further*, That the state corporation
 12 commission shall include as part of the fiscal year 2026 budget estimates
 13 for the state corporation commission submitted pursuant to K.S.A. 75-
 14 3717, and amendments thereto, a three-year projection of receipts to and
 15 expenditures from the conservation fee fund for fiscal years 2026, 2027
 16 and 2028.

17 Abandoned oil and gas

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

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

36 Facility conservation improvement

37	program fund (143-00-2432-2400).....	No limit
38	Energy grants	
39	management fund (143-00-2667).....	No limit
40	Motor carrier license	
41	fees fund (143-00-2812-5500).....	No limit
42	Energy efficiency conservation	
43	block grant – federal fund (143-00-3157).....	No limit

1 Energy efficiency revolving loan program –
2 ARRA federal fund (143-00-3161).....No limit
3 *Provided*, That expenditures may be made from the energy efficiency
4 revolving loan program – ARRA federal fund for the energy efficiency
5 revolving loan program pursuant to vouchers approved by the chairperson
6 of the state corporation commission or by a person or persons designated
7 by the chairperson: *Provided further*, That the state corporation
8 commission is hereby authorized to establish the energy efficiency
9 revolving loan program for the purpose of making loans for energy
10 conservation and other energy-related activities: *And provided further*, That
11 loans under such program shall be made at an interest rate established by
12 the state corporation commission: *And provided further*, That the state
13 corporation commission is hereby authorized to enter into contracts with
14 other state agencies and with persons, as may be necessary, to administer
15 the energy efficiency revolving loan program: *And provided further*, That
16 any person who agrees to receive money from the energy efficiency
17 revolving loan program – ARRA federal fund shall enter into an agreement
18 requiring such person to submit a written report to the state corporation
19 commission detailing and accounting for all expenditures and receipts
20 related to the use of the moneys received from the energy efficiency
21 revolving loan program – ARRA federal fund: *And provided further*, That
22 moneys repaid to the energy efficiency revolving loan program shall be
23 deposited in the state treasury in accordance with the provisions of K.S.A.
24 75-4215, and amendments thereto, and shall be credited to the energy
25 efficiency revolving loan program – ARRA federal fund: *And provided*
26 *further*, That, on or before the 10th day of each month, the director of
27 accounts and reports shall transfer from the state general fund to the
28 energy efficiency revolving loan program – ARRA federal fund interest
29 earnings based on: (1) The average daily balance of repaid moneys in the
30 energy efficiency revolving loan program – ARRA federal fund for the
31 preceding month; and (2) the net earnings rate for the pooled money
32 investment portfolio for the preceding month.
33 Energy efficiency revolving loan fund –
34 federal fund.....No limit
35 Special one-call –
36 federal fund (143-00-3477-3477).....No limit
37 Gas pipeline safety program –
38 federal fund (143-00-3632-3000).....No limit
39 One call – federal fund (143-00-3633-3120).....No limit
40 Underground natural gas storage –
41 federal fund (143-00-3639-3641).....No limit
42 Energy community revitalization –
43 federal fund (143-00-3656-3656).....No limit

1 Energy conservation plan –
 2 federal fund (143-00-3682).....No limit
 3 Municipal natural gas utility distribution
 4 grant program ARPA fund (143-00-3756).....No limit
 5 *Provided*, That expenditures shall be made from the municipal natural gas
 6 utility distribution grant program ARPA fund for providing small
 7 municipalities currently being served by a natural gas gathering field to
 8 design, construct and install natural gas distribution lines that connect to a
 9 natural gas service provider and infrastructure for such lines: *Provided*
 10 *further*, That the above agency shall establish an application process to
 11 award such grants to eligible municipalities: *And provided further*, That the
 12 above agency shall expend a partial amount of the grant to eligible
 13 municipalities for the completion of a natural gas cost of service and
 14 revenue rate requirement study on proposed natural gas distribution lines:
 15 *And provided further*, That the municipality shall contract with an external
 16 and reputable entity to conduct and complete a natural gas cost of service
 17 and revenue rate requirement study that studies the cost of service of such
 18 distribution lines, including the cost of the natural gas, natural gas
 19 transport, distribution, distribution labor, maintenance and administration
 20 of such lines, and the costs of maintaining and upgrading the natural gas
 21 distribution lines in the city limits of such municipality: *And provided*
 22 *further*, That such study shall provide the municipality with a natural gas
 23 utility rate that recovers actual costs for the maintenance and necessary
 24 upgrades of the natural gas distribution lines in the city limits of such
 25 municipality: *And provided further*, That such municipality shall
 26 implement and charge a rate that recovers the actual costs for the
 27 maintenance and necessary upgrades of the natural gas distribution lines in
 28 the city limits of such municipality: *And provided further*, That such
 29 municipality shall identify and contract with a natural gas service provider
 30 for the provision of such natural gas utility: *And provided further*, That,
 31 upon completion of such study, implementation of such rate and contract
 32 provision of service, the above agency shall expend the remaining amount
 33 of the grant to the municipality for the design, construction and installation
 34 of such lines and infrastructure.
 35 Underground injection control class II –
 36 federal fund (143-00-3768-3700).....No limit
 37 Suspense fund (143-00-9007-9000).....No limit
 38 High efficiency electric
 39 home rebate – federal fund.....No limit
 40 Home owner managing
 41 energy savings – federal fund.....No limit
 42 Grid resilience BIL formula – federal fund.....No limit
 43 (b) Expenditures for the fiscal year ending June 30, 2026, by the state

1 corporation commission from the conservation fee fund (143-00-2130-
 2 2000) or the abandoned oil and gas well fund (143-00-2143-2100) may be
 3 made for the service of independent on-site supervision of well plugging
 4 contracts: *Provided*, That all such expenditures from the conservation fee
 5 fund or the abandoned oil and gas well fund for the purpose of plugging of
 6 abandoned oil and gas wells during fiscal year 2026 shall be subject to the
 7 competitive bidding requirements of K.S.A. 75-3739, and amendments
 8 thereto, and shall not be exempt from such competitive bidding
 9 requirements on the basis of the estimated amount of such purchases.

10 (c) During the fiscal year ending June 30, 2026, notwithstanding the
 11 provisions of any other statute, the chairperson of the state corporation
 12 commission, with the approval of the director of the budget, may transfer
 13 funds from any special revenue fund or funds of the state corporation
 14 commission to any other special revenue fund or funds of the state
 15 corporation commission. The chairperson of the state corporation
 16 commission shall certify each such transfer to the director of accounts and
 17 reports and shall transmit a copy of each such certification to the director
 18 of legislative research.

19 (d) During the fiscal year ending June 30, 2026, notwithstanding the
 20 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
 21 thereto, or any other statute, all moneys received from civil fines and
 22 penalties charged and collected by the state corporation commission under
 23 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
 24 conservation fee fund (143-00-2130-2000), the public service regulation
 25 fund (143-00-2019-0100) and the motor carrier license fees fund (143-00-
 26 2812-5500) shall be remitted to the state treasurer in accordance with the
 27 provisions of K.S.A. 75-4215, and amendments thereto, and deposited in
 28 the state treasury and credited to the state general fund.

29 (e) On July 1, 2025, or as soon thereafter as moneys are available, the
 30 director of accounts and reports shall transfer \$100,000 from the public
 31 service regulation fund (143-00-2019-0100) of the state corporation
 32 commission to the state general fund.

33 Sec. 53.

34 CITIZENS' UTILITY RATEPAYER BOARD

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

40 Utility regulatory fee fund (122-00-2030-2000).....\$1,372,864

41 (b) During the fiscal year ending June 30, 2026, in addition to other
 42 purposes for which expenditures may be made by the citizens' utility
 43 ratepayer board from the utility regulatory fee fund (122-00-2030-2000)

1 for fiscal year 2026 for the citizens' utility ratepayer board as authorized
 2 by this or other appropriation act of the 2025 regular session of the
 3 legislature, notwithstanding the provisions of any other statute to the
 4 contrary, if the total expenditures authorized to be expended on contracts
 5 for professional services by the citizens' utility ratepayer board by the
 6 expenditure limitation prescribed by subsection (a) are not expended or
 7 encumbered for fiscal year 2026, then the amount equal to the remaining
 8 amount of such expenditure authority for fiscal year 2026 may be
 9 expended from the utility regulatory fee fund for fiscal year 2026 pursuant
 10 to contracts for professional services and any such expenditure for fiscal
 11 year 2026 shall be in addition to any expenditure limitation imposed on the
 12 utility regulatory fee fund for fiscal year 2026.

13 Sec. 54.

14 DEPARTMENT OF ADMINISTRATION

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

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

18 (b) On the effective date of this act, for the fiscal year ending June 30,
 19 2025, expenditures from the dependent care assistance program fund for
 20 salaries and wages and other operating expenditures shall not exceed
 21 \$200,000: *Provided*, That on the effective date of this act, the provisions of
 22 the proviso for the dependent care assistance program fund (173-00-7740-
 23 7799) in section 56(c) of chapter 88 of the 2024 Session Laws of Kansas
 24 are hereby declared to be null and void and shall have no force and effect.

25 Sec. 55.

26 DEPARTMENT OF ADMINISTRATION

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

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

30 *Provided*, That any unencumbered balance in the licensing verification
 31 portal account in excess of \$100 as of June 30, 2025, is hereby
 32 reappropriated for fiscal year 2026.

33 Operating expenditures (173-00-1000-0200).....	\$5,381,681
---	-------------

34 *Provided*, That any unencumbered balance in the operating expenditures
 35 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 36 fiscal year 2026: *Provided, however*; That expenditures from this account
 37 for official hospitality shall not exceed \$2,000: *Provided further*; That,
 38 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 39 thereto, or any other statute, in addition to other positions within the
 40 department of administration in the unclassified service as prescribed by
 41 law, expenditures may be made from the operating expenditures account
 42 for three employees in the unclassified service under the Kansas civil
 43 service act.

1 Office of public advocates (173-00-1000-0300).....\$566,230
 2 *Provided*, That any unencumbered balance in the office of public
 3 advocates account in excess of \$100 as of June 30, 2025, is hereby
 4 reappropriated for fiscal year 2026: *Provided, however*; That expenditures
 5 from this account for official hospitality shall not exceed \$1,000.
 6 KPERS bonds debt service (173-00-1000-0440).....\$85,628,490
 7 Budget analysis (173-00-1000-0520).....\$2,313,769
 8 *Provided*, That any unencumbered balance in the budget analysis account
 9 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
 10 year 2026: *And provided further*; That expenditures from this account for
 11 official hospitality shall not exceed \$1,000.
 12 ERP project (173-00-1000).....\$26,000,000
 13 *Provided*, That any unencumbered balance in the ERP project account in
 14 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
 15 2026.
 16 Any unencumbered balance in the following accounts as of June 30, 2025,
 17 are hereby reappropriated for fiscal year 2026: Docking state office
 18 building rehabilitation and repair (173-00-1000-8545); security against
 19 antisemitism (173-00-1000-0650); printing plant improvements (173-00-
 20 1000-8546); and cedar crest living quarters expenses (173-00-1000-0631).
 21 (b) There is appropriated for the above agency from the expanded
 22 lottery act revenues fund for the fiscal year ending June 30, 2026, the
 23 following:
 24 KPERS bond debt service (173-00-1700-1704).....\$38,648,221
 25 (c) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2026, all
 27 moneys now or hereafter lawfully credited to and available in such fund or
 28 funds, except that expenditures other than refunds or indirect cost
 29 recoveries authorized by law shall not exceed the following:
 30 Budget stabilization fund (173-00-1600-1600).....\$0
 31 *Provided*, That notwithstanding the provisions of K.S.A. 75-6706, and
 32 amendments thereto, or any other statute, on or before the 10th day of each
 33 month during the fiscal year ending June 30, 2026, the director of accounts
 34 and reports shall transfer the interest earnings of the budget stabilization
 35 fund from the budget stabilization fund to the state water plan fund:
 36 *Provided, however*; That once the aggregate interest earnings transfers
 37 from the budget stabilization fund to the state water plan fund reach
 38 \$30,000,000, then no additional transfers to the state water plan fund shall
 39 be made.
 40 Federal cash
 41 management fund (173-00-2001-2200).....No limit
 42 Curtis office building maintenance
 43 reserve fund (173-00-2010-2190).....No limit

- 1 Purchasing fees fund (173-00-2017-2130).....No limit
 2 *Provided*, That expenditures may be made from the purchasing fees fund
 3 for operating expenditures of the division of purchases, including training
 4 seminars and official hospitality: *Provided further*, That the director of
 5 purchases is hereby authorized to fix, charge and collect fees for operating
 6 expenditures incurred to reproduce and disseminate purchasing
 7 information, administer vendor applications, administer state contracts and
 8 conduct training seminars, including official hospitality: *And provided*
 9 *further*, That such fees shall be fixed in order to recover all or part of such
 10 operating expenses: *And provided further*, That all fees received for such
 11 operating expenses shall be deposited in the state treasury in accordance
 12 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 13 be credited to the purchasing fees fund.
- 14 Building and ground fund (173-00-2028-2000).....No limit
- 15 Municipal accounting and training services
 16 recovery fund (173-00-2033-1850).....No limit
 17 *Provided*, That expenditures may be made from the municipal accounting
 18 and training services recovery fund to provide general ledger, payroll
 19 reporting, utilities billing, data processing, and accounting services to
 20 municipalities and to provide training programs conducted for municipal
 21 government personnel, including official hospitality: *Provided further*,
 22 That the director of accounts and reports is hereby authorized to fix,
 23 charge and collect fees for such services and programs: *And provided*
 24 *further*, That such fees shall be fixed to cover all or part of the operating
 25 expenditures incurred in providing such services and programs, including
 26 official hospitality: *And provided further*, That all fees received for such
 27 services and programs, including official hospitality, shall be deposited in
 28 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 29 amendments thereto, and shall be credited to the municipal accounting and
 30 training services recovery fund.
- 31 State revolving fund services
 32 fee fund (173-00-2038-2700).....No limit
- 33 Budget fees fund (173-00-2191-2100).....No limit
 34 *Provided*, That expenditures may be made from the budget fees fund for
 35 operating expenditures for the division of the budget, including training
 36 programs, special projects and official hospitality: *Provided further*, That
 37 the director of the budget is hereby authorized to fix, charge and collect
 38 fees for such training programs: *And provided further*, That fees for such
 39 training programs and special projects shall be fixed in order to recover all
 40 or part of the operating expenses incurred for such training programs and
 41 special projects, including official hospitality: *And provided further*, That
 42 all fees received for such training programs and special projects and all
 43 fees received by the division of the budget under the open records act for

- 1 providing access to or furnishing copies of public records shall be
 2 deposited in the state treasury in accordance with the provisions of K.S.A.
 3 75-4215, and amendments thereto, and shall be credited to the budget fees
 4 fund.
- 5 General fees fund (173-00-2197).....No limit
 6 *Provided*, That expenditures may be made from the general fees fund for
 7 operating expenditures for the division of personnel services, including
 8 human resources programs and official hospitality: *Provided further*, That
 9 the director of personnel services is hereby authorized to fix, charge and
 10 collect fees: *And provided further*, That fees shall be fixed in order to
 11 recover all or part of the operating expenses incurred, including official
 12 hospitality: *And provided further*, That all fees received, including fees
 13 received under the open records act for providing access to or furnishing
 14 copies of public records, shall be deposited in the state treasury in
 15 accordance with the provisions of K.S.A. 75-4215, and amendments
 16 thereto, and shall be credited to the general fees fund.
- 17 Surplus property program fund –
 18 on budget (173-00-2323-2300).....No limit
- 19 Conversion of materials and
 20 equipment fund (173-00-2408-2030).....No limit
- 21 Budget equipment
 22 conversion fund (173-00-2434-2090).....No limit
- 23 Conversion of materials and equipment – recycling
 24 program fund (173-00-2435-2031).....No limit
- 25 Preventive healthcare
 26 program fund (173-00-2556-2550).....No limit
- 27 State emergency fund (173-00-2581-2150).....No limit
- 28 Construction defects
 29 recovery fund (173-00-2632-2615).....No limit
- 30 Property contingency fund (173-00-2640-2060).....No limit
- 31 Canceled warrants
 32 payment fund (173-00-2645-2070).....No limit
- 33 Governor's council of economic advisers private
 34 operations fund – (173-00-2761).....No limit
- 35 Bioscience development fund (173-00-2765-2703).....No limit
- 36 Department of administration
 37 audit services fund (173-00-2819-2819).....No limit
- 38 Flood control emergency –
 39 federal fund (173-00-3024-3020).....No limit
- 40 Older Americans act title IIIB
 41 long-term care ombudsman
 42 federal fund (173-00-3287).....No limit
- 43 Older Americans act title VII

1	long-term care ombudsman	
2	federal fund (173-00-3358).....	No limit
3	Title XIX – office of the public advocates	
4	medical assistance program	
5	federal fund (173-00-3414).....	No limit
6	Title XX – ARPLTC	
7	ombudsman fund (173-00-3680).....	No limit
8	ARPA agency state fiscal	
9	recovery fund (173-00-3756).....	No limit
10	Human resource information systems cost	
11	recovery fund (173-00-6103-5700).....	No limit
12	Accounting services	
13	recovery fund (173-00-6105).....	No limit
14	<i>Provided</i> , That expenditures may be made from the accounting services	
15	recovery fund for the operating expenditures, including official hospitality,	
16	of the department of administration: <i>Provided further</i> , That the secretary of	
17	administration is hereby authorized to fix, charge and collect fees for	
18	services or sales provided by the department of administration that are not	
19	specifically authorized by any other statute: <i>And provided further</i> , That all	
20	fees received for such services or sales shall be deposited in the state	
21	treasury in accordance with the provisions of K.S.A. 75-4215, and	
22	amendments thereto, and shall be credited to the accounting services	
23	recovery fund.	
24	Motor pool service fund (173-00-6109-4020).....	No limit
25	Digital imaging program fund (173-00-6121-6121).....	No limit
26	<i>Provided</i> , That expenditures may be made from the digital imaging	
27	program fund for grants to state agencies for digital document imaging	
28	projects.	
29	State buildings	
30	operating fund (173-00-6148-4100).....	No limit
31	<i>Provided</i> , That the secretary of administration is hereby authorized to fix,	
32	charge and collect a real estate property leasing services fee at a reasonable	
33	rate per square foot of space leased by state agencies as approved by the	
34	secretary of administration under K.S.A. 75-3765, and amendments	
35	thereto, to recover the costs incurred by the department of administration	
36	in providing services to state agencies relating to leases of real property:	
37	<i>Provided further</i> , That each state agency that is party to a lease of real	
38	property that is approved by the secretary of administration under K.S.A.	
39	75-3765, and amendments thereto, shall remit to the secretary of	
40	administration the real estate property leasing services fee upon receipt of	
41	the billing therefor: <i>And provided further</i> , That all moneys received for real	
42	estate property leasing services fees shall be deposited in the state treasury	
43	in accordance with the provisions of K.S.A. 75-4215, and amendments	

1 thereto, and shall be credited to the state buildings operating fund or the
 2 building and ground fund (173-00-2028-2000), as determined and directed
 3 by the secretary of administration: *And provided further*; That the net
 4 proceeds from the sale of all or any part of the Topeka state hospital
 5 property, as defined by K.S.A. 75-37,123(a), and amendments thereto,
 6 shall be deposited in the state treasury and credited to the state buildings
 7 operating fund or the building and ground fund, as determined and
 8 directed by the secretary of administration: *And provided further*; That the
 9 secretary of administration is hereby authorized to fix, charge and collect a
 10 surcharge against all state agency leased square footage in Shawnee
 11 county, including both state-owned and privately owned buildings: *And*
 12 *provided further*; That all moneys received for such surcharge shall be
 13 deposited in the state treasury in accordance with the provisions of K.S.A.
 14 75-4215, and amendments thereto, and shall be credited to the state
 15 buildings operating fund or the building and ground fund, as determined
 16 and directed by the secretary of administration.

17 Surplus property program fund –
 18 off budget (173-00-6150-6150).....No limit

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

30 Intragovernmental printing and central mail
 31 service fund (173-00-6165).....No limit

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

34 State workers compensation
 35 self-insurance fund (173-00-6170-6170).....No limit
 36 *Provided*, That expenditures from the state workers compensation self-
 37 insurance fund for the fiscal year ending June 30, 2026, for salaries and
 38 wages and other operating expenditures shall not exceed \$5,354,839.

39 Dwight D. Eisenhower
 40 statue fund (173-00-7243-7243).....No limit

41 Kansas gold star families
 42 memorial fund (173-00-7244-7244).....No limit

43 Kansas suffragist

1	memorial fund (173-00-7245-7245).....	No limit
2	Long-term care ombudsman gift and	
3	grant fund (173-00-7258-7280).....	No limit
4	Ad astra sculpture fund (173-00-7334).....	No limit
5	1 st Kansas (colored) voluntary infantry	
6	regiment mural fund (173-00-7345).....	No limit
7	Health insurance premium	
8	reserve fund (173-00-7350-7350).....	No limit
9	Bid and contract	
10	deposit fund (173-00-7609-7060).....	No limit
11	Federal withholding tax	
12	clearing fund (173-00-7701-7080).....	No limit
13	Non-state employer group	
14	benefit fund (173-00-7707-7710).....	No limit
15	Cafeteria benefits fund (173-00-7720-7723).....	No limit
16	State leave payment	
17	reserve fund (173-00-7730-7350).....	No limit
18	Dependent care assistance	
19	program fund (173-00-7740-7799).....	No limit
20	<i>Provided</i> , That expenditures from the dependent care assistance program	
21	fund for the fiscal year ending June 30, 2026, for salaries and wages and	
22	other operating expenditures shall not exceed \$200,000.	
23	Health benefits administration clearing fund –	
24	remit admin service org (173-00-7746-7746).....	No limit
25	<i>Provided</i> , That expenditures from the health benefits administration	
26	clearing fund – remit admin service org for the fiscal year ending June 30,	
27	2026, for salaries and wages and other operating expenditures shall not	
28	exceed \$7,465,000.	
29	Equipment lease purchase program administration	
30	clearing fund (173-00-8701-8000).....	No limit
31	Facilities conservation	
32	improvement fund (173-00-8745-4912).....	No limit
33	State gaming revenues fund (173-00-9011-9100).....	No limit
34	Suspense fund (173-00-9075-9220).....	No limit
35	Electronic funds transfer	
36	suspense fund (173-00-9175-9490).....	No limit
37	Friends of cedar crest endowment fund.....	\$0
38	<i>Provided</i> , That on or before the 10 th day of each month commencing on	
39	July 1, 2025, during fiscal year 2026, the director of accounts and reports	
40	shall transfer from the state general fund to the friends of cedar crest	
41	endowment fund interest earnings based on: (1) The average daily balance	
42	of moneys in the friends of cedar crest endowment fund for the preceding	
43	month; and (2) the net earnings rate of the pooled money investment	

1 portfolio for the preceding month.
2 Emil Joseph Kapaun memorial fund.....No limit

3 (d) During the fiscal year ending June 30, 2026, in addition to the
4 other purposes for which expenditures may be made by the above agency
5 from moneys appropriated from the state general fund or any special
6 revenue fund or funds for the above agency for fiscal year 2026 by this or
7 other appropriation act of the 2025 regular session of the legislature,
8 expenditures may be made by the above agency from the state general
9 fund or from any special revenue fund or funds for fiscal year 2026, for the
10 secretary of administration, as part of the system of payroll accounting
11 formulated under K.S.A. 75-5501, and amendments thereto, to establish a
12 payroll deduction plan, for the purpose of allowing insurers, who are
13 authorized to do business in the state of Kansas, to offer to state employees
14 accident, disability, specified disease and hospital indemnity products,
15 which may be purchased by such employees: *Provided, however,* That any
16 such insurer and indemnity product shall be approved by the Kansas state
17 employees health care commission prior to the establishment of such
18 payroll deduction: *Provided,* That upon notification of an employing
19 agency's receipt of written authorization by any state employee, the
20 director of accounts and reports shall make periodic deductions of amounts
21 as specified in such authorization from the salary or wages of such state
22 employee for the purpose of purchasing such indemnity products:
23 *Provided further,* That, subject to the approval of the secretary of
24 administration, the director of accounts and reports may prescribe
25 procedures, limitations and conditions for making payroll deductions
26 pursuant to this section.

27 (e) On July 1, 2025, the director of accounts and reports shall transfer
28 \$210,000 from the state highway fund (276-00-4100-4100) of the
29 department of transportation to the state general fund for the purpose of
30 reimbursing the state general fund for the cost of providing purchasing
31 services to the department of transportation.

32 (f) During the fiscal year ending June 30, 2026, the secretary of
33 administration is hereby authorized to approve refinancing of equipment
34 being financed by state agencies through the department's equipment
35 financing program. Such refinancing project is hereby approved for the
36 purposes of K.S.A. 74-8905(b), and amendments thereto.

37 (g) In addition to the other purposes for which expenditures may be
38 made by the above agency from moneys appropriated in any capital
39 improvement account of any special revenue fund or funds or in any
40 capital improvement account of the state general fund for the above
41 agency for fiscal year 2026 by this or other appropriation act of the 2025
42 regular session of the legislature, expenditures may be made by the above
43 agency from any such capital improvement account of any special revenue

1 fund or funds or any such capital improvement account of the state general
2 fund for fiscal year 2026 for the purpose of making emergency repairs to
3 any facility that is under the charge, care, management or control of the
4 department of administration as provided by law: *Provided*, That the
5 secretary of administration shall make a full report on such repairs and
6 expenditures to the director of the budget and the director of legislative
7 research.

8 (h) (1) On July 1, 2025, the director of accounts and reports shall
9 record a debit to the state treasurer's receivables for the state economic
10 development initiatives fund and shall record a corresponding credit to the
11 state economic development initiatives fund in an amount certified by the
12 director of the budget that shall be equal to 75% of the amount estimated
13 by the director of the budget to be transferred and credited to the state
14 economic development initiatives fund during the fiscal year ending June
15 30, 2026, except that such amount shall be proportionally adjusted during
16 fiscal year 2026 with respect to any change in the moneys to be transferred
17 and credited to the state economic development initiatives fund during
18 fiscal year 2026. All moneys transferred and credited to the state economic
19 development initiatives fund during fiscal year 2026 shall reduce the
20 amount debited and credited to the state economic development initiatives
21 fund under this subsection.

22 (2) On June 30, 2026, the director of accounts and reports shall adjust
23 the amounts debited and credited to the state treasurer's receivables and to
24 the state economic development initiatives fund pursuant to this
25 subsection, to reflect all moneys actually transferred and credited to the
26 state economic development initiatives fund during fiscal year 2026.

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

35 (i) (1) On July 1, 2025, the director of accounts and reports shall
36 record a debit to the state treasurer's receivables for the correctional
37 institutions building fund and shall record a corresponding credit to the
38 correctional institutions building fund in an amount certified by the
39 director of the budget that shall be equal to 80% of the amount estimated
40 by the director of the budget to be transferred and credited to the
41 correctional institutions building fund during the fiscal year ending June
42 30, 2026, except that such amount shall be proportionally adjusted during
43 fiscal year 2026 with respect to any change in the moneys to be transferred

1 and credited to the correctional institutions building fund during fiscal year
2 2026. All moneys transferred and credited to the correctional institutions
3 building fund during fiscal year 2026 shall reduce the amount debited and
4 credited to the correctional institutions building fund under this subsection.

5 (2) On June 30, 2026, the director of accounts and reports shall adjust
6 the amounts debited and credited to the state treasurer's receivables and to
7 the correctional institutions building fund pursuant to this subsection, to
8 reflect all moneys actually transferred and credited to the correctional
9 institutions building fund during fiscal year 2026.

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

18 (j) During the fiscal year ending June 30, 2026, the secretary of
19 administration, with the approval of the director of the budget, may
20 transfer any part of any item of appropriation for the fiscal year ending
21 June 30, 2026, from the state general fund for the department of
22 administration to another item of appropriation for fiscal year 2026 from
23 the state general fund for the department of administration. The secretary
24 of administration shall certify each such transfer to the director of accounts
25 and reports and shall transmit a copy of each such certification to the
26 director of legislative research.

27 (k) There is appropriated for the above agency from the state
28 institutions building fund for the fiscal year ending June 30, 2026, the
29 following:

30 SIBF – state
31 building insurance (173-00-8100-8920).....\$710,000
32 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
33 amendments thereto, expenditures may be made by the above agency from
34 the SIBF – state building insurance account of the state institutions
35 building fund for state building insurance premiums.

36 (l) There is appropriated for the above agency from the correctional
37 institutions building fund for the fiscal year ending June 30, 2026, the
38 following:

39 CIBF – state
40 building insurance (173-00-8600-8930).....\$810,000
41 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
42 amendments thereto, expenditures may be made by the above agency from
43 the CIBF – state building insurance account of the correctional institutions

1 building fund for state building insurance premiums.

2 (m) During the fiscal year ending June 30, 2026, the director of
3 accounts and reports shall transfer an amount or amounts from the
4 appropriate federal fund or funds of the Kansas department for aging and
5 disability services to the older Americans act title IIIB long-term care
6 ombudsman federal fund (173-00-3287) and the older Americans act title
7 VII long-term care ombudsman federal fund (173-00-3358) of the
8 department of administration to reimburse the agency for costs related to
9 administering federal programs:

10 (n) (1) (A) Prior to August 15, 2025, the state board of regents shall
11 determine and certify to the director of the budget each of the specific
12 amounts from the amounts appropriated from the state general fund or
13 from the moneys appropriated and available in the special revenue funds
14 for each of the regents agencies to be transferred to and debited to the 27th
15 payroll adjustment account of the state general fund by the director of
16 accounts and reports pursuant to this subsection: *Provided*, That the
17 aggregate of all such amounts certified to the director of the budget shall
18 be an amount that is equal to or more than \$1,184,067. The certification by
19 the state board of regents shall specify the amount in each account of the
20 state general fund or in each special revenue fund, or account thereof, that
21 is designated by the state board of regents pursuant to this subsection for
22 each of the regents agencies to be transferred to and debited to the 27th
23 payroll adjustment account in the state general fund by the director of
24 accounts and reports pursuant to this subsection. At the same time as such
25 certification is transmitted to the director of the budget, the state board of
26 regents shall transmit a copy of such certification to the director of
27 legislative research.

28 (B) The director of the budget shall review each such certification
29 from the state board of regents and shall certify a copy of each such
30 certification from the state board of regents to the director of accounts and
31 reports. At the same time as such certification is transmitted to the director
32 of accounts and reports, the director of the budget shall transmit a copy of
33 each such certification to the director of legislative research.

34 (C) On August 15, 2025, in accordance with the certification by the
35 director of the budget that is submitted to the director of accounts and
36 reports under this subsection, the appropriation for fiscal year 2026 for
37 each account of the state general fund, state economic development
38 initiatives fund, state water plan fund and children's initiatives fund that is
39 appropriated or reappropriated for the fiscal year ending June 30, 2026, by
40 this or other appropriation act of the 2025 regular session of the legislature
41 is hereby respectively lapsed by the amount equal to the amount certified
42 under this subsection.

43 (2) In determining the amounts to be certified to the director of

1 accounts and reports in accordance with this subsection, the director of the
2 budget and the state board of regents shall consider any changed
3 circumstances and unanticipated reductions in expenditures or
4 unanticipated and required expenditures by the regents agencies for fiscal
5 year 2026.

6 (3) As used in this subsection, "regents agency" means the state board
7 of regents, Fort Hays state university, Kansas state university, Kansas state
8 university extension systems and agriculture research programs, Kansas
9 state university veterinary medical center, Emporia state university,
10 Pittsburg state university, the university of Kansas, the university of
11 Kansas medical center and Wichita state university.

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

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

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

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

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

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

36 (o) During the fiscal year ending June 30, 2026, in addition to the
37 other purposes for which expenditures may be made by the above agency
38 from moneys appropriated from the state general fund or any special
39 revenue fund or funds for the above agency for fiscal year 2026 by this or
40 other appropriation act of the 2025 regular session of the legislature,
41 expenditures may be made by the above agency from the state general
42 fund or from any special revenue fund or funds for fiscal year 2026, for the
43 secretary of administration to fix, charge and collect fees for architectural,

1 engineering and management services provided for capital improvement
2 projects of the state board of regents or any state educational institution, as
3 defined by K.S.A. 76-711, and amendments thereto, for which the
4 department of administration provides such services and which are
5 financed in whole or in part by gifts, bequests or donations made by one or
6 more private individuals or other private entities: *Provided*, That such fees
7 for such services are hereby authorized to be fixed, charged and collected
8 in accordance with the provisions of K.S.A. 75-1269, and amendments
9 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
10 amendments thereto, to the contrary: *Provided further*, That all such fees
11 received 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 architectural services recovery fund.

14 (p) (1) On July 1, 2025, the director of accounts and reports shall
15 record a debit to the state treasurer's receivables for the expanded lottery
16 act revenues fund and shall record a corresponding credit to the expanded
17 lottery act revenues fund in an amount certified by the director of the
18 budget that shall be equal to the amount estimated by the director of the
19 budget to be transferred and credited to the expanded lottery act revenues
20 fund during the fiscal year ending June 30, 2026, except that such amount
21 shall be proportionally adjusted during fiscal year 2026 with respect to any
22 change in the moneys to be transferred and credited to the expanded
23 lottery act revenues fund during fiscal year 2026. All moneys transferred
24 and credited to the expanded lottery act revenues fund during fiscal year
25 2026 shall reduce the amount debited and credited to the expanded lottery
26 act revenues fund under this subsection.

27 (2) On June 30, 2026, the director of accounts and reports shall adjust
28 the amounts debited and credited to the state treasurer's receivables and to
29 the expanded lottery act revenues fund pursuant to this subsection, to
30 reflect all moneys actually transferred and credited to the expanded lottery
31 act revenues fund during fiscal year 2026.

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

40 (q) (1) On July 1, 2025, the director of accounts and reports shall
41 record a debit to the state treasurer's receivables for the children's
42 initiatives fund and shall record a corresponding credit to the children's
43 initiatives fund in an amount certified by the director of the budget that

1 shall be equal to 50% of the amount estimated by the director of the
2 budget to be transferred and credited to the children's initiatives fund
3 during the fiscal year ending June 30, 2026, except that such amount shall
4 be proportionally adjusted during fiscal year 2026 with respect to any
5 change in the moneys to be transferred and credited to the children's
6 initiatives fund during fiscal year 2026. Among other appropriate factors,
7 the director of the budget shall take into consideration the estimated and
8 actual receipts and interest earnings of the Kansas endowment for youth
9 fund for fiscal year 2025 and fiscal year 2026 in determining the amount to
10 be certified under this subsection. All moneys transferred and credited to
11 the children's initiatives fund during fiscal year 2026 shall reduce the
12 amount debited and credited to the children's initiatives fund under this
13 subsection.

14 (2) On June 30, 2026, the director of accounts and reports shall adjust
15 the amounts debited and credited to the state treasurer's receivables and to
16 the children's initiatives fund pursuant to this subsection to reflect all
17 moneys actually transferred and credited to the children's initiatives fund
18 during fiscal year 2026.

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

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

35 (r) (1) On July 1, 2025, the director of accounts and reports shall
36 record a debit to the state treasurer's receivables for the Kansas endowment
37 for youth fund and shall record a corresponding credit to the Kansas
38 endowment for youth fund in an amount certified by the director of the
39 budget that shall be equal to 75% of the amount approved for expenditure
40 by the children's cabinet during the fiscal year ending June 30, 2026, as
41 certified by the director of the budget. All moneys received and credited to
42 the Kansas endowment for youth fund during fiscal year 2026 shall reduce
43 the amount debited and credited to the Kansas endowment for youth fund

1 under this subsection.

2 (2) On June 30, 2026, the director of accounts and reports shall adjust
3 the amounts debited and credited to the state treasurer's receivables and to
4 the Kansas endowment for youth fund pursuant to this subsection to reflect
5 all moneys actually transferred and credited to the Kansas endowment for
6 youth fund during fiscal year 2026.

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

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

24 (s) On July 1, 2025, for fiscal year 2026, the secretary of
25 administration is hereby authorized to receive gifts, grants, bequests or
26 donations of money for the benefit of cedar crest: *Provided*, That such
27 gifts, grants, bequests or donations of money shall be deposited in the state
28 treasury in accordance with the provisions of K.S.A. 75-4215, and
29 amendments thereto, and shall be credited to the friends of cedar crest
30 endowment fund.

31 (t) During the fiscal year ending June 30, 2026, in addition to the
32 other purposes for which expenditures may be made by the above agency
33 from moneys appropriated from the state general fund or any special
34 revenue fund or funds for the above agency for fiscal year 2026 by this or
35 other appropriation act of the 2025 regular session of the legislature,
36 expenditures shall be made by the above agency from the state general
37 fund or from any special revenue fund or funds for fiscal year 2026, to
38 review authorization for friends of cedar crest association to enter into an
39 agreement with a local community not-for-profit foundation and to
40 receive, administer and invest any moneys donated, bequeathed, granted,
41 awarded or contributed from any private or public source, including the
42 moneys in the friends of cedar crest endowment fund, outside the state
43 treasury for the general benefit of cedar crest: *Provided*, That

1 consideration shall be made for interest earned thereon, to be deposited,
2 administered and disbursed by such local community foundation to the
3 friends of cedar crest association for the general benefit of cedar crest.

4 (u) On July 1, 2025, the title XIX – long-term care ombudsman
5 medical assistance program federal fund (173-00-3414) of the department
6 of administration is hereby redesignated as the title XIX – office of the
7 public advocates medical assistance program federal fund of the
8 department of administration.

9 (v) On July 1, 2025, the CRRSA 2021 LTC ombudsman fund (173-
10 00-3680) of the department of administration is hereby redesignated as the
11 title XX – ARPLTC ombudsman fund of the department of administration.

12 (w) On July 1, 2025, the intragovernmental printing service fund
13 (173-00-6165) of the department of administration is hereby redesignated
14 as the intragovernmental printing and central mail service fund of the
15 department of administration.

16 Sec. 56.

17 OFFICE OF INFORMATION
18 TECHNOLOGY SERVICES

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

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

22 *Provided*, That any unencumbered balance in the rehabilitation and repair
23 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
24 fiscal year 2026.

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

26 *Provided*, That any unencumbered balance in the vendor contract account
27 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
28 year 2026.

29 Agency IT emergency fund (335-00-1000).....\$2,000,000

30 *Provided*, That expenditures shall be made from the agency IT emergency
31 fund for unforeseen information technology costs for executive branch
32 agencies, including, but not limited to, cybersecurity, software licenses and
33 hardware costs: *Provided further*; That the chief information technology
34 officer of the office of information technology services or their designee,
35 in consultation with the director of the budget, may review applications
36 from executive branch agencies and determine if payment of unforeseen
37 information technology costs for executive branch agencies will be made
38 from the agency IT emergency fund: *And provided further*; That upon
39 approval of any payment for unforeseen information technology costs, the
40 chief information technology officer of the office of information
41 technology services shall certify the amount to the director of accounts and
42 reports and transmit a copy of such certification to the director of the
43 budget and the director of legislative research.

- 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, 2026, 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 Public safety broadband
- 6 services fund (335-00-2125-2125).....No limit
- 7 GIS contracting
- 8 services fund (335-00-2163-2163).....No limit
- 9 Coronavirus relief fund (335-00-3753-3772).....No limit
- 10 State and local implementation grant –
- 11 federal fund (335-00-3576-3576).....No limit
- 12 KS SLCGP grant – federal fund.....No limit
- 13 American rescue plan state
- 14 relief fund (335-00-3756-3536).....No limit
- 15 GIS contracting
- 16 services fund (335-00-6009-6009).....No limit
- 17 Sec. 57.

KANSAS INFORMATION SECURITY OFFICE

- 19 (a) There is appropriated for the above agency from the state general
- 20 fund for the fiscal year ending June 30, 2026, the following:
- 21 Kansas information security office (335-00-1000-0060).....\$7,723,902
- 22 *Provided*, That any unencumbered balance in the Kansas information
- 23 security office account in excess of \$100 as of June 30, 2025, is hereby
- 24 reappropriated for fiscal year 2026.

- 25 (b) There is appropriated for the above agency from the following
- 26 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Information technology fund (335-00-6110-4030).....No limit
- 30 *Provided*, That any moneys collected from a fee increase for information
- 31 services recommended by the governor shall be deposited in the state
- 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 33 amendments thereto, and shall be credited to the information technology
- 34 fund.
- 35 Information technology reserve fund (335-00-6147-4080).....No limit
- 36 Sec. 58.

OFFICE OF ADMINISTRATIVE HEARINGS

- 38 (a) There is appropriated for the above agency from the following
- 39 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Administrative hearings

1 office fund (178-00-2582).....No limit
 2 *Provided*, That expenditures from the administrative hearings office fund
 3 for official hospitality shall not exceed \$50.

4 Sec. 59.

5 OFFICE OF THE CHILD ADVOCATE

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

8 Office of the child advocate (114-00-1000-0300).....\$750,576

9 *Provided*, That any unencumbered balance in the office of the child
 10 advocate account in excess of \$100 as of June 30, 2025, is hereby
 11 reappropriated for fiscal year 2026: *Provided, however*, That expenditures
 12 from this account for official hospitality shall not exceed \$1,000.

13 Sec. 60.

14 STATE BOARD OF TAX APPEALS

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

17 Operating expenditures (562-00-1000-0103).....\$1,510,861

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

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, 2026, 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 BOTA filing fee fund (562-00-2240-2240).....\$1,103,069

27 American rescue plan – state fiscal
 28 relief – federal fund (562-00-3756).....No limit

29 Sec. 61.

30 DEPARTMENT OF REVENUE

31 (a) On the effective date of this act, the expenditure limitation
 32 established for the fiscal year ending June 30, 2025, by the state finance
 33 council by section 145(f) of chapter 88 of the 2024 Session Laws of
 34 Kansas on the division of vehicles operating fund (565-00-2089-2020) of
 35 the department of revenue is hereby decreased from \$56,505,635 to
 36 \$56,088,838.

37 Sec. 62.

38 DEPARTMENT OF REVENUE

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

41 Operating expenditures (565-00-1000-0303).....\$17,769,960

42 *Provided*, That any unencumbered balance in the operating expenditures
 43 account in excess of \$100 as of June 30, 2025 is hereby reappropriated for

1 fiscal year 2026: *Provided, however;* That expenditures from this account
2 for official hospitality shall not exceed \$1,500.

3 (b) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Repossessed certificates of title
9 fee fund (565-00-2015-2070).....No limit

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

11 *Provided,* That expenditures may be made from the special training fund
12 for operating expenditures, including official hospitality, incurred for
13 conferences, training seminars, workshops and examinations: *Provided*
14 *further;* That the secretary of revenue is hereby authorized to fix, charge
15 and collect fees for conferences, training seminars, workshops and
16 examinations sponsored or cosponsored by the department of revenue:
17 *And provided further;* That such fees shall be fixed in order to recover all
18 or part of the operating expenditures incurred for such conferences,
19 training seminars, workshops and examinations or for qualifying
20 applicants for such conferences, training seminars, workshops and
21 examinations: *And provided further;* That all fees received for conferences,
22 training seminars, workshops and examinations shall be deposited in the
23 state treasury in accordance with the provisions of K.S.A. 75-4215, and
24 amendments thereto, and shall be credited to the special training fund.

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

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

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

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

37 Division of vehicles
38 operating fund (565-00-2089-2020).....\$58,520,965

39 *Provided,* That all receipts collected under authority of K.S.A. 74-2012,
40 and amendments thereto, shall be credited to the division of vehicles
41 operating fund: *Provided further;* That any expenditure from the division
42 of vehicles operating fund of the department of revenue to reimburse the
43 audit services fund (540-00-9204-9000) of the division of post audit for a

1 financial-compliance audit in an amount certified by the legislative post
 2 auditor shall be in addition to any expenditure limitation imposed on the
 3 division of vehicles operating fund for the fiscal year ending June 30,
 4 2026: *And provided further*, That, notwithstanding the provisions of K.S.A.
 5 68-416, and amendments thereto, or any other statute, expenditures may be
 6 made from this fund for the administration and operation of the department
 7 of revenue.

8 Commercial vehicle administrative
 9 system fund (565-00-2098-2098).....No limit

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

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

14 Distinctive license plate fund (565-00-2232-2230).....No limit

15 VIPS/CAMA technology
 16 hardware fund (565-00-2244-2170).....No limit

17 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2021, and
 18 amendments thereto, or of any other statute, expenditures may be made
 19 from the VIPS/CAMA technology hardware fund for the purposes of
 20 upgrading the VIPS/CAMA computer hardware and software for the state
 21 or for the counties and for administration and operation of the department
 22 of revenue.

23 Automated tax systems fund (565-00-2265-2265).....No limit

24 MSA compliance fund (565-00-2274-2274).....No limit

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

26 *Provided*, That expenditures may be made from the microfilming fund to
 27 operate and maintain a microfilming activity to sell microfilming services
 28 to other state agencies: *Provided further*, That all moneys received for such
 29 services shall be deposited in the state treasury in accordance with the
 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 31 credited to the microfilming fund.

32 Dyed diesel fuel fee fund (565-00-2286-2280).....No limit

33 Electronic databases fee fund (565-00-2287-2180).....No limit

34 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2022, and
 35 amendments thereto, or any other statute, expenditures may be made from
 36 the electronic databases fee fund for the purposes of operating
 37 expenditures, including expenditures for capital outlay; of operating,
 38 maintaining or improving the vehicle information processing system
 39 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and
 40 other electronic database systems of the department of revenue, including
 41 the costs incurred to provide access to or to furnish copies of public
 42 records in such database systems and for the administration and operation
 43 of the department of revenue.

1	Cigarette/tobacco products	
2	regulation fund (565-00-2294-2190).....	No limit
3	Alcoholic beverage control	
4	modernization fund (565-00-2299-2299).....	No limit
5	Hazmat fee fund (565-00-2365-2300).....	No limit
6	State charitable gaming	
7	regulation fund (565-00-2381-2385).....	No limit
8	Kansas retail dealer	
9	incentive fund (565-00-2387-2380).....	No limit
10	Division of vehicles	
11	modernization fund (565-00-2390-2390).....	No limit
12	Conversion of materials and	
13	equipment fund (565-00-2417-2050).....	No limit
14	Forfeited property fee fund (565-00-2428-2200).....	No limit
15	Tax amnesty recovery fund (565-00-2462-2462).....	No limit
16	Setoff services revenue fund (565-00-2617-2080).....	No limit
17	Publications fee fund (565-00-2663-2090).....	No limit
18	Child support enforcement contractual	
19	agreement fund (565-00-2683-2110).....	No limit
20	County treasurers' vehicle licensing	
21	fee fund (565-00-2687-2120).....	No limit
22	Reappraisal	
23	reimbursement fund (565-00-2693-2130).....	No limit
24	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
25	appraisals for any county shall be deposited in the state treasury and	
26	credited to the reappraisal reimbursement fund: <i>Provided further</i> ; That	
27	expenditures may be made from this fund for the purpose of conducting	
28	appraisals pursuant to orders of the state board of tax appeals under K.S.A.	
29	79-1479, and amendments thereto.	
30	Fleet rental vehicle	
31	administration fund (565-00-2799-2799).....	No limit
32	Commercial driver's license drive test	
33	fee fund (565-00-2816-2816).....	No limit
34	Taxpayer notification costs fund (565-00-2852-2852).....	No limit
35	Kansas historic site fund (565-00-2872-2872).....	No limit
36	Gage park improvement authority	
37	sales tax fund (565-00-2874-2874).....	No limit
38	Commercial driver	
39	education fund (565-00-2876-2876).....	No limit
40	Drivers license first responders indicator	
41	federal fund (565-00-3179-3179).....	No limit
42	Enforcing underage drinking	
43	federal fund (565-00-3219-3219).....	No limit

1	FDA tobacco program	
2	federal fund (565-00-3330-3330).....	No limit
3	Commercial vehicle information systems/network	
4	federal fund (565-00-3244-3244).....	No limit
5	Highway planning construction	
6	federal fund (565-00-3333-3333).....	No limit
7	American rescue plan – state fiscal	
8	relief – federal fund (565-00-3756).....	No limit
9	State and community highway	
10	safety fund (565-00-3815-3815).....	No limit
11	Intra-governmental	
12	service fund (565-00-6132-6101).....	No limit
13	Miscellaneous trust	
14	bonds fund (565-00-7556-5180).....	No limit
15	Motor carrier permits escrow	
16	clearing fund (565-00-7581-5400).....	No limit
17	Liquor excise tax guarantee	
18	bond fund (565-00-7604-5190).....	No limit
19	Non-resident contractors cash	
20	bond fund (565-00-7605-5200).....	No limit
21	Bond guaranty fund (565-00-7606-5210).....	No limit
22	Interstate motor fuel user cash	
23	bond fund (565-00-7616-5220).....	No limit
24	Motor fuel distributor cash	
25	bond fund (565-00-7617-5230).....	No limit
26	Special county mineral production	
27	tax fund (565-00-7668-5280).....	No limit
28	Community improvement district sales tax	
29	administration fund (565-00-7675-5300).....	No limit
30	County drug tax fund (565-00-7680-5310).....	No limit
31	Escheat proceeds	
32	suspense fund (565-00-7753-5290).....	No limit
33	Charitable gaming	
34	refund fund (565-00-9001-9001).....	No limit
35	Native American veterans' income	
36	tax refund fund (565-00-9019-9019).....	No limit
37	Privilege tax refund fund (565-00-9031-9300).....	No limit
38	Suspense fund (565-00-9032-9310).....	No limit
39	Cigarette tax refund fund (565-00-9033-9330).....	No limit
40	Motor-vehicle fuel tax	
41	refund fund (565-00-9035-9350).....	No limit
42	Cereal malt beverage tax	
43	refund fund (565-00-9036-9360).....	No limit

1	Income tax refund fund (565-00-9038-9370).....	No limit
2	Sales tax refund fund (565-00-9039-9380).....	No limit
3	Compensating tax	
4	refund fund (565-00-9040-9390).....	No limit
5	Alcoholic liquor tax	
6	refund fund (565-00-9041-9400).....	No limit
7	Motor carrier tax	
8	refund fund (565-00-9042-9410).....	No limit
9	Car company tax fund (565-00-9043-9420).....	No limit
10	Protested motor carrier	
11	taxes fund (565-00-9044-9430).....	No limit
12	Tobacco products	
13	refund fund (565-00-9045-9440).....	No limit
14	Community improvement district sales tax	
15	refund fund (565-00-9049-9455).....	No limit
16	Transient guest tax refund fund (established by	
17	K.S.A. 12-1694a) (565-00-9066-9450).....	No limit
18	Interstate motor fuel taxes	
19	refund fund (565-00-9069-9010).....	No limit
20	Interstate motor fuel taxes	
21	clearing fund (565-00-9070-9710).....	No limit
22	International fuel tax agreement	
23	clearing fund (565-00-9072-9015).....	No limit
24	Transient guest tax refund fund (established by	
25	K.S.A. 12-16,100) (565-00-9074-9480).....	No limit
26	Estate tax abatement	
27	refund fund (565-00-9082-9501).....	No limit
28	Fleet rental vehicle clearing fund (565-00-9089-9089).....	No limit
29	Interfund clearing fund (565-00-9096-9510).....	No limit
30	Local alcoholic liquor	
31	clearing fund (565-00-9100-9700).....	No limit
32	International registration plan distribution	
33	clearing fund (565-00-9103-9520).....	No limit
34	Rental motor vehicle excise tax	
35	refund fund (565-00-9106-9730).....	No limit
36	Mineral production tax	
37	refund fund (565-00-9121-9540).....	No limit
38	Special fuels tax refund fund (565-00-9122-9550).....	No limit
39	LP-gas motor fuels	
40	refund fund (565-00-9123-9560).....	No limit
41	Local alcoholic liquor	
42	refund fund (565-00-9124-9570).....	No limit
43	Sales tax clearing fund (565-00-9148-9580).....	No limit

- 1 Rental motor vehicle excise tax
- 2 clearing fund (565-00-9187-9640).....No limit
- 3 Community improvement district sales tax
- 4 clearing fund (565-00-9189-9655).....No limit
- 5 County and city retailers sales tax clearing fund – county
- 6 and city sales tax (565-00-9190-9610).....No limit
- 7 City and county compensating use tax
- 8 clearing fund (565-00-9191-9620).....No limit
- 9 County and city transient guest tax
- 10 clearing fund (565-00-9192-9630).....No limit

11 (c) On July 1, 2025, October 1, 2025, January 1, 2026, and April 1,
 12 2026, the director of accounts and reports shall transfer \$14,361,897 from
 13 the state highway fund (276-00-4100-4100) of the department of
 14 transportation to the division of vehicles operating fund (565-00-2089-
 15 2020) of the department of revenue for the purpose of financing the cost of
 16 operation and general expense of the division of vehicles and related
 17 operations of the department of revenue.

18 (d) On August 1, 2025, the director of accounts and reports shall
 19 transfer \$77,250 from the accounting services recovery fund (173-00-
 20 6105-4010) of the department of administration to the setoff services
 21 revenue fund (565-00-2617-2080) of the department of revenue for
 22 reimbursing costs of recovering amounts owed to state agencies under
 23 K.S.A. 75-6201 et seq., and amendments thereto.

24 (e) On July 1, 2025, or as soon thereafter as moneys are available, the
 25 director of accounts and reports shall transfer \$1,000,000 from the state
 26 general fund to the division of vehicles modernization fund (565-00-2390-
 27 2390) of the department of revenue.

28 (f) On July 1, 2025, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer \$1,200,000 from the Kansas
 30 endowment for youth fund (365-00-7000-2000) to the MSA compliance
 31 fund (565-00-2274-2274) of the department of revenue.

32 Sec. 63.

33 KANSAS LOTTERY

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, 2026, 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 Sports wagering receipts fund (450-00-2946-2946).....No limit
- 40 Privilege fee repayment fund (450-00-2947-2947).....No limit
- 41 Lottery operating fund (450-00-5123).....No limit

42 *Provided*, That expenditures from the lottery operating fund for official
 43 hospitality shall not exceed \$5,000.

1 Expanded lottery act
2 revenues fund (450-00-5127-5120).....\$0
3 Expanded lottery receipts fund (450-00-5128).....No limit
4 Lottery gaming facility
5 manager fund (450-00-5129-5150).....No limit
6 Lottery prize payment fund (450-00-7381).....No limit
7 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
8 amendments thereto, and subject to the provisions of this subsection: (1)
9 An amount of not less than \$2,300,000 shall be certified by the executive
10 director of the Kansas lottery to the director of accounts and reports on or
11 before July 15, 2025; and (2) an amount of not less than \$4,700,000 shall
12 be certified by the executive director of the Kansas lottery to the director
13 of accounts and reports on or before August 15, 2025, and on or before the
14 15th of each month thereafter through June 15, 2026: *Provided*, That, upon
15 receipt of each such certification, the director of accounts and reports shall
16 transfer the amount certified from the lottery operating fund (450-00-5123-
17 5100) to the state gaming revenues fund (173-00-9011-9100) and shall
18 credit such amount to the state gaming revenues fund (173-00-9011-9100)
19 for the fiscal year ending June 30, 2026: *Provided, however*; That, after the
20 date that an amount of \$54,000,000 has been transferred from the lottery
21 operating fund to the state gaming revenues fund for fiscal year 2026
22 pursuant to this subsection, the executive director of the Kansas lottery
23 shall continue to certify amounts to the director of accounts and reports on
24 or before the 15th of each month through June 15, 2026, except that the
25 amounts certified after such date shall not be subject to the minimum
26 amount of \$4,700,000: *Provided further*; That the amounts certified by the
27 executive director of the Kansas lottery to the director of accounts and
28 reports, after the date an amount of \$54,000,000 has been transferred from
29 the lottery operating fund to the state gaming revenues fund for fiscal year
30 2026 pursuant to this subsection, shall be determined by the executive
31 director so that an aggregate of all amounts certified pursuant to this
32 subsection for fiscal year 2026 is equal to or more than \$71,490,000: *And*
33 *provided further*; That the aggregate of all amounts transferred from the
34 lottery operating fund to the state gaming revenues fund for fiscal year
35 2026 pursuant to this subsection shall be equal to or more than
36 \$71,490,000: *And provided further*; That the transfers prescribed by this
37 subsection shall be the maximum amount possible while maintaining an
38 adequate cash balance necessary to make expenditures for prize payments
39 and operating costs: *And provided further*; That the transfers prescribed in
40 this subsection shall include the total profit attributed to the special
41 veterans benefit game under K.S.A. 74-8724, and amendments thereto:
42 *And provided further*; That the transfers prescribed by this subsection shall
43 be made in lieu of transfers under K.S.A. 74-8711(d), and amendments

1 thereto, for fiscal year 2026.

2 (c) In addition to the purposes for which expenditures of moneys in
3 the lottery operating fund (450-00-5123-5100) may be made, as authorized
4 by provisions of K.S.A. 74-8711, and amendments thereto, in fiscal year
5 2026, moneys in the lottery operating fund may be used for payment of all
6 costs incurred in the operation and administration of the Kansas lottery, the
7 Kansas lottery act and the Kansas expanded lottery act.

8 (d) Notwithstanding the provisions of K.S.A. 74-8724, and
9 amendments thereto, or any other statute, during the fiscal year ending
10 June 30, 2026, the director of accounts and reports shall transfer from the
11 lottery operating fund (450-00-5123-5100) to the state gaming revenues
12 fund (173-00-9011-9100) the amount of total profit attributed to the
13 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
14 thereto, during fiscal year 2026: *Provided*, That, the transfer to the
15 veterans benefit lottery game fund (694-00-2303-2303) of the Kansas
16 office of veterans services for the fiscal year ending June 30, 2026,
17 authorized by section 70(g) represents the total profits derived from the
18 veterans benefits game pursuant to K.S.A. 74-8724, and amendments
19 thereto: *Provided further*, That on or before August 1, 2026, the executive
20 director of the lottery shall report the amount of total profit attributed to
21 the veterans benefits game pursuant to K.S.A. 74-8724, and amendments
22 thereto, during fiscal year 2026 to the director of the budget and the
23 director of legislative research.

24 (e) During the fiscal year ending June 30, 2026, notwithstanding the
25 provisions of K.S.A. 74-8720, and amendments thereto, or any other
26 statute, in addition to the other purposes for which expenditures may be
27 made by the above agency from moneys appropriated from any special
28 revenue fund or funds for fiscal year 2026 as authorized by this or any
29 other appropriation act of the 2025 regular session of the legislature,
30 expenditures shall be made by such agency from such moneys to provide
31 the name and address of all persons who claim a Kansas lottery prize of
32 \$10,000 or more to the office of inspector general established under
33 K.S.A. 75-7427, and amendments thereto: *Provided*, That the office of
34 inspector general shall use information received pursuant to this subsection
35 solely for the purposes of carrying out the powers, duties and functions
36 prescribed by K.S.A. 75-7427, and amendments thereto: *Provided further*,
37 That the office of inspector general shall not publicly disclose the identity
38 of any lottery prize winner, including recipients for whom such prize
39 affects such recipient's eligibility for or receipt of medical assistance.

40 Sec. 64.

41 KANSAS RACING AND
42 GAMING COMMISSION

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

1 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Horse fair racing

6 benefit fund (553-00-2296-3000).....No limit

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

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

10 Education and training fund (553-00-2459-2450).....No limit

11 *Provided*, That expenditures may be made from the education and training
 12 fund for operating expenditures, including official hospitality, incurred for
 13 hosting or providing training, in-service workshops and conferences:

14 *Provided further*, That the Kansas racing and gaming commission is
 15 hereby authorized to fix, charge and collect fees for hosting or providing
 16 training, in-service workshops and conferences: *And provided further*, That
 17 such fees shall be fixed in order to recover all or part of the operating
 18 expenditures incurred for hosting or providing such training, in-service
 19 workshops and conferences: *And provided further*, That all fees received
 20 for hosting or providing such training, in-service workshops and
 21 conferences shall be deposited in the state treasury in accordance with the
 22 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 23 credited to the education and training fund.

24 Kansas horse breeding
 25 development fund (553-00-2516-2300).....No limit

26 Expanded lottery regulation fund (553-00-2535).....No limit
 27 *Provided*, That expenditures from the expanded lottery regulation fund for
 28 official hospitality shall not exceed \$1,500.

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

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

33 Greyhound promotion and
 34 development fund (553-00-2561-3100).....No limit

35 Racing investigative
 36 expense fund (553-00-2570-2400).....No limit

37 Kansas greyhound breeding
 38 development fund (553-00-2601-2500).....No limit

39 *Provided*, That, notwithstanding K.S.A. 74-8831, and amendments thereto,
 40 all moneys transferred into this fund pursuant to K.S.A. 74-8767(b), and
 41 amendments thereto, shall be deposited to a separate account established
 42 for the purpose described in this proviso and moneys in this account shall
 43 be expended only to supplement special stake races and to enhance the

1 amount per point paid to owners of Kansas-whelped greyhounds that win
 2 live races at Kansas greyhound tracks and pursuant to rules and regulations
 3 adopted by the Kansas racing and gaming commission: *Provided further,*
 4 That transfers from this account to the live greyhound racing purse
 5 supplement fund may be made in accordance with K.S.A. 74-8767(b), and
 6 amendments thereto.

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

9 Gaming background
 10 investigation fund (553-00-2682-2680).....No limit

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

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

30 Gaming machine
 31 examination fund (553-00-2998-2990).....No limit

32 State racing fund (553-00-5131-5000).....No limit

33 *Provided,* That expenditures from the state racing fund for official
 34 hospitality shall not exceed \$1,000.

35 Racing applicant
 36 deposit fund (553-00-7383-7000).....No limit

37 (b) On July 1, 2025, the director of accounts and reports shall transfer
 38 \$450,000 from the state general fund to the tribal gaming fund (553-00-
 39 2320-3700) of the Kansas racing and gaming commission.

40 (c) During the fiscal year ending June 30, 2026, the director of
 41 accounts and reports shall transfer one or more amounts certified by the
 42 executive director of the state gaming agency from the tribal gaming fund
 43 to the state general fund: *Provided,* That all such transfers shall be for the

1 purpose of reimbursing the state general fund for the amount equal to the
2 net amount obtained by subtracting (1) the aggregate of any costs incurred
3 by the state gaming agency during fiscal year 2026 for any arbitration or
4 litigation in connection with the administration and enforcement of tribal-
5 state gaming compacts or the provisions of the tribal gaming oversight act,
6 from (2) the aggregate of the amounts transferred to the tribal gaming fund
7 (553-00-2320-3700) of the Kansas racing and gaming commission during
8 fiscal year 2026 for the operating expenditures for the state gaming agency
9 and any other expenses incurred in connection with the administration and
10 enforcement of tribal-state gaming compacts or the provisions of the tribal
11 gaming oversight act.

12 (d) During the fiscal year ending June 30, 2026, all payments for
13 services provided by the Kansas bureau of investigation shall be paid by
14 the Kansas racing and gaming commission in accordance with K.S.A. 75-
15 5516(b), and amendments thereto, pursuant to bills that are presented in a
16 timely manner by the Kansas bureau of investigation for services rendered.

17 (e) In addition to the other purposes for which expenditures may be
18 made from the moneys appropriated in the tribal gaming fund (553-00-
19 2320-3700) for fiscal year 2026 for the Kansas racing and gaming
20 commission by this or other appropriation act of the 2025 regular session
21 of the legislature, expenditures, which are hereby authorized, may be made
22 from the tribal gaming fund for fiscal year 2026 for the state gaming
23 agency regulatory oversight of class III gaming, including, but not limited to,
24 the regulatory oversight and law enforcement activities of monitoring
25 compliance with tribal-state gaming compacts and conducting
26 investigations of violations of tribal-state gaming compacts, investigations
27 of criminal violations of the laws of this state at tribal gaming facilities,
28 criminal violations of the tribal gaming oversight act, background
29 investigations of applicants and vendors and investigations of other
30 criminal activities related to tribal gaming.

31 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
32 amendments thereto, or any other statute, the director of accounts and
33 reports shall not make the transfer from the Kansas greyhound breeding
34 development fund (553-00-2601-2500) of the Kansas racing and gaming
35 commission to the greyhound tourism fund of the department of commerce
36 that is directed to be made on or before June 30, 2026, by K.S.A. 74-
37 8831(b)(1), and amendments thereto, and shall transfer on or before June
38 30, 2026, the amount equal to 15% of all moneys credited to the Kansas
39 greyhound breeding development fund during the fiscal year ending June
40 30, 2026, from the Kansas greyhound breeding development fund to the
41 greyhound promotion and development fund (553-00-2561-3100) of the
42 Kansas racing and gaming commission.

43 (g) During the fiscal year ending June 30, 2026, notwithstanding the

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

20 Sec. 65.

21 DEPARTMENT OF COMMERCE

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

24 Bombardier SSA project (300-00-1000).....	\$5,750,000
--	-------------

25 (b) There is appropriated for the above agency from the state
26 economic development initiatives fund for the fiscal year ending June 30,
27 2025, the following:

28 Sunflower summer program (300-00-1900-1330).....	\$3,000,000
---	-------------

29 Sec. 66.

30 DEPARTMENT OF COMMERCE

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

33 Advantage Kansas (300-00-1000-0350).....	\$138,992
---	-----------

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
35 2025, in the advantage Kansas account is hereby reappropriated for fiscal
36 year 2026.

37 Micro-internship expansion (300-00-1000-0380).....	\$500,000
---	-----------

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
39 2025, in the micro-internship expansion account is hereby reappropriated
40 for fiscal year 2026: *Provided further*; That expenditures shall be made
41 from the micro-internship expansion account for department of commerce
42 to work with the state board of regents to connect students with Kansas
43 employers to showcase the types of opportunities available in the state and

1 establish connections between students and Kansas businesses through
2 micro-internship opportunities.

3 Any unencumbered balance in the following accounts in excess of \$100 as
4 of June 30, 2025, is hereby reappropriated for fiscal year 2026: Kansas
5 semiquincentennial commission support; housing revolving loan program;
6 maintenance, repair and overhaul of airplanes; moderate income housing;
7 housing and workforce development; home-based child care providers
8 pilot project; sports hall of fame support; swope health project; industrial
9 park project; and statewide marketing campaign for high demand and high
10 wage career fields.

11 (b) There is appropriated for the above agency from the state
12 economic development initiatives fund for the fiscal year ending June 30,
13 2026, the following:

14 Operating grant (including
15 official hospitality) (300-00-1900-1110).....\$9,699,069

16 *Provided*, That any unencumbered balance in the operating grant
17 (including official hospitality) account in excess of \$100 as of June 30,
18 2025, is hereby reappropriated for fiscal year 2026: *Provided further*; That
19 expenditures may be made from the operating grant (including official
20 hospitality) account for certified development companies that have been
21 determined to be qualified for grants by the secretary of commerce, except
22 that expenditures for such grants shall not be made for grants to more than
23 10 certified development companies that have been determined to be
24 qualified for grants by the secretary of commerce.

25 Older Kansans
26 employment program (300-00-1900-1140).....\$508,958

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
28 2025, in the older Kansans employment program account is hereby
29 reappropriated for fiscal year 2026.

30 Rural opportunity
31 zones program (300-00-1900-1150).....\$1,061,308

32 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
33 2025, in the rural opportunity zones program account is hereby
34 reappropriated for fiscal year 2026.

35 Senior community service
36 employment program (300-00-1900-1160).....\$8,720

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
38 2025, in the senior community service employment program account is
39 hereby reappropriated for fiscal year 2026.

40 Strong military
41 bases program (300-00-1900-1170).....\$214,023

42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
43 2025, in the strong military bases program account is hereby

1 reappropriated for fiscal year 2026.

2 Main street program (300-00-1900-1175).....\$861,679

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

4 2025, in the main street program account is hereby reappropriated for

5 fiscal year 2026.

6 Governor's council of

7 economic advisors (300-00-1900-1185).....\$212,890

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

9 2025, in the governor's council of economic advisors account is hereby

10 reappropriated for fiscal year 2026.

11 Creative arts industries

12 commission (300-00-1900-1188).....\$1,037,493

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

14 2025, in the creative arts industries commission account is hereby

15 reappropriated for fiscal year 2026.

16 Public broadcasting grants (300-00-1900-1190).....\$500,000

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

18 2025, in the public broadcasting grants account is hereby reappropriated

19 for fiscal year 2026.

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

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

22 2025, in the build up Kansas account is hereby reappropriated for fiscal

23 year 2026.

24 Community development (300-00-1900-1240).....\$685,252

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

26 2025, in the community development account is hereby reappropriated for

27 fiscal year 2026.

28 International trade (300-00-1900-1250).....\$1,595,227

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

30 2025, in the international trade account is hereby reappropriated for fiscal

31 year 2026.

32 Reemployment implementation (300-00-1900-1260).....\$101,818

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

34 2025, in the reemployment implementation account is hereby

35 reappropriated for fiscal year 2026.

36 Office of broadband development (300-00-1900-1270).....\$1,091,249

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

38 2025, in the office of broadband development account is hereby

39 reappropriated for fiscal year 2026.

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

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

42 2025, in the KIT/KIR programs account is hereby reappropriated for fiscal

43 year 2026.

1 Registered apprenticeship (300-00-1900-1290).....\$1,024,568
2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
3 2025, in the registered apprenticeship account is hereby reappropriated for
4 fiscal year 2026.

5 Small business R&D grants (300-00-1900-1300).....\$1,000,000
6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
7 2025, in the small business R&D grants account is hereby reappropriated
8 for fiscal year 2026.

9 Work-based learning (300-00-1900-1310).....\$714,000
10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
11 2025, in the work-based learning account is hereby reappropriated for
12 fiscal year 2026.

13 Rural champions (300-00-1900-1320).....\$150,000
14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
15 2025, in the rural champions account is hereby reappropriated for fiscal
16 year 2026.

17 Sunflower summer program (300-00-1900-1330).....\$5,000,000
18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
19 2025, in the sunflower summer program account is hereby reappropriated
20 for fiscal year 2026.

21 Kansas workforce marketing (300-00-1900-1340).....\$2,000,000
22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
23 2025, in the Kansas workforce marketing account is hereby reappropriated
24 for fiscal year 2026.

25 HEAL grants (300-00-1900-1350).....\$1,500,000
26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
27 2025, in the HEAL grants account is hereby reappropriated for fiscal year
28 2026.

29 Emergency HEAL grants (300-00-1900-1360).....\$500,934
30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
31 2025, in the emergency HEAL grants account is hereby reappropriated for
32 fiscal year 2026.

33 Travel and tourism
34 operating expenditures (300-00-1900-1901).....\$4,924,398
35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
36 2025, in the travel and tourism operating expenditures account is hereby
37 reappropriated for fiscal year 2026: *Provided further*, That expenditures
38 from this account for official hospitality shall not exceed \$4,000.

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

1	Kansas creative arts industries commission	
2	checkoff fund (300-00-2031-2031).....	No limit
3	Publication and other sales fund (300-00-2048).....	No limit
4	Conference registration and	
5	disbursement fund (300-00-2049).....	No limit
6	IMPACT program services fund (300-00-2176).....	No limit
7	AJLA special revenue fund (300-00-2190-2190).....	No limit
8	Reimbursement and recovery fund (300-00-2275).....	No limit
9	General fees fund (300-00-2310).....	No limit
10	<i>Provided</i> , That expenditures may be made from the general fees fund for	
11	loans pursuant to loan agreements, which are hereby authorized to be	
12	entered into by the secretary of commerce in accordance with repayment	
13	provisions and other terms and conditions as may be prescribed by the	
14	secretary therefor under programs of the department.	
15	Indirect cost – federal fund (300-00-2340-2300).....	No limit
16	Enterprise facilitation fund (300-00-2378-2710).....	No limit
17	Publication and other	
18	sales fund (300-00-2399-2399).....	No limit
19	<i>Provided</i> , That in addition to other purposes for which expenditures may	
20	be made by the above agency from moneys appropriated from the	
21	publication and other sales fund for fiscal year 2026, expenditures may be	
22	made from such fund for the purpose of compensating federal aid program	
23	expenditures, if necessary, in order to comply with the requirements	
24	established by the United States fish and wildlife service for utilization of	
25	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
26	addition to any expenditures made from the publication and other sales	
27	fund for fiscal year 2026: <i>And provided further</i> , That the secretary of	
28	commerce shall report all such expenditures to the governor and	
29	legislature as appropriate.	
30	Conversion of equipment and	
31	materials fund (300-00-2411-2220).....	No limit
32	Job creation program fund (300-00-2467-2467).....	No limit
33	Kan-grow engineering	
34	fund – KU (300-00-2494-2494).....	\$3,500,000
35	Kan-grow engineering	
36	fund – KSU (300-00-2494-2495).....	\$3,500,000
37	Kan-grow engineering	
38	fund – WSU (300-00-2494-2496).....	\$3,500,000
39	Athletic fee fund (300-00-2599-2500).....	No limit
40	Governor's council of economic advisers private	
41	operations fund (300-00-2761-2701).....	No limit
42	Technology-enabled fiduciary financial	
43	institutions development and	

1	expansion fund (300-00-2839).....	No limit
2	Kansas educator registered apprenticeship grant	
3	program fund (300-00-2856).....	No limit
4	Kansas nonprofit apprenticeship grant	
5	program fund (300-00-2873).....	No limit
6	Existing horse racing facility remodel fund (300-00-2884).....	No limit
7	<i>Provided</i> , That all expenditures from the existing horse racing facility	
8	remodel fund shall be made by the above agency for a grant to remodel an	
9	existing horse racing facility in a Kansas county with a population between	
10	6,000 and 6,100 as of the 2020 census.	
11	Northwest Kansas housing economic development fund (300-00-2886)No	
12	limit	
13	Engineering graduate incentive fund (300-00-2930).....	No limit
14	Attracting professional sports to	
15	Kansas fund (300-00-2942).....	No limit
16	Attracting powerful economic expansion	
17	payroll incentive fund (300-00-2943).....	No limit
18	Attracting powerful economic expansion	
19	new employee training and	
20	education fund (300-00-2944).....	No limit
21	Attracting powerful economic expansion Kansas	
22	residency incentive fund (300-00-2945).....	No limit
23	Child care/development block grant –	
24	federal fund (300-00-3028-3028).....	No limit
25	WIOA youth activities –	
26	federal fund (300-00-3039).....	No limit
27	Senior community service employment program –	
28	federal fund (300-00-3100-3510).....	No limit
29	American job link alliance job corps –	
30	federal fund (300-00-3100-3512).....	No limit
31	American job link alliance –	
32	federal fund (300-00-3100-3516).....	No limit
33	Creative arts industries commission	
34	gifts, grants and bequests –	
35	federal fund (300-00-3210-3218).....	No limit
36	Workforce data quality initiative –	
37	federal fund (300-00-3237-3237).....	No limit
38	WIOA adult – federal fund (300-00-3270).....	No limit
39	Trade adjustment assistance –	
40	federal fund (300-00-3273).....	No limit
41	Local veterans employment representative program –	
42	federal fund (300-00-3274-3240).....	No limit
43	Disabled veterans outreach program –	

1	federal fund (300-00-3274-3242).....	No limit
2	Wagner Peysner employment services –	
3	federal fund (300-00-3275).....	No limit
4	Unemployment insurance –	
5	federal fund (300-00-3335).....	No limit
6	H-1B technical skills training grant –	
7	federal fund (300-00-3400).....	No limit
8	Economic adjustment assistance fund (300-00-3415).....	No limit
9	WIOA dislocated workers –	
10	federal fund (300-00-3428).....	No limit
11	Work opportunity tax credit –	
12	federal fund (300-00-3447-3447).....	No limit
13	Temporary labor certification foreign workers –	
14	federal fund (300-00-3448).....	No limit
15	Transition assistance program grant –	
16	federal fund (300-00-3451-3451).....	No limit
17	State small business credit initiative –	
18	federal fund (300-00-3567).....	No limit
19	SBA STEP grant –	
20	federal fund (300-00-3573-3573).....	No limit
21	Workforce innovation –	
22	federal fund (300-00-3581).....	No limit
23	Reemployment connections initiative –	
24	federal fund (300-00-3585).....	No limit
25	Community development block grant –	
26	federal fund (300-00-3669).....	No limit
27	Pathway home 2 – federal fund (300-00-3734).....	No limit
28	Coronavirus relief fund –	
29	federal fund (300-00-3753).....	No limit
30	American rescue plan state relief –	
31	federal fund (300-00-3756).....	No limit
32	Northwest Kansas retail economic	
33	development ARPA fund (300-00-3756).....	No limit
34	World cup ARPA fund (300-00-3756).....	No limit
35	ARPA capital projects-	
36	infrastructure – federal fund (300-00-3761).....	No limit
37	ARPA capital projects-digital technology	
38	connectivity – federal fund (300-00-3761).....	No limit
39	RETAIN extension –	
40	federal fund (300-00-3770).....	No limit
41	State broadband data development grant –	
42	federal fund (300-00-3782-3700).....	No limit
43	Second chance grant –	

1	federal fund (300-00-3895).....	No limit
2	State digital equity planning grant	
3	program fund (300-00-3927-2927).....	No limit
4	Broadband equity access and deployment	
5	program fund (300-00-3928-3928).....	No limit
6	Apprenticeship USA state –	
7	federal fund (300-00-3949).....	No limit
8	Kansas health profession opportunity project –	
9	federal fund (300-00-3951).....	No limit
10	Kansas creative arts industries commission special	
11	gifts fund (300-00-7004-7004).....	No limit
12	Kansas commission for the United States	
13	semiquincentennial gifts and	
14	donations fund (300-00-7019).....	No limit
15	National main street	
16	center fund (300-00-7325-7000).....	No limit
17	IMPACT program repayment fund (300-00-7388).....	No limit
18	Kansas partnership fund (300-00-7525-7020).....	No limit
19	Broadband technical assistance fund (300-00-3807).....	No limit
20	Middle mile broadband grant fund (300-00-3932).....	No limit
21	Rural community development	
22	initiatives federal fund (300-00-3674).....	No limit
23	(d) The secretary of commerce is hereby authorized to fix, charge and	
24	collect fees during the fiscal year ending June 30, 2026, for: (1) The	
25	provision and administration of conferences held for the purposes of	
26	programs and activities of the department of commerce and for which fees	
27	are not specifically prescribed by statute; (2) sale of publications of the	
28	department of commerce and for sale of educational and other promotional	
29	items and for which fees are not specifically prescribed by statute; and (3)	
30	promotional and other advertising and related economic development	
31	activities and services provided under economic development programs	
32	and activities of the department of commerce: <i>Provided</i> , That such fees	
33	shall be fixed in order to recover all or part of the operating expenses	
34	incurred in providing such services, conferences, publications and items,	
35	advertising and other economic development activities and services	
36	provided under economic development programs and activities of the	
37	department of commerce for which fees are not specifically prescribed by	
38	statute: <i>Provided further</i> , That all such fees shall be deposited in the state	
39	treasury in accordance with the provisions of K.S.A. 75-4215, and	
40	amendments thereto, and shall be credited to one or more special revenue	
41	fund or funds of the department of commerce as specified by the secretary	
42	of commerce: <i>And provided further</i> , That expenditures may be made from	
43	such special revenue fund or funds of the department of commerce for	

1 fiscal year 2026, in accordance with the provisions of this or other
2 appropriation act of the 2025 regular session of the legislature, for
3 operating expenses incurred in providing such services, conferences,
4 publications and items, advertising, programs and activities and for
5 operating expenses incurred in providing similar economic development
6 activities and services provided under economic development programs
7 and activities of the department of commerce.

8 (e) In addition to the other purposes for which expenditures may be
9 made by the department of commerce from moneys appropriated in any
10 special revenue fund or funds for fiscal year 2026 for the department of
11 commerce as authorized by this or other appropriation act of the 2025
12 regular session of the legislature, notwithstanding the provisions of any
13 other statute, expenditures may be made by the department of commerce
14 from moneys appropriated in any special revenue fund or funds for fiscal
15 year 2026 for official hospitality.

16 (f) During the fiscal year ending June 30, 2026, the secretary of
17 commerce, with the approval of the director of the budget, may transfer
18 any part of any item of appropriation for the fiscal year ending June 30,
19 2026, from the state economic development initiatives fund for the
20 department of commerce to another item of appropriation for fiscal year
21 2026 from the state economic development initiatives fund for the
22 department of commerce. The secretary of commerce shall certify each
23 such transfer to the director of accounts and reports and shall transmit a
24 copy of each such certification to the director of legislative research.

25 (g) During the fiscal year ending June 30, 2026, notwithstanding the
26 provisions of K.S.A. 12-17,169, and amendments thereto, or any other
27 statute to the contrary, in addition to the other purposes for which
28 expenditures may be made by the above agency from moneys appropriated
29 from the state general fund or any special revenue fund or funds for fiscal
30 year 2026 as authorized by this or any other appropriation act of the 2025
31 regular session of the legislature, expenditures shall be made from such
32 moneys for the secretary of commerce to approve a city or county to
33 finance a rural redevelopment project, as defined in K.S.A. 12-17,162, and
34 amendments thereto, without the issuance of special obligation bonds up to
35 an amount of not to exceed \$25,000,000 for each such project: *Provided,*
36 That such rural redevelopment project costs shall be made payable, both as
37 to principal and interest, from any source as provided in K.S.A. 12-
38 17,169(a)(1)(A) through (I), and amendments thereto.

39 (h) (1) During the fiscal year ending June 30, 2026, notwithstanding
40 the provisions of the STAR bonds financing act, K.S.A. 12-17,160 through
41 12-17,180, and amendments thereto, or any other statute to the contrary, in
42 addition to the other purposes for which expenditures may be made by the
43 above agency from moneys appropriated from the state general fund or

1 any special revenue fund or funds for fiscal year 2026 as authorized by this
2 or any other appropriation act of the 2025 regular session of the
3 legislature, expenditures may be made from such moneys for the secretary
4 of commerce to approve a STAR bond project for a major amusement park
5 or historic theater: *Provided*, That such approval shall be upon adoption of
6 a STAR bond project plan and establishment of a STAR bond project
7 district by a city or county for such major amusement park project or
8 historic theater in accordance with K.S.A. 12-17,164 through 12-17,166,
9 and amendments thereto: *Provided further*, That such major amusement
10 park project or historic theater shall be eligible for financing by special
11 obligation bonds payable from revenues described by K.S.A. 12-17,169(a)
12 (1), and amendments thereto: *And provided further*, That such city or
13 county is authorized to issue such special obligation bonds in one or more
14 series to finance the undertaking of such major amusement park project or
15 historic theater in accordance with the provisions of the STAR bonds
16 financing act: *And provided further*, That the secretary shall review the
17 STAR bond project plan and determine whether to approve such plan in
18 accordance with K.S.A. 12-17,167, and amendments thereto: *And provided*
19 *further*, That any special obligation bonds issued to finance the major
20 amusement park project or historic theater shall be subject to the
21 provisions of the STAR bonds financing act: *And provided further*, That
22 such major amusement park and historic theater costs shall be considered
23 project costs for the purposes of K.S.A. 12-17,162, and amendments
24 thereto: *And provided further*, That a major amusement park area shall be
25 considered an eligible area for purposes of K.S.A. 12-17,162, and
26 amendments thereto: *And provided further*, That all such property included
27 in, added to or removed from the STAR bond project district established
28 pursuant to this subsection shall be subject to the provisions of the STAR
29 bonds financing act: *And provided further*, That if such major amusement
30 park project or historic theater uses state sales tax financing pursuant to
31 K.S.A. 12-17,169, and amendments thereto, such project shall be subject
32 to the requirements of K.S.A. 12-17,176, and amendments thereto: *And*
33 *provided further*, That in the event that the city or county shall default in
34 the payment of any STAR bonds payable from revenues described in
35 K.S.A. 12-17,169(a)(1), and amendments thereto, no public funds shall be
36 used to pay the holders thereof except as specifically authorized by the
37 STAR bonds financing act: *And provided further*, That copies of all
38 retailers' sales, use and transient guest tax returns filed with the secretary
39 of revenue in connection with such major amusement park project shall be
40 subject to the provisions of K.S.A. 12-17,174, and amendments thereto.

41 (2) For purposes of this subsection:

42 (A) "Amusement rides" means the same as defined in K.S.A. 44-
43 1601, and amendments thereto, and includes such amusement rides and

1 further include buildings necessary to house and operate such amusement
2 park rides, buildings immediately adjacent and attached to such
3 amusement park rides and a building necessary to house a conference
4 center within the major amusement park area.

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

9 (C) "Major amusement park area" means an area containing a major
10 amusement park.

11 (i) On July 1, 2025, the ARPA capital projects broadband
12 infrastructure – federal fund of the department of commerce is hereby
13 redesignated as the ARPA capital projects infrastructure – federal fund of
14 the department of commerce.

15 (j) On July 1, 2025, the director of accounts and reports shall transfer
16 \$7,000,000 from the state general fund to the attracting powerful economic
17 expansion payroll incentive fund (300-00-2943) established by K.S.A.
18 2024 Supp. 74-50,316, and amendments thereto.

19 (k) On July 1, 2025, the director of accounts and reports shall transfer
20 \$3,000,000 from the state general fund to the attracting powerful economic
21 expansion new employee training and education fund (300-00-2944)
22 established by K.S.A. 2024 Supp. 74-50,318, and amendments thereto.

23 (l) On July 1, 2025, the director of accounts and reports shall transfer
24 \$800,000 from the state general fund to the attracting powerful economic
25 expansion residency incentive fund (300-00-2945) established by K.S.A.
26 2024 Supp. 74-50,323, and amendments thereto.

27 (m) On July 1, 2025, the director of accounts and reports shall
28 transfer \$6,697,638 from the state general fund to the state economic
29 development initiatives fund (300-00-1900-1100).

30 Sec. 67.

31 KANSAS HOUSING RESOURCES CORPORATION

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

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

38 *Provided*, That all expenditures from the state housing trust fund shall be
39 made by the Kansas housing resources corporation for the purposes of
40 administering and supporting housing programs of the Kansas housing
41 resources corporation as authorized by K.S.A. 74-8959, and amendments
42 thereto, and this section: *Provided further*; That of the moneys
43 appropriated in the state housing trust fund and identified as moneys for

1 the rural housing revolving loan program, as authorized by section 28 of
 2 chapter 81 of the 2022 Session Laws of Kansas, or identified as moneys
 3 for the housing revolving loan program, as authorized by section 77 of
 4 chapter 82 of the 2023 Session Laws of Kansas, expenditures may be
 5 made by the above agency from such identified moneys in such fund for
 6 fiscal year 2026 for loans to a local unit of government, political
 7 subdivision of the state, not-for-profit organizations focused on housing
 8 development, for-profit or not-for-profit builder or developer for moderate
 9 and low-income housing development, including infrastructure necessary
 10 to support such development: *And provided further*, That at least 50% of
 11 such expenditures shall be used in rural communities: *And provided*
 12 *further*, That, notwithstanding the provisions of any statute to the contrary,
 13 a local government or political subdivision of the state is hereby
 14 authorized to enter into loan agreements under this program: *And provided*
 15 *further*, That the provisions and restrictions of the cash basis and budget
 16 laws of this state shall not apply to any loan received by a local
 17 government or political subdivision under this program: *And provided*
 18 *further*, That notwithstanding the provisions of any statute, the interest rate
 19 for a loan to any not-for-profit organization focused on housing
 20 development shall be equal to the average interest rate of certificates of
 21 deposit in Kansas financial institutions in June 2025, as determined by the
 22 state treasurer.

23 Sec. 68.

24 DEPARTMENT OF LABOR

25 (a) On the effective date of this act, the expenditure limitation
 26 established for the fiscal year ending June 30, 2025, by section 73(b) of
 27 chapter 88 of the 2024 Session Laws of Kansas on the workmen's
 28 compensation fee fund (296-00-2124) of the department of labor is hereby
 29 increased from \$13,158,378 to \$13,326,791.

30 Sec. 69.

31 DEPARTMENT OF LABOR

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

34 Operating expenditures (296-00-1000-0503).....\$4,232,799

35 *Provided*, That any unencumbered balance in the operating expenditures
 36 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 37 fiscal year 2026: *Provided further*, That in addition to the other purposes
 38 for which expenditures may be made by the above agency from this
 39 account for the fiscal year ending June 30, 2026, expenditures may be
 40 made from this account for the costs incurred for court reporting under
 41 K.S.A. 72-2218 et seq. and 75-4321 et seq., and amendments thereto: *And*
 42 *provided further*, That expenditures from this account for official
 43 hospitality by the secretary of labor shall not exceed \$5,000.

1 Amusement ride safety (296-00-1000-0513).....\$286,519
 2 *Provided*, That any unencumbered balance in the amusement ride safety
 3 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 4 fiscal year 2026.

5 Unemployment insurance modernization (296-00-1000-0520)...\$5,000,000
 6 *Provided*, That any unencumbered balance in the unemployment insurance
 7 modernization account in excess of \$100 as of June 30, 2025, is hereby
 8 reappropriated for fiscal year 2026.

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, 2026, 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 Department of labor special	
15 projects fund (296-00-2041-2105).....	No limit
16 Special employment	
17 security fund (296-00-2120-2000).....	No limit
18 Workmen's compensation	
19 fee fund (296-00-2124).....	\$12,908,874
20 Wage claims assignment	
21 fee fund (296-00-2204-2240).....	No limit
22 Amusement ride safety fund (296-00-2224-2250).....	No limit
23 Federal indirect cost	
24 offset fund (296-00-2302-2280).....	No limit

25 *Provided*, That, notwithstanding the provisions of K.S.A. 44 - 716a, and
 26 amendments thereto, or any other statute during fiscal year 2026, the
 27 secretary of labor, with the approval of the director of the budget, may
 28 transfer from the special employment security fund of the department of
 29 labor to the department of labor federal indirect cost offset fund the portion
 30 of such amount that is determined necessary to be in compliance with the
 31 employment security law: *Provided further*; That, upon approval of any
 32 such transfer by the director of the budget, notification shall be provided to
 33 the director of legislative research department.

34 Dispute resolution fund (296-00-2587-2270)..... No limit

35 *Provided*, That all moneys received by the secretary of labor for
 36 reimbursement of expenditures for the costs incurred for mediation under
 37 K.S.A. 72-2232, and amendments thereto, and for fact-finding under
 38 K.S.A. 72-2233, and amendments thereto, shall be deposited in the state
 39 treasury and credited to the dispute resolution fund: *Provided further*; That
 40 expenditures may be made from this fund to pay the costs incurred for
 41 mediation under K.S.A. 72-2232, and amendments thereto, and for fact-
 42 finding under K.S.A. 72-2233, and amendments thereto, subject to full
 43 reimbursement therefor by the board of education and the professional

1	employees' organization involved in such mediation and fact-finding	
2	procedures.	
3	Indirect cost fund (296-00-2781-2781).....	No limit
4	Kansas sheltered workshop transition fund (296-00-2895-2895).....	No limit
5	Employment services Wagner-Peyser funded	
6	activities federal fund (296-00-3275-3275).....	No limit
7	Employment security	
8	administration fund (296-00-3335).....	No limit
9	Occupational health and safety –	
10	federal fund (296-00-3339-3210).....	No limit
11	Labor force statistics	
12	federal fund (296-00-3742-3742).....	No limit
13	Compensation and working conditions	
14	federal fund (296-00-3743-3743).....	No limit
15	Coronavirus relief fund (296-00-3753).....	No limit
16	American rescue plan state	
17	relief fund (296-00-3756-3536).....	No limit
18	KDOL off-budget fund (296-00-6112-6100).....	No limit
19	Employment security fund	
20	benefit account (296-00-7054-7000).....	No limit
21	Employment security fund	
22	clearing account (296-00-7055-7100).....	No limit
23	Employment security fund (296-00-7056).....	No limit
24	Employment security fund	
25	trust account (296-00-7056-7200).....	No limit
26	Employment security fund – special	
27	suspense account (296-00-7057-7300).....	No limit
28	Special wage payment clearing	
29	trust fund (296-00-7362-7500).....	No limit
30	(c) Notwithstanding the provisions of K.S.A. 75-5748, and	
31	amendments thereto, or any other statute, on July 1, 2025, or as soon	
32	thereafter as moneys are available, the director of accounts and reports	
33	shall transfer \$1,000,000 from the state general fund to the Kansas	
34	sheltered workshop transition fund (296-00-2895-2895) of the department	
35	of labor.	

36 Sec. 70.

37 KANSAS OFFICE OF VETERANS SERVICES

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

40	Operating expenditures –	
41	administration (694-00-1000-0103).....	\$1,438,667

42 *Provided*, That any unencumbered balance in the operating expenditures –
 43 administration account in excess of \$100 as of June 30, 2025, is hereby

1 reappropriated for fiscal year 2026.

2 Operating expenditures –

3 veteran services (694-00-1000-0203).....\$1,831,756

4 *Provided*, That any unencumbered balance in the operating expenditures –
5 veteran services account in excess of \$100 as of June 30, 2025, is hereby
6 reappropriated for fiscal year 2026: *Provided, however*, That expenditures
7 from this account for official hospitality shall not exceed \$2,500.

8 Operating expenditures – Kansas

9 soldiers' home (694-00-1000-0403).....\$4,736,348

10 *Provided*, That any unencumbered balance in the operating expenditures –
11 Kansas soldiers' home account in excess of \$100 as of June 30, 2025, is
12 hereby reappropriated for fiscal year 2026.

13 Operating expenditures – Kansas

14 veterans' home (694-00-1000-0503).....\$5,208,455

15 *Provided*, That any unencumbered balance in the operating expenditures –
16 Kansas veterans' home account in excess of \$100 as of June 30, 2025, is
17 hereby reappropriated for fiscal year 2026.

18 Operations – state

19 veterans cemeteries (694-00-1000-0703).....\$1,046,822

20 *Provided*, That any unencumbered balance in the operations – state
21 veterans cemeteries account in excess of \$100 as of June 30, 2025, is
22 hereby reappropriated for fiscal year 2026: *Provided further*, That
23 expenditures from this account for official hospitality shall not exceed
24 \$1,500.

25 Veterans claim assistance program –

26 service grants (694-00-1000-0903).....\$1,000,000

27 *Provided*, That any unencumbered balance in the veterans claim assistance
28 program – service grants account in excess of \$100 as of June 30, 2025, is
29 hereby reappropriated for fiscal year 2026: *Provided further*, That
30 expenditures from the veterans claim assistance program – service grants
31 account shall be made only for the purpose of awarding service grants to
32 veterans service organizations for the purpose of aiding veterans in
33 obtaining federal benefits: *Provided, however*, That no expenditures shall
34 be made by the Kansas office of veterans services from the veterans claim
35 assistance program – service grants account for operating expenditures or
36 overhead for administering the grants in accordance with the provisions of
37 K.S.A. 73-1234, and amendments thereto.

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, 2026, 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 Veterans' home fee fund (694-00-2236-2200).....No limit

1	Soldiers' home fee fund (694-00-2241-2100).....	No limit
2	Veterans benefit lottery	
3	game fund (694-00-2303).....	No limit
4	<i>Provided</i> , That expenditures from the veterans benefit lottery game fund	
5	shall be in an amount equal to 50% for operating expenditures and capital	
6	improvements of the above agency, or for the use and benefit of the	
7	Kansas veterans' home, the Kansas soldiers' home and the state veterans	
8	cemetery system; and 50% for the veterans enhanced service delivery	
9	program.	
10	State veterans cemeteries	
11	fee fund (694-00-2332-2600).....	No limit
12	Soldiers' home	
13	medicaid fund (694-00-2464-2464).....	No limit
14	Veterans' home	
15	medicaid fund (694-00-2469-2469).....	No limit
16	Construction state home	
17	facilities fund (694-00-3018-3000).....	No limit
18	State cemetery grants fund (694-00-3048).....	No limit
19	Kansas soldier home construction	
20	grant fund (694-00-3075).....	No limit
21	Soldiers' home	
22	medicare fund (694-00-3168-3100).....	No limit
23	VA burial reimbursement	
24	fund – federal (694-00-3212-3310).....	No limit
25	Federal domiciliary per diem fund (694-00-3220).....	No limit
26	Federal long term care	
27	per diem fund (694-00-3232).....	No limit
28	Commission on veterans affairs	
29	federal fund (694-00-3241).....	No limit
30	Coronavirus relief fund (694-00-3753).....	No limit
31	CARES provider relief fund (694-00-3754).....	No limit
32	American rescue plan state	
33	relief fund (694-00-3756-3536).....	No limit
34	Veterans' home	
35	medicare fund (694-00-3893-3893).....	No limit
36	Kansas hometown	
37	heroes fund (694-00-7003-7001).....	No limit
38	Vietnam war era veterans' recognition	
39	award fund (694-00-7017-7000).....	No limit
40	State veterans cemeteries donations and	
41	contributions fund (694-00-7308-5200).....	No limit
42	(c) (1) During the fiscal year ending June 30, 2026, notwithstanding	
43	the provisions of K.S.A. 73-1231, 73-1233, 75-3728g, 76-1906 or 76-	

1 1953, and amendments thereto, or any other statute, the director of the
2 Kansas office of veterans services, with the approval of the director of the
3 budget, may transfer moneys that are credited to a special revenue fund of
4 the Kansas office of veterans services to another special revenue fund of
5 the Kansas office of veterans services. The director of the Kansas office of
6 veterans services shall certify each such transfer to the director of accounts
7 and reports and shall transmit a copy of each such certification to the
8 director of legislative research.

9 (2) As used in this subsection, "special revenue fund" means the
10 soldiers' home fee fund (694-00-2241-2100), veterans' home fee fund
11 (694-00-2236-2200), soldiers' home outpatient clinic fund (694-00-2258-
12 2300), soldiers' home benefit fund (694-00-7903-5400), soldiers' home
13 work therapy fund (694-00-7951-5600), veterans' home canteen fund (694-
14 00-7809-5300), veterans' home benefit fund (694-00-7904-5500), Persian
15 Gulf war veterans health initiative fund (694-00-2304-2500), state veterans
16 cemeteries fee fund (694-00-2332-2600), state veterans cemeteries
17 donations and contributions fund (694-00-7308-5200) and Kansas veterans
18 memorials fund (694-00-7332-5210).

19 (d) During the fiscal year ending June 30, 2026, the director of the
20 Kansas office of veterans services, with the approval of the director of the
21 budget, may transfer any part of any item of appropriation for the fiscal
22 year ending June 30, 2026, from the state general fund for the Kansas
23 office of veterans services or any institution or facility under the general
24 supervision and management of the Kansas office of veterans services to
25 another item of appropriation for fiscal year 2026 from the state general
26 fund for the Kansas office of veterans services or any institution or facility
27 under the general supervision and management of the Kansas office of
28 veterans services. The director of the Kansas office of veterans services
29 shall certify each such transfer to the director of accounts and reports and
30 shall transmit a copy of each such certification to the director of legislative
31 research.

32 (e) During the fiscal year ending June 30, 2026, the director of the
33 Kansas office of veterans services, with the approval of the director of the
34 budget, may transfer any part of any item of appropriation for the fiscal
35 year ending June 30, 2026, from the state general fund for the Kansas
36 office of veterans services to the Vietnam war era veterans' recognition
37 award fund (694-00-7017-7000). The director of the Kansas office of
38 veterans services shall certify each such transfer to the director of accounts
39 and reports and shall transmit a copy of each such certification to the
40 director of legislative research.

41 (f) During the fiscal year ending June 30, 2026, the director of the
42 Kansas office of veterans services, with the approval of the director of the
43 budget, may transfer any part of any item of appropriation for the fiscal

1 year ending June 30, 2026, from the state institutions building fund for the
 2 Kansas office of veterans services or any institution or facility under the
 3 general supervision and management of the Kansas office of veterans
 4 services to another item of appropriation for fiscal year 2026 from the state
 5 institutions building fund for the Kansas office of veterans services or any
 6 institution or facility under the general supervision and management of the
 7 Kansas office of veterans services. The director of the Kansas office of
 8 veterans services shall certify each such transfer to the director of accounts
 9 and reports and shall transmit a copy of each such certification to the
 10 director of legislative research.

11 (g) On July 1, 2025, or as soon thereafter as moneys are available, the
 12 director of accounts and reports shall transfer \$1,260,000 from the lottery
 13 operating fund (450-00-5123-5100) of the Kansas lottery to the veterans
 14 benefit lottery game fund (694-00-2303-2303) of the Kansas office of
 15 veterans services.

16 Sec. 71.

17 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 18 DIVISION OF PUBLIC HEALTH

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 HIV testing (264-00-1000-1552).....\$51,500

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 Falls prev fund (264-00-3704-3704).....No limit

28 Self-mngmt ed fund (264-00-3705-3705).....No limit

29 Sec. 72.

30 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 31 DIVISION OF PUBLIC HEALTH

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

34 Operating expenditures (including official
 35 hospitality) (264-00-1000-0202).....\$6,103,147

36 *Provided*, That any unencumbered balance in the operating expenditures
 37 (including official hospitality) account in excess of \$100 as of June 30,
 38 2025, is hereby reappropriated for fiscal year 2026.

39 Operating expenditures (including official
 40 hospitality) – health (264-00-1000-0270).....\$12,152,080

41 *Provided*, That any unencumbered balance in the operating expenditures
 42 (including official hospitality) – health account in excess of \$100 as of
 43 June 30, 2025, is hereby reappropriated for fiscal year 2026.

1 Laboratory (264-00-1000-0290).....\$3,028,982
2 *Provided*, That any unencumbered balance in the laboratory account in
3 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
4 2026.

5 Aid to local units (264-00-1000-0350).....\$8,249,202
6 *Provided*, That any unencumbered balance in the aid to local units account
7 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
8 year 2026: *Provided further*, That, except as provided in subsection (I), all
9 expenditures from this account for state financial assistance to local health
10 departments shall be in accordance with the formula prescribed by K.S.A.
11 65-241 through 65-246, and amendments thereto.

12 Aid to local units – primary
13 health projects (264-00-1000-0460).....\$18,750,690
14 *Provided*, That any unencumbered balance in the aid to local units –
15 primary health projects account in excess of \$100 as of June 30, 2025, is
16 hereby reappropriated for fiscal year 2026: *Provided further*, That
17 prescription support expenditures shall be made from the aid to local units
18 – primary health projects account for: (1) Purchasing drug inventory under
19 section 340B of the federal public health service act for community health
20 center grantees and federally qualified health center look-alikes who
21 qualify; (2) increasing access to prescription drugs by subsidizing a
22 portion of the costs for the benefit of patients at section 340B participating
23 clinics on a sliding fee scale; and (3) expanding access to prescription
24 medication assistance programs by making expenditures to support
25 operating costs of assistance programs: *And provided further*, That funded
26 clinics shall be not-for-profit or publicly funded primary care clinics or
27 dental clinics, including federally qualified community health centers and
28 federally qualified community health center look-alikes, as defined by 42
29 U.S.C. § 330, that provide comprehensive primary health care or dental
30 services, offer sliding fee discounts based upon household income and
31 serve any person regardless of ability to pay and have a unique patient
32 panel that, at a minimum, represents the income-based disparities of the
33 community: *And provided further*, That policies determining patient
34 eligibility due to income or insurance status may be determined by each
35 community but must be clearly documented and posted: *And provided*
36 *further*, That of the moneys appropriated in the aid to local units – primary
37 health projects account, not less than \$18,750,690 shall be distributed for
38 community-based primary care grants and services provided by the
39 community care network of Kansas.

40 Infant and toddler program (264-00-1000-0570).....\$9,500,000
41 *Provided*, That any unencumbered balance in the infant and toddler
42 program account in excess of \$100 as of June 30, 2025, is hereby
43 reappropriated for fiscal year 2026: *Provided further*, That during the fiscal

1 year ending June 30, 2026, expenditures shall be made by the above
 2 agency from the infant and toddler program account in the amount of
 3 \$8,000,000 for the purposes of aid to local units and other assistance: *And*
 4 *provided further*; That such moneys shall not be expended for
 5 administrative costs incurred by the above agency: *And provided further*;
 6 That expenditures of at least \$1,500,000 shall be made from such account
 7 to provide early childhood vision services for children served by the
 8 Kansas state school for the blind.

9 Aid to local units –
 10 women's wellness (264-00-1000-0610).....\$444,296
 11 *Provided*, That any unencumbered balance in the aid to local units –
 12 women's wellness account in excess of \$100 as of June 30, 2025, is hereby
 13 reappropriated for fiscal year 2026: *Provided further*; That all expenditures
 14 from the aid to local units – women's wellness account shall be in
 15 accordance with grant agreements entered into by the secretary of health
 16 and environment and grant recipients.

17 Teen pregnancy
 18 prevention activities (264-00-1000-0650).....\$338,846
 19 *Provided*, That any unencumbered balance in the teen pregnancy
 20 prevention activities account in excess of \$100 as of June 30, 2025, is
 21 hereby reappropriated for fiscal year 2026.

22 Lyme disease prevention and research (264-00-1000-0670).....\$140,000
 23 *Provided*, That any unencumbered balance in the lyme disease prevention
 24 and research account in excess of \$100 as of June 30, 2025, is hereby
 25 reappropriated for fiscal year 2026.

26 Tobacco cessation program (264-00-1000-0680).....\$938,756
 27 *Provided*, That any unencumbered balance in the tobacco cessation
 28 program account in excess of \$100 as of June 30, 2025, is hereby
 29 reappropriated for fiscal year 2026.

30 Lab equipment replacement (264-00-1000-0800).....\$280,000
 31 *Provided*, That any unencumbered balance in the lab equipment
 32 replacement account in excess of \$100 as of June 30, 2025, is hereby
 33 reappropriated for fiscal year 2026.

34 Vaccine purchases (264-00-1000-0900).....\$329,607
 35 *Provided*, That any unencumbered balance in the vaccine purchases
 36 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 37 fiscal year 2026.

38 Pregnancy maintenance
 39 initiative (264-00-1000-1100).....\$677,692
 40 *Provided*, That any unencumbered balance in the pregnancy maintenance
 41 initiative account in excess of \$100 as of June 30, 2025, is hereby
 42 reappropriated for fiscal year 2026.

43 Breast cancer

1 screening program (264-00-1000-1300).....\$1,219,336
 2 *Provided*, That any unencumbered balance in the breast cancer screening
 3 program account in excess of \$100 as of June 30, 2025, is hereby
 4 reappropriated for fiscal year 2026.
 5 Immunization programs (264-00-1000-1400).....\$397,418
 6 *Provided*, That any unencumbered balance in the immunization programs
 7 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 8 fiscal year 2026.
 9 Cerebral palsy
 10 posture seating (264-00-1000-1500).....\$303,537
 11 *Provided*, That any unencumbered balance in the cerebral palsy posture
 12 seating account in excess of \$100 as of June 30, 2025, is hereby
 13 reappropriated for fiscal year 2026: *Provided further*, That expenditures
 14 may be made by the above agency from the cerebral palsy posture seating
 15 account for posture seating for adults.
 16 Child abuse review
 17 and evaluation (264-00-1000-1550).....\$875,970
 18 *Provided*, That any unencumbered balance in the child abuse review and
 19 evaluation account in excess of \$100 as of June 30, 2025, is hereby
 20 reappropriated for fiscal year 2026: *Provided further*, That expenditures
 21 shall be made from the child abuse review and evaluation program account
 22 to train healthcare providers to recognize signs of child abuse and
 23 reimburse reviews and examinations conducted by such trained healthcare
 24 providers: *And provided further*, That on or before January 12, 2026, the
 25 above agency shall submit a report to the house of representatives
 26 committee on appropriations and the senate committee on ways and means
 27 on services provided and the location of services provided by the program.
 28 PKU treatment (264-00-1000-1710).....\$199,274
 29 *Provided*, That any unencumbered balance in the PKU treatment account
 30 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
 31 year 2026.
 32 State trauma fund (264-00-1000-1720).....\$300,000
 33 *Provided*, That any unencumbered balance in the state trauma fund
 34 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 35 fiscal year 2026.
 36 Child care health and safety grants (264-00-1000).....\$1,300,000
 37 Any unencumbered balance in the following accounts in excess of \$100 as
 38 of June 30, 2025, are hereby reappropriated for fiscal year 2026:
 39 Laboratory move (264-00-1000-0280); childcare pilot (264-00-1000-
 40 0580); rural hospital bridge funding (264-00-1000-0710); specialty health
 41 care access programs (264-00-1000-1450); adult inpatient behavioral
 42 health services (264-00-1000-1551); and HIV testing (264-00-1000-1552).
 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, 2026, 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 newborn
 6 screening fund (264-00-2027-2027).....No limit
 7 Power generating facility
 8 fee fund (264-00-2131-2130).....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 2026, 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 2026 for agency operations for the division of public health.
 35 Insurance statistical
 36 plan fund (264-00-2243-2840).....No limit
 37 SSA fee fund (264-00-2269-2030).....No limit
 38 Civil registration and health statistics
 39 fee fund (264-00-2291-2295).....No limit
 40 Child care criminal background and
 41 fingerprint fund (264-00-2313-2313).....No limit
 42 Right-to-know
 43 fee fund (264-00-2325-2325).....No limit

- 1 Conversion of materials and equipment
 2 fund – health (264-00-2410-2240).....No limit
 3 Nuclear safety emergency preparedness special
 4 revenue fund (264-00-2415-2280).....No limit
 5 *Provided*, That all moneys received by the department of health and
 6 environment – division of public health from the nuclear safety emergency
 7 management fee fund (034-00-2081-2200) of the adjutant general shall be
 8 credited to the nuclear safety emergency preparedness special revenue
 9 fund of the department of health and environment – division of public
 10 health: *Provided further*, That expenditures from the nuclear safety
 11 emergency preparedness special revenue fund for official hospitality shall
 12 not exceed \$2,500.
 13 Health facilities review fund (264-00-2505-2250).....No limit
 14 Trauma fund (264-00-2513-2230).....No limit
 15 *Provided*, That expenditures may be made by the department of health and
 16 environment for fiscal year 2026 from the trauma fund of the department
 17 of health and environment – division of public health for the stroke
 18 prevention project: *Provided further*, That expenditures from the trauma
 19 fund for official hospitality shall not exceed \$3,000.
 20 Radiation control operations
 21 fee fund (264-00-2531-2530).....No limit
 22 *Provided*, That expenditures from the radiation control operations fee fund
 23 for official hospitality shall not exceed \$2,000.
 24 Health and environment publication
 25 fee fund – health (264-00-2541-2190).....No limit
 26 *Provided*, That expenditures from the health and environment publication
 27 fee fund – health shall be made only for the purpose of paying the
 28 expenses of publishing documents as required by K.S.A. 75-5662, and
 29 amendments thereto.
 30 Bicycle helmet revolving fund (264-00-2575-2630).....No limit
 31 District coroners fund (264-00-2653-2320).....No limit
 32 Maternity centers and child care facilities licensing
 33 fee fund (264-00-2731-2731).....No limit
 34 Rural hospital innovation
 35 grant fund (264-00-2871-2871).....No limit
 36 Sponsored project overhead
 37 fund – health (264-00-2912-2710).....No limit
 38 Cancer registry federal fund (264-00-3008-3040).....No limit
 39 Child care and development block grant –
 40 federal fund (264-00-3028-3450).....No limit
 41 Office of rural health –
 42 federal fund (264-00-3031-3640).....No limit
 43 Hospital preparedness and response program for Ebola –

1	federal fund (264-00-3033-3033).....	No limit
2	Campus sexual assault prevention grant –	
3	federal fund (264-00-3035-3035).....	No limit
4	Medicare – federal fund (264-00-3064-3062).....	No limit
5	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
6	state fire marshal may be made during fiscal year 2026 pursuant to a	
7	contract, which is hereby authorized to be entered into by the secretary of	
8	health and environment and the state fire marshal to provide fire and safety	
9	inspections for hospitals.	
10	Migrant health program –	
11	federal fund (264-00-3069-3070).....	No limit
12	Comprehensive STD prevention systems –	
13	federal fund (264-00-3070-3080).....	No limit
14	Tuberculosis prevention –	
15	federal fund (264-00-3071-4610).....	No limit
16	Women, infants and children health program –	
17	federal fund (264-00-3077-3103).....	No limit
18	State implementation projects for prevention	
19	of secondary conditions –	
20	federal fund (264-00-3087-4405).....	No limit
21	Hospital preparedness Ebola –	
22	federal fund (264-00-3093-3093).....	No limit
23	Kansas public health approaches for	
24	ensuring quitline capacity –	
25	federal fund (264-00-3097-3097).....	No limit
26	Kansas vital records for quality improvement –	
27	federal fund (264-00-3098-3098).....	No limit
28	Kansas early detection works breast & cervical	
29	cancer screening services –	
30	federal fund (264-00-3099-3099).....	No limit
31	Kansas survivor care quality initiative –	
32	federal fund (264-00-3101-3610).....	No limit
33	Zika birth defects surveillance & referral –	
34	federal fund (264-00-3102-3620).....	No limit
35	Disease control and prevention investigations	
36	and technical assistance –	
37	federal fund (264-00-3150).....	No limit
38	Children's mercy hospital lead program –	
39	federal fund (264-00-3152-3154).....	No limit
40	Homeland security grant-KHP –	
41	federal fund (264-00-3199-3199).....	No limit
42	Make a difference information network –	
43	federal fund (264-00-3234-3234).....	No limit

1	CDC multipurpose grant	
2	federal fund (264-00-3243-3243).....	No limit
3	IDEA infant toddler-part C-ARRA –	
4	federal fund (264-00-3282-3282).....	No limit
5	SAMHSA project launch intv. –	
6	federal fund (264-00-3284-3284).....	No limit
7	Expanding public health	
8	workforce fund (264-00-3287-3287).....	No limit
9	Emergency medical services for children –	
10	federal fund (264-00-3292-3292).....	No limit
11	Primary care offices –	
12	federal fund (264-00-3293-3293).....	No limit
13	Injury intervention –	
14	federal fund (264-00-3294-3294).....	No limit
15	Childhood lead poisoning prevention program –	
16	federal fund (264-00-3296-3296).....	No limit
17	Oral health workforce activities –	
18	federal fund (264-00-3297-3297).....	No limit
19	Rural hospital flex program –	
20	federal fund (264-00-3298-3298).....	No limit
21	Title IV-E – federal fund (264-00-3326-3900).....	No limit
22	Ryan White title II –	
23	federal fund (264-00-3328-3310).....	No limit
24	HIV care formula grant	
25	federal fund (264-00-3328-3311).....	No limit
26	Homeland security –	
27	federal fund (264-00-3329-3319).....	No limit
28	Plant/animal disease and	
29	pest control (264-00-3360-3539).....	No limit
30	HRSA small hospital improvement grant program –	
31	federal fund (264-00-3371-3371).....	No limit
32	Immunization grant –	
33	federal fund (264-00-3372-3150).....	No limit
34	Refugee assistance –	
35	federal fund (264-00-3378-3345).....	No limit
36	Small hospital improvement program –	
37	federal fund (264-00-3392-3392).....	No limit
38	Refugee health – federal fund (264-00-3393-3393).....	No limit
39	ARRA – migrant –	
40	federal fund (264-00-3396-3396).....	No limit
41	Hospital bioterrorism preparedness –	
42	federal fund (264-00-3398-3398).....	No limit
43	HIV/AIDS surveillance –	

1	federal fund (264-00-3399-3399).....	No limit
2	Cardiovascular health program –	
3	federal fund (264-00-3401-3407).....	No limit
4	Kansas senior farmers market nutrition program –	
5	federal fund (264-00-3406-3406).....	No limit
6	Universal newborn hearing screening –	
7	federal fund (264-00-3459-3459).....	No limit
8	ARRA – transfer from SRS –	
9	federal fund (264-00-3471-3471).....	No limit
10	ARRA ambulatory surgical center ASC/HAI medicare –	
11	federal fund (264-00-3486-3486).....	No limit
12	Health information exchange –	
13	federal fund (264-00-3493-3493).....	No limit
14	Personal responsibility education program –	
15	federal fund (264-00-3494-3494).....	No limit
16	Adult lead surveillance data –	
17	federal fund (264-00-3496-3496).....	No limit
18	Medical reserve corps contract –	
19	federal fund (264-00-3502-3502).....	No limit
20	Home visiting grant –	
21	federal fund (264-00-3503-3503).....	No limit
22	Carbon monoxide detector/fire injury prevention –	
23	federal fund (264-00-3508-3508).....	No limit
24	Diagnostic x-ray program –	
25	federal fund (264-00-3511-3160).....	No limit
26	Infants & toddlers Prt C –	
27	federal fund (264-00-3516-3171).....	No limit
28	Affordable care act – federal fund (264-00-3546-3546).....	No limit
29	Strengthening public health infrastructure –	
30	federal fund (264-00-3547-3547).....	No limit
31	Improving minority health –	
32	federal fund (264-00-3548-3548).....	No limit
33	Abstinence education –	
34	federal fund (264-00-3549-3549).....	No limit
35	Tuberculosis elimination and laboratory –	
36	federal fund (264-00-3559-3559).....	No limit
37	Strengthen public health immunization infrastructure –	
38	federal fund (264-00-3568-3568).....	No limit
39	Healthy homes and lead poisoning prevention –	
40	federal fund (264-00-3572-3572).....	No limit
41	Federal supplemental funding for tobacco prevention	
42	and control – federal fund (264-00-3574-3574).....	No limit
43	Coordinated chronic disease prevention	

1	and health promotion program –	
2	federal fund (264-00-3575-3575).....	No limit
3	Kansas tobacco control program –	
4	federal fund (264-00-3598-3598).....	No limit
5	Colorectal cancer screening –	
6	federal fund (264-00-3599-3599).....	No limit
7	Public health crisis response –	
8	federal fund (264-00-3602-3602).....	No limit
9	Diabetes & heart disease &	
10	stroke prevention programs –	
11	federal fund (264-00-3603-3603).....	No limit
12	Innovative state & local public health	
13	strategies to prevent & manage	
14	diabetes and heart disease and stroke –	
15	federal fund (264-00-3604-3604).....	No limit
16	Alzheimer's association inclusion –	
17	federal fund (264-00-3607-3607).....	No limit
18	ESSA preschool development grants birth through	
19	five – federal fund (264-00-3608-3608).....	No limit
20	Kansas newborn screening information system	
21	maintenance and enhancement	
22	federal fund (264-00-3612-3612).....	No limit
23	Preventive health block grant –	
24	federal fund (264-00-3614-3200).....	No limit
25	Maternal and child health block grant –	
26	federal fund (264-00-3616-3210).....	No limit
27	National center for health statistics –	
28	federal fund (264-00-3617-3220).....	No limit
29	Title X family planning services program –	
30	federal fund (264-00-3622-3271).....	No limit
31	Lead poisoning preventive health –	
32	federal fund (264-00-3626-4132).....	No limit
33	Lifting young families toward excellence	
34	federal fund (264-00-3627-3627).....	No limit
35	Adult viral hepatitis prevention and	
36	control fund (264-00-3641-3641).....	No limit
37	SHIP COVID testing and	
38	mitigation fund (264-00-3651-3651).....	No limit
39	Drug endangered children in	
40	Kansas fund (264-00-3657-3657).....	No limit
41	Solid waste infrastructure for	
42	recycling fund (264-00-3659-3659).....	No limit
43	Kansas environmental health capacity	

1	program fund (264-00-3660-3660).....	No limit
2	COVID 19 health	
3	disparities fund (264-00-3683-3683).....	No limit
4	Falls prev fund (264-00-3704-3704).....	No limit
5	Self-mngmt ed fund (264-00-3705-3705).....	No limit
6	Child care	
7	capacity fund (264-00-3713-3713).....	No limit
8	Maternal deaths due to	
9	violence fund (264-00-3724-3724).....	No limit
10	HIV prevention projects –	
11	federal fund (264-00-3740-3521).....	No limit
12	Immunization capacity building assistance –	
13	federal fund (264-00-3744-3744).....	No limit
14	ARRA – survey, licensure and epidemiology –	
15	federal fund (264-00-3746-3746).....	No limit
16	Immunization and vaccines for children grants –	
17	federal fund (264-00-3747-3741).....	No limit
18	Actions to prevent and control diabetes,	
19	heart disease, and obesity –	
20	federal fund (264-00-3749-3742).....	No limit
21	ARRA – WIC grants to states –	
22	federal fund (264-00-3750-3750).....	No limit
23	Healthy start initiative –	
24	federal fund (264-00-3751-3751).....	No limit
25	Coronavirus relief fund (264-00-3753-3753).....	No limit
26	Arthritis evidence based interventions –	
27	federal fund (264-00-3755-3756).....	No limit
28	American rescue plan state	
29	relief fund (264-00-3756-3536).....	No limit
30	State loan repayment program –	
31	federal fund (264-00-3760-3755).....	No limit
32	Census of trauma occp fatal. –	
33	federal fund (264-00-3797-3670).....	No limit
34	Opt-out testing initiative –	
35	federal fund (264-00-3801-3801).....	No limit
36	Bicycle helmet distribution –	
37	federal fund (264-00-3815-3815).....	No limit
38	Community health workers for	
39	COVID response and resilient	
40	communities fund (264-00-3832-3832).....	No limit
41	State indoor radon grant –	
42	federal fund (264-00-3884-3930).....	No limit
43	Climate pollution reduction	

1	grants fund (264-00-3897-3897).....	No limit
2	ARRA collaborative component I –	
3	federal fund (264-00-3890-3891).....	No limit
4	ARRA collaborative component III –	
5	federal fund (264-00-3890-3892).....	No limit
6	Preventing maternal deaths –	
7	federal fund (264-00-3896-3896).....	No limit
8	Adv. health equity for	
9	diabetes fund (264-00-3901-3901).....	No limit
10	Kansas coalition against sexual and domestic violence –	
11	federal fund (264-00-3907-3907).....	No limit
12	Kansas actions to improve oral health outcomes –	
13	federal fund (264-00-3921-3921).....	No limit
14	Strengthening U.S. public	
15	health fund (264-00-3926-3926).....	No limit
16	Expanding COVID-19	
17	vaccination fund (264-00-3931-3931).....	No limit
18	WISEWOMAN fund (264-00-3933-3933).....	No limit
19	KS CCR state permitting	
20	program fund (264-00-3934-3934).....	No limit
21	School based	
22	services fund (264-00-3935-3935).....	No limit
23	School based data	
24	collection fund (264-00-3936-3936).....	No limit
25	Gifts, grants and donations	
26	fund – health (264-00-7311-7090).....	No limit
27	Special bequest fund – health (264-00-7366-7050).....	No limit
28	(c) On July 1, 2025, and on other occasions during fiscal year 2026,	
29	when necessary as determined by the secretary of health and environment,	
30	the director of accounts and reports shall transfer amounts specified by the	
31	secretary of health and environment that constitute reimbursements, credits	
32	and other amounts received by the department of health and environment	
33	for activities related to federal programs from specified special revenue	
34	funds of the department of health and environment – division of public	
35	health or of the department of health and environment – division of	
36	environment to the sponsored project overhead fund – health (264-00-	
37	2912-2715) of the department of health and environment – division of	
38	public health.	
39	(d) During the fiscal year ending June 30, 2026, the director of	
40	accounts and reports shall transfer an amount or amounts specified by the	
41	secretary of health and environment from any one or more special revenue	
42	funds of the department of health and environment – division of public	
43	health that have available moneys to the sponsored project overhead fund	

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

4 (e) During the fiscal year ending June 30, 2026, the amounts
5 transferred by the director of accounts and reports from each of the special
6 revenue funds of the department of health and environment – division of
7 public health to the sponsored project overhead fund – health (264-00-
8 2912-2710) of the department of health and environment – division of
9 public health pursuant to this section may include amounts not to exceed
10 25% of the expenditures from such special revenue fund or funds,
11 excepting expenditures for contractual services.

12 (f) During the fiscal year ending June 30, 2026, the secretary of
13 health and environment, with the approval of the director of the budget,
14 may transfer any part of any item of appropriation for fiscal year 2026
15 from the state general fund for the department of health and environment –
16 division of public health or the department of health and environment –
17 division of environment to another item of appropriation for fiscal year
18 2026 from the state general fund for the department of health and
19 environment – division of public health or the department of health and
20 environment – division of environment. The secretary of health and
21 environment shall certify each such transfer to the director of accounts and
22 reports and shall transmit a copy of each such certification to the director
23 of legislative research.

24 (g) In addition to the other purposes for which expenditures may be
25 made by the department of health and environment – division of public
26 health from moneys appropriated from the district coroners fund (264-00-
27 2653-2320) for fiscal year 2026, as authorized by this or other
28 appropriation act of the 2025 regular session of the legislature, and
29 notwithstanding the provisions of K.S.A. 22a-245, and amendments
30 thereto, or any other statute, expenditures may be made by the department
31 of health and environment – division of public health from such moneys
32 appropriated from the district coroners fund of the department of health
33 and environment – division of public health for fiscal year 2026 pursuant
34 to K.S.A. 22a-242, and amendments thereto.

35 (h) On July 1, 2025, the director of accounts and reports shall transfer
36 \$200,000 from the health care stabilization fund (270-00-7404-2100) of
37 the health care stabilization fund board of governors to the health facilities
38 review fund (264-00-2505-2250) of the department of health and
39 environment – division of public health for the purpose of financing a
40 review of records of licensed medical care facilities and an analysis of
41 quality of health care services provided to assist in correcting substandard
42 services and to reduce the incidence of liability resulting from the
43 rendering of health care services and implementing the risk management

1 provisions of K.S.A. 65-4922 et seq., and amendments thereto.

2 (i) There is appropriated for the above agency from the children's
3 initiatives fund for the fiscal year ending June 30, 2026, the following:

4 Healthy start (264-00-2000-2105).....\$1,660,924

5 *Provided*, That any unencumbered balance in the healthy start account in
6 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
7 2026.

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

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

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

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

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

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

20 Any unencumbered balance in the child care health and safety grants
21 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
22 fiscal year 2026.

23 (j) There is appropriated for the above agency from the state water
24 plan fund for the fiscal year ending June 30, 2026, for the state water plan
25 project or projects specified as follows:

26 Water quality (264-00-1800).....\$32,000

27 *Provided*, That any unencumbered balance in the contamination
28 remediation (264-00-1800-1802) account in excess of \$100 as of June 30,
29 2025, is hereby reappropriated to the water quality account for fiscal year
30 2026.

31 (k) In addition to the other purposes for which expenditures may be
32 made by the department of health and environment – division of public
33 health during fiscal year 2026 from moneys appropriated from the state
34 general fund or any special revenue fund or funds by this or any other
35 appropriation act of the 2025 regular session of the legislature,
36 expenditures shall be made from such moneys to contract for the services
37 of one or more persons to survey and certify dialysis treatment facilities
38 located in the state of Kansas: *Provided*, That, if the above agency has not
39 surveyed a newly constructed dialysis treatment facility within one year
40 after the operator of the facility notifies the above agency that the facility
41 is operational, then the above agency may charge the cost of any survey
42 performed on the facility to the operator of such facility: *Provided further*,
43 That any expenditure of moneys and any survey conducted pursuant to this

1 subsection shall comply with requirements imposed by federal law.
 2 (l) Notwithstanding the provisions of K.S.A. 65-242, and
 3 amendments thereto, or any other statute to the contrary, during the fiscal
 4 year ending June 30, 2026, in addition to the other purposes for which
 5 expenditures may be made by the above agency from moneys appropriated
 6 from the state general fund or any special revenue fund or funds for fiscal
 7 year 2026 by this or any other appropriation act of the 2025 regular session
 8 of the legislature, expenditures shall be made by the above agency from
 9 such moneys to distribute to each local health department an amount of not
 10 less than \$12,000 upon application therefor in accordance with K.S.A. 65-
 11 242, and amendments thereto: *Provided*, That any remaining moneys
 12 appropriated for such purpose, if any, after making distributions in
 13 accordance with this subsection shall be distributed in accordance with
 14 K.S.A. 65-242, and amendments thereto: *Provided, however*, That, if
 15 sufficient funds are not available to make a minimum distribution of
 16 \$12,000, then the provisions of K.S.A. 65-242, and amendments thereto,
 17 shall control.

18 (m) In addition to the other purposes for which expenditures may be
 19 made by the above agency from the moneys that are identified as moneys
 20 from the federal government for coronavirus relief aid to the state of
 21 Kansas and appropriated in any special revenue fund or funds for fiscal
 22 year 2026, as authorized by this or other appropriation act of the 2025
 23 regular session of the legislature, expenditures shall be made by the above
 24 agency from such moneys appropriated from such special revenue fund or
 25 funds for fiscal year 2026 to reimburse for testing certified testing
 26 laboratories that have entered into an agreement with the above agency
 27 and are providing community COVID-19 testing to the general public.

28 Sec. 73.

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

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

33 Operating expenditures (264-00-1000-0010).....\$5,578,222

34 (b) On the effective date of this act, of the \$51,836,512 appropriated
 35 for the above agency for the fiscal year ending June 30, 2025, by section
 36 79(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
 37 general fund in the children's health insurance program account (264-00-
 38 1000-0060), the sum of \$19,653,311 is hereby lapsed.

39 (c) On the effective date of this act, of the \$728,305,486 appropriated
 40 for the above agency for the fiscal year ending June 30, 2025, by section
 41 79(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
 42 general fund in the other medical assistance account (264-00-1000-3026),
 43 the sum of \$28,060,632 is hereby lapsed.

1 (d) On the effective date of this act, the expenditure limitation
 2 established for the fiscal year ending June 30, 2025, by section 79(b) of
 3 chapter 88 of the 2024 Session Laws of Kansas on the medical programs
 4 fee fund (264-00-2395-0110) of the department of health and environment
 5 – division of health care finance is hereby decreased from \$126,123,554 to
 6 \$110,153,554.

7 (e) On the effective date of this act, or as soon thereafter as moneys
 8 are available, the director of accounts and reports shall transfer \$8,696,232
 9 from the health care access improvement fund (264-00-2443-2215) of the
 10 department of health and environment – division of health care finance to
 11 the state general fund.

12 Sec. 74.

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

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

17 Operating expenditures (264-00-1000-0010).....\$49,759,178

18 *Provided*, That any unencumbered balance in the operating expenditures
 19 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 20 fiscal year 2026: *Provided further*, That expenditures shall be made from
 21 the operating expenditures account of the above agency for the drug
 22 utilization review board to perform an annual review of the approved
 23 exemptions to the current single source limit by program.

24 Children's health

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

26 *Provided*, That any unencumbered balance in the children's health
 27 insurance program account in excess of \$100 as of June 30, 2025, is
 28 hereby reappropriated for fiscal year 2026.

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

30 *Provided*, That any unencumbered balance in the special enhanced FMAP
 31 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 32 fiscal year 2026.

33 Other medical assistance (264-00-1000-3026).....\$719,137,992

34 *Provided*, That any unencumbered balance in the other medical assistance
 35 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 36 fiscal year 2026: *Provided further*, That expenditures may be made from
 37 the other medical assistance account by the above agency for the purpose
 38 of implementing or expanding any prior authorization project: *And*
 39 *provided further*; That an evaluation of the automated implementation,
 40 savings obtained from implementation, and other outcomes of the
 41 implementation or expansion shall be submitted to the Robert G. (Bob)
 42 Bethell joint committee on home and community based services and
 43 KanCare oversight prior to the start of the regular session of the legislature

1 in 2026.

2 Wichita center for graduate

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

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

5 graduate medical education account in excess of \$100 as of June 30, 2025,

6 is hereby reappropriated for fiscal year 2026.

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

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

9 education account in excess of \$100 as of June 30, 2025, is hereby

10 reappropriated for fiscal year 2026.

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, 2026, 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 MMIS and data analysis fund (264-00-2002-2002).....No limit

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

18 Division of health care finance special

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

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

21 special revenue fund for the fiscal year ending June 30, 2026, for official

22 hospitality shall not exceed \$1,000.

23 Association assistance

24 plan fund (264-00-2391-2391).....No limit

25 Medical programs fee fund (264-00-2395-0110).....\$112,314,323

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

27 Health care access

28 improvement fund (264-00-2443-2215).....No limit

29 *Provided*, That, notwithstanding the provisions of K.S.A. 65-6217, and

30 amendments thereto, or any other statute, during the fiscal year ending

31 June 30, 2026, the interest earnings transferred from the state general fund

32 to the health care access improvement fund pursuant to K.S.A. 65-6217(d),

33 and amendments thereto, shall not include any amount attributable to the

34 credit received pursuant to K.S.A. 65-6217(f)(1), and amendments thereto:

35 *Provided further*, That the amount credited pursuant to K.S.A. 65-6217(f)

36 (1), and amendments thereto, shall be limited to the amount estimated by

37 the department of health and environment that is necessary to maintain a

38 positive cash balance in the health care access improvement fund: *And*

39 *provided further*, That such credit shall not exceed 80% of the moneys

40 estimated by the director of the budget to be received from the assessment

41 imposed on hospital providers pursuant to K.S.A. 65-6208, and

42 amendments thereto, and credited to the health care access improvement

43 fund during such fiscal year.

- 1 Health committee
- 2 insurance fund (264-00-2569-2500).....No limit
- 3 Health care database
- 4 fee fund (264-00-2578-2570).....No limit
- 5 Quality based community
- 6 assessment fund (264-00-2760-2760).....No limit
- 7 Energy assistance
- 8 block grant (264-00-3305-3305).....No limit
- 9 Temporary assistance for
- 10 needy families (264-00-3323-3530).....No limit
- 11 Ryan White title II –
- 12 federal fund (264-00-3328-3310).....No limit
- 13 HIV care formula grant
- 14 federal fund (264-00-3328-3311).....No limit
- 15 Title IV-E – adoption
- 16 assistance (264-00-3357-3357).....No limit
- 17 Medical assistance program
- 18 federal fund (264-00-3414-0440).....No limit
- 19 Children's health insurance program
- 20 federal fund (264-00-3424-0540).....No limit
- 21 State planning – health care –
- 22 uninsured fund (264-00-3483-3483).....No limit
- 23 KEES interagency
- 24 transfer fund (264-00-6001-6001).....No limit
- 25 Transforming maternal health fund.....No limit
- 26 (c) During the fiscal year ending June 30, 2026, any moneys donated
- 27 or granted to the division of health care finance of the department of health
- 28 and environment and any federal funds received as match to such
- 29 donations or grants by the division of health care finance of the department
- 30 of health and environment for the fiscal year ending June 30, 2026, shall
- 31 only be expended by the division of health care finance of the department
- 32 of health and environment to assist the clearinghouse in reducing any
- 33 backlogs or waiting lists, unless otherwise specified by the donor or
- 34 grantor: *Provided*, That any donated or granted moneys, and the matching
- 35 moneys received therefor from the federal centers for medicare and
- 36 medicaid services, shall not be used to supplant or replace funds already
- 37 budgeted for the clearinghouse or to restore any other reductions in
- 38 funding to the clearinghouse or the agency, unless otherwise specified by
- 39 the donor or grantor.
- 40 (d) During the fiscal year ending June 30, 2026, in addition to the
- 41 other purposes for which expenditures may be made by the department of
- 42 health and environment – division of health care finance from moneys
- 43 appropriated from the state general fund or from any special revenue fund

1 or funds for fiscal year 2026 by this or any other appropriation act of the
2 2025 regular session of the legislature, expenditures shall be made by the
3 above agency from such moneys to set the monthly protected income level
4 for purposes of determining the person's client obligation at an amount
5 equal to 300% of federal supplemental security income for any person in
6 Kansas receiving home and community-based services administered under
7 section 1915(c) of the federal social security act and any person in Kansas
8 receiving services from a program of all-inclusive care for the elderly
9 administered by the Kansas department for aging and disability services.

10 (e) During the fiscal year ending June 30, 2026, in addition to the
11 other purposes for which expenditures may be made by the department of
12 health and environment – division of health care finance from moneys
13 appropriated from the state general fund or from any special revenue fund
14 or funds for fiscal year 2026 by this or any other appropriation act of the
15 2025 regular session of the legislature, expenditures shall be made by the
16 above agency from such moneys to implement analytical and publicly
17 available reporting that is compliant with the privacy rule of the
18 administrative simplification subtitle of the health insurance portability
19 and accountability act of 1996 (Pub. L. No. 104-191), and any federal
20 regulations adopted thereunder, to measure outcomes and effectiveness of
21 the health homes program known as onecare Kansas and to assist
22 providers with the provisions of the health homes program.

23 (f) During the fiscal year ending June 30, 2026, in addition to the
24 other purposes for which expenditures may be made by the department of
25 health and environment – division of health care finance from moneys
26 appropriated from the state general fund or from any special revenue fund
27 or funds for fiscal year 2026 by this or any other appropriation act of the
28 2025 regular session of the legislature, expenditures shall be made by the
29 above agency from such moneys to submit to the United States centers for
30 medicare and medicaid services a waiver request to allow for medicaid
31 reimbursement for inpatient psychiatric acute care.

32 (g) During the fiscal year ending June 30, 2026, notwithstanding the
33 provisions of K.S.A. 38-2001, and amendments thereto, or any other
34 statute to the contrary, in addition to the other purposes for which
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 2026 by this or any other appropriation act of the 2025 regular
38 session of the legislature, expenditures shall be made by the above agency
39 to provide coverage under the state children's health insurance program for
40 children residing in a household that has a gross household income not to
41 exceed 250% of the federal poverty guidelines.

42 (h) During the fiscal year ending June 30, 2026, 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 from any special
2 revenue fund or funds for the fiscal year 2026 by this or other
3 appropriation act of the 2025 regular session of the legislature,
4 expenditures shall be made from such moneys to work with hospice
5 stakeholders to identify and submit to the centers for medicare and
6 medicaid services any required state plan amendments needed to
7 implement new payment and systems for hospice providers for fiscal year
8 2026.

9 (i) During the fiscal year ending June 30, 2026, in addition to the
10 other purposes for which expenditures may be made by the above agency
11 from moneys appropriated from the state general fund or from any special
12 revenue fund or funds for fiscal year 2026 as authorized by this or any
13 other appropriation act of the 2025 regular session of the legislature,
14 expenditures shall be made by such agency from such moneys to study the
15 required billing codes and costs of providing remote non-stress tests and
16 ultrasound procedures to pregnant women through the medicaid program:
17 *Provided*, That the results of such study shall be submitted to the senate
18 committee on public health and welfare and house of representatives
19 committee on health and human services on or before January 12, 2026.

20 (j) During the fiscal year ending June 30, 2026, notwithstanding the
21 provisions of K.S.A. 65-6208, and amendments thereto, or any other
22 statute to the contrary, in addition to the other purposes for which
23 expenditures may be made by the department of health and environment –
24 division of health care finance from moneys appropriated from the state
25 general fund or from any special revenue fund or funds for fiscal year
26 2026, as authorized by this or any other appropriation act of the 2025
27 regular session of the legislature, expenditures shall be made by such
28 agency from such moneys during fiscal year 2026 to submit to the United
29 States centers for medicare and medicaid services an approval request to
30 increase the hospital provider assessment rate to an amount not less than
31 5% and not greater than 6%, to include hospital inpatient and outpatient
32 net operating revenue in the hospital provider assessment and to base such
33 assessment on each hospital's fiscal year 2022: *Provided*, That the
34 department of health and environment shall cause notice of such approval
35 by the United States centers for medicare and medicaid services to be
36 published in the Kansas register: *And provided further*, That the changes to
37 the hospital provider assessment described in this subsection shall take
38 effect on and after January 1 or July 1 immediately following such
39 publication: *And provided further*, That, after such date, no additional
40 moneys appropriated from the state general fund shall be expended to
41 support rate enhancements under the hospital provider assessment.

42 (k) On July 1, 2025, the director of the budget shall calculate and
43 certify to the director of accounts and reports the amount of interest

1 deposited to the health care access improvement fund attributable to the
 2 credit received pursuant to K.S.A. 65-6217(f)(1), and amendments thereto,
 3 for the fiscal year ending June 30, 2025: *Provided*, That upon receipt of
 4 such certification, or as soon thereafter as moneys are available, the
 5 director of accounts and reports shall transfer such certified amount from
 6 the health care access improvement fund to the state general fund:
 7 *Provided further*, That when the director of the budget transmits such
 8 certification to the director of accounts and reports, the director of the
 9 budget shall transmit a copy of such certification to the director of
 10 legislative research.

11 Sec. 75.

12 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 13 DIVISION OF ENVIRONMENT

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

16 Operating expenditures (including official
 17 hospitality) (264-00-1000-0300).....\$350,000

18 Sec. 76.

19 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 20 DIVISION OF ENVIRONMENT

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

23 Operating expenditures (including official
 24 hospitality) (264-00-1000-0300).....\$3,399,345

25 *Provided*, That any unencumbered balance in the operating expenditures
 26 (including official hospitality) account in excess of \$100 as of June 30,
 27 2025, is hereby reappropriated for fiscal year 2026.

28 Any unencumbered balance in the small town infrastructure account (264-
 29 00-1000-1730) in excess of \$100 as of June 30, 2025, is hereby
 30 reappropriated for fiscal year 2026.

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, 2026, 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 Air quality fee fund (264-00-2020-2830).....No limit

37 Laboratory medicaid cost recovery fund –
 38 environment (264-00-2092-2060).....No limit

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

41 Driving under the
 42 influence fund (264-00-2101-2020).....No limit

43 Office of laboratory services

1	operating fund (264-00-2161-2161).....	No limit
2	Health and environment training fee fund –	
3	environment (264-00-2175-2170).....	No limit
4	<i>Provided</i> , That expenditures may be made from the health and	
5	environment training fee fund – environment for acquisition and	
6	distribution of division of environment program literature and films and	
7	for participation in or conducting training seminars for training employees	
8	of the division of environment of the department of health and	
9	environment, for training recipients of state aid from the division of	
10	environment of the department of health and environment and for training	
11	representatives of industries affected by rules and regulations of the	
12	department of health and environment relating to the division of	
13	environment: <i>Provided further</i> , That the secretary of health and	
14	environment is hereby authorized to fix, charge and collect fees in order to	
15	recover costs incurred for such acquisition and distribution of literature	
16	and films and for the operation of such seminars: <i>And provided further</i> ,	
17	That such fees may be fixed in order to recover all or part of such costs:	
18	<i>And provided further</i> , That all moneys received from such fees shall be	
19	deposited in the state treasury in accordance with the provisions of K.S.A.	
20	75-4215, and amendments thereto, and shall be credited to the health and	
21	environment training fee fund – environment: <i>And provided further</i> , That,	
22	in addition to the other purposes for which expenditures may be made by	
23	the department of health and environment for the division of environment	
24	from moneys appropriated from the health and environment training fee	
25	fund – environment for fiscal year 2026, expenditures may be made by the	
26	department of health and environment from the health and environment	
27	training fee fund – environment for fiscal year 2026 for agency operations	
28	for the division of environment.	
29	Chemical control fee fund (264-00-2212-2360).....	No limit
30	Subsurface hydrocarbon	
31	storage fund (264-00-2228-2380).....	No limit
32	Mined-land conservation and reclamation	
33	fee fund (264-00-2233-2220).....	No limit
34	Salt solution mining well	
35	plugging fund (264-00-2247-2390).....	No limit
36	Solid waste management fund (264-00-2271-2075).....	No limit
37	<i>Provided</i> , That expenditures may be made from the solid waste	
38	management fund during the fiscal year ending June 30, 2026, for official	
39	hospitality: <i>Provided further</i> , That such expenditures for official hospitality	
40	shall not exceed \$2,500.	
41	Public water supply fee fund (264-00-2284-2085).....	No limit
42	Voluntary cleanup fund (264-00-2288-2120).....	No limit
43	Lead-based paint hazard	

1	fee fund (264-00-2289-2140).....	No limit
2	Environmental use	
3	control fund (264-00-2292-2310).....	No limit
4	Storage tank fee fund (264-00-2293-2090).....	No limit
5	Small employer cafeteria plan	
6	development program (264-00-2386-2382).....	No limit
7	QuantiFERON TB	
8	laboratory fund (264-00-2458-2460).....	No limit
9	Hazardous waste	
10	management fund (264-00-2519-2290).....	No limit
11	Health and environment publication fee fund –	
12	environment (264-00-2544-2195).....	No limit
13	<i>Provided</i> , That expenditures from the health and environment publication	
14	fee fund – environment shall be made only for the purpose of paying the	
15	expenses of publishing documents as required by K.S.A. 75-5662, and	
16	amendments thereto.	
17	Waste tire management fund (264-00-2635-2820).....	No limit
18	Local air quality control authority regulation	
19	services fund (264-00-2657-2330).....	No limit
20	Environmental response fund (264-00-2662-2400).....	No limit
21	Mined-land reclamation fund (264-00-2685-2560).....	No limit
22	Water program	
23	management fund (264-00-2798-2798).....	No limit
24	Sponsored project overhead	
25	fund – environment (264-00-2911-2720).....	No limit
26	Environmental response RMDL act –	
27	federal fund (264-00-3005-3010).....	No limit
28	USDA conservation partnership –	
29	federal fund (264-00-3022-3022).....	No limit
30	EPA – core support –	
31	federal fund (264-00-3040-3000).....	No limit
32	Environmental response remedial activity specific	
33	sites – federal fund (264-00-3040-3003).....	No limit
34	Environmental response –	
35	federal fund (264-00-3066-3010).....	No limit
36	Emergency environmental response – nonspecific	
37	sites federal fund (264-00-3067-3030).....	No limit
38	Department of defense and state cooperative	
39	agreement – federal fund (264-00-3067-3031).....	No limit
40	Air quality program –	
41	federal fund (264-00-3072-3090).....	No limit
42	Increasing technical assistance for	
43	regenerative agriculture peer mentoring	

1	programs fund (264-00-3083-3083).....	No limit
2	EPA water monitoring –	
3	federal fund (264-00-3086-4200).....	No limit
4	Intoxilyzer replacement –	
5	federal fund (264-00-3092-3092).....	No limit
6	Other federal grants –	
7	federal fund (264-00-3095-5450).....	No limit
8	Medicare program – environment –	
9	federal fund (264-00-3096-3050).....	No limit
10	EPA multi-purpose grant –	
11	federal fund (264-00-3103-3630).....	No limit
12	Alcohol impaired driving	
13	countermeasures incentive grants –	
14	federal fund (264-00-3247-3247).....	No limit
15	Air quality section 103 –	
16	federal fund (264-00-3248-3246).....	No limit
17	Air quality section 105 –	
18	federal fund (264-00-3249-3249).....	No limit
19	Kansas clean diesel grant –	
20	federal fund (264-00-3249-3250).....	No limit
21	Air quality program –	
22	federal fund (264-00-3253-3253).....	No limit
23	Water related grants –	
24	federal fund (264-00-3254-3260).....	No limit
25	Operator outreach training program –	
26	federal fund (264-00-3259-3259).....	No limit
27	Water protection state grants –	
28	federal fund (264-00-3264-3264).....	No limit
29	Network exchange grant –	
30	federal fund (264-00-3267-3267).....	No limit
31	Multi-media capacity building –	
32	federal fund (264-00-3277-3277).....	No limit
33	Brownfields revolving loan program –	
34	federal fund (264-00-3278-3278).....	No limit
35	Expanding public health	
36	workforce fund (264-00-3287-3287).....	No limit
37	Water supply – federal fund (264-00-3295-3130).....	No limit
38	EPA underground injection control –	
39	federal fund (264-00-3295-3288).....	No limit
40	Public water supply loan	
41	operations fund (264-00-3295-3295).....	No limit
42	Plant/animal disease and	
43	pest control (264-00-3360-3539).....	No limit

1	EPA state response program –	
2	federal fund (264-00-3370-3915).....	No limit
3	Ticket to work grant –	
4	federal fund (264-00-3417-4367).....	No limit
5	Demo to maintenance-indep. employer –	
6	federal fund (264-00-3419-3419).....	No limit
7	Health watershed initiative –	
8	federal fund (264-00-3558-3558).....	No limit
9	Resource conservation and recovery act –	
10	federal fund (264-00-3586-3190).....	No limit
11	EPA underground injection control –	
12	federal fund (264-00-3618-3230).....	No limit
13	Sec. 106 monitoring initiative –	
14	federal fund (264-00-3619-3240).....	No limit
15	EPA pollution prevention –	
16	federal fund (264-00-3619-3240).....	No limit
17	Assistance for small and disadvantaged	
18	communities drinking water grant	
19	program fund (264-00-3655-3655).....	No limit
20	Solid waste infrastructure for	
21	recycling fund (264-00-3659-3659).....	No limit
22	Drinking water lead testing in school and	
23	child care programs –	
24	federal fund (264-00-3670-3601).....	No limit
25	Gulf of Mexico	
26	program fund (264-00-3703-3703).....	No limit
27	Environmental	
28	justice fund (264-00-3706-3706).....	No limit
29	Sewer overflow municipal grants	
30	program fund (264-00-3707-3707).....	No limit
31	104G outreach training program –	
32	federal fund (264-00-3722-3500).....	No limit
33	Underground storage tank –	
34	federal fund (264-00-3732-3510).....	No limit
35	American rescue plan state	
36	relief fund (264-00-3756-3536).....	No limit
37	Leaking underground storage tank trust –	
38	federal fund (264-00-3812-3700).....	No limit
39	Surface mining control and reclamation act –	
40	federal fund (264-00-3820-3760).....	No limit
41	Abandoned mined-land –	
42	federal fund (264-00-3821-3770).....	No limit
43	Climate pollution reduction	

1	grants fund (264-00-3897-3897).....	No limit
2	EPA non-point source –	
3	federal fund (264-00-3889-3940).....	No limit
4	Adv. health equity for	
5	diabetes fund (264-00-3901-3901).....	No limit
6	Pollution prevention program –	
7	federal fund (264-00-3908-3990).....	No limit
8	Inspections Kansas infrastructure projects –	
9	federal fund (264-00-3910-3950).....	No limit
10	EPA nonpoint source implementation –	
11	federal fund (264-00-3915-3915).....	No limit
12	Strengthening U.S. public	
13	health fund (264-00-3926-3926).....	No limit
14	Expanding COVID-19	
15	vaccination fund (264-00-3931-3931).....	No limit
16	WISEWOMAN fund (264-00-3933-3933).....	No limit
17	KS CCR state permitting	
18	program fund (264-00-3934-3934).....	No limit
19	Natural resources damages	
20	trust fund (264-00-7265-7265).....	No limit
21	Volkswagen environmental fund (264-00-7269-7269).....	No limit
22	Gifts, grants and donations	
23	fund – environment (264-00-7314-7095).....	No limit
24	Asbestos remediation fund (264-00-7342-7342).....	No limit
25	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 65-5309, and	
26	amendments thereto, or any other statute, all fees or other moneys	
27	collected by the above agency during fiscal year 2026 related to asbestos	
28	remediation, as certified by the secretary of health and environment, shall	
29	be credited to the asbestos remediation fund.	
30	Special bequest fund –	
31	environment (264-00-7367-7040).....	No limit
32	Environmental	
33	stewardship fund (264-00-7396-7096).....	No limit
34	UST redevelopment fund (264-00-7397-7080).....	No limit
35	<i>Provided</i> , That, in addition to the other purposes authorized by K.S.A. 65-	
36	34,132, and amendments thereto, notwithstanding the provisions of K.S.A.	
37	65-34,139(a)(3), and amendments thereto, expenditures shall be made	
38	from the UST redevelopment fund for fiscal year 2026 for the purposes of	
39	reimbursing eligible owners of underground storage tanks, if, pursuant to	
40	K.S.A. 65-34,139, and amendments thereto, the owner replaces all	
41	components of a single-wall storage tank system with a secondary	
42	containment system that complies with K.S.A. 65-34,138, and	
43	amendments thereto, after August 8, 2005.	

1	Aboveground petroleum storage tank release	
2	trust fund (264-00-7398-7070).....	No limit
3	Underground petroleum storage tank release	
4	trust fund (264-00-7399-7060).....	No limit
5	Risk management fund (264-00-7402-7402).....	No limit
6	Drycleaning facility release	
7	trust fund (264-00-7407-7250).....	No limit
8	Brownfields revolving loan	
9	program fund (264-00-7526-7103).....	No limit
10	Certification of environmental	
11	liability fund (264-00-7527-7230).....	No limit
12	Kansas water pollution control	
13	revolving fund (264-00-7530-7400).....	No limit
14	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
15	development finance authority to provide matching grant payments under	
16	the federal clean water act of 1987 (P.L. 92-500) shall be credited to the	
17	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	
18	expenditures from this fund shall be made to provide for the payment of	
19	such matching grants.	
20	Cost of issuance fund for Kansas water	
21	pollution control revolving fund	
22	revenue bonds (264-00-7531-7600).....	No limit
23	Surcharge operations fund for Kansas	
24	water pollution control revolving	
25	fund revenue bonds (264-00-7531-7620).....	No limit
26	Public water supply	
27	loan fund (264-00-7539-7800).....	No limit
28	Surcharge fund for Kansas water	
29	pollution control revolving fund	
30	revenue bonds (264-00-7539-7805).....	No limit
31	P/C safety net clinic loan	
32	guarantee fund (264-00-7551-7595).....	No limit
33	Kansas water pollution control	
34	operations fund (264-00-7960-8300).....	No limit
35	KWPC surcharge	
36	services fees (264-00-7961-8400).....	No limit
37	KPWS revolving fund (264-00-7968-8500).....	No limit
38	KPWS surcharge service fees (264-00-7969-8600).....	No limit
39	(c) There is appropriated for the above agency from the state water	
40	plan fund for the fiscal year ending June 30, 2026, for the state water plan	
41	project or projects specified as follows:	
42	Water quality (264-00-1800).....	\$8,033,309
43	Resiliency (264-00-1800).....	\$1,075,000

1 Any unencumbered balance of the state water plan fund in the following
2 accounts in excess of \$100 as of June 30, 2025, are hereby reappropriated
3 for fiscal year 2026: Contamination remediation (264-00-1800-1802);
4 local environmental protection program (264-00-1800-1803); nonpoint
5 source program (264-00-1800-1804); TMDL initiatives and use
6 attainability analysis (264-00-1800-1805); drinking water protection (264-
7 00-1800-1806); watershed restoration and protection plan (264-00-1800-
8 1808); aquifer recharge basin (264-00-1800-1809); Milford and Marion
9 reservoirs harmful algae bloom pilot (264-00-1800-1810); stream trash
10 removal (264-00-1800-1816); and small town infrastructure (264-00-1800-
11 1817).

12 (d) During the fiscal year ending June 30, 2026, the secretary of
13 health and environment, with the approval of the director of the budget,
14 may transfer any part of any item of appropriation for fiscal year 2026
15 from the state water plan fund for the department of health and
16 environment – division of environment to another item of appropriation
17 for fiscal year 2026 from the state water plan fund for the department of
18 health and environment – division of environment: *Provided*, That the
19 director of the Kansas water office shall certify each such transfer to the
20 director of accounts and reports and shall transmit a copy of each such
21 certification to the director of legislative research.

22 (e) During the fiscal year ending June 30, 2026, the secretary of
23 health and environment, with approval of the director of the budget, may
24 transfer any part of any item of appropriation for fiscal year 2026 from the
25 state water plan fund for the department of health and environment –
26 division of environment to any item of appropriation for fiscal year 2026
27 from the state water plan fund for the Kansas water office, university of
28 Kansas, Kansas department of wildlife and parks or the Kansas department
29 of agriculture: *Provided*, That the director of the Kansas water office shall
30 certify each such transfer to the director of accounts and reports and shall
31 transmit a copy of each such certification to the director of legislative
32 research.

33 (f) During the fiscal year ending June 30, 2026, notwithstanding the
34 provisions of K.S.A. 65-3024, and amendments thereto, the director of
35 accounts and reports shall not make the transfers of amounts of interest
36 earnings from the state general fund to the air quality fee fund (264-00-
37 2020-2830) of the department of health and environment, which are
38 directed to be made on or before the 10th day of each month by K.S.A. 65-
39 3024, and amendments thereto.

40 (g) On July 1, 2025, and on other occasions during fiscal year 2026
41 when necessary, the director of accounts and reports shall transfer amounts
42 specified by the secretary of health and environment that constitute
43 reimbursements, credits and other amounts received by the department of

1 health and environment for activities related to federal programs, from
2 specified special revenue fund or funds of the department of health and
3 environment – division of public health or of the department of health and
4 environment – division of environment, to the sponsored project overhead
5 fund – environment (264-00-2911-2720) of the department of health and
6 environment – division of environment.

7 (h) During the fiscal year ending June 30, 2026, the director of
8 accounts and reports shall transfer an amount or amounts specified by the
9 secretary of health and environment from any one or more special revenue
10 fund or funds of the department of health and environment – division of
11 environment that have available moneys to the sponsored project overhead
12 fund – environment (264-00-2911-2720) of the department of health and
13 environment – division of environment or to the sponsored project
14 overhead fund – health (264-00-2912-2710) of the department of health
15 and environment – division of public health, as the case may be, for
16 expenditures for administrative expenses.

17 (i) During the fiscal year ending June 30, 2026, the secretary of
18 health and environment, with approval of the director of the budget, may
19 transfer any part of any item of appropriation for fiscal year 2026 from the
20 state general fund for the department of health and environment – division
21 of public health or the department of health and environment – division of
22 environment to another item of appropriation for fiscal year 2026 from the
23 state general fund for the department of health and environment – division
24 of public health or the department of health and environment – division of
25 environment. The secretary of health and environment shall certify each
26 such transfer to the director of accounts and reports and shall transmit a
27 copy of each such certification to the director of legislative research.

28 (j) During the fiscal year ending June 30, 2026, the amounts
29 transferred by the director of accounts and reports from each of the special
30 revenue funds of the department of health and environment – division of
31 environment to the sponsored project overhead fund – environment (264-
32 00-2911-2720) of the department of health and environment – division of
33 environment pursuant to this section may include amounts equal to not
34 more than 25% of the expenditures from such special revenue fund,
35 excepting expenditures for contractual services.

36 Sec. 77.

37 KANSAS DEPARTMENT FOR
38 AGING AND DISABILITY SERVICES

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

41 KanCare caseloads (039-00-1000-0610).....	\$8,501,496
42 Larned state hospital – operating	
43 expenditures (410-00-1000-0103).....	\$32,925,958

1 Osawatomie state hospital – operating
2 expenditures (494-00-1000-0100).....\$3,250,000

3 Osawatomie state hospital – certified
4 care expenditures (494-00-1000-0101).....\$7,750,000

5 (b) On the effective date of this act, of the \$67,188,000 appropriated
6 for the above agency for the fiscal year ending June 30, 2025, by section
7 83(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
8 general fund in the non-KanCare caseloads account (039-00-1000-0611),
9 the sum of \$6,068,257 is hereby lapsed.

10 (c) On the effective date of this act, of the \$470,843,123 appropriated
11 for the above agency for the fiscal year ending June 30, 2025, by section
12 83(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
13 general fund in the KanCare non-caseloads account (039-00-1000-0612),
14 the sum of \$144,523,782 is hereby lapsed.

15 (d) On the effective date of this act, of the \$41,501,607 appropriated
16 for the above agency for the fiscal year ending June 30, 2025, by the state
17 finance council by section 145(a) of chapter 88 of the 2024 Session Laws
18 of Kansas from the state general fund in the state operations account (039-
19 00-1000-0801), the sum of \$1,000,000 is hereby lapsed.

20 (e) On the effective date of this act, of the \$54,184,328 appropriated
21 for the above agency for the fiscal year ending June 30, 2025, by section
22 83(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
23 general fund in the community mental health
24 centers support account (039-00-1000-3001), the sum of \$2,200,441 is
25 hereby lapsed.

26 (f) On the effective date of this act, of the \$29,883,075 appropriated
27 for the above agency for the fiscal year ending June 30, 2025, by section
28 83(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
29 general fund in the behavioral health services account (039-00-1000-
30 3004), the sum of \$435,000 is hereby lapsed.

31 (g) On the effective date of this act, of the amount of moneys
32 appropriated and reappropriated for the above agency for the fiscal year
33 ending June 30, 2025, by section 83(a) of chapter 88 of the 2024 Session
34 Laws of Kansas from the state general fund in the counties and hospitals
35 reimbursement account (039-00-1000-3005), the sum of \$6,584,188 is
36 hereby lapsed.

37 (h) On the effective date of this act, the expenditure limitation
38 established for the fiscal year ending June 30, 2025, by the state finance
39 council by section 145(f) of chapter 88 of the 2024 Session Laws of
40 Kansas on the problem gambling and addictions grant fund (039-00-2371-
41 2371) of the Kansas department for aging and disability services is hereby
42 increased from \$8,420,470 to \$8,970,470.

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

1 established for the fiscal year ending June 30, 2025, by the state finance
2 council by section 145(f) of chapter 88 of the 2024 Session Laws of
3 Kansas on the Larned state hospital fee fund (410-00-2073-2100) of the
4 Kansas department for aging and disability services is hereby increased
5 from \$3,759,367 to \$5,937,094.

6 Sec. 78.

7 KANSAS DEPARTMENT FOR
8 AGING AND DISABILITY SERVICES

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

11 Mental health intervention team pilot (039-00-1000-0160).....\$18,034,722
12 *Provided*, That any unencumbered balance in the mental health
13 intervention team pilot account in excess of \$100 as of June 30, 2025, is
14 hereby reappropriated for fiscal year 2026.

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, 2025, is hereby
19 reappropriated for fiscal year 2026.

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, 2025, is hereby reappropriated for fiscal year
23 2026: *Provided further*, That all people receiving or applying for services
24 that are funded, either partially or entirely, through expenditures from this
25 account shall be placed in appropriate services that are determined to be
26 the most economical services available with regard to state general fund
27 expenditures.

28 Any unencumbered balance in the program for all-inclusive care for the
29 elderly account (039-00-1000-0270) in excess of \$100 as of June 30, 2025,
30 is hereby reappropriated for fiscal year 2026.

31 Program grants – nutrition –

32 state match (039-00-1000-0280).....\$8,045,725

33 *Provided*, That any unencumbered balance in the program grants –
34 nutrition – state match account in excess of \$100 as of June 30, 2025, is
35 hereby reappropriated for fiscal year 2026: *Provided further*, That the
36 secretary for aging and disability services shall submit to the senate
37 committee on ways and means and the house of representatives committee
38 on appropriations at the beginning of the 2026 regular session of the
39 legislature a report of the information contained in such reports from the
40 area agencies on aging on expenditures for federal fiscal year 2025: *And*
41 *provided further*, That all people receiving or applying for services that are
42 funded, either partially or entirely, through expenditures from this account
43 shall be placed in appropriate services that are determined to be the most

1 economical services available with regard to state general fund
2 expenditures.

3 LTSS services (039-00-1000-0520).....\$26,464,860
4 *Provided*, That any unencumbered balance in the LTSS services account in
5 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
6 2026.

7 KanCare caseloads (039-00-1000-0610).....\$648,000,000
8 *Provided*, That any unencumbered balance in the KanCare caseloads
9 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
10 fiscal year 2026.

11 Non-KanCare caseloads (039-00-1000-0611).....\$69,967,030
12 *Provided*, That any unencumbered balance in the non-KanCare caseloads
13 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
14 fiscal year 2026: *Provided further*; That all people receiving or applying
15 for services that are funded, either partially or entirely, from the non-
16 KanCare caseloads account shall be placed in appropriate services that are
17 determined to be the most economical services available with regard to
18 state general fund expenditures.

19 KanCare non-caseloads (039-00-1000-0612).....\$480,535,116
20 *Provided*, That any unencumbered balance in the KanCare non-caseloads
21 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
22 fiscal year 2026.

23 State operations (039-00-1000-0801).....\$26,344,371
24 *Provided*, That any unencumbered balance in the state operations account
25 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
26 year 2026: *Provided further*; That expenditures may be made from this
27 account for the purchase of professional liability insurance for physicians
28 and dentists at any institution, as defined by K.S.A. 76-12a01, and
29 amendments thereto.

30 Alcohol and drug abuse
31 services grants (039-00-1000-1010).....\$8,918,139
32 *Provided*, That any unencumbered balance in the alcohol and drug abuse
33 services grants account in excess of \$100 as of June 30, 2025, is hereby
34 reappropriated for fiscal year 2026.

35 Community mental health
36 centers support (039-00-1000-3001).....\$54,184,328
37 *Provided*, That any unencumbered balance in the community mental health
38 centers support account in excess of \$100 as of June 30, 2025, is hereby
39 reappropriated for fiscal year 2026.

40 Regional beds (039-00-1000-3003).....\$14,650,000
41 *Provided*, That any unencumbered balance in the regional beds account in
42 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
43 2026.

1 Behavioral health services (039-00-1000-3004).....\$14,433,075
2 *Provided*, That any unencumbered balance in the behavioral health
3 services account in excess of \$100 as of June 30, 2025, is hereby
4 reappropriated for fiscal year 2026.

5 Counties and hospitals
6 reimbursement (039-00-1000-3005).....\$2,000,000
7 *Provided*, That any unencumbered balance in the counties and hospitals
8 reimbursement account in excess of \$100 as of June 30, 2025, is hereby
9 reappropriated for fiscal year 2026.

10 Aging services grants (039-00-1000-3006).....\$5,344,597
11 *Provided*, That any unencumbered balance in the aging services grants
12 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
13 fiscal year 2026.

14 CDDO support (039-00-1000-4001).....\$11,474,857
15 *Provided*, That any unencumbered balance in the CDDO support account
16 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
17 year 2026.

18 Wichita hospital (039-00-1000).....\$15,000,000
19 Crisis funding (039-00-1000).....\$26,461,100
20 Kansas neurological institute – operating
21 expenditures (363-00-1000-0303).....\$19,398,088
22 *Provided*, That any unencumbered balance in the Kansas neurological
23 institute – operating expenditures account in excess of \$100 as of June 30,
24 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
25 That expenditures from the Kansas neurological institute – operating
26 expenditures account for official hospitality by the superintendent shall not
27 exceed \$150: *Provided further*; That expenditures shall be made from this
28 account to assist residents of the institution to take personally used items
29 that are constructed for use by such residents and which are hereby
30 authorized to be transferred to such residents from the institution to
31 communities when such residents leave the institution to reside in the
32 communities.

33 Larned state hospital – operating
34 expenditures (410-00-1000-0103).....\$83,799,365
35 *Provided*, That any unencumbered balance in the Larned state hospital –
36 operating expenditures account in excess of \$100 as of June 30, 2025, is
37 hereby reappropriated for fiscal year 2026: *Provided, however*; That
38 expenditures from the Larned state hospital – operating expenditures
39 account for official hospitality by the superintendent shall not exceed
40 \$150: *Provided further*; That expenditures may be made from this account
41 for educational services contracts, which are hereby authorized to be
42 negotiated and entered into by Larned state hospital with unified school
43 districts or other public educational services providers: *And provided*

1 *further*; That such educational services contracts shall not be subject to the
2 competitive bidding requirements of K.S.A. 75-3739, and amendments
3 thereto.
4 Larned state hospital – sexual predator treatment
5 program (410-00-1000-0200).....\$26,847,730
6 *Provided*, That any unencumbered balance in the Larned state hospital –
7 sexual predator treatment program account in excess of \$100 as of June
8 30, 2025, is hereby reappropriated for fiscal year 2026.
9 Osawatomie state hospital – operating
10 expenditures (494-00-1000-0100).....\$43,003,873
11 *Provided*, That any unencumbered balance in the Osawatomie state
12 hospital – operating expenditures account in excess of \$100 as of June 30,
13 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
14 That expenditures from the Osawatomie state hospital – operating
15 expenditures account for official hospitality by the superintendent shall not
16 exceed \$150.
17 Osawatomie state hospital – certified
18 care expenditures (494-00-1000-0101).....\$16,548,795
19 *Provided*, That any unencumbered balance in the Osawatomie state
20 hospital – certified care expenditures account in excess of \$100 as of June
21 30, 2025, is hereby reappropriated for fiscal year 2026.
22 Osawatomie state hospital –
23 SPTP MiCo (494-00-1000-0200).....\$2,500,000
24 *Provided*, That any unencumbered balance in the Osawatomie state
25 hospital – SPTP MiCo account in excess of \$100 as of June 30, 2025, is
26 hereby reappropriated for fiscal year 2026.
27 Parsons state hospital and training center –
28 operating expenditures (507-00-1000-0100).....\$21,889,653
29 *Provided*, That any unencumbered balance in the Parsons state hospital
30 and training center – operating expenditures account in excess of \$100 as
31 of June 30, 2025, is hereby reappropriated for fiscal year 2026: *Provided,*
32 *however*; That expenditures from the Parsons state hospital and training
33 center – operating expenditures account for official hospitality by the
34 superintendent shall not exceed \$150: *And provided further*; That
35 expenditures may be made from this account for educational services
36 contracts, which are hereby authorized to be negotiated and entered into by
37 Parsons state hospital and training center with unified school districts or
38 other public educational services providers: *And provided further*; That
39 such educational services contracts shall not be subject to the competitive
40 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
41 *provided further*; That expenditures shall be made from this account to
42 assist residents of the institution to take personally used items that are
43 constructed for use by such residents and which are hereby authorized to

1 be transferred to such residents from the institution to communities when
2 such residents leave the institution to reside in the communities.

3 Parsons state hospital and
4 training center – sexual predator
5 treatment program (507-00-1000-0200).....\$2,595,207

6 *Provided*, That any unencumbered balance in the Parsons state hospital
7 and training center – sexual predator treatment program account in excess
8 of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026.

9 Any unencumbered balance in the following accounts in excess of \$100 as
10 of June 30, 2025, are hereby reappropriated for fiscal year 2026: Other
11 medical assistance (039-00-1000-3002); and indigent support (039-00-
12 1000-3007).

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, 2026, all
15 moneys now or hereafter lawfully credited to and available in such fund or
16 funds, except that expenditures shall not exceed the following:

17 DADS social welfare fund (039-00-2141-2195).....No limit

18 Indirect cost fund (039-00-2193-2193).....No limit

19 Health occupations credentialing
20 fee fund (039-00-2315-2315).....No limit

21 Community mental health center
22 improvement fund (039-00-2336-2336).....No limit

23 Community crisis stabilization
24 centers fund (039-00-2337-2337).....No limit

25 Clubhouse model
26 program fund (039-00-2338-2338).....No limit

27 Medical resources and
28 collection fund (039-00-2363-2100).....No limit

29 *Provided*, That all moneys received or collected by the secretary for aging
30 and disability services due to medicaid overpayments shall be deposited in
31 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
32 amendments thereto, and shall be credited to the medical resources and
33 collection fund: *Provided further*, That expenditures from such fund shall
34 be made for medicaid program-related expenses and used to reduce state
35 general fund outlays for the medicaid program: *And provided further*, That
36 all moneys received or collected by the secretary for aging and disability
37 services due to civil monetary penalty assessments against adult care
38 homes shall be deposited in the state treasury in accordance with the
39 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
40 credited to the medical resources and collection fund: *And provided*
41 *further*, That expenditures from such fund shall be made to protect the
42 health or property of adult care home residents as required by federal law.

43 Problem gambling and addictions

1 grant fund (039-00-2371-2371).....No limit
 2 *Provided*, That expenditures shall be made by the above agency from the
 3 problem gambling and addictions grant fund, not to exceed \$5,000,000, to
 4 provide reimbursement to organizations that provide substance use
 5 disorder treatment for uninsured individuals.
 6 State licensure fee fund (039-00-2373-2370).....No limit
 7 General fees fund (039-00-2524-2500).....No limit
 8 *Provided*, That the secretary for aging and disability services is hereby
 9 authorized to collect: (1) Fees from the sale of surplus property; (2) fees
 10 charged for searching, copying and transmitting copies of public records;
 11 (3) fees paid by employees for personal long distance calls, postage, faxed
 12 messages, copies and other authorized uses of state property; and (4) other
 13 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 14 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and shall be credited to the general fees fund: *And*
 16 *provided further*, That expenditures shall be made from this fund to meet
 17 the obligations of the Kansas department for aging and disability services
 18 or to benefit and meet the mission of the Kansas department for aging and
 19 disability services.
 20 Title XIX fund (039-00-2595-4130).....No limit
 21 *Provided*, That all receipts resulting from payments under title XIX of the
 22 federal social security act to any of the institutions under mental health and
 23 intellectual disabilities may be credited to the title XIX fund: *Provided*
 24 *further*, That moneys in the title XIX fund may be used for expenditures
 25 for contractual services to provide for collecting additional payments
 26 under title XVIII and title XIX of the federal social security act and for
 27 expenditures for premiums and surcharges required to be paid for
 28 physicians' malpractice insurance.
 29 Senior citizen nutrition
 30 check-off fund (039-00-2660-2610).....No limit
 31 Other state fees fund – community
 32 alcohol treatment (039-00-2661-0000).....No limit
 33 County competency
 34 expense fund (039-00-2893-2893).....No limit
 35 988 suicide prevention and mental health crisis
 36 hotline fund (039-00-2913-2913).....\$10,000,000
 37 Quality care services fund (039-00-2999-2902).....No limit
 38 *Provided*, That the secretary for aging and disability services, acting as the
 39 agent of the secretary of health and environment, is hereby authorized to
 40 collect the quality care assessment under K.S.A. 75-7435, and
 41 amendments thereto, and notwithstanding the provisions of K.S.A. 75-
 42 7435, and amendments thereto, all moneys received for such quality care
 43 assessments shall be deposited in the state treasury to the credit of the

- 1 quality care services fund: *Provided further*, That all moneys in the quality
- 2 care services fund shall be used to finance initiatives to maintain or
- 3 improve the quantity and quality of skilled nursing care in skilled nursing
- 4 care facilities in Kansas in accordance with K.S.A. 75-7435, and
- 5 amendments thereto.
- 6 Opioid abuse treatment & prevention –
- 7 federal fund (039-00-3023-3024).....No limit
- 8 Kansas national background check program –
- 9 federal fund (039-00-3032-3132).....No limit
- 10 Money follows the person grant –
- 11 federal fund (039-00-3054-4000).....No limit
- 12 Survey & certification –
- 13 federal fund (039-00-3064-3064).....No limit
- 14 *Provided*, That transfers of moneys from the survey & certification –
- 15 federal fund to the state fire marshal may be made during fiscal year 2026
- 16 pursuant to a contract, which is hereby authorized to be entered into by the
- 17 secretary for aging and disability services with the state fire marshal to
- 18 provide fire and safety inspections for adult care homes and hospitals.
- 19 Improve local 988 capacity –
- 20 federal fund (039-00-3284-1333).....No limit
- 21 Special program for aging IIID –
- 22 federal fund (039-00-3286-3285).....No limit
- 23 Special program for aging IV & II –
- 24 federal fund (039-00-3288-3297).....No limit
- 25 National family caregiver support program IIIE –
- 26 federal fund (039-00-3289-3201).....No limit
- 27 Nutrition services incentives –
- 28 federal fund (039-00-3291-3305).....No limit
- 29 Prevention/treatment substance abuse –
- 30 federal fund (039-00-3301-0310).....No limit
- 31 Social service block
- 32 grant fund (039-00-3307-3371).....No limit
- 33 Community mental health block grant –
- 34 federal fund (039-00-3310-0460).....No limit
- 35 PATH – federal fund (039-00-3347-4316).....No limit
- 36 TBI partnership
- 37 program fund (039-00-3376-3376).....No limit
- 38 Special program for aging VII-3 –
- 39 federal fund (039-00-3402-3000).....No limit
- 40 Medicare fund – SHICK (039-00-3408-3400).....No limit
- 41 Medical assistance program –
- 42 federal fund (039-00-3414-0442).....No limit
- 43 Special program for aging IIIC –

1	federal fund (039-00-3425-3423).....	No limit
2	Medicare enrollment assistance program	
3	fund – federal (039-00-3468-3450).....	No limit
4	KS assisted outpatient treatment –	
5	federal fund (039-00-3733-3101).....	No limit
6	American rescue plan	
7	state relief fund (039-00-3756-3536).....	No limit
8	BHSIS –	
9	federal fund (039-00-3887-3891).....	No limit
10	KS ccbhc planning grant –	
11	federal fund (039-00-3930-3930).....	No limit
12	Long-term care loan and	
13	grant fund (039-00-5110-5100).....	No limit
14	KDFA refunding revenue bond	
15	2013B fund (039-00-7111).....	No limit
16	Trust fund (039-00-7299).....	No limit
17	Gifts and donations fund (039-00-7309-7000).....	No limit
18	<i>Provided</i> , That the secretary for aging and disability services is hereby	
19	authorized to receive gifts and donations of money for services to senior	
20	citizens or purposes related thereto: <i>Provided further</i> , That such gifts and	
21	donations of money shall be deposited in the state treasury in accordance	
22	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall	
23	be credited to the gifts and donations fund.	
24	Larned state security hospital	
25	KDFA 02N-1 fund (039-00-8703).....	No limit
26	SRS state of Kansas KDFA 04A-1	
27	project fund (039-00-8704).....	No limit
28	State of Kansas projects	
29	KDFA 2010E-F fund (039-00-8705).....	No limit
30	Parking deduction clearing fund (039-00-9233-9200).....	No limit
31	Medical assistance recovery	
32	clearing fund (039-00-9300).....	No limit
33	Credit card clearing fund (039-00-9400).....	No limit
34	Kansas neurological institute	
35	fee fund (363-00-2059-2000).....	No limit
36	Kansas neurological institute title XIX	
37	reimbursements fund (363-00-2060-2200).....	No limit
38	Kansas neurological institute –	
39	foster grandparents program –	
40	federal fund (363-00-3115-3200).....	No limit
41	Kansas neurological institute – FGP gifts, grants,	
42	donations fund (363-00-7125-7400).....	No limit
43	Kansas neurological institute – patient	

1	benefit fund (363-00-7910-7100).....	No limit
2	Kansas neurological institute – work therapy patient	
3	benefit fund (363-00-7940-7200).....	No limit
4	Larned state hospital	
5	fee fund (410-00-2073-2100).....	No limit
6	Larned state hospital title XIX	
7	reimbursements fund (410-00-2074-2200).....	No limit
8	Larned state hospital – work therapy patient	
9	benefit fund (410-00-7938-7200).....	No limit
10	Osawatomie state hospital	
11	fee fund (494-00-2079-4200).....	No limit
12	<i>Provided</i> , That all moneys received as fees for the use of video	
13	teleconferencing equipment at Osawatomie state hospital shall be	
14	deposited in the state treasury in accordance with the provisions of K.S.A.	
15	75-4215, and amendments thereto, and shall be credited to the video	
16	teleconferencing fee account of the Osawatomie state hospital fee fund:	
17	<i>Provided further</i> , That all moneys credited to the video teleconferencing	
18	fee account shall be used solely for the servicing, technical and program	
19	support, maintenance and replacement of associated equipment at	
20	Osawatomie state hospital: <i>And provided further</i> , That any expenditures	
21	from the video teleconferencing fee account shall be in addition to any	
22	expenditure limitation imposed on the Osawatomie state hospital fee fund.	
23	Osawatomie state hospital certified	
24	care fund (494-00-2079-4201).....	No limit
25	Osawatomie state hospital title XIX	
26	reimbursements fund (494-00-2080-4300).....	No limit
27	Osawatomie state hospital certified care title XIX	
28	reimbursements fund (494-00-2080-4301).....	No limit
29	Osawatomie state hospital – cottage revenue and	
30	expenditures fund (494-00-2159-2159).....	No limit
31	Osawatomie state hospital – training fee	
32	revolving fund (494-00-2602-2000).....	No limit
33	<i>Provided</i> , That all moneys received as fees for training activities for	
34	Osawatomie state hospital shall be deposited in the state treasury in	
35	accordance with the provisions of K.S.A. 75-4215, and amendments	
36	thereto, and shall be credited to the Osawatomie state hospital – training	
37	fee revolving fund: <i>Provided further</i> , That the superintendent of	
38	Osawatomie state hospital is hereby authorized to fix, charge and collect	
39	fees for training activities at Osawatomie state hospital: <i>And provided</i>	
40	<i>further</i> , That such fees shall be fixed in order to recover all or part of the	
41	expenses of such training activities for Osawatomie state hospital.	
42	Osawatomie state hospital – motor pool	
43	revolving fund (494-00-6164-5200).....	No limit

- 1 Osawatomie state hospital –
 2 canteen fund (494-00-7807-5600).....No limit
 3 Osawatomie state hospital – work therapy patient
 4 benefit fund (494-00-7939-5800).....No limit
 5 Parsons state hospital and training center
 6 fee fund (507-00-2082-2200).....No limit
 7 *Provided*, That all moneys received as fees for the use of video
 8 teleconferencing equipment at Parsons state hospital and training center
 9 shall be deposited in the state treasury in accordance with the provisions of
 10 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 11 video teleconferencing fee account of the Parsons state hospital and
 12 training center fee fund: *Provided further*, That all moneys credited to the
 13 video teleconferencing fee account shall be used solely for the servicing,
 14 maintenance and replacement of video teleconferencing equipment at
 15 Parsons state hospital and training center: *And provided further*, That any
 16 expenditures from the video teleconferencing fee account shall be in
 17 addition to any expenditure limitation imposed on the Parsons state
 18 hospital and training center fee fund.
 19 Parsons state hospital title XIX
 20 reimbursements fund (507-00-2083-2300).....No limit
 21 Parsons state hospital and training center –
 22 canteen fund (507-00-7808-5500).....No limit
 23 Parsons state hospital and training center – patient
 24 benefit fund (507-00-7916-5600).....No limit
 25 (c) On July 1, 2025, and at other times during fiscal year 2026, when
 26 necessary as determined by the secretary for aging and disability services,
 27 the director of accounts and reports shall transfer amounts specified by the
 28 secretary for aging and disability services, which amounts constitute
 29 reimbursements, credits and other amounts received by the Kansas
 30 department for aging and disability services for activities related to federal
 31 programs from specified special revenue funds of the Kansas department
 32 for aging and disability services to the indirect cost fund of the Kansas
 33 department for aging and disability services.
 34 (d) On July 1, 2025, the superintendent of Osawatomie state hospital,
 35 upon the approval of the director of accounts and reports, shall transfer an
 36 amount specified by the superintendent from the Osawatomie state
 37 hospital – canteen fund (494-00-7807-5600) to the Osawatomie state
 38 hospital – patient benefit fund (494-00-7914-5700).
 39 (e) On July 1, 2025, the superintendent of Parsons state hospital,
 40 upon approval from the director of accounts and reports, shall transfer an
 41 amount specified by the superintendent from the Parsons state hospital and
 42 training center – canteen fund (507-00-7808-5500) to the Parsons state
 43 hospital and training center – patient benefit fund (507-00-7916-5600).

1 (f) On July 1, 2025, the superintendent of Larned state hospital, upon
2 approval of the director of accounts and reports, shall transfer an amount
3 specified by the superintendent from the Larned state hospital – canteen
4 fund (410-00-7806-7000) to the Larned state hospital – patient benefit
5 fund (410-00-7912-7100).

6 (g) During the fiscal year ending June 30, 2026, no moneys paid by
7 the Kansas department for aging and disability services from the CDDO
8 support account (039-00-1000-4001) of the state general fund shall be
9 expended by the entity receiving such moneys to pay membership dues
10 and fees to any entity that does not provide the Kansas department for
11 aging and disability services, the legislative division of post audit or
12 another state agency, access to its financial records upon request for such
13 access.

14 (h) During the fiscal year ending June 30, 2026, the secretary for
15 aging and disability services, with the approval of the director of the
16 budget, may transfer any part of any item of appropriation for fiscal year
17 2026 from the state general fund for the Kansas department for aging and
18 disability services or any institution or facility under the general
19 supervision and management of the secretary for aging and disability
20 services to another item of appropriation for fiscal year 2026 from the state
21 general fund for the Kansas department for aging and disability services or
22 any institution or facility under the general supervision and management
23 of the secretary for aging and disability services. The secretary for aging
24 and disability services shall certify each such transfer to the director of
25 accounts and reports and shall transmit a copy of each such certification to
26 the director of legislative research.

27 (i) During the fiscal year ending June 30, 2026, the secretary for
28 aging and disability services, with the approval of the director of the
29 budget, may transfer any part of any item of appropriation for fiscal year
30 2026 from the state institutions building fund for the Kansas department
31 for aging and disability services or any institution or facility under the
32 general supervision and management of the secretary for aging and
33 disability services to another item of appropriation for fiscal year 2026
34 from the state institutions building fund for the Kansas department for
35 aging and disability services or any institution or facility under the general
36 supervision and management of the secretary for aging and disability
37 services. The secretary for aging and disability services shall certify each
38 such transfer to the director of accounts and reports and shall transmit a
39 copy of each such certification to the director of legislative research.

40 (j) In addition to the other purposes for which expenditures may be
41 made by the Kansas department for children and families from moneys
42 appropriated from the state general fund or any special revenue fund or
43 funds for fiscal year 2026 for the Kansas department for children and

1 families and in addition to the other purposes for which expenditures may
2 be made by the department of health and environment – division of public
3 health from moneys appropriated from the state general fund or any
4 special revenue fund or funds for fiscal year 2026 for the department of
5 health and environment – division of public health, as authorized by this or
6 other appropriation act of the 2025 regular session of the legislature,
7 expenditures may be made by the secretary for children and families and
8 the secretary of health and environment for fiscal year 2026 to enter into a
9 contract with the secretary for aging and disability services, which is
10 hereby authorized and directed to be entered into by such secretaries, to
11 provide for the secretary for aging and disability services to perform the
12 powers, duties, functions and responsibilities prescribed by and to conduct
13 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
14 conjunction with the performance of such powers, duties, functions,
15 responsibilities and investigations by the secretary for children and
16 families and the secretary of health and environment under such statute,
17 with respect to reports of abuse, neglect or exploitation of residents or
18 reports of residents in need of protective services on behalf of the secretary
19 for children and families or the secretary of health and environment, as the
20 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
21 amendments thereto, during fiscal year 2026: *Provided*, That, in addition
22 to the other purposes for which expenditures may be made by the Kansas
23 department for aging and disability services from moneys appropriated
24 from the state general fund or any special revenue fund or funds for fiscal
25 year 2026 for the Kansas department for aging and disability services, as
26 authorized by this or other appropriation act of the 2025 regular session of
27 the legislature, expenditures shall be made by the secretary for aging and
28 disability services for fiscal year 2026 to provide for the performance of
29 such powers, duties, functions and responsibilities and to conduct such
30 investigations: *Provided further*, That, the words and phrases used in this
31 subsection shall have the meanings respectively ascribed thereto by K.S.A.
32 39-1401, and amendments thereto.

33 (k) During the fiscal year ending June 30, 2026, the secretary for
34 aging and disability services, with the approval of the director of the
35 budget, may transfer any part of any item of appropriation for fiscal year
36 2026 from the title XIX fund (039-00-2595-4130) of the Kansas
37 department for aging and disability services to any institution or facility
38 under the general supervision and management of the secretary for aging
39 and disability services. The secretary for aging and disability services shall
40 certify each such transfer to the director of accounts and reports and shall
41 transmit a copy of each such certification to the director of legislative
42 research.

43 (l) Notwithstanding the provisions of K.S.A. 75-5958, and

1 amendments thereto, or any other statute, and subject to appropriations, the
2 secretary for aging and disability services may provide rate increases for
3 nursing facilities for fiscal year 2026.

4 (m) During the fiscal year ending June 30, 2026, in addition to the
5 other purposes for which expenditures may be made by the above agency
6 from moneys appropriated from the state general fund or any special
7 revenue fund or funds for fiscal year 2026 by this or any other
8 appropriation act of the 2025 regular session of the legislature,
9 expenditures shall be made by such agency from such moneys to operate,
10 or contract for the operation of, eight acute inpatient psychiatric care beds
11 for children in the city of Hays, Kansas, or the surrounding area: *Provided,*
12 *however,* That expenditures for such purposes during fiscal year 2026 shall
13 not exceed \$4,000,000.

14 (n) During the fiscal year ending June 30, 2026, in addition to the
15 other purposes for which expenditures may be made by the above agency
16 from moneys appropriated from the state general fund or from any special
17 revenue fund or funds as authorized by this or any other appropriation act
18 of the 2025 regular session of the legislature, expenditures shall be made
19 by such agency from such moneys to submit a report on a quarterly basis,
20 in collaboration with the Kansas department of health and environment, to
21 the Robert G. (Bob) Bethell joint committee on home and community
22 based services regarding the home and community-based services brain
23 injury waiver, including the:

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

26 (2) unduplicated number of such members over the course of the
27 calendar year;

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

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

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

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

38 (7) total number of members enrolled in the waiver disaggregated by
39 county and the per capita enrollment in such waiver disaggregated by
40 county; and

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

42 (o) During the fiscal year ending June 30, 2026, in addition to the
43 other purposes for which the above agency may make expenditures from

1 moneys appropriated from the state general fund or in any special revenue
2 fund or funds as authorized by this or any other appropriation act of the
3 2025 regular session of the legislature, the above agency shall make
4 expenditures from such moneys to establish guidelines for nursing
5 facilities, as defined in K.S.A. 39-923, and amendments thereto, to request
6 a waiver from staffing requirements and to study establishing similar
7 guidelines for other adult care homes, as defined in K.S.A. 39-923, and
8 amendments thereto: *Provided*, That any such guidelines shall be
9 compatible with rules established by the United States centers for
10 medicare and medicaid services.

11 (p) During the fiscal year ending June 30, 2026, in addition to the
12 other purposes for which the above agency may make expenditures from
13 moneys appropriated from the state general fund or in any special revenue
14 fund or funds as authorized by this or any other appropriation act of the
15 2025 regular session of the legislature, the above agency shall make
16 expenditures from such moneys to enter into agreements with community
17 mental health centers for the purpose of establishing rates for conducting
18 mobile competency evaluations.

19 (q) During the fiscal year ending June 30, 2026, notwithstanding the
20 provisions of K.S.A. 39-2019, and amendments thereto, in addition to the
21 other purposes for which the above agency may make expenditures from
22 moneys appropriated from the state general fund or from any special
23 revenue fund or funds for fiscal year 2026 as authorized by this or any
24 other appropriation act of the 2025 regular session of the legislature, the
25 above agency shall make expenditures from such moneys for the purpose
26 of certifying community behavioral health clinics when such clinics are
27 ready and meet the requirements for certification in advance of the
28 deadlines established in K.S.A. 39-2019, and amendments thereto.

29 (r) During the fiscal year ending June 30, 2026, in addition to the
30 other purposes for which expenditures may be made by the above agency
31 from moneys appropriated from the state general fund or any special
32 revenue fund or funds for fiscal year 2026 by this or any other
33 appropriation act of the 2025 regular session of the legislature,
34 expenditures shall be made by the above agency from such moneys during
35 fiscal year 2026 for the purpose of submitting to the United States centers
36 for medicare and medicaid services an approval request to develop a home
37 and community-based services community supports waiver to provide
38 services to individuals with intellectual or developmental disability:
39 *Provided*, That the waiver application for such program shall reflect the
40 recommendations of the 2022 Special Committee on Intellectual and
41 Developmental Disability Waiver Modernization, including a per-person
42 maximum of \$20,000 and offering services for transportation, supported
43 employment, individual-directed goods and services, personal care,

1 respite, therapy, assistive technology, independent living, family or
2 caregiver support and training, financial management services and support
3 brokers and benefits counseling.

4 (s) During the fiscal year ending June 30, 2026, in addition to the
5 other purposes for which expenditures may be made by the above agency
6 from moneys appropriated from the state general fund or from any special
7 revenue fund or funds for fiscal year 2026 as authorized by this or any
8 other appropriation act of the 2025 regular session of the legislature,
9 expenditures shall be made by such agency from such moneys to require
10 all assisted living facilities, residential healthcare facilities, home plus and
11 boarding care homes, as such terms are defined in K.S.A. 39-923, and
12 amendments thereto, during fiscal year 2026 to submit a report to the
13 secretary for aging and disability services upon the completion of every
14 involuntary transfer or discharge of a resident pursuant to K.A.R. 26-39-
15 102(d) and (f): *Provided, however*; That such reports shall include no
16 personally identifiable information: *Provided further*; That such report
17 shall include: (1) The date when notice of transfer or discharge was
18 provided; (2) the date when the resident left the facility; (3) the type of
19 facility where the resident was transferred or discharged; (4) the reason
20 that required the transfer or discharge of the resident pursuant to K.A.R.
21 26-39-102(d); (5) if the resident was transferred or discharged pursuant to
22 K.A.R. 26-39-102(f), the reason that required such transfer or discharge;
23 (6) if the resident filed a complaint regarding the notice of transfer or
24 discharge; and (7) any other relevant information required by the secretary:
25 *And provided further*; That any facility that fails to submit a report within
26 60 days of the completion of the transfer or discharge or resolution of a
27 formal complaint shall be subject to a civil penalty as provided in K.S.A.
28 39-946, and amendments thereto: *And provided further*; That the secretary
29 shall establish a system and collect data from the long term care
30 ombudsman and such assisted living facilities, residential healthcare
31 facilities, home plus and boarding care homes on any involuntary transfers
32 or discharges pursuant to K.A.R. 26-39-102(d) and (f): *And provided*
33 *further*; That the secretary shall compile all such information and submit a
34 report to the house of representatives committees on social services
35 budget, health and human services and judiciary and the senate committees
36 on public health and welfare and ways and means on the first day of the
37 2026 regular session of the legislature.

38 Sec. 79.

39 KANSAS DEPARTMENT FOR
40 CHILDREN AND FAMILIES

41 (a) On the effective date of this act, of the \$256,483,476 appropriated
42 for the above agency for the fiscal year ending June 30, 2025, by section
43 86(a) of chapter 88 of the 2024 Session Laws of Kansas from the state

1 general fund in the youth services aid and assistance (629-00-1000-7020),
2 the sum of \$4,009,818 is hereby lapsed.

3 Sec. 80.

4 KANSAS DEPARTMENT FOR
5 CHILDREN AND FAMILIES

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

8 State operations (including
9 official hospitality) (629-00-1000-0013).....\$163,740,555

10 *Provided*, That any unencumbered balance in the state operations
11 (including official hospitality) account in excess of \$100 as of June 30,
12 2025, is hereby reappropriated for fiscal year 2026.

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

14 *Provided*, That on or before January 12, 2026, the hope ranch program for
15 women shall report to the Kansas legislature on performance measures
16 evaluating the program's effectiveness for fiscal year 2026.

17 WeKanDrive (629-00-1000-0700).....\$1,056,982

18 *Provided*, That any unencumbered balance in the WeKanDrive account in
19 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
20 2026: *Provided further*; That expenditures shall be made from the
21 WeKanDrive account to expand the WeKanDrive program statewide to
22 support older youth in foster care and young adults in obtaining their
23 driver's license in Kansas.

24 Cash assistance (629-00-1000-2010).....\$15,554,895

25 *Provided*, That any unencumbered balance in the cash assistance account
26 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
27 year 2026.

28 Vocational rehabilitation aid
29 and assistance (629-00-1000-5010).....\$7,789,960

30 *Provided*, That any unencumbered balance in the vocational rehabilitation
31 aid and assistance account in excess of \$100 as of June 30, 2025, is hereby
32 reappropriated for fiscal year 2026: *Provided further*; That expenditures
33 may be made from this account for the acquisition of durable medical
34 equipment and assistive technology devices: *And provided further*; That
35 expenditures may be made from this account by the secretary for children
36 and families for the purchase of workers compensation insurance for
37 consumers of vocational rehabilitation services and assessments at work
38 sites and job tryout sites throughout the state.

39 Youth services aid
40 and assistance (629-00-1000-7020).....\$292,918,938

41 *Provided*, That any unencumbered balance in the youth services aid and
42 assistance account in excess of \$100 as of June 30, 2025, is hereby
43 reappropriated for fiscal year 2026.

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, 2026, 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	Social welfare fund (629-00-2195-0110).....	No limit
6	Project maintenance	
7	reserve fund (629-00-2214-0150).....	No limit
8	Other state fees fund (629-00-2220).....	No limit
9	Disaster relief – federal fund (629-00-3005-7344).....	No limit
10	Child care discretionary –	
11	federal fund (629-00-3028-0522).....	No limit
12	Title IV-B promoting safe/stable families –	
13	federal fund (629-00-3302).....	No limit
14	Low-income home energy assistance –	
15	federal fund (629-00-3305-0350).....	No limit
16	Child welfare services state grants –	
17	federal fund (629-00-3306-0341).....	No limit
18	Social services block grant –	
19	federal fund (629-00-3307-0370).....	No limit
20	Commodity supp food program –	
21	federal fund (629-00-3308-3215).....	No limit
22	Social security – disability insurance –	
23	federal fund (629-00-3309-0390).....	No limit
24	Supplemental nutrition assistance program –	
25	federal fund (629-00-3311).....	No limit
26	Emergency food assistance program –	
27	federal fund (629-00-3313-2310).....	No limit
28	Rehabilitation services – vocational rehabilitation –	
29	federal fund (629-00-3315).....	No limit
30	Child support enforcement –	
31	federal fund (629-00-3316).....	No limit
32	Child care and development	
33	mandatory and matching –	
34	federal fund (629-00-3318-0523).....	No limit
35	Temporary assistance to needy families –	
36	federal fund (629-00-3323-0530).....	No limit
37	SNAP technology project for success –	
38	federal fund (629-00-3327-3327).....	No limit
39	Title IV-E foster care –	
40	federal fund (629-00-3337-0419).....	No limit
41	Chafee education and	
42	training vouchers program –	
43	federal fund (629-00-3338-0425).....	No limit

1	Adoption incentive payments –	
2	federal fund (629-00-3343-0426).....	No limit
3	Adoption assistance –	
4	federal fund (629-00-3357-0418).....	No limit
5	Chafee foster care independence program –	
6	federal fund (629-00-3365-0417).....	No limit
7	Headstart – federal fund (629-00-3379-6323).....	No limit
8	Developmental disabilities basic support –	
9	federal fund (629-00-3380-4360).....	No limit
10	Children's justice grants to states –	
11	federal fund (629-00-3381-7320).....	No limit
12	Child abuse and neglect state grants –	
13	federal fund (629-00-3382-7210).....	No limit
14	Independent living state grants –	
15	federal fund (629-00-3387).....	No limit
16	Independent living services for older blind –	
17	federal fund (629-00-3388-5313).....	No limit
18	Supported employment for	
19	individuals with severe disabilities –	
20	federal fund (629-00-3389).....	No limit
21	Medical assistance program –	
22	federal fund (629-00-3414).....	No limit
23	Children's health insurance program –	
24	federal fund (629-00-3424-0541).....	No limit
25	SNAP employment and training exchange –	
26	federal fund (629-00-3452-3452).....	No limit
27	Child-care disaster – federal fund (629-00-3597-3597).....	No limit
28	Randolph sheppard FRRP –	
29	federal fund (629-00-3647-3647).....	No limit
30	Low income water assistance –	
31	federal fund (629-00-3653-3653).....	No limit
32	Adult prtctve srvcs eia –	
33	federal fund (629-00-3658-3658).....	No limit
34	SNAP pandemic ebt admin-21 –	
35	federal fund (629-00-3661-0431).....	No limit
36	SNAP summer ebt admin –	
37	federal fund (629-00-3664-3664).....	No limit
38	SNAP data grant –	
39	federal fund (629-00-3674-3674).....	No limit
40	Adult protective services crsa21 –	
41	federal fund (629-00-3680-3680).....	No limit
42	Title IV-E kinship navigator –	
43	federal fund (629-00-3712-0429).....	No limit

1	CSFP ccc–federal fund (629-00-3730).....	No limit
2	Coronavirus relief fund (629-00-3753).....	No limit
3	Prevention services grant fund (629-00-3813-0428).....	No limit
4	SRS enterprise fund (629-00-5105).....	No limit
5	Receipt suspense	
6	clearing fund (629-00-9212-0910).....	No limit
7	Client assistance payment	
8	clearing fund (629-00-9214-0930).....	No limit
9	Child support collections	
10	clearing fund (629-00-9218-0970).....	No limit
11	EBT settlement fund (629-00-9219-0980).....	No limit
12	CAP settlement fund (629-00-9219-0990).....	No limit
13	Credit card clearing fund (629-00-9405-9400).....	No limit

14 (c) During the fiscal year ending June 30, 2026, the secretary for
 15 children and families, with the approval of the director of the budget, may
 16 transfer any part of any item of appropriation for the fiscal year ending
 17 June 30, 2026, from the state general fund for the Kansas department for
 18 children and families to another item of appropriation for fiscal year 2026
 19 from the state general fund for the Kansas department for children and
 20 families. The secretary for children and families shall certify each such
 21 transfer to the director of accounts and reports and shall transmit a copy of
 22 each such certification to the director of legislative research.

23 (d) During the fiscal year ending June 30, 2026, the secretary for
 24 children and families, with the approval of the director of the budget and
 25 subject to the provisions of federal grant agreements, may transfer moneys
 26 received under a federal grant that are credited to a federal fund of the
 27 Kansas department for children and families to another federal fund of the
 28 Kansas department for children and families. The secretary for children
 29 and families shall certify each such transfer to the director of accounts and
 30 reports and shall transmit a copy of each such certification to the director
 31 of legislative research.

32 (e) There is appropriated for the above agency from the children's
 33 initiatives fund for the fiscal year ending June 30, 2026, the following:

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

35 *Provided*, That any unencumbered balance in the child care account in
 36 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
 37 2026.

38 Sec. 81.

39 KANSAS GUARDIANSHIP PROGRAM

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

42	Kansas guardianship	
43	program (261-00-1000-0300).....	\$1,471,827

1 *Provided*, That any unencumbered balance in the Kansas guardianship
2 program account in excess of \$100 as of June 30, 2025, is hereby
3 reappropriated for fiscal year 2026.

4 Sec. 82.

5 DEPARTMENT OF EDUCATION

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

- 8 KPERS – school employer contributions – non-USDs (652-00-1000-0100)
- 9\$1,379,498
- 10 KPERS – school employer contributions – USDs (652-00-1000-0110)
- 11\$10,325,891

12 (b) On the effective date of this act, of the \$2,825,725,000
13 appropriated for the above agency for the fiscal year ending June 30, 2025
14 by section 3(a) of chapter 98 of the 2023 Session Laws of Kansas from the
15 state general fund in the state foundation aid account (652-00-1000-0820),
16 the sum of \$130,628,717 is hereby lapsed.

17 (c) On the effective date of this act, of the \$590,000,000 appropriated
18 for the above agency for the fiscal year ending June 30, 2025 by section
19 3(a) of chapter 98 of the 2023 Session Laws of Kansas from the state
20 general fund in the supplemental general state aid account (652-00-1000-
21 0840), the sum of \$12,706,178 is hereby lapsed.

22 (d) On the effective date of this act, of the \$3,027,848,697
23 appropriated for the above agency for the fiscal year ending June 30, 2026
24 by section 3(a) of chapter 111 of the 2024 Session Laws of Kansas from
25 the state general fund in the state foundation aid account (652-00-1000-
26 0820), the sum of \$156,085,651 is hereby lapsed.

27 (e) On the effective date of this act, of the \$625,000,000 appropriated
28 for the above agency for the fiscal year ending June 30, 2026 by section
29 3(a) of chapter 111 of the 2024 Session Laws of Kansas from the state
30 general fund in the supplemental general state aid account (652-00-1000-
31 0840), the sum of \$4,000,000 is hereby lapsed.

32 Sec. 83.

33 DEPARTMENT OF EDUCATION

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

- 36 Operating expenditures (including
- 37 official hospitality) (652-00-1000-0053).....\$15,862,797

38 *Provided*, That any unencumbered balance in the operating expenditures
39 (including official hospitality) account in excess of \$100 as of June 30,
40 2025, is hereby reappropriated for fiscal year 2026.

- 41 Center for READing (652-00-1000-0080).....\$80,000

42 *Provided*, That the above agency shall expend moneys in such account to
43 provide a project manager grant to the center for reading at Pittsburg state

1 university to: (1) Assist in the development and support of a science of
 2 reading curricula for the state educational institutions and colleges based
 3 on the knowledge and practice standards that have been adopted by the
 4 state department of education; (2) develop and support a recommended
 5 dyslexia textbook list for in-class learning for school districts to use; (3)
 6 develop and support a recommended dyslexia resources list for in-class
 7 learning for school districts to use; (4) provide knowledge and support for
 8 a train the trainer program and professional development curriculum for
 9 school districts to use; and (5) provide knowledge and support for
 10 developing a list of qualified trainers for school districts to hire.

11 KPERS – school employer
 12 contributions – non-USDs (652-00-1000-0100).....\$33,881,520

13 *Provided*, That any unencumbered balance in the KPERS-school employer
 14 contributions – non-USDs account in excess of \$100 as of June 30, 2025,
 15 is hereby reappropriated for fiscal year 2026.

16 KPERS – school employer
 17 contributions – USDs (652-00-1000-0110).....\$527,622,580

18 *Provided*, That any unencumbered balance in the KPERS-school employer
 19 contributions – USDs account in excess of \$100 as of June 30, 2025, is
 20 hereby reappropriated for fiscal year 2026.

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

23 Career and technical education transportation
 24 state aid (652-00-1000-0190).....\$1,482,338

25 Education commission of
 26 the states (652-00-1000-0220).....\$67,700

27 School safety and
 28 security grants (652-00-1000-0235).....\$5,000,000

29 *Provided*, That expenditures shall be made from the school safety and
 30 security grants account for fiscal year 2026 for disbursements of grant
 31 moneys approved by the state board of education for the: Acquisition and
 32 installation of security cameras and any other systems, equipment and
 33 services necessary for security monitoring of facilities operated by a
 34 school district and for securing doors, windows and any entrances to such
 35 facilities; acquisition of communication devices and equipment necessary
 36 for the effective communication between law enforcement, security
 37 services and school; acquisition of naloxone hydrochloride products for
 38 use by approved professionals; and salaries and wages, and associated
 39 fringe benefits, for school resource officers and the costs associated with
 40 any school resource officers provided by the city or county of such school
 41 district: *Provided further*, That all moneys expended for school safety and
 42 security grants for fiscal year 2026 shall be matched by the receiving
 43 school district on a \$1-for-\$1 basis from other moneys of the district that

1 may be used for such purpose.

2 School district juvenile detention

3 facilities and Flint Hills job corps

4 center grants (652-00-1000-0290).....\$5,060,528

5 *Provided*, That any unencumbered balance in the school district juvenile

6 detention facilities and Flint Hills job corps center grants account in excess

7 of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026:

8 *Provided further*, That expenditures shall be made from the school district

9 juvenile detention facilities and Flint Hills job corps center grants account

10 for grants to school districts in amounts determined pursuant to and in

11 accordance with the provisions of K.S.A. 72-1173, and amendments

12 thereto.

13 School food assistance (652-00-1000-0320).....\$8,010,486

14 Virtual math education

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

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

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

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

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

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

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

22 students, provide tutoring in multiple languages, provide professional

23 development for the implementation of the program and have been

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

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

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

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

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

29 school year 2025-2026, as determined by the above agency, on the number

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

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

32 participating in the professional development provided by such program or

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

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

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

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

37 and the senate standing committee on education during the 2026 regular

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

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

40 year 2025-2026.

41 Mentor teacher (652-00-1000-0440).....\$1,300,000

42 Educable deaf-blind and severely handicapped

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

1 Special education services aid (652-00-1000-0700).....\$673,651,684
 2 *Provided*, That any unencumbered balance in the special education
 3 services aid account in excess of \$100 as of June 30, 2025, is hereby
 4 reappropriated for fiscal year 2026.

5 Governor's teaching excellence scholarships
 6 and awards (652-00-1000-0770).....\$360,693

7 Professional development
 8 state aid (652-00-1000-0860).....\$1,770,000

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

11 *Provided*, That expenditures shall be made by the above agency from the
 12 computer science education advancement grant account for fiscal year
 13 2026 to provide grants to high-quality professional learning providers to
 14 develop and implement teacher professional development programs for the
 15 computer science courses as established in K.S.A. 2024 Supp. 72-3258,
 16 and amendments thereto.

17 AP tests low income students (652-00-1000).....\$500,000

18 Childcare accelerator grants (652-00-1000).....\$10,000,000

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, 2026, 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, 2026, 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 2026 in order to assess the cost effectiveness of the position of
 33 educational technology coordinator.

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

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

1 workshops and conferences shall be deposited in the state treasury in
 2 accordance with the provisions of K.S.A. 75-4215, and amendments
 3 thereto, and shall be credited to the inservice education workshop fee fund.
 4 Federal indirect cost
 5 reimbursement fund (652-00-2312).....No limit
 6 Conversion of materials and
 7 equipment fund (652-00-2420).....No limit
 8 School bus safety fund (652-00-2532).....No limit
 9 State safety fund (652-00-2538).....No limit
 10 *Provided*, That notwithstanding the provisions of K.S.A. 8-272, and
 11 amendments thereto, or any other statute, funds shall be distributed during
 12 fiscal year 2026 as soon as moneys are available.
 13 Motorcycle safety fund (652-00-2633).....No limit
 14 Teacher and administrator
 15 fee fund (652-00-2723).....No limit
 16 Service clearing fund (652-00-2869).....No limit
 17 NAEP fee fund (652-00-2888).....No limit
 18 SparkWheel program fund (652-00-2877).....No limit
 19 ARPA supplemental (652-00-3028).....No limit
 20 Reimbursement for
 21 services fund (652-00-3056).....No limit
 22 ESSA – student support academic enrichment –
 23 federal fund (652-00-3113).....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 21st 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, 2026, 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, 2026, 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, 2025, is
 36 hereby reappropriated for fiscal year 2026.
 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, 2025, is hereby reappropriated for fiscal year
 40 2026.
 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, 2025, is hereby

1 reappropriated for fiscal year 2026: *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, 2025, is hereby reappropriated for fiscal year
8 2026.

9 Early childhood infrastructure (652-00-2000-2555).....\$1,419,196
10 *Provided*, That any unencumbered balance in the early childhood
11 infrastructure account in excess of \$100 as of June 30, 2025, is hereby
12 reappropriated for fiscal year 2026.

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, 2025, is hereby reappropriated for
16 fiscal year 2026: *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 (d) On July 1, 2025, or as soon thereafter as moneys are available,
24 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
25 amendments thereto, or any other statute, the director of accounts and
26 reports shall transfer \$50,000 from the family and children trust account of
27 the family and children investment fund (652-00-7375-7900) of the
28 department of education to the SparkWheel program fund (652-00-2877-
29 2877) of the department of education.

30 (e) On March 30, 2026, and June 30, 2026, or as soon thereafter as
31 moneys are available, notwithstanding the provisions of K.S.A. 8-267 or
32 8-272, and amendments thereto, or any other statute, the director of
33 accounts and reports shall transfer \$550,000 from the state safety fund
34 (652-00-2538-2030) to the state general fund: *Provided*, That the transfer
35 of such amount shall be in addition to any other transfer from the state
36 safety fund to the state general fund as prescribed by law: *Provided
37 further*, That the amount transferred from the state safety fund to the state
38 general fund pursuant to this subsection is to reimburse the state general
39 fund for accounting, auditing, budgeting, legal, payroll, personnel and
40 purchasing services and any other governmental services that are
41 performed on behalf of the department of education by other state agencies
42 that receive appropriations from the state general fund to provide such
43 services.

1 (f) On July 1, 2025, and quarterly thereafter, the director of accounts
2 and reports shall transfer \$93,750 from the state highway fund (276-00-
3 4100-4100) of the department of transportation to the school bus safety
4 fund (652-00-2532-2300) of the department of education.

5 (g) On July 1, 2025, the director of accounts and reports shall transfer
6 an amount certified by the commissioner of education from the motorcycle
7 safety fund (652-00-2633-2050) of the department of education to the
8 motorcycle safety fund (561-00-2366-2360) of the state board of regents:
9 *Provided*, That the amount to be transferred shall be determined by the
10 commissioner of education based on the amounts required to be paid
11 pursuant to K.S.A. 8-272(b)(2), and amendments thereto.

12 (h) There is appropriated for the above agency from the Kansas
13 endowment for youth fund for the fiscal year ending June 30, 2026, the
14 following:

15 Children's cabinet administration (652-00-7000-7001).....\$285,059
16 *Provided*, That any unencumbered balance in the children's cabinet
17 administration account in excess of \$100 as of June 30, 2025, is hereby
18 reappropriated for fiscal year 2026.

19 (i) During the fiscal year ending June 30, 2026, the commissioner of
20 education, with the approval of the director of the budget, may transfer any
21 part of any item of appropriation for fiscal year 2026 from the state general
22 fund for the department of education to another item of appropriation for
23 fiscal year 2026 from the state general fund for the department of
24 education. The commissioner of education shall certify each such transfer
25 to the director of accounts and reports and shall transmit a copy of each
26 such certification to the director of legislative research.

27 (j) There is appropriated for the above agency from the expanded
28 lottery act revenues fund for the fiscal year ending June 30, 2026, the
29 following:

30 KPERS – school employer
31 contribution (652-00-1700-1700).....\$41,427,779

32 *Provided*, That during the fiscal year ending June 30, 2026, the amount
33 appropriated from the expanded lottery act revenues fund in the KPERS –
34 school employer contribution account (652- 00-1700-1700) for the
35 department of education shall be for the purpose of reducing the unfunded
36 actuarial liability of the Kansas public employees retirement system
37 attributable to the state of Kansas and participating employers under
38 K.S.A. 74-4931, and amendments thereto, in accordance with K.S.A. 74-
39 8768, and amendments thereto.

40 Sec. 84.

41 DEPARTMENT OF EDUCATION

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

1 State foundation aid (652-00-1000-0820).....\$2,921,724,116
 2 *Provided*, That any unencumbered balance in the state foundation aid
 3 account in excess of \$100 as of June 30, 2026, is hereby reappropriated for
 4 fiscal year 2027.

5 Supplemental state aid (652-00-1000-0840).....\$637,000,000
 6 *Provided*, That any unencumbered balance in the supplemental state aid
 7 account in excess of \$100 as of June 30, 2026, is hereby reappropriated for
 8 fiscal year 2027.

9 Special education services aid (652-00-1000-0700).....\$746,284,550
 10 *Provided*, That any unencumbered balance in the special education
 11 services aid account in excess of \$100 as of June 30, 2026, is hereby
 12 reappropriated for fiscal year 2027: *Provided further*; That expenditures
 13 shall not be made from the special education services aid account for the
 14 provision of instruction for any homebound or hospitalized child, unless
 15 the categorization of such child as exceptional is conjoined with the
 16 categorization of the child within one or more of the other categories of
 17 exceptionality: *And provided further*; That expenditures shall be made from
 18 this account for grants to school districts in amounts determined pursuant
 19 to and in accordance with the provisions of K.S.A. 72-3425, and
 20 amendments thereto: *And provided further*; That expenditures shall be
 21 made from the amount remaining in this account, after deduction of the
 22 expenditures specified in the foregoing provisos, for payments to school
 23 districts in amounts determined pursuant to and in accordance with the
 24 provisions of K.S.A. 72-3422, and amendments thereto.

25 (b) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2027, all
 27 moneys now or hereafter lawfully credited to and available in such fund or
 28 funds, except that expenditures other than refunds authorized by law and
 29 transfers to other state agencies shall not exceed the following:

- 30 State school district finance fund (652-00-7393).....No limit
- 31 Mineral production
- 32 education fund (652-00-7669-7669).....No limit
- 33 Sec. 85.

34 STATE LIBRARY

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

- 37 Operating expenditures (434-00-1000-0300).....\$1,564,477
- 38 *Provided*, That any unencumbered balance in the operating expenditures
 39 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 40 fiscal year 2026: *Provided, however*; That expenditures from the operating
 41 expenditures account for official hospitality shall not exceed \$755.
- 42 Grants to libraries and library systems – grants
- 43 in aid (434-00-1000-0410).....\$2,555,366

1 *Provided*, That any unencumbered balance in the grants to libraries and
 2 library systems – grants in aid account in excess of \$100 as of June 30,
 3 2025, is hereby reappropriated for fiscal year 2026: *Provided further*, That,
 4 notwithstanding the provisions of K.S.A. 75-2555, and amendments
 5 thereto, or any other statute to the contrary, during the fiscal year ending
 6 June 30, 2026, expenditures shall be made by the above agency from the
 7 grants to libraries and library systems – grants in aid account to distribute
 8 \$2,000 to each eligible local public library: *And provided further*, That any
 9 remaining moneys in such account after making distributions in
 10 accordance with this subsection shall be distributed in accordance with the
 11 formula in K.S.A. 75-2555, and amendments thereto.

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

14 *Provided*, That any unencumbered balance in the grants to libraries and
 15 library systems – interlibrary loan development account in excess of \$100
 16 as of June 30, 2025, is hereby reappropriated for fiscal year 2026.

17 Grants to libraries and library systems – talking
 18 book services (434-00-1000-0430).....\$493,438

19 *Provided*, That any unencumbered balance in the grants to libraries and
 20 library systems – talking book services account in excess of \$100 as of
 21 June 30, 2025, is hereby reappropriated for fiscal year 2026.

22 Blind information
 23 access program (434-00-1000-0500).....\$95,399

24 *Provided*, That any unencumbered balance in the blind information access
 25 program account in excess of \$100 as of June 30, 2025, is hereby
 26 reappropriated for fiscal year 2026.

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

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

33 Federal library services and technology
 34 act – fund (434-00-3257-3000).....No limit

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

36 American rescue plan – state fiscal
 37 relief – federal fund (434-00-3756).....No limit

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

39 Sec. 86.

40 KANSAS STATE SCHOOL FOR THE BLIND

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

43 Extended school year program (604-00-1000-0400).....\$41,738

1 Sec. 87.

2 KANSAS STATE SCHOOL FOR THE BLIND

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

5 Operating expenditures (604-00-1000-0303).....\$7,620,575

6 *Provided*, That any unencumbered balance in the operating expenditures
7 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
8 fiscal year 2026: *Provided, however*, That expenditures from the operating
9 expenditures account for official hospitality shall not exceed \$2,000.

10 Extended school

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

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

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

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

21 Local services

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

23 *Provided*, That the Kansas state school for the blind is hereby authorized to
24 assess and collect a fee of 20% of the total cost of services provided to
25 local school districts: *Provided further*, That all moneys received from
26 such fees shall be deposited in the state treasury in accordance with the
27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
28 credited to the local services reimbursement fund.

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

30 Student activity

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

32 Chapter I handicapped FDF –

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

34 Special education state grants –

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

36 School breakfast program –

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

38 Federal school lunch –

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

40 Deaf-blind project –

41 federal fund (604-00-3583).....No limit

42 Summer food service program –

43 federal fund (604-00-3591).....No limit

- 1 COVID-19 federal relief fund (604-00-3649).....No limit
- 2 Education improvement –
- 3 federal fund (604-00-3898).....No limit
- 4 Gift fund (604-00-7329-5100).....No limit
- 5 Special bequest fund (604-00-7333).....No limit
- 6 Sec. 88.

7 KANSAS STATE SCHOOL FOR THE DEAF

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

- 10 Operating expenditures (610-00-1000-0303).....\$11,951,017
- 11 *Provided*, That any unencumbered balance in the operating expenditures
- 12 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
- 13 fiscal year 2026: *Provided, however*; That expenditures from the operating
- 14 expenditures account for official hospitality shall not exceed \$2,000.
- 15 Language assessment program.....\$399,652
- 16 *Provided*, That any unencumbered balance in the language assessment
- 17 program account in excess of \$100 as of June 30, 2025, is hereby
- 18 reappropriated for fiscal year 2026.

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

- 24 Local services
- 25 reimbursement fund (610-00-2091).....No limit
- 26 *Provided*, That the Kansas state school for the deaf is hereby authorized to
- 27 assess and collect a fee of 20% of the total cost of services provided to
- 28 local school districts: *Provided further*; That all moneys received from
- 29 such fees shall be deposited in the state treasury in accordance with the
- 30 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 31 credited to the local services reimbursement fund.
- 32 General fees fund (610-00-2094).....No limit
- 33 Student activity fees fund (610-00-2147).....No limit
- 34 Language assessment fee fund (610-00-2891).....No limit
- 35 *Provided*, That expenditures shall be made from the language assessment
- 36 fee fund for operating expenditures to implement a fee-for-service model
- 37 to fund the implementation of a language assessment program for children
- 38 ages three through eight: *Provided further*; That the above agency is
- 39 hereby authorized to fix, charge and collect fees from unified school
- 40 districts, special education cooperatives and interlocals to fund the
- 41 operations of the language assessment program authorized pursuant to
- 42 K.S.A. 75-5397e, and amendments thereto: *And provided further*; That all
- 43 fees received for such programs shall be deposited in the state treasury in

- 1 accordance with the provisions of K.S.A. 75-4215, and amendments
- 2 thereto, and shall be credited to the language assessment fee fund: *And*
- 3 *provided further*; That all expenditures from the language assessment fee
- 4 fund shall be only for the operations of the language assessment program.
- 5 Special education state grants –
- 6 federal fund (610-00-3234).....No limit
- 7 Universal newborn screening –
- 8 federal fund (610-00-3459).....No limit
- 9 School breakfast program –
- 10 federal fund (610-00-3529).....No limit
- 11 School lunch program –
- 12 federal fund (610-00-3530).....No limit
- 13 Special education preschool grants –
- 14 federal fund (610-00-3535).....No limit
- 15 Summer food service program –
- 16 federal fund (610-00-3591).....No limit
- 17 COVID-19 federal relief fund –
- 18 federal fund (610-00-3649).....No limit
- 19 Special bequest fund (610-00-7321).....No limit
- 20 Gift fund (610-00-7330).....No limit
- 21 Special workshop fund (610-00-7504).....No limit
- 22 Sec. 89.

STATE HISTORICAL SOCIETY

- 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 Museum of history rehabilitation and repair (288-00-1000).....\$905,000
- 26 Operating expenditures (288-00-1000-0083).....\$101,137
- 27
- 28 Sec. 90.

STATE HISTORICAL SOCIETY

- 29 (a) There is appropriated for the above agency from the state general
- 30 fund for the fiscal year ending June 30, 2026, the following:
- 31 Operating expenditures (288-00-1000-0083).....\$5,297,207
- 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 2026: *Provided, however*; That expenditures from the operating
- 35 expenditures account for official hospitality shall not exceed \$2,000.
- 36 Humanities Kansas (288-00-1000-0600).....\$50,501
- 37 (b) There is appropriated for the above agency from the following
- 38 special revenue fund or funds for the fiscal year ending June 30, 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 shall
- 41 not exceed the following:
- 42 General fees fund (288-00-2047-2300).....No limit
- 43

- 1 Records center fee fund (288-00-2132-2100).....No limit
- 2 *Provided*, That expenditures may be made from the records center fee fund
- 3 for operating expenses for state records and for the trusted digital
- 4 repository for electronic government records.
- 5 Museum and historic sites visitor
- 6 donation fund (288-00-2142-2250).....No limit
- 7 Historic properties fund (288-00-2144-2400).....No limit
- 8 Historic properties fee fund (288-00-2164-2310).....No limit
- 9 Insurance collection replacement/
- 10 reimbursement fund (288-00-2182-2320).....No limit
- 11 State historical society
- 12 facilities fund (288-00-2192-2420).....No limit
- 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 2026 for operating expenditures
- 17 that are not related to administering the land survey program.
- 18 Microfilm fees fund (288-00-2246-2370).....No limit
- 19 *Provided*, That expenditures may be made from the microfilm fees fund
- 20 for operating expenses for providing imaging services: *Provided further*,
- 21 That the state historical society is hereby authorized to fix, charge and
- 22 collect fees for the sale of such services: *And provided further*, That such
- 23 fees shall be fixed in order to recover all or part of the operating expenses
- 24 incurred in providing imaging services: *And provided further*, That all fees
- 25 received for such 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 microfilm fees fund.
- 28 Property sale proceeds fund (288-00-2414-2500).....No limit
- 29 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 30 2701, and amendments thereto, shall be deposited in the state treasury and
- 31 credited to the property sale proceeds fund.
- 32 Conversion of materials and
- 33 equipment fund (288-00-2436-2700).....No limit
- 34 Archeology fee fund (288-00-2638-2350).....No limit
- 35 *Provided*, That expenditures may be made from the archeology fee fund
- 36 for operating expenses for providing archeological services by contract:
- 37 *Provided further*, That the state historical society is hereby authorized to
- 38 fix, charge and collect fees for the sale of such services: *And provided*
- 39 *further*, That such fees shall be fixed in order to recover all or part of the
- 40 operating expenses incurred in providing archeological services by
- 41 contract: *And provided further*, That all fees received for such services
- 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 archeology fee fund.
 2 Historic preservation overhead
 3 fees fund (288-00-2916-2380).....No limit
 4 *Provided*, That expenditures from the historic preservation overhead fees
 5 fund for official hospitality shall not exceed \$1,000.
 6 Archeology federal fund (288-00-3083-3110).....No limit
 7 National historic preservation act
 8 fund – local (288-00-3089-3000).....No limit
 9 Highway planning/
 10 construction fund (288-00-3333-3333).....No limit
 11 National trails fund (288-00-3553-3353).....No limit
 12 American rescue plan – state fiscal
 13 relief – federal fund (288-00-3756).....No limit
 14 National archives and records fund (288-00).....No limit
 15 Native American graves protection and
 16 repatriation fund (288-00-3903-3903).....No limit
 17 Save America's
 18 treasures fund (288-00-3923-4000).....No limit
 19 National endowment for the
 20 humanities fund (288-00-3925-3925).....No limit
 21 Private gifts, grants and
 22 bequests fund (288-00-7302-7000).....No limit
 23 Law enforcement
 24 memorial fund (288-00-7344-7300).....No limit
 25 Heritage trust fund (288-00-7379-7600).....No limit
 26 *Provided*, That expenditures from the heritage trust fund for state
 27 operations shall not exceed \$120,354.
 28 (c) Notwithstanding the provisions of K.S.A. 75-2721, and
 29 amendments thereto, or any other statute, during the fiscal year ending
 30 June 30, 2026, in addition to the other purposes for which expenditures
 31 may be made by the above agency from the state general fund or from any
 32 special revenue fund or funds for fiscal year 2026, as authorized by this or
 33 other appropriation act of the 2025 regular session of the legislature,
 34 expenditures shall be made by the above agency from the state general
 35 fund or from any special revenue fund or funds for fiscal year 2026 to fix
 36 admission fees at constitution hall in Lecompton, Kansas, at \$3 per adult
 37 single admission, \$1 per student single admission, \$2 per student for
 38 guided tours and \$3 per adult for guided tours: *Provided, however*; That
 39 such admission fees may be increased by the above agency during fiscal
 40 year 2026 if all moneys from such admission fees are invested in
 41 constitution hall and the total amount of such admission fees exceeds the
 42 amount of the Lecompton historical society's constitution hall promotional
 43 expenses as determined by the average of such promotional expenses for

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

5 Sec. 91.

6 FORT HAYS STATE UNIVERSITY

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

9 Operating expenditures (including
10 official hospitality) (246-00-1000-0013).....\$41,646,637

11 *Provided*, That any unencumbered balance in the operating expenditures
12 (including official hospitality) account in excess of \$100 as of June 30,
13 2025, is hereby reappropriated for fiscal year 2026.

14 Regional stabilization (246-00-1000-0400).....\$3,000,000

15 *Provided*, That any unencumbered balance in the regional stabilization
16 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
17 fiscal year 2026.

18 Master's-level
19 nursing capacity (246-00-1000-0100).....\$147,668

20 *Provided*, That any unencumbered balance in the master's-level nursing
21 capacity account in excess of \$100 as of June 30, 2025, is hereby
22 reappropriated for fiscal year 2026.

23 Kansas wetlands education center at
24 Cheyenne bottoms (246-00-1000-0200).....\$275,928

25 *Provided*, That any unencumbered balance in the Kansas wetlands
26 education center at Cheyenne bottoms account in excess of \$100 as of
27 June 30, 2025, is hereby reappropriated for fiscal year 2026.

28 Kansas academy of math
29 and science (246-00-1000-0300).....\$785,253

30 *Provided*, That any unencumbered balance in the Kansas academy of math
31 and science account in excess of \$100 as of June 30, 2025, is hereby
32 reappropriated for fiscal year 2026.

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

34 *Provided*, That any unencumbered balance in the student aid for financial
35 need account in excess of \$100 as of June 30, 2025, is hereby
36 reappropriated for fiscal year 2026.

37 Western Kansas nursing workforce
38 development instruction (246-00-1000-0700).....\$400,000

39 *Provided*, That any unencumbered balance in the western Kansas nursing
40 workforce development instruction account in excess of \$100 as of June
41 30, 2025, is hereby reappropriated for fiscal year 2026.

42 Telehealth certification for mental
43 health providers (246-00-1000-0600).....\$250,000

1 *Provided*, That any unencumbered balance in the telehealth certification
2 for mental health providers account in excess of \$100 as of June 30, 2025,
3 is hereby reappropriated for fiscal year 2026.

4 Any unencumbered balance in the Fort Hays state university professional
5 workforce development account (246-00-1000-0340) in excess of \$100 as
6 of June 30, 2025, is hereby reappropriated for fiscal year 2026.

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, 2026, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures shall not exceed the following:

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

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

15 Oil and gas royalties fund (246-00-2036-2010).....No limit

16 Faculty of distinction

17 matching fund (246-00-2471-2400).....No limit

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

19 *Provided*, That restricted fees shall be limited to receipts for the following
20 accounts: Special events; technology equipment; Gross coliseum services;
21 capital improvements; performing arts center services; farm income;
22 choral music clinic; yearbook; off-campus tours; memorial union
23 activities; student activity (unallocated); tiger media; conferences, clinics
24 and workshops – noncredit; summer laboratory school; little theater;
25 library services; student affairs; speech and debate; student government;
26 counseling center services; interest on local funds; student identification
27 cards; nurse education programs; athletics; placement fees; Fort Hays state
28 university classes; speech and hearing; child care services for dependent
29 students; computer services; interactive television contributions;
30 midwestern student exchange; departmental receipts for all sales, refunds
31 and other collections not specifically enumerated above: *Provided*,
32 *however*, That the state board of regents, with the approval of the state
33 finance council acting on this matter, which is hereby characterized as a
34 matter of legislative delegation and subject to the guidelines prescribed in
35 K.S.A. 75-3711c(c), and amendments thereto, may amend or change this
36 list of restricted fees: *Provided further*, That all restricted fees shall be
37 deposited in the state treasury in accordance with the provisions of K.S.A.
38 75-4215, and amendments thereto, and shall be credited to the appropriate
39 account of the restricted fees fund and shall be used solely for the specific
40 purpose or purposes for which collected: *And provided further*, That
41 expenditures may be made from this fund to purchase insurance for
42 equipment purchased through research and training grants only if such
43 grants include money for and authorize the purchase of such insurance:

1 *And provided further*, That all amounts of tuition received from students
2 participating in the midwestern student exchange program shall be
3 deposited in the state treasury in accordance with the provisions of K.S.A.
4 75-4215, and amendments thereto, and shall be credited to the midwestern
5 student exchange account of the restricted fees fund: *And provided further*,
6 That expenditures may be made from the restricted fees fund for official
7 hospitality.

8 Commencement fees fund (246-00-2511-2050).....No limit
9 Kansas career work study
10 program fund (246-00-2548-2060).....No limit
11 Institutional overhead fund (246-00-2900-2070).....No limit
12 Sponsored research
13 overhead fund (246-00-2914-2080).....No limit
14 Economic opportunity act –
15 federal fund (246-00-3034-3000).....No limit
16 University federal fund (246-00-3141-3140).....No limit
17 *Provided*, That expenditures may be made by the above agency from the
18 university federal fund to purchase insurance for equipment purchased
19 through research and training grants only if such grants include money for
20 and authorize the purchase of such insurance: *Provided further*, That
21 expenditures may be made by the above agency from this fund to procure
22 a policy of accident, personal liability and excess automobile liability
23 insurance insuring volunteers participating in the senior companion
24 program against loss in accordance with specifications of federal grant
25 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

26 Education opportunity act –
27 federal fund (246-00-3394-3500).....No limit
28 Governor's emergency education
29 relief fund (246-00-3638).....No limit
30 Coronavirus relief federal fund (246-00-3753).....No limit
31 American rescue plan – state fiscal relief –
32 federal fund (246-00-3756).....No limit
33 Health fees fund (246-00-5101-5000).....No limit
34 *Provided*, That expenditures from the health fees fund may be made for the
35 purchase of medical malpractice liability coverage for individuals
36 employed on the medical staff, including pharmacists and physical
37 therapists, at the student health center.

38 Student union fees fund (246-00-5102-5010).....No limit
39 *Provided*, That expenditures may be made from the student union fees
40 fund for official hospitality.

41 Housing system
42 revenue fund (246-00-5103-5020).....No limit
43 *Provided*, That expenditures may be made from the housing system

- 1 revenue fund for official hospitality.
- 2 Parking fees fund (246-00-5185-5050).....No limit
- 3 *Provided*, That expenditures may be made from the parking fees fund for a
- 4 capital improvement project for parking lot improvements.
- 5 Housing system
- 6 suspense fund (246-00-5707-5090).....No limit
- 7 Service clearing fund (246-00-6000).....No limit
- 8 *Provided*, That the service clearing fund shall be used for the following
- 9 service activities: Computer services, storeroom for official supplies
- 10 including office supplies, paper products, janitorial supplies, printing and
- 11 duplicating, car pool, postage, copy center, and telecommunications and
- 12 such other internal service activities as are authorized by the state board of
- 13 regents under K.S.A. 76-755, and amendments thereto.
- 14 Kansas distinguished
- 15 scholarship fund (246-00-7204-7000).....No limit
- 16 Federal Perkins student
- 17 loan fund (246-00-7501-7050).....No limit
- 18 Nine month payroll clearing
- 19 account fund (246-00-7709-7060).....No limit
- 20 Temporary deposit fund (246-00-9013-9400).....No limit
- 21 Suspense fund (246-00-9134-9420).....No limit
- 22 Mandatory retirement annuity
- 23 clearing fund (246-00-9136-9430).....No limit
- 24 Voluntary tax shelter annuity
- 25 clearing fund (246-00-9163-9440).....No limit
- 26 Agency payroll deduction
- 27 clearing fund (246-00-9197-9450).....No limit
- 28 Pre-tax parking
- 29 clearing fund (246-00-9220-9200).....No limit
- 30 University payroll fund (246-00-9800).....No limit
- 31 (c) On July 1, 2025, or as soon thereafter as moneys are available, the
- 32 director of accounts and reports shall transfer an amount specified by the
- 33 president of Fort Hays state university of not to exceed \$125,000 from the
- 34 general fees fund (246-00-2035-2000) to the federal Perkins student loan
- 35 fund (246-00-7501-7050).

36 Sec. 92.

37 KANSAS STATE UNIVERSITY

- 38 (a) There is appropriated for the above agency from the following
- 39 special revenue fund or funds for the fiscal year ending June 30, 2025, all
- 40 moneys now or hereafter lawfully credited to and available in such fund or
- 41 funds, except that expenditures shall not exceed the following:
- 42 Engineer graduate incentive fund –
- 43 Kansas state university (367-00).....No limit

1 Crime victim assistance –
 2 federal fund (367-00-3260).....No limit
 3 (b) On the effective date of this act, the \$3,100,000 appropriated for
 4 the above agency for the fiscal year ending June 30, 2025, by section
 5 100(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
 6 general fund in the pure imagination facility (Kansas advanced immersive
 7 research for emerging systems center) account (367-00-1000-0240) is
 8 hereby lapsed.
 9 (c) On the effective date of this act, of the \$2,200,000 appropriated
 10 for the above agency for the fiscal year ending June 30, 2025, by section
 11 100(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
 12 general fund in the biosecurity research account (367-00-1000-0220), the
 13 sum of \$3,900 is hereby lapsed.

14 Sec. 93.

15 KANSAS STATE UNIVERSITY

16 (a) There is appropriated for the above agency from the state general
 17 fund for the fiscal year ending June 30, 2026, the following:
 18 Operating expenditures (including
 19 official hospitality) (367-00-1000-0003).....\$117,412,263
 20 *Provided*, That any unencumbered balance in the operating expenditures
 21 (including official hospitality) account in excess of \$100 as of June 30,
 22 2025, is hereby reappropriated for fiscal year 2026.
 23 Kansas state university Salina (including
 24 official hospitality) (367-00-1000-0150).....\$9,465,238
 25 *Provided*, That any unencumbered balance in the Kansas state university
 26 Salina (including official hospitality) account in excess of \$100 as of June
 27 30, 2025, is hereby reappropriated for fiscal year 2026.
 28 Midwest institute for comparative stem
 29 cell biology (367-00-1000-0170).....\$127,178
 30 *Provided*, That any unencumbered balance in the midwest institute for
 31 comparative stem cell biology account in excess of \$100 as of June 30,
 32 2025, is hereby reappropriated for fiscal year 2026.
 33 Global food systems (367-00-1000-0190).....\$5,144,062
 34 *Provided*, That unencumbered balance in the global food systems account
 35 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
 36 year 2026: *Provided further*, That all moneys in the global food systems
 37 account expended for fiscal year 2026 shall be matched by Kansas state
 38 university on a \$1-for-\$1 basis from other moneys of Kansas state
 39 university: *And provided further*, That Kansas state university shall submit
 40 a plan to the house committee on appropriations, the senate committee on
 41 ways and means and the governor as to how the global food systems-
 42 related activities create additional jobs in the state and other economic
 43 value, particularly for and with the private sector, for fiscal year 2026.

1 Biomanufacturing institute (367-00-1000-0200).....\$5,011,678
 2 *Provided*, That any unencumbered balance in the biomanufacturing
 3 institute account in excess of \$100 as of June 30, 2025, is hereby
 4 reappropriated for fiscal year 2026; *Provided further*, That all expenditures
 5 for the biomanufacturing institute shall require a match of local nonstate or
 6 private moneys on a \$1-for-\$1 basis.

7 Water wide institute (367-00-1000-0230).....\$5,000,000
 8 *Provided*, That any unencumbered balance in the water wide institute
 9 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 10 fiscal year 2026. *Provided further*, That expenditures shall be made by the
 11 above agency from such account to submit a plan and report on the goals,
 12 accomplishments and return on investment regarding the state's vital
 13 interests in water quality and quantity to the house of representatives
 14 committee on appropriations, the senate committee on ways and means
 15 and the governor on or before January 12, 2026.

16 Kansas state university
 17 college of aviation jet (367-00-1000-0360).....\$1,200,000
 18 *Provided*, That any unencumbered balance in the Kansas state university
 19 college of aviation jet account in excess of \$100 as of June 30, 2025, is
 20 hereby reappropriated for fiscal year 2026: *Provided further*, That
 21 expenditures shall be made from this account for fiscal year 2026 for the
 22 shared lease or ownership, insurance, maintenance and operations of a jet-
 23 type aircraft for student training purposes.

24 Student aid for financial need (367-00-1000-0350).....\$3,949,980
 25 *Provided*, That any unencumbered balance in the student aid for financial
 26 need account in excess of \$100 as of June 30, 2025, is hereby
 27 reappropriated for fiscal year 2026.

28 Any unencumbered balance in the central immersive training hub account
 29 (367-00-1000-0370) in excess of \$100 as of June 30, 2025, is hereby
 30 reappropriated for fiscal year 2026: *Provided*, That all expenditures shall
 31 be made by the above agency from the central immersive training hub
 32 account for the central immersive training hub at the Kansas state
 33 university Salina campus.

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

- 38 Animal health
- 39 research fund (367-00-2053-2053).....No limit
- 40 National bio agro-defense
- 41 facility fund (367-00-2058-2058).....No limit

42 *Provided*, That all expenditures from the national bio agro-defense facility
 43 fund shall be approved by the president of Kansas state university.

1 General fees fund (367-00-2062-2000).....No limit
 2 *Provided*, That expenditures may be made from the general fees fund to
 3 match federal grant moneys: *Provided further*, That expenditures may be
 4 made from the general fees fund for official hospitality.
 5 Kan-grow engineering
 6 fund – KSU (367-00-2154-2154).....No limit
 7 Faculty of distinction
 8 matching fund (367-00-2472-2500).....No limit
 9 State emergency fund –
 10 building repair (367-00-2451-2451).....No limit
 11 Restricted fees fund (367-00-2520-2080).....No limit
 12 *Provided*, That restricted fees shall be limited to receipts for the following
 13 accounts: Technology equipment; flight services; communications and
 14 marketing; computer services; copy centers; standardized test fees;
 15 placement center; recreational services; Kansas state university Salina;
 16 motor pool; music; professorships; student activities fees; college and
 17 department sales and services; field camps; college and department
 18 storeroom fees; sponsored research, sponsored instruction, sponsored
 19 public service, equipment and facility grants; contract-post office; library
 20 collections; sponsored construction or improvement projects; attorney,
 21 educational and personal development, human capital services; student
 22 financial assistance; application for undergraduate and graduate programs;
 23 speech and hearing; gifts; human development and family research and
 24 training; college of education – publications and services; guaranteed
 25 student loan application processing; auditorium receipts; catalog sales;
 26 interagency consulting; sales and services of educational programs;
 27 transcript fees; facility use fees; art exhibit fees; college of education –
 28 Kansas careers; foreign student application fee; student union repair and
 29 replacement reserve; departmental receipts for all sales, refunds and other
 30 collections; institutional support fee; miscellaneous renovations –
 31 construction; speech receipts; art museum; exchange program; flight
 32 training lab fees; administrative reimbursements; parking fees; printing;
 33 short courses and conferences; student government association receipts;
 34 late registration fee; college equipment fees; biotechnology facility;
 35 English language program; international programs; Bramlage coliseum;
 36 planning and analysis; telecommunications; comparative medicine;
 37 Marlatt memorial park; departmental student organization receipts; other
 38 specifically designated receipts not available for general operations of the
 39 university: *Provided, however*, That the state board of regents, with the
 40 approval of the state finance council acting on this matter, which is hereby
 41 characterized as a matter of legislative delegation and subject to the
 42 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 43 may amend or change this list of restricted fees: *Provided further*, That all

1 restricted fees shall be deposited in the state treasury in accordance with
 2 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 3 credited to the appropriate account of the restricted fees fund and shall be
 4 used solely for the specific purpose or purposes for which collected: *And*
 5 *provided further*, That expenditures from the restricted fees fund may be
 6 made for the purchase of insurance for operation and testing of completed
 7 project aircraft and for operation of aircraft used in professional pilot
 8 training, including coverage for public liability, physical damage, medical
 9 payments and voluntary settlement coverages: *And provided further*, That
 10 expenditures may be made from this fund for official hospitality.

11 Kansas career work study
 12 program fund (367-00-2540-2090).....No limit

13 Interest bearing grants fund (367-00-2630-2630).....No limit

14 *Provided*, That, on or before the 10th day of each month commencing
 15 during fiscal year 2026, the director of accounts and reports shall transfer
 16 from the state general fund to the interest bearing grants fund interest
 17 earnings based on: (1) The average daily balance in the interest bearing
 18 grants fund for the preceding month; and (2) the net earnings rate for the
 19 pooled money investment portfolio for the preceding month.

20 Sponsored research
 21 overhead fund (367-00-2901-2160).....No limit

22 *Provided*, That expenditures may be made from the sponsored research
 23 overhead fund for official hospitality.

24 University federal fund (367-00-3142).....No limit

25 Crime victim assistance –
 26 federal fund (367-00-3260).....No limit

27 Governor's emergency education
 28 relief fund (367-00-3638).....No limit

29 Coronavirus relief federal fund (367-00-3753).....No limit

30 American rescue plan – state fiscal relief –
 31 federal fund (367-00-3756).....No limit

32 Engineer graduate incentive fund –
 33 Kansas state university (367-00).....No limit

34 Federal award advance payment –
 35 U.S. department of education
 36 awards fund (367-00-3855-3350).....No limit

37 Student health fees fund (367-00-5109-4410).....No limit
 38 *Provided*, That expenditures from the student health fees fund may be
 39 made for the purchase of medical malpractice liability coverage for
 40 individuals employed on the medical staff, including pharmacists and
 41 physical therapists, at the student health center.

42 Salina student life center
 43 revenue fund (367-00-5111-5120).....No limit

1	Salina – student union	
2	fees fund (367-00-5114-4420).....	No limit
3	Salina – housing system	
4	revenue fund (367-00-5117-4430).....	No limit
5	Child care facility	
6	revenue fund (367-00-5125-5101).....	No limit
7	Housing system operations fund (367-00-5163).....	No limit
8	<i>Provided</i> , That expenditures may be made from the housing system	
9	operations fund for official hospitality.	
10	Parking fees fund (367-00-5181).....	No limit
11	<i>Provided</i> , That expenditures may be made from the parking fees fund for	
12	capital improvement projects for parking improvements.	
13	Student union renovation expansion	
14	revenue fund (367-00-5191-4650).....	No limit
15	Housing system repair, equipment and	
16	improvement fund (367-00-5641-4740).....	No limit
17	Coliseum system repair, equipment and	
18	improvement fund (367-00-5642-4750).....	No limit
19	Housing system	
20	suspense fund (367-00-5708-4830).....	No limit
21	Salina – housing system	
22	suspense fund (367-00-5724-4890).....	No limit
23	Service clearing fund (367-00-6003-7000).....	No limit
24	<i>Provided</i> , That the service clearing fund shall be used for the following	
25	service activities: Supplies stores; telecommunications services;	
26	photographic services; K-State printing services; postage; facilities	
27	services; facilities carpool; public safety services; facility planning	
28	services; facilities storeroom; computing services; and such other internal	
29	service activities as are authorized by the state board of regents under	
30	K.S.A. 76-755, and amendments thereto.	
31	Interest on endowment fund (367-00-7100-7200).....	No limit
32	Scholarship funds fund (367-00-7201-7210).....	No limit
33	Kansas comprehensive	
34	grant fund (367-00-7223-7300).....	No limit
35	Perkins student loan fund (367-00-7506-7260).....	No limit
36	State agricultural	
37	university fund (367-00-7400-7250).....	No limit
38	Nine month payroll	
39	clearing fund (367-00-7710-7270).....	No limit
40	Temporary deposit fund (367-00-9020-9300).....	No limit
41	Temp dep fund	
42	external source (367-00-9065-9305).....	No limit
43	Business procurement card	

1	clearing fund (367-00-9102-9400).....	No limit
2	Mandatory retirement annuity	
3	clearing fund (367-00-9137-9310).....	No limit
4	Suspense fund (367-00-9146-9320).....	No limit
5	Voluntary tax shelter annuity	
6	clearing fund (367-00-9164-9330).....	No limit
7	Fed ext emp clearing fund –	
8	employee deduct (367-00-9182-9340).....	No limit
9	Fed ext emp clearing fund –	
10	employer deduct (367-00-9183-9350).....	No limit
11	Agency payroll deduction	
12	clearing fund (367-00-9186-9360).....	No limit
13	Pre-tax parking	
14	clearing fund (367-00-9221-9200).....	No limit
15	Payroll clearing fund (367-00-9801-9000).....	No limit
16	Sec. 94.	

KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
AND AGRICULTURE RESEARCH PROGRAMS

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

21 Cooperative extension service (including
22 official hospitality) (369-00-1000-1020).....\$26,863,222

23 *Provided*, That any unencumbered balance in the cooperative extension
24 service (including official hospitality) account in excess of \$100 as of June
25 30, 2025, is hereby reappropriated for fiscal year 2026: *Provided further*,
26 That during the fiscal year ending June 30, 2026, expenditures shall be
27 made by the above agency from such moneys available in such account in
28 an amount of not less than \$5,000,000 for the KSU 105 project.

29 Agricultural experiment stations (including
30 official hospitality) (369-00-1000-1030).....\$35,013,049

31 *Provided*, That any unencumbered balance in the agricultural experiment
32 stations (including official hospitality) account in excess of \$100 as of
33 June 30, 2025, is hereby reappropriated for fiscal year 2026.

34 Wildfire suppression/state forest service (369-00-1000-1040).....\$699,973

35 *Provided*, That any unencumbered balance in the wildfire suppression/state
36 forest service account in excess of \$100 as of June 30, 2025, is hereby
37 reappropriated for fiscal year 2026.

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, 2026, all
40 moneys now or hereafter lawfully credited to and available in such fund or
41 funds, except that expenditures shall not exceed the following:

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

43 *Provided*, That restricted fees shall be limited to receipts for the following

1 accounts: Plant pathology; Kansas artificial breeding service unit;
 2 technology equipment; professorships; agricultural experiment station,
 3 director's office; agronomy – Ashland farm; KSU agricultural research
 4 center – Hays; KSU southeast agricultural research center; KSU southwest
 5 research extension center; agronomy – general; agronomy – experimental
 6 field crop sales; entomology sales; grain science and industry – Kansas
 7 state university; food and nutrition research; extension services and
 8 publication; sponsored construction or improvement projects; gifts;
 9 comparative medicine; sales and services of educational programs; animal
 10 sciences and industry livestock and product sales; horticulture greenhouse
 11 and farm products sales; Konza prairie operations; departmental receipts
 12 for all sales, refunds and other collections; institutional support fee; KSU
 13 northwest research extension center operations; sponsored research, public
 14 service, equipment and facility grants; statistical laboratory;
 15 equipment/pesticide storage building; miscellaneous renovation –
 16 construction; other specifically designated receipts not available for
 17 general operations of the university: *Provided, however*, That the state
 18 board of regents, with the approval of the state finance council acting on
 19 this matter, which is hereby characterized as a matter of legislative
 20 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 21 and amendments thereto, may amend or change this list of restricted fees:
 22 *Provided further*, That all restricted fees shall be deposited in the state
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
 24 amendments thereto, and shall be credited to the appropriate account of the
 25 restricted fees fund and shall be used solely for the specific purpose or
 26 purposes for which collected: *And provided further*, That expenditures may
 27 be made from the Kansas agricultural mediation service account of the
 28 restricted fees fund during fiscal year 2026: *And provided further*, That
 29 expenditures may be made from this fund for official hospitality.
 30 Fertilizer research fund (369-00-2263-1150).....No limit
 31 Agricultural land
 32 use-value fund (369-00-2364-1180).....No limit
 33 Faculty of distinction
 34 matching fund (369-00-2479-1190).....No limit
 35 Sponsored research
 36 overhead fund (369-00-2921-1200).....No limit
 37 *Provided*, That expenditures may be made from the sponsored research
 38 overhead fund for official hospitality.
 39 University federal fund (369-00-3144).....No limit
 40 Coronavirus relief federal fund (369-00-3753).....No limit
 41 American rescue plan – state fiscal relief –
 42 federal fund (369-00-3756).....No limit
 43 Federal awards – advance

1 payment fund (369-00-3872-1360).....No limit
 2 Any unencumbered balance in the agricultural experiment stations account
 3 (369-00-1900-1900) of the state economic development initiatives fund in
 4 excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal year
 5 2026.

6 Sec. 95.

7 KANSAS STATE UNIVERSITY
 8 VETERINARY MEDICAL CENTER

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

11 Operating expenditures (including
 12 official hospitality) (368-00-1000-5003).....\$12,114,469

13 *Provided*, That any unencumbered balance in the operating expenditures
 14 (including official hospitality) account in excess of \$100 as of June 30,
 15 2025, is hereby reappropriated for fiscal year 2026.

16 Veterinary training program for
 17 rural Kansas (368-00-1000-5013).....\$650,000

18 *Provided*, That any unencumbered balance in the veterinary training
 19 program for rural Kansas account in excess of \$100 as of June 30, 2025, is
 20 hereby reappropriated for fiscal year 2026.

21 Operating enhancement (368-00-1000-5023).....\$5,544,539

22 *Provided*, That any unencumbered balance in the operating enhancement
 23 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 24 fiscal year 2026: *Provided further*, That all expenditures from the operating
 25 enhancement account shall be expended in accordance with the plan
 26 submitted by the board of regents for improving the rankings of the
 27 Kansas state university veterinary medical center and shall be approved by
 28 the president of Kansas state university.

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, 2026, all
 31 moneys now or hereafter lawfully credited to and available in such fund or
 32 funds, except that expenditures shall not exceed the following:

33 General fees fund (368-00-2129-5500).....No limit

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

37 Faculty of distinction

38 matching fund (368-00-2478-5220).....No limit

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

40 *Provided*, That restricted fees shall be limited to receipts for the following
 41 accounts: Sponsored research, instruction, public service, equipment and
 42 facility grants; sponsored construction or improvement projects;
 43 technology equipment; pathology fees; laboratory test fees; miscellaneous

1 renovations or construction; dean of veterinary medicine receipts; gifts;
 2 application for postbaccalaureate programs; professorship; embryo transfer
 3 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 4 medicine; storerooms; departmental receipts for all sales, refunds and
 5 other collections; departmental student organization receipts; other
 6 specifically designated receipts not available for general operation of the
 7 Kansas state university veterinary medical center: *Provided, however,* That
 8 the state board of regents, with the approval of the state finance council
 9 acting on this matter, which is hereby characterized as a matter of
 10 legislative delegation and subject to the guidelines prescribed in K.S.A.
 11 75-3711c(c), and amendments thereto, may amend or change this list of
 12 restricted fees: *Provided further,* That all restricted fees shall be deposited
 13 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 14 and amendments thereto, and shall be credited to the appropriate account
 15 of the restricted fees fund and shall be used solely for the specific purpose
 16 or purposes for which collected: *And provided further,* That expenditures
 17 may be made from this fund for official hospitality.

18	University federal fund (368-00-3143-5140).....	No limit
19	Governor's emergency education	
20	relief fund (368-00-3638).....	No limit
21	Coronavirus relief federal fund (368-00-3753).....	No limit
22	American rescue plan – state fiscal relief –	
23	federal fund (368-00-3756).....	No limit
24	Vet health center revenue fund (including	
25	official hospitality) (368-00-5160-5300).....	No limit
26	Health professions student	
27	loan fund (368-00-7521-5710).....	No limit

28 (c) On July 1, 2025, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer an amount specified by the
 30 president of Kansas state university of not to exceed a total of \$15,000
 31 from the general fees fund (368-00-2129-5500) to the health professions
 32 student loan fund (368-00-7521-5710).

33 Sec. 96.

34 EMPORIA STATE UNIVERSITY

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

37	Operating expenditures (including	
38	official hospitality) (379-00-1000-0083).....	\$39,121,546
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	2025, is hereby reappropriated for fiscal year 2026.	
42	Regional stabilization (379-00-1000-270).....	\$3,000,000
43	<i>Provided,</i> That any unencumbered balance in the regional stabilization	

1 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
2 fiscal year 2026.
3 Nat'l board cert/future
4 teacher academy (379-00-1000-0200).....\$327,844
5 *Provided*, That any unencumbered balance in the nat'l board cert/future
6 teacher academy account in excess of \$100 as of June 30, 2025, is hereby
7 reappropriated for fiscal year 2026: *Provided further*, That expenditures
8 may be made from the nat'l board cert/future teacher academy account for
9 official hospitality.
10 Student aid for financial need (379-00-1000-0350).....\$1,227,910
11 *Provided*, That any unencumbered balance in the student aid for financial
12 need account in excess of \$100 as of June 30, 2025, is hereby
13 reappropriated for fiscal year 2026.
14 SMaRT Kansas 21 (379-00-1000-0500).....\$513,051
15 *Provided*, That any unencumbered balance in the SMaRT Kansas 21
16 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
17 fiscal year 2026.
18 Cybersecurity academic programming center (379-00-1000-0600)
19\$1,107,612
20 *Provided*, That any unencumbered balance in the cybersecurity academic
21 programming center account in excess of \$100 as of June 30, 2025, is
22 hereby reappropriated for fiscal year 2026.
23 Any unencumbered balance in the Emporia state model investment
24 account (379-00-1000-0400) in excess of \$100 as of June 30, 2025, is
25 hereby reappropriated for fiscal year 2026.
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, 2026, 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 (379-00-2069-2010).....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 Faculty of distinction
35 matching fund (379-00-2473-2400).....No limit
36 Restricted fees fund (379-00-2526-2040).....No limit
37 *Provided*, That restricted fees shall be limited to receipts for the following
38 accounts: Computer services, student activity; technology equipment;
39 student union; sponsored research; computer services; extension classes;
40 gifts and grants (for teaching, research and capital improvements); capital
41 improvements; business school contributions; state department of
42 education (vocational); library services; library collections; interest on
43 local funds; receipts from conferences, clinics, and workshops held on

1 campus for which no college credit is given; physical plant
 2 reimbursements from auxiliary enterprises; midwestern student exchange;
 3 departmental receipts – for all sales, refunds and other collections or
 4 receipts not specifically enumerated above: *Provided, however*, That the
 5 state board of regents, with the approval of the state finance council acting
 6 on this matter, which is hereby characterized as a matter of legislative
 7 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
 8 and amendments thereto, may amend or change this list of restricted fees:
 9 *Provided further*, That all restricted fees shall be deposited in the state
 10 treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the appropriate account of the
 12 restricted fees fund and shall be used solely for the specific purpose or
 13 purposes for which collected: *And provided further*, That expenditures may
 14 be made from this fund to purchase insurance for equipment purchased
 15 through research and training grants only if such grants include money for
 16 and authorize the purchase of such insurance: *And provided further*, That
 17 all amounts of tuition received from students participating in the
 18 midwestern student exchange program shall be deposited in the state
 19 treasury in accordance with the provisions of K.S.A. 75-4215, and
 20 amendments thereto, and shall be credited to the midwestern student
 21 exchange account of the restricted fees fund: *And provided further*, That
 22 expenditures may be made from the restricted fees fund for official
 23 hospitality.

24	Commencement fees fund (379-00-2527-2050).....	No limit
25	Kansas career work study	
26	program fund (379-00-2549-2060).....	No limit
27	Kansas distinguished	
28	scholarship fund (379-00-2762-2700).....	No limit
29	Research and institutional	
30	overhead fund (379-00-2902-2070).....	No limit
31	Sponsored research	
32	overhead fund (385-00-2903-2903).....	No limit
33	Economic opportunity act – work study –	
34	federal fund (379-00-3128-3000).....	No limit
35	Educational opportunity grants –	
36	federal fund (379-00-3129-3010).....	No limit
37	Basic opportunity grant program –	
38	federal fund (379-00-3130-3020).....	No limit
39	University federal fund (379-00-3145).....	No limit
40	<i>Provided</i> , That expenditures may be made by the above agency from the	
41	university federal fund to purchase insurance for equipment purchased	
42	through research and training grants only if such grants include money for	
43	and authorize the purchase of such insurance.	

1	Governor's emergency education	
2	relief fund (379-00-3638).....	No limit
3	Coronavirus relief federal fund (379-00-3753).....	No limit
4	American rescue plan – state fiscal relief –	
5	federal fund (379-00-3756).....	No limit
6	Student health fees fund (379-00-5115-5010).....	No limit
7	<i>Provided</i> , That expenditures from the student health fees fund may be	
8	made for the purchase of medical malpractice liability coverage for	
9	individuals employed on the medical staff, including pharmacists and	
10	physical therapists, at the student health center.	
11	Bureau of educational	
12	measurements fund (379-00-5118-5020).....	No limit
13	Twin towers project	
14	revenue fund (379-00-5120-5030).....	No limit
15	Student union refurbishing fund (379-00-5161-5040).....	No limit
16	Housing system	
17	operations fund (379-00-5169-5050).....	No limit
18	Parking fees fund (379-00-5186).....	No limit
19	<i>Provided</i> , That expenditures may be made from the parking fees fund for a	
20	capital improvement project for parking lot improvements.	
21	Housing system repairs, equipment and	
22	improvement fund (379-00-5650-5120).....	No limit
23	Housing system	
24	suspense fund (379-00-5701-5130).....	No limit
25	Service clearing fund (379-00-6004).....	No limit
26	<i>Provided</i> , That the service clearing fund shall be used for the following	
27	service activities: Telecommunications services; state car operation; ESU	
28	press including duplicating and reproducing; postage; physical plant	
29	storeroom including motor fuel inventory; and such other internal service	
30	activities as are authorized by the state board of regents under K.S.A. 76-	
31	755, and amendments thereto.	
32	Interest on state normal	
33	school fund (379-00-7101-7000).....	No limit
34	Kansas comprehensive	
35	grant fund (379-00-7224-7060).....	No limit
36	National direct student	
37	loan fund (379-00-7507-7040).....	No limit
38	Nine month payroll	
39	clearing fund (379-00-7712-7050).....	No limit
40	Suspense fund (379-00-9021).....	No limit
41	Temporary deposit fund (379-00-9022-9510).....	No limit
42	Federal receipts	
43	suspense fund (379-00-9085-9520).....	No limit

1	Mandatory retirement annuity	
2	clearing fund (379-00-9138-9530).....	No limit
3	Voluntary tax shelter annuity	
4	clearing fund (379-00-9165-9540).....	No limit
5	Agency payroll deduction	
6	clearing fund (379-00-9196-9550).....	No limit
7	Pre-tax parking	
8	clearing fund (379-00-9222-9200).....	No limit
9	University payroll fund (379-00-9802).....	No limit
10	Sec. 97.	

PITTSBURG STATE UNIVERSITY

12 (a) There is appropriated for the above agency from the following
13 special revenue fund or funds for the fiscal year ending June 30, 2025, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures shall not exceed the following:
16 Engineer graduate incentive fund –
17 Pittsburg state university (385-00).....No limit
18 Sec. 98.

PITTSBURG STATE UNIVERSITY

20 (a) There is appropriated for the above agency from the state general
21 fund for the fiscal year ending June 30, 2026, the following:
22 Operating expenditures (including
23 official hospitality) (385-00-1000-0063).....\$42,134,641
24 *Provided*, That any unencumbered balance in the operating expenditures
25 (including official hospitality) account in excess of \$100 as of June 30,
26 2025, is hereby reappropriated for fiscal year 2026.
27 Regional stabilization (385-00-1000-0270).....\$3,000,000
28 *Provided*, That any unencumbered balance in the regional stabilization
29 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
30 fiscal year 2026.
31 School of construction (385-00-1000-0200).....\$802,086
32 *Provided*, That any unencumbered balance in the school of construction
33 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
34 fiscal year 2026.
35 Global center for STEM (385-00-1000-0260).....\$2,001,084
36 *Provided*, That any unencumbered balance in the global center for STEM
37 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
38 fiscal year 2026.
39 Center for emerging technologies (385-00-1000-0280).....\$2,002,510
40 *Provided*, That any unencumbered balance in the center for emerging
41 technologies account in excess of \$100 as of June 30, 2025, is hereby
42 reappropriated for fiscal year 2026.
43 Polymer science program (385-00-1000-0300).....\$1,064,189

1 *Provided*, That any unencumbered balance in the polymer science program
2 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
3 fiscal year 2026.

4 Student aid for financial need (385-00-1000-0350).....\$1,818,970

5 *Provided*, That any unencumbered balance in the student aid for financial
6 need account in excess of \$100 as of June 30, 2025, is hereby
7 reappropriated for fiscal year 2026.

8 Any unencumbered balance in the institute for emerging technologies
9 center for graphene account (385-00-1000-0310) in excess of \$100 as of
10 June 30, 2025, is hereby reappropriated for fiscal year 2026.

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, 2026, all
13 moneys now or hereafter lawfully credited to and available in such fund or
14 funds, except that expenditures shall not exceed the following:

15 General fees fund (385-00-2070-2010).....No limit

16 *Provided*, That all moneys received for tuition received from students
17 participating in the gorilla advantage program or the midwestern student
18 exchange program shall be deposited in the state treasury to the credit of
19 the general fees fund: *Provided further*, That expenditures may be made
20 from the general fees fund to match federal grant moneys: *And provided*
21 *further*, That expenditures may be made from the general fees fund for
22 official hospitality.

23 Faculty of distinction

24 matching fund (385-00-2474-2400).....No limit

25 Restricted fees fund (385-00-2529-2040).....No limit

26 *Provided*, That restricted fees shall be limited to receipts for the following
27 accounts: Computer services; capital improvements; student access and
28 success fee; instructional technology fee; technology equipment; student
29 activity fee accounts; commencement fees; ROTC activities; continuing
30 education receipts; vocational auto parts and service fees; receipts from
31 camps, workshops, conferences and meetings held on campus; library
32 service collections and fines; grants from other state agencies; Midwest
33 Quarterly; chamber music series; contract – post office; gifts and grants;
34 intensive English program; business and technology institute; public sector
35 radio station activities; economic opportunity – state match; Kansas career
36 work study; regents supplemental grants; departmental receipts, and other
37 specifically designated receipts not available for general operations of the
38 university: *Provided, however*, That the state board of regents, with the
39 approval of the state finance council acting on this matter, which is hereby
40 characterized as a matter of legislative delegation and subject to the
41 guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
42 may amend or change this list of restricted fees: *Provided further*, That all
43 restricted fees shall be deposited in the state treasury in accordance with

1 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 2 credited to the appropriate account of the restricted fees fund and shall be
 3 used solely for the specific purpose or purposes for which collected: *And*
 4 *provided further*, That expenditures may be made from this fund to
 5 purchase insurance for equipment purchased through research and training
 6 grants only if such grants include money for and authorize the purchase of
 7 such insurance: *And provided further*, That surplus restricted fees moneys
 8 generated by the music department may be transferred to the Pittsburg
 9 state university foundation, inc., for the express purpose of awarding
 10 music scholarships: *And provided further*, That expenditures may be made
 11 from this fund for official hospitality.

12 Kansas career work study
 13 program fund (385-00-2552-2060).....No limit

14 Overman student center
 15 renovation fund (385-00-2820-2820).....No limit

16 Student health center
 17 revenue fund (385-00-2828-2851).....No limit

18 Horace Mann building
 19 renovation fund (385-00-2833).....No limit

20 University federal fund (385-00-3146).....No limit
 21 *Provided*, That expenditures may be made by the above agency from the
 22 university federal fund to purchase insurance for equipment purchased
 23 through research and training grants only if such grants include money for
 24 and authorize the purchase of such insurance.

25 College work study
 26 federal fund (385-00-3498-3030).....No limit

27 Nurse faculty loan program federal fund (385-00-3596-3596).....No limit

28 Governor's emergency education
 29 relief fund (385-00-3638).....No limit

30 Coronavirus relief federal fund (385-00-3753).....No limit

31 American rescue plan – state fiscal relief –
 32 federal fund (385-00-3756).....No limit

33 Revenue 2014A fund (385-00-5106-5105).....No limit

34 Hospital and student health
 35 fees fund (385-00-5126-5010).....No limit

36 *Provided*, That expenditures may be made from this fund for capital
 37 improvement projects for hospital and student health center improvements.

38 Housing system
 39 operations fund (385-00-5165-5050).....No limit

40 Parking fees fund (385-00-5187-5060).....No limit

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

43 Housing system repairs, equipment and

1	improvement fund (385-00-5646-5160).....	No limit
2	Housing system	
3	suspense fund (385-00-5703-5170).....	No limit
4	Service clearing fund (385-00-6005).....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Duplicating and printing services; instructional media	
7	division; office stationery and supplies; motor carpool; postage services;	
8	photo services; telephone services; information technology infrastructure	
9	services; and such other internal service activities as are authorized by the	
10	state board of regents under K.S.A. 76-755, and amendments thereto.	
11	Kansas comprehensive	
12	grant fund (385-00-7227-7200).....	No limit
13	Nursing student loan fund (385-00-7508-7010).....	No limit
14	Perkins student loan fund (385-00-7509-7020).....	No limit
15	Nine month payroll	
16	clearing fund (385-00-7713-7030).....	No limit
17	Payroll clearing fund (385-00-9023-9500).....	No limit
18	Suspense fund (385-00-9024-9510).....	No limit
19	Temporary deposit fund (385-00-9025-9520).....	No limit
20	Federal receipts	
21	suspense fund (385-00-9104-9530).....	No limit
22	BPC clearing fund (385-00-9109-9570).....	No limit
23	Engineer graduate incentive fund –	
24	Pittsburg state university (385-00).....	No limit
25	Mandatory retirement annuity	
26	clearing fund (385-00-9139-9540).....	No limit
27	Voluntary tax shelter annuity	
28	clearing fund (385-00-9166-9550).....	No limit
29	Agency payroll deduction	
30	clearing fund (385-00-9195-9560).....	No limit
31	Pre-tax parking	
32	clearing fund (385-00-9223-9200).....	No limit
33	University payroll fund (385-00-9803).....	No limit
34	(c) During the fiscal year ending June 30, 2026, the director of	
35	accounts and reports shall transfer amounts specified by the president of	
36	Pittsburg state university of not to exceed a total of \$145,000 for all such	
37	amounts, from the general fees fund (385-00-2070-2010) to the following	
38	specified funds and accounts of funds: Perkins student loan fund (385-00-	
39	7509-7020); nursing student loan fund (385-00-7508-7010); and nurse	
40	faculty loan program federal fund (385-00-3596-3596).	

41 Sec. 99.

42 UNIVERSITY OF KANSAS

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

1 *Provided*, That expenditures may be made from the general fees fund to
2 match federal grant moneys.
3 Fire service training fund (682-00-2123-2170).....No limit
4 Law enforcement training center fund (682-00-2133-2020).....No limit
5 *Provided*, That expenditures may be made from the law enforcement
6 training center fund to cover the costs of tuition for students enrolled in the
7 law enforcement training program in addition to the costs of salaries and
8 wages and other operating expenditures for the program: *Provided further*,
9 That expenditures may be made from the law enforcement training center
10 fund for the acquisition of tracts of land.
11 Engineer graduate incentive fund –
12 university of Kansas (682-00).....No limit
13 Kan-grow engineering
14 fund – KU (682-00-2153-2153).....No limit
15 Child care facility revenue
16 bond fund (682-00-2372).....No limit
17 Johnson county education research
18 triangle fund (682-00-2393-2390).....No limit
19 Standard water data
20 repository fund (682-00-2463-2463).....No limit
21 Faculty of distinction
22 matching fund (682-00-2475-2500).....No limit
23 Kansas career work study
24 program fund (682-00-2534-2050).....No limit
25 Restricted fees fund (682-00-2545).....No limit
26 *Provided*, That restricted fees shall be limited to receipts for the following
27 accounts: Institute for policy and social research; technology equipment;
28 capital improvements; concert course; speech, language and hearing clinic;
29 perceptual motor clinic; application for admission fees; named
30 professorships; summer institutes and workshops; dramatics; economic
31 opportunity act; executive management; continuing education programs;
32 geology field trips; gifts and grants; extension services; counseling center;
33 investment income from bequests; reimbursable salaries; music and art
34 camp; child development lab preschools; orientation center; educational
35 placement; press publications; Rice estate educational project; sponsored
36 research; student activities; sale of surplus books and art objects; building
37 use charges; Kansas applied remote sensing program; executive master's
38 degree in business administration; applied English center; cartographic
39 services; economic education; study abroad programs; computer services;
40 recreational activities; animal care activities; geological survey;
41 midwestern student exchange; department commercial receipts for all
42 sales, refunds, and all other collections or receipts not specifically
43 enumerated above: *Provided, however*, That the state board of regents,

1 with the approval of the state finance council acting on this matter, which
 2 is hereby characterized as a matter of legislative delegation and subject to
 3 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 4 may amend or change this list of restricted fees: *Provided further*, That all
 5 restricted fees shall be deposited in the state treasury in accordance with
 6 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 7 credited to the appropriate account of the restricted fees fund and shall be
 8 used solely for the specific purpose or purposes for which collected: *And*
 9 *provided further*, That moneys received for student fees in any account of
 10 the restricted fees fund may be transferred to one or more other accounts
 11 of the restricted fees fund.

12 Law enforcement training center
 13 fees fund (682-00-2763-2700).....No limit
 14 *Provided*, That all moneys received for tuition from students enrolling in
 15 the basic law enforcement training program for undergraduate or graduate
 16 credit shall be deposited in the state treasury and credited to the law
 17 enforcement training center fees fund.
 18 Student recreation fitness center
 19 KDFA fund (682-00-2864-2860).....No limit
 20 University of Kansas and
 21 Wichita state university health
 22 collaboration fund (682-00-2878-2878).....No limit
 23 Multicultural rescr center
 24 construction fund (682-00-2890-2890).....No limit
 25 Bulletproof vest partnership –
 26 federal fund (682-00-3216-3216).....No limit
 27 Governor's emergency education
 28 relief fund (682-00-3638).....No limit
 29 Coronavirus relief federal fund (682-00-3753).....No limit
 30 American rescue plan state
 31 relief fund (682-00-3756-3536).....No limit
 32 University of Kansas ARPA health
 33 collaboration fund (682-00-3756).....No limit
 34 Sponsored research
 35 overhead fund (682-00-2905-2160).....No limit
 36 University federal fund (682-00-3147).....No limit
 37 Educational opportunity act –
 38 federal fund (682-00-3842-3020).....No limit
 39 Health service fund (682-00-5136-5030).....No limit
 40 Student union fund (682-00-5137-5040).....No limit
 41 Housing system
 42 operations fund (682-00-5142-5050).....No limit
 43 Student union renovation

1	revenue fund (682-00-5171-5060).....	No limit
2	Parking facility K DFA 1993G	
3	revenue fund (682-00-5175-5070).....	No limit
4	Parking facilities	
5	revenue fund (682-00-5175-5070).....	No limit
6	<i>Provided</i> , That expenditures may be made from the parking facilities	
7	revenue fund for capital improvement projects for parking improvements.	
8	Housing system repairs, equipment and	
9	improvement fund (682-00-5621-5110).....	No limit
10	Student health facility	
11	maintenance, repair and equipment	
12	fee fund (682-00-5640-5120).....	No limit
13	Housing system	
14	suspense fund (682-00-5704-5150).....	No limit
15	Service clearing fund (682-00-6006).....	No limit
16	<i>Provided</i> , That the service clearing fund shall be used for the following	
17	service activities: Residence hall food stores; university motor pool;	
18	military uniforms; telecommunications service; and such other internal	
19	service activities as are authorized by the state board of regents under	
20	K.S.A. 76-755, and amendments thereto.	
21	Interest fund (682-00-7103-7000).....	No limit
22	Kansas comprehensive	
23	grant fund (682-00-7226-7110).....	No limit
24	Loans for disadvantaged	
25	students fund (682-00-7510-7100).....	No limit
26	Federal Perkins loan fund (682-00-7512-7040).....	No limit
27	Health professions student	
28	loan fund (682-00-7513-7050).....	No limit
29	Prepaid tuition fees	
30	clearing fund (682-00-7765).....	No limit
31	Suspense fund (682-00-9060-9010).....	No limit
32	Temporary deposit fund (682-00-9061-9020).....	No limit
33	GTA/GRA emp health insurance	
34	clearing fund (682-00-9063-9070).....	No limit
35	BPC clearing fund (682-00-9119-9050).....	No limit
36	Mandatory retirement annuity	
37	clearing fund (682-00-9142-9030).....	No limit
38	Voluntary tax shelter annuity	
39	clearing fund (682-00-9167-9040).....	No limit
40	Agency payroll deduction	
41	clearing fund (682-00-9193-9060).....	No limit
42	Pre-tax parking clearing fund (682-00-9224-9200).....	No limit
43	University payroll fund (682-00-9806).....	No limit

1 (c) On July 1, 2025, or as soon thereafter as moneys are available, the
 2 director of accounts and reports shall transfer amounts specified by the
 3 chancellor of the university of Kansas of not to exceed a total of \$325,000
 4 for all such amounts, from the general fees fund (682-00-2107-2000) to
 5 the following specified funds and accounts of funds: Federal Perkins loan
 6 fund (682-00-7512-7040); educational opportunity act – federal fund (682-
 7 00-3842-3020); university federal fund (682-00-3147-3140); health
 8 professions student loan fund (682-00-7513-7050); loans for
 9 disadvantaged students fund (682-00-7510-7100).

10 (d) There is appropriated for the above agency from the state water
 11 plan fund for the fiscal year ending June 30, 2026, for the water plan
 12 project or projects specified, the following:

13	Water quantity/aquifer (682-00-1800).....	\$1,540,000
14	Water quality (682-00-1800).....	\$1,000,000
15	Any unencumbered balance in excess of \$100 as of June 30, 2025, in the	
16	geological survey account (682-00-1800-1810) is hereby reappropriated	
17	for fiscal year 2026.	

18 (e) During the fiscal year ending June 30, 2026, the chancellor of the
 19 university of Kansas, with the approval of the director of the budget, may
 20 transfer any part of any item of appropriation for fiscal year 2026 from the
 21 state water plan fund for the university of Kansas to another item of
 22 appropriation for fiscal year 2026 from the state water plan fund for the
 23 university of Kansas: *Provided*, That the director of the Kansas water
 24 office 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 (f) During the fiscal year ending June 30, 2026, the chancellor of the
 28 university of Kansas, with the approval of the director of the budget, may
 29 transfer any part of any item of appropriation for fiscal year 2026 from the
 30 state water plan fund for the university of Kansas to any item of
 31 appropriation for fiscal year 2026 from the state water plan fund for the
 32 Kansas water office, Kansas department of agriculture, Kansas department
 33 of wildlife and parks or the department of health and environment –
 34 division of environment: *Provided*, That the director of the Kansas water
 35 office shall certify each such transfer to the director of accounts and
 36 reports and shall transmit a copy of each such certification to the director
 37 of legislative research.

38 Sec. 101.

39 UNIVERSITY OF KANSAS MEDICAL CENTER

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

42	Operating expenditures (including	
43	official hospitality) (683-00-1000-0503).....	\$120,300,302

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 (including official hospitality) account in excess of \$100 as of June 30,
 3 2025, is hereby reappropriated for fiscal year 2026: *Provided further*, That
 4 expenditures from this account may be used to reimburse medical
 5 residents in residency programs located in Kansas City at the university of
 6 Kansas medical center for the purchase of health insurance for residents'
 7 dependents.

8 Medical scholarships
 9 and loans (683-00-1000-0600).....\$4,488,171

10 *Provided*, That any unencumbered balance in the medical scholarships and
 11 loans account in excess of \$100 as of June 30, 2025, is hereby
 12 reappropriated for fiscal year 2026.

13 Medical scholarships and
 14 loans psychiatry (683-00-1000-0610).....\$970,000

15 *Provided*, That any unencumbered balance in the medical scholarships and
 16 loans psychiatry account in excess of \$100 as of June 30, 2025, is hereby
 17 reappropriated for fiscal year 2026.

18 OBGYN medical student loan (683-00-1000-0620).....\$943,000

19 *Provided*, That any unencumbered balance in the OBGYN medical student
 20 loan account in excess of \$100 as of June 30, 2025, is hereby
 21 reappropriated for fiscal year 2026.

22 OBGYN medical residency bridging loan (683-00-1000-0630).....\$30,000

23 *Provided*, That any unencumbered balance in the OBGYN medical
 24 residency bridge loan account in excess of \$100 as of June 30, 2025, is
 25 hereby reappropriated for fiscal year 2026.

26 Midwest stem cell
 27 therapy center (683-00-1000-0800).....\$787,830

28 *Provided*, That any unencumbered balance in the midwest stem cell
 29 therapy center account in excess of \$100 as of June 30, 2025, is hereby
 30 reappropriated for fiscal year 2026.

31 Rural health bridging (683-00-1000-1010).....\$140,000

32 *Provided*, That any unencumbered balance in the rural health bridging
 33 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 34 fiscal year 2026.

35 Rural health bridging psychiatry (683-00-1000-1015).....\$30,000

36 *Provided*, That any unencumbered balance in the rural health bridging
 37 psychiatry account in excess of \$100 as of June 30, 2025, is hereby
 38 reappropriated for fiscal year 2026.

39 Student aid for financial need (683-00-1000-0350).....\$1,120,150

40 *Provided*, That any unencumbered balance in the student aid for financial
 41 need account in excess of \$100 as of June 30, 2025, is hereby
 42 reappropriated for fiscal year 2026.

43 Any unencumbered balance in the following account or accounts in excess

1 of \$100 as of June 30, 2025, are hereby reappropriated for fiscal year
 2 2026: Health science center KUMed and WSU (683-00-1000-0810) and
 3 KUMC Wichita residency program (683-00-1000-0650): *Provided*, That
 4 expenditures shall be made by the above agency from the KUMC Wichita
 5 residency program account to the department of family and community
 6 medicine of the university of Kansas school of medicine Wichita for use in
 7 the Smoky Hill family medicine residency program, Wesley family
 8 medicine residency program and Ascension Via Christi family medicine
 9 residency program.

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, 2026, all
 12 moneys now or hereafter lawfully credited to and available in such fund or
 13 funds, except that expenditures shall not exceed the following:

- 14 General fees fund (683-00-2108-2500).....No limit
- 15 *Provided*, That expenditures may be made from the general fees fund to
- 16 match federal grant moneys.
- 17 Johnson county education research
- 18 triangle fund (683-00-2394-2390).....No limit
- 19 Faculty of distinction
- 20 matching fund (683-00-2476-2400).....No limit
- 21 Restricted fees fund (683-00-2551).....No limit

22 *Provided*, That restricted fees shall be limited to the following accounts:
 23 Technology equipment; capital improvements; computer services;
 24 expenses reimbursed by the Kansas university endowment association;
 25 postgraduate fees; pathology fees; student health insurance premiums; gift
 26 receipts; designated research collaboration; facilities use; photography;
 27 continuing education; student activity fees; student application fees;
 28 department duplicating; student health services; student identification
 29 badges; student transcript fees; loan administration fees; fitness center
 30 fees; occupational health fees; employee health; telekid care fees; area
 31 outreach fees; police fees; endowment payroll reimbursement; rental
 32 property; e-learning fees; surplus property sales; outreach air travel;
 33 student loan legal fees; hospital authority salary reimbursements; graduate
 34 medical education contracts; Kansas university physicians inc., salaries
 35 reimbursements; housestaff activity fees; anatomy cadavers; biotechnology
 36 services; energy center funded depreciation; biostatistics; electron
 37 microscope services; Wichita faculty contracts; physical therapy services;
 38 legal fee reimbursements; sponsored research; departmental commercial
 39 receipts for all sales, refunds and all other collections of receipts not
 40 specifically enumerated above; Kansas department for children and
 41 families cost-sharing: *Provided, however*, That the state board of regents,
 42 with the approval of the state finance council acting on this matter, which
 43 is hereby characterized as a matter of legislative delegation and subject to

1 the guidelines prescribed in K.S.A. 75-3711c(c), and amendments thereto,
 2 may amend or change this list of restricted fees: *Provided further*; That all
 3 restricted fees shall be deposited in the state treasury in accordance with
 4 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 5 credited to the appropriate account of the restricted fees fund and shall be
 6 used solely for the specific purpose or purposes for which collected: *And*
 7 *provided further*; That expenditures may be made from this fund to
 8 purchase health insurance coverage for all students enrolled in the school
 9 of allied health, school of nursing and school of medicine.

10 Medical student loan programs provider
 11 assessment fund (683-00-2625-2650).....No limit

12 Kansas breast cancer
 13 research fund (683-00-2671-2660).....No limit

14 Sponsored research
 15 overhead fund (683-00-2907-2800).....No limit

16 Services to hospital
 17 authority fund (683-00-2915-2900).....No limit

18 Direct medical education
 19 reimbursement fund (683-00-2918-3000).....No limit

20 Graduate medical education
 21 reimbursement fund (683-00-2918-3050).....No limit

22 Cancer research and public information
 23 trust fund (683-00-2925-2925).....No limit

24 Federal scholarship for disadvantaged
 25 students fund (683-00-3094-3100).....No limit

26 University federal fund (683-00-3148).....No limit

27 Leveraging educational assistance partnership
 28 federal fund (683-00-3223-3200).....No limit

29 Federal Pell grant fund (683-00-3252-3500).....No limit

30 Federal student educational opportunity
 31 grant fund (683-00-3255-3510).....No limit

32 Federal college work
 33 study fund (683-00-3256-3520).....No limit

34 Governor's emergency education
 35 relief fund (683-00-3638).....No limit

36 Coronavirus relief federal fund (683-00-3753).....No limit

37 American rescue plan – state fiscal relief –
 38 federal fund (683-00-3756).....No limit

39 Parking facility revenue fund –
 40 KC campus (683-00-5176-5550).....No limit

41 *Provided*, That expenditures may be made from the parking facility
 42 revenue fund – KC campus for capital improvement projects for parking
 43 improvements.

1	Parking fee fund –	
2	Wichita campus (683-00-5180-5590).....	No limit
3	<i>Provided</i> , That expenditures may be made from the parking fee fund –	
4	Wichita campus for capital improvement projects for parking	
5	improvements.	
6	Parking surplus fund (683-00-5002-5006).....	No limit
7	Graduate medical education administration	
8	reserve fund (683-00-5652-5640).....	No limit
9	University of Kansas medical center	
10	private practice foundation	
11	reserve fund (683-00-5659-5660).....	No limit
12	Medical loan repayment fund (683-00-7214-7520).....	No limit
13	<i>Provided</i> , That expenditures from the medical loan repayment fund for	
14	attorney fees and litigation costs associated with the administration of the	
15	medical scholarship and loan program shall be in addition to any	
16	expenditure limitation imposed on the operating expenditures account of	
17	the medical loan repayment fund.	
18	Psychiatry medical loan	
19	repayment fund (683-00-7233-7233).....	No limit
20	Educational nurse faculty loan	
21	program fund (683-00-7505-7540).....	No limit
22	Federal Perkins student	
23	loan fund (683-00-7515-7550).....	No limit
24	Federal health professions/	
25	primary care student	
26	loan fund (683-00-7516-7560).....	No limit
27	Federal nursing student	
28	loan fund (683-00-7517-7570).....	No limit
29	Suspense fund (683-00-9057-9500).....	No limit
30	Temporary deposit fund (683-00-9058-9510).....	No limit
31	Mandatory retirement annuity	
32	clearing fund (683-00-9143-9520).....	No limit
33	Voluntary tax shelter annuity	
34	clearing fund (683-00-9168-9530).....	No limit
35	Agency payroll deduction	
36	clearing fund (683-00-9194-9600).....	No limit
37	Pre-tax parking clearing fund (683-00-9225-9200).....	No limit
38	University payroll fund (683-00-9807).....	No limit
39	(c) On July 1, 2025, or as soon thereafter as moneys are available, the	
40	director of accounts and reports shall transfer amounts specified by the	
41	chancellor of the university of Kansas of not to exceed a total of \$125,000	
42	for all such amounts, from the general fees fund (683-00-2108-2500) to	
43	the following funds: Federal nursing student loan fund (683-00-7517-	

1 7570); federal student education opportunity grant fund (683-00-3255-
2 3510); federal college work study fund (683-00-3256-3520); educational
3 nurse faculty loan program fund (683-00-7505-7540); federal health
4 professions/primary care student loan fund (683-00-7516-7560).

5 (d) During the fiscal year ending June 30, 2026, and within the limits
6 of appropriations therefor, the university of Kansas medical center may
7 enter into contracts to purchase additional malpractice insurance for
8 medical students enrolled at the university of Kansas medical center while
9 in clinical training at the university of Kansas medical center or at other
10 health care institutions.

11 (e) During the fiscal year ending June 30, 2026, in addition to the
12 other purposes for which expenditures may be made by the above agency
13 from moneys appropriated from the state general fund or any special
14 revenue fund or funds of the above agency for fiscal year 2026 as
15 authorized by this or any other appropriation act of the 2025 regular
16 session of the legislature, expenditures shall be made by the above agency
17 from such moneys to review funding for the university of Kansas cancer
18 center building, including, but not limited to, the need for additional state
19 moneys to leverage private funding required for construction of such
20 cancer center to advance and to submit a report on such agency's findings
21 from such review to the legislature during the 2026 regular session of the
22 legislature.

23 Sec. 102.

24 WICHITA STATE UNIVERSITY

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

29	Bulletproof vest partnership –	
30	federal fund (715-00-3216-3216).....	No limit
31	Engineer graduate incentive fund –	
32	Wichita state university (715-00).....	No limit

33 Sec. 103.

34 WICHITA STATE UNIVERSITY

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

37	Operating expenditures (including	
38	official hospitality) (715-00-1000-0003).....	\$79,951,342
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	2025, is hereby reappropriated for fiscal year 2026.	
42	Technology transfer facility (715-00-1000-0005).....	\$2,000,000
43	<i>Provided</i> , That any unencumbered balance in the technology transfer	

1 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
2 fiscal year 2026.

3 Aviation infrastructure (715-00-1000-0010).....\$5,200,000

4 *Provided*, That any unencumbered balance in the aviation infrastructure
5 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
6 fiscal year 2026: *Provided further*; That during the fiscal year ending June
7 30, 2026, notwithstanding the provisions of any other statute, in addition
8 to the other purposes for which expenditures may be made from the
9 aviation infrastructure account for fiscal year 2026 by Wichita state
10 university by this or other appropriation act of the 2025 regular session of
11 the legislature, the moneys appropriated in the aviation infrastructure
12 account for fiscal year 2026 may only be expended for training and
13 equipment expenditures of the national center for aviation training.

14 Aviation research (715-00-1000-0015).....\$10,000,000

15 *Provided*, That any unencumbered balance in the aviation research account
16 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
17 year 2026: *Provided further*; That all moneys in the aviation research
18 account expended for fiscal year 2026 shall be matched by Wichita state
19 university on a \$1-for-\$1 basis from other moneys of Wichita state
20 university: *And provided further*; That Wichita state university shall submit
21 a plan to the house committee on appropriations, the senate committee on
22 ways and means and the governor as to how aviation research-related
23 activities create additional jobs in the state and other economic value,
24 particularly for and with the private sector, for fiscal year 2026.

25 Business partnership (715-00-1000-0030).....\$5,000,000

26 *Provided*, That any unencumbered balance in the business partnership
27 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
28 fiscal year 2026.

29 Student aid for financial need (715-00-1000-0350).....\$4,246,340

30 *Provided*, That any unencumbered balance in the student aid for financial
31 need account in excess of \$100 as of June 30, 2025, is hereby
32 reappropriated for fiscal year 2026.

33 Any unencumbered balance in the Health science center WSU account
34 (715-00-1000-0800) in excess of \$100 as of June 30, 2025, is hereby
35 reappropriated for fiscal year 2026.

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

40 Aviation research fund (715-00-2052-2052).....No limit

41 General fees fund (715-00-2112).....No limit

42 *Provided*, That expenditures may be made from the general fees fund to
43 match federal grant moneys: *Provided further*; That expenditures may be

- 1 made from the general fees fund for official hospitality.
- 2 Kan-grow engineering
- 3 fund – WSU (715-00-2155-2155).....No limit
- 4 Faculty of distinction
- 5 matching fund (715-00-2477-2400).....No limit
- 6 Kansas career work study
- 7 program fund (715-00-2536-2020).....No limit
- 8 Restricted fees fund (715-00-2558).....No limit
- 9 *Provided*, That restricted fees shall be limited to receipts for the following
- 10 accounts: Summer school workshops; technology equipment; concert
- 11 course; dramatics; continuing education; flight training; gifts and grants
- 12 (for teaching, research, and capital improvements); capital improvements;
- 13 testing service; state department of education (vocational); investment
- 14 income from bequests; sale of surplus books and art objects; public
- 15 service; veterans counseling and educational benefits; sponsored research;
- 16 campus privilege fee; student activities; national defense education
- 17 programs; engineering equipment fee; midwestern student exchange;
- 18 departmental receipts – for all sales, refunds and other collections or
- 19 receipts not specifically enumerated above: *Provided, however*, That the
- 20 state board of regents, with the approval of the state finance council acting
- 21 on this matter, which is hereby characterized as a matter of legislative
- 22 delegation and subject to the guidelines prescribed in K.S.A. 75-3711c(c),
- 23 and amendments thereto, may amend or change this list of restricted fees:
- 24 *Provided further*, That all restricted fees shall be deposited in the state
- 25 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 26 amendments thereto, and shall be credited to the appropriate account of the
- 27 restricted fees fund and shall be used solely for the specific purpose or
- 28 purposes for which collected: *And provided further*, That expenditures may
- 29 be made from this fund to purchase insurance for equipment purchased
- 30 through research and training grants only if such grants include money for
- 31 and authorize the purchase of such insurance: *And provided further*, That
- 32 expenditures from this fund may be made for the purchase of medical
- 33 malpractice liability coverage for individuals employed on the medical
- 34 staff at the student health center: *And provided further*, That expenditures
- 35 may be made from this fund for official hospitality.
- 36 Center of innovation for biomaterials in
- 37 orthopaedic research – Wichita state
- 38 university fund (715-00-2750-2700).....No limit
- 39 Wichita state university and
- 40 university of Kansas health
- 41 collaboration fund (715-00-2878-2878).....No limit
- 42 Sponsored research
- 43 overhead fund (715-00-2908-2080).....No limit

1	University federal fund (715-00-3149-3140).....	No limit
2	<i>Provided</i> , That expenditures may be made by the above agency from the	
3	university federal fund to purchase insurance for equipment purchased	
4	through research and training grants only if such grants include money for	
5	and authorize the purchase of such insurance.	
6	Bulletproof vest partnership –	
7	federal fund (715-00-3216-3216).....	No limit
8	Engineer graduate incentive fund –	
9	Wichita state university (715-00).....	No limit
10	Economic opportunity act –	
11	federal fund (715-00-3265-3100).....	No limit
12	Educational opportunity grant –	
13	federal fund (715-00-3266-3110).....	No limit
14	Pell grants federal fund (715-00-3366-3120).....	No limit
15	Governor's emergency education	
16	relief fund (715-00-3638).....	No limit
17	Coronavirus relief federal fund (715-00-3753).....	No limit
18	Wichita state university ARPA health	
19	collaboration fund (715-00-3756).....	No limit
20	American rescue plan state	
21	relief fund (715-00-3756-3536).....	No limit
22	WSU housing systems	
23	revenue fund (715-00-5100-5250).....	No limit
24	Parking system project K DFA bond	
25	revenue fund (715-00-5148-5000).....	No limit
26	Parking system project	
27	maintenance K DFA revenue	
28	bond fund (715-00-5159-5040).....	No limit
29	WSU housing system	
30	surplus fund (715-00-5620-5270).....	No limit
31	Housing system	
32	suspense fund (715-00-5705-5160).....	No limit
33	WSU housing system depreciation and	
34	replacement fund (715-00-5800-5260).....	No limit
35	Service clearing fund (715-00-6008).....	No limit
36	<i>Provided</i> , That the service clearing fund shall be used for the following	
37	service activities: Central service duplicating and reproducing bureau;	
38	automobiles; furniture stores; postal clearing; telecommunications;	
39	computer services; and such other internal service activities as are	
40	authorized by the state board of regents under K.S.A. 76-755, and	
41	amendments thereto.	
42	Scholarship funds fund (715-00-7211-7000).....	No limit
43	Nine month payroll clearing	

1	account fund (715-00-7717-7030).....	No limit
2	National direct student	
3	loan fund (715-00-7519-7010).....	No limit
4	Temporary deposit fund (715-00-9059-9500).....	No limit
5	Suspense fund (715-00-9077).....	No limit
6	Mandatory retirement annuity	
7	clearing fund (715-00-9144-9520).....	No limit
8	Voluntary tax shelter annuity	
9	clearing fund (715-00-9169-9530).....	No limit
10	Agency payroll deduction	
11	clearing fund (715-00-9198-9400).....	No limit
12	Pre-tax parking	
13	clearing fund (715-00-9226-9200).....	No limit
14	Sec. 104.	

STATE BOARD OF REGENTS

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 Tuition for technical education (561-00-1000-0120).....\$358,836

19 (b) On the effective date of this act, the director of accounts and
20 reports shall transfer all moneys in the Kansas ethnic minority fellowship
21 program fund (561-00-7238-7600) of the state board of regents to the
22 teacher scholarship repayment fund (561-00-7205-7200) of the state board
23 of regents: *Provided*, That on the effective date of this act, all liabilities of
24 the Kansas ethnic minority fellowship program fund are hereby transferred
25 to the teacher scholarship repayment fund and the Kansas ethnic minority
26 fellowship program fund is hereby abolished.

27 Sec. 105.

STATE BOARD OF REGENTS

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

31 Operating expenditures (including
32 official hospitality) (561-00-1000-0103).....\$5,256,170

33 *Provided*, That any unencumbered balance in the operating expenditures
34 (including official hospitality) account in excess of \$100 as of June 30,
35 2025, is hereby reappropriated for fiscal year 2026: *Provided further*, That,
36 during fiscal year 2026, notwithstanding the provisions of any other
37 statute, in addition to the other purposes for which expenditures may be
38 made from the operating expenditures (including official hospitality)
39 account for fiscal year 2026 by the state board of regents as authorized by
40 this or other appropriation act of the 2025 regular session of the
41 legislature, the state board of regents is hereby authorized to make
42 expenditures from the operating expenditures (including official
43 hospitality) account for fiscal year 2026 for attendance at an in-state

1 meeting by members of the state board of regents for participation in
2 matters of educational interest to the state of Kansas, upon approval of
3 such attendance and participation by the state board of regents: *And*
4 *provided further*; That each member of the state board of regents attending
5 an in-state meeting so authorized shall be paid compensation, subsistence
6 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
7 and amendments thereto, for members of the legislature: *And provided*
8 *further*; That, during fiscal year 2026, notwithstanding the provisions of
9 any other statute and in addition to the other purposes for which
10 expenditures may be made from the operating expenditures (including
11 official hospitality) account for fiscal year 2026 by the state board of
12 regents as authorized by this or other appropriation act of the 2025 regular
13 session of the legislature, the state board of regents is hereby authorized to
14 make expenditures from the operating expenditures (including official
15 hospitality) account for fiscal year 2026 for attendance at an out-of-state
16 meeting by members of the state board of regents whenever under any
17 provision of law such members of the state board of regents are authorized
18 to attend the out-of-state meeting or whenever the state board of regents
19 authorizes such members to attend the out-of-state meeting for
20 participation in matters of educational interest to the state of Kansas: *And*
21 *provided further*; That each member of the state board of regents attending
22 an out-of-state meeting so authorized shall be paid compensation,
23 subsistence allowances, mileage and other expenses as provided in K.S.A.
24 75-3212, and amendments thereto, for members of the legislature: *And*
25 *provided further*; That, during fiscal year 2026, notwithstanding the
26 provisions of any other statute and in addition to the other purposes for
27 which expenditures may be made from the operating expenditures
28 (including official hospitality) account for fiscal year 2026 by the state
29 board of regents as authorized by this or other appropriation act of the
30 2025 regular session of the legislature, the state board of regents is hereby
31 authorized to make expenditures from the operating expenditures
32 (including official hospitality) account for fiscal year 2026 for attendance
33 at an out-of-state meeting by members of the state board of regents
34 whenever under any provision of law such members of the state board of
35 regents are authorized to attend the out-of-state meeting or whenever the
36 state board of regents authorizes such members to attend the out-of-state
37 meeting for participation in matters of educational interest to the state of
38 Kansas: *And provided further*; That each member of the state board of
39 regents attending an out-of-state meeting so authorized shall be paid
40 compensation, subsistence allowances, mileage and other expenses as
41 provided in K.S.A. 75-3212, and amendments thereto, for members of the
42 legislature.

43 Tuition for technical education (561-00-1000-0120).....\$47,050,000

1 *Provided*, That, any unencumbered balance in the tuition for technical
 2 education account in excess of \$100 as of June 30, 2025, is hereby
 3 reappropriated for fiscal year 2026: *Provided further*, That,
 4 notwithstanding the provisions of any other statute, in addition to the other
 5 purposes for which expenditures may be made by the above agency from
 6 the tuition for technical education account of the state general fund for
 7 fiscal year 2026, expenditures shall be made by the above agency from the
 8 tuition for technical education account of the state general fund for fiscal
 9 year 2026 for the payment of technical education tuition for adult students
 10 who are enrolled in technical education classes while obtaining a high
 11 school equivalency (HSE) credential using the accelerating opportunity
 12 program and for the postsecondary education institution to provide a
 13 transcript to each student who completes such technical education course,
 14 and qualified expenses as provided in K.S.A. 2024 Supp. 74-32,267, and
 15 amendments thereto: *And provided further*, That during the fiscal year
 16 ending June 30, 2026, not later than 60 days following the class start date,
 17 expenditures shall be made by the above agency from such account for
 18 tuition reimbursement.

19 NISS academic playbook (561-00-1000-0140).....\$6,361,600

20 *Provided*, That any unencumbered balance in the NISS academic playbook
 21 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 22 fiscal year 2026.

23 Midwest higher education
 24 commission (561-00-1000-0250).....\$115,000

25 *Provided*, That any unencumbered balance in the midwest higher
 26 education commission account in excess of \$100 as of June 30, 2025, is
 27 hereby reappropriated for fiscal year 2026.

28 Career technical education capital
 29 outlay aid (561-00-1000-0310).....\$4,871,585

30 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 31 2025, in the career technical education capital outlay aid account is hereby
 32 reappropriated for fiscal year 2026: *Provided further*, That such aid shall
 33 be distributed to eligible institutions as defined in K.S.A. 71-1802(d), and
 34 amendments thereto: *And provided further*, That all expenditures from such
 35 account shall require a local match of nonstate moneys or donated
 36 equipment on a \$1-for-\$1 basis from either a nonstate or private donation.

37 Universities' IT infrastructure and
 38 cybersecurity (561-00-1000-0330).....\$5,000,000

39 *Provided*, That any unencumbered balance in universities' IT infrastructure
 40 and cybersecurity account in excess of \$100 as of June 30, 2025, is hereby
 41 reappropriated for fiscal year 2026: *Provided further*, That the above
 42 agency is directed to work with the office of information technology
 43 services to ensure the above moneys are being spent properly.

1 Technology equipment at community colleges and
2 Washburn university (561-00-1000-0500).....\$398,475
3 *Provided*, That the state board of regents is hereby authorized to make
4 expenditures from the technology equipment at community colleges and
5 Washburn university account for grants to community colleges and
6 Washburn university pursuant to grant applications for the purchase of
7 technology equipment, in accordance with guidelines established by the
8 state board of regents.

9 Non-tiered course credit
10 hour grant (561-00-1000-0550).....\$88,361,538
11 *Provided*, That any unencumbered balance in the non-tiered course credit
12 hour grant account in excess of \$100 as of June 30, 2025, is hereby
13 reappropriated for fiscal year 2026.

14 Postsecondary tiered technical education
15 state aid (561-00-1000-0760).....\$66,453,525
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 2025, is hereby reappropriated for fiscal year 2026.

19 Community colleges' and
20 technical colleges' cybersecurity
21 and IT infrastructure (561-00-1000-0860).....\$5,000,000
22 *Provided*, That any unencumbered balance in the community colleges' and
23 technical colleges' cybersecurity and IT infrastructure account in excess of
24 \$100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026:
25 *Provided further*, That all expenditures from the community colleges' and
26 technical colleges' cybersecurity and IT infrastructure account shall be
27 made to provide \$250,000 to each community college, technical college
28 and the Washburn institute of technology: *And provided further*, That the
29 above agency is directed to work with the community colleges and
30 technical colleges to ensure that the moneys in such account are being
31 spent properly.

32 Adult basic education (561-00-1000-0900).....\$1,567,031
33 *Provided*, That any unencumbered balance in the adult basic education
34 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
35 fiscal year 2026.

36 Municipal university
37 operating grant (561-00-1000-1010).....\$18,470,000
38 *Provided*, That any unencumbered balance in the municipal university
39 operating grant account in excess of \$100 as of June 30, 2025, is hereby
40 reappropriated for fiscal year 2026.

41 Nursing faculty and supplies
42 grant program (561-00-1000-4130).....\$3,787,193
43 *Provided*, That any unencumbered balance in the nursing faculty and

1 supplies grant program account in excess of \$100 as of June 30, 2025, is
 2 hereby reappropriated for fiscal year 2026: *Provided further*, That the state
 3 board of regents is hereby authorized to make grants to Kansas
 4 postsecondary educational institutions with accredited nursing programs
 5 from the nursing faculty and supplies grant program account for expansion
 6 of nursing faculty, laboratory supplies and tools for student success: *And*
 7 *provided further*, That such grants shall be either need-based or
 8 competitive and shall be matched on the basis of \$1 from the nursing
 9 faculty and supplies grant program account for \$1 from the postsecondary
 10 educational institution receiving the grant.

11 Kansas blueprint for literacy
 12 (including official hospitality) (561-00-1000-0190).....\$10,000,000
 13 *Provided*, That any unencumbered balance in the Kansas blueprint for
 14 literacy (including official hospitality) account in excess of \$100 as of
 15 June 30, 2025, is hereby reappropriated for fiscal year 2026.

16 Kansas education
 17 opportunity scholarships (561-00-1000-0230).....\$1,700,000
 18 *Provided*, That any unencumbered balance in the Kansas education
 19 opportunity scholarships account in excess of \$100 as of June 30, 2025, is
 20 hereby reappropriated for fiscal year 2026.

21 Washburn university student
 22 aid for financial need (561-00-1000-0350).....\$1,784,260
 23 *Provided*, That any unencumbered balance in the Washburn university
 24 student aid for financial need account in excess of \$100 as of June 30,
 25 2025, is hereby reappropriated for fiscal year 2026.

26 Nursing student scholarship program (561-00-1000-4100).....\$1,000,000
 27 Postsecondary education operating grant
 28 (including official hospitality) (561-00-1000-0770).....\$2,000,000
 29 Hero's act scholarships (561-00-1000-0160).....\$1,500,000
 30 Osteopathic service scholarship (561-00-1000-0180).....\$2,200,000

31 *Provided*, That any unencumbered balance in the osteopathic service
 32 scholarship account in excess of \$100 as of June 30, 2025, is hereby
 33 reappropriated for fiscal year 2026.

34 Need-based aid scholarship
 35 and recruitment (561-00-1000-0580).....\$14,400,000
 36 *Provided*, That any unencumbered balance in the need-based aid
 37 scholarship and recruitment account in excess of \$100 as of June 30, 2025,
 38 is hereby reappropriated for fiscal year 2026.

39 SGF – career technical education
 40 capital outlay aid (561-00-1000).....\$2,547,726
 41 *Provided*, That expenditures from the SGF – career technical education
 42 capital outlay aid account for each grant of career technical education
 43 capital outlay aid shall require a local match of nonstate moneys or

1 donated equipment on a \$1-for-\$1 basis from either a nonstate or private
 2 donation.
 3 SGF – technology innovation and
 4 internship program (561-00-1000).....\$179,284
 5 SGF – EPSCOR (561-00-1000).....\$993,265
 6 Community and technical college
 7 competitive grants (561-00-1000).....\$500,000

8 *Provided*, That all moneys in the community and technical college
 9 competitive grants account shall be for grants awarded to community and
 10 technical colleges under a competitive grant program administered by the
 11 secretary of commerce: *Provided further*, That all expenditures from such
 12 account shall be for competitive grants to community and technical
 13 colleges that require a local match of nonstate moneys on a \$1-for-\$1
 14 basis, from either the college or private industry partner, and that will
 15 develop innovative programs with private companies needing specific job
 16 skills or will meet other industry needs that cannot be addressed with
 17 current funding streams.

18 Any unencumbered balance in the following accounts in excess of \$100 as
 19 of June 30, 2025, are hereby reappropriated for fiscal year 2026: Technical
 20 colleges operating grants (561-00-1000-0150); Washburn ensuring
 21 pathways to student success (561-00-1000-0455); Washburn university
 22 manufacturing training center (561-00-1000-0200); community college
 23 capital outlay aid (561-00-1000-0850); two-year college apprenticeship act
 24 (561-00-1000-0130); two-year college student success initiatives (561-00-
 25 1000-0210); EMERGE program assistance (561-00-1000-0240); Kansas
 26 nursing initiative grant program (561-00-1000-4110); and rural family
 27 physician residency program expansion grant (561-00-1000-0220).

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, 2026, 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 GED credentials processing
 33 fees fund (561-00-2151-2100).....No limit
 34 Truck driver training fund (561-00-2172-4900).....No limit
 35 Inservice education workshop
 36 fee fund (561-00-2266).....No limit
 37 Financial aid services
 38 fee fund (561-00-2280-2800).....No limit

39 *Provided*, That expenditures may be made from the financial aid services
 40 fee fund for operating expenditures directly or indirectly related to the
 41 operating costs associated with student financial assistance programs
 42 administered by the state board of regents: *Provided further*, That the chief
 43 executive officer of the state board of regents is hereby authorized to fix,

1	charge and collect fees for the processing of applications and other	
2	activities related to student financial assistance programs administered by	
3	the state board of regents: <i>And provided further</i> , That such fees shall be	
4	fixed in order to recover all or a part of the direct and indirect operating	
5	expenses incurred for administering such programs: <i>And provided further</i> ,	
6	That all moneys received for such fees shall be deposited in the state	
7	treasury in accordance with the provisions of K.S.A. 75-4215, and	
8	amendments thereto, and shall be credited to the financial aid services fee	
9	fund.	
10	Motorcycle safety fund (561-00-2366-2360).....	No limit
11	Conversion of materials and	
12	equipment fund (561-00-2433-3200).....	No limit
13	Grants fund (561-00-2525-2500).....	No limit
14	Private and out-of-state	
15	postsecondary educational institution	
16	fee fund (561-00-2614-2610).....	No limit
17	Private postsecondary educational institution degree	
18	authorization expense reimbursement	
19	fee fund (561-00-2643-3300).....	No limit
20	Postsecondary education performance-based	
21	incentives fund (561-00-2777-2777).....	No limit
22	KAN-ED services fee fund (561-00-2814-2814).....	No limit
23	Kansas high school equivalency credential	
24	processing fee fund (561-00-2832-2832).....	No limit
25	Adult basic education –	
26	federal fund (561-00-3042-3000).....	No limit
27	Carl D. Perkins vocational	
28	and technical education –	
29	federal fund (561-00-3539-3539).....	No limit
30	Governor's emergency education	
31	relief fund (561-00-3638).....	No limit
32	Earned indirect costs	
33	fund – federal (561-00-3642-3600).....	No limit
34	Coronavirus relief federal fund (561-00-3753).....	No limit
35	American rescue plan – state fiscal relief –	
36	federal fund (561-00-3756).....	No limit
37	Paul Douglas teacher scholarship	
38	fund – federal (561-00-3879-3950).....	No limit
39	USAC E-rate program	
40	federal fund (561-00-3920-3920).....	No limit
41	Faculty of distinction	
42	program fund (561-00-7200-7050).....	No limit
43	State scholarship discontinued	

1	attendance fund (561-00-7213-6100).....	No limit
2	Osteopathic medical service scholarship	
3	repayment fund (561-00-7216-6300).....	No limit
4	Nursing service scholarship	
5	program fund (561-00-7220-6800).....	No limit
6	Tuition waiver gifts, grants and	
7	reimbursements fund (561-00-7230-7230).....	No limit
8	Kansas ethnic minority fellowship	
9	program fund (561-00-7238-7600).....	No limit
10	Optometry education	
11	repayment fund (561-00-7203-7100).....	No limit
12	Teacher scholarship	
13	repayment fund (561-00-7205-7200).....	No limit
14	Nursing service scholarship	
15	repayment fund (561-00-7210-7400).....	No limit
16	Kansas national guard	
17	educational assistance program	
18	repayment fund (561-00-7228-7000).....	No limit
19	Nurse educator service scholarship	
20	repayment fund (561-00-7231-7300).....	No limit
21	ROTC service scholarship	
22	repayment fund (561-00-7232-7232).....	No limit
23	Private donations, gifts, grants	
24	bequest fund (561-00-7262-7700).....	No limit
25	Clearing fund (561-00-9029-9100).....	No limit
26	Regents clearing fund (561-00-9052-9200).....	No limit
27	Transportation research fund.....	No limit
28	Kansas adult learner grant program fund.....	No limit
29	Kansas national guard EMERGE program repayment fund.....	No limit
30	(c) During the fiscal year ending June 30, 2026, the chief executive	
31	officer of the state board of regents, with the approval of the director of the	
32	budget, may transfer any part of any item of appropriation in an account of	
33	the state general fund for the fiscal year ending June 30, 2026, to another	
34	item of appropriation in an account of the state general fund for fiscal year	
35	2026. The chief executive officer of the state board of regents shall certify	
36	each such transfer to the director of accounts and reports and shall transmit	
37	a copy of each such certification to the director of legislative research. As	
38	used in this subsection, "account" means any account of the state general	
39	fund of the state board of regents, the university of Kansas, the university	
40	of Kansas medical center, Kansas state university, Kansas state university	
41	Salina, Kansas state university veterinary medical center, Kansas state	
42	university extension systems and agriculture research programs, Wichita	
43	state university, Emporia state university, Pittsburg state university and	

1 Fort Hays state university.

2 (d) (1) In addition to the other purposes for which expenditures may
3 be made by any state educational institution from the moneys appropriated
4 from the state general fund or from any special revenue fund or funds for
5 fiscal year 2026 for such state educational institution as authorized by this
6 or other appropriation act of the 2025 regular session of the legislature,
7 expenditures may be made by such state educational institution from
8 moneys appropriated from the state general fund or from any special
9 revenue fund or funds for fiscal year 2026 for the purposes of capital
10 improvement projects making energy and other conservation
11 improvements: *Provided*, That such capital improvement projects are
12 hereby approved for such state educational institution for the purposes of
13 K.S.A. 74-8905(b), and amendments thereto, and the authorization of
14 issuance of one or more series of bonds by the Kansas development
15 finance authority in accordance with that statute from time to time during
16 fiscal year 2026: *Provided, however*, That no such bonds shall be issued
17 until the state board of regents has first advised and consulted on any such
18 project with the joint committee on state building construction: *Provided*
19 *further*, That the amount of the bond proceeds that may be utilized for any
20 such capital improvement project shall be subject to approval by the state
21 finance council acting on this matter, which is hereby characterized as a
22 matter of legislative delegation and subject to the guidelines prescribed in
23 K.S.A. 75-3711c(c), and amendments thereto, except that such approval
24 also may be given while the legislature is in session: *And provided further*,
25 That, in addition to such project costs, any such amount of bond proceeds
26 may include costs of issuance, capitalized interest and any required
27 reserves for the payment of principal and interest on such bonds: *And*
28 *provided further*, That all moneys received from the issuance of any such
29 bonds shall be deposited and accounted for as prescribed by applicable
30 bond covenants: *And provided further*, That payments relating to principal
31 and interest on such bonds shall be subject to and dependent upon annual
32 appropriations therefor to the state educational institution for which the
33 bonds are issued: *And provided further*, That each energy conservation
34 capital improvement project for which bonds are issued for financing
35 under this subsection shall be designed and completed in order to have
36 cost savings sufficient to be equal to or greater than the cost of debt service
37 on such bonds: *And provided further*, That the state board of regents shall
38 prepare and submit a report to the committee on appropriations of the
39 house of representatives and the committee on ways and means of the
40 senate on the savings attributable to energy conservation capital
41 improvements for which bonds are issued for financing under this
42 subsection at the beginning of the 2026 regular session of the legislature.

43 (2) As used in this subsection, "state educational institution" includes

1 each state educational institution as defined in K.S.A. 76-711, and
2 amendments thereto.

3 Any unencumbered balance in the following accounts of the state
4 economic development initiatives fund in excess of \$100 as of June 30,
5 2025, are hereby reappropriated for fiscal year 2026: SEDIF – career
6 technical education capital outlay aid (561-00-1900-1950); SEDIF –
7 technology innovation and internship program (561-00-1900-1960);
8 SEDIF – EPSCOR (561-00-1900-1970); and community and technical
9 college competitive grants (561-00-1900-1980).

10 (f) (1) In addition to the other purposes for which expenditures may
11 be made by any postsecondary educational institution from moneys
12 appropriated from the state general fund or from any special revenue fund
13 or funds for fiscal year 2026 for such postsecondary educational institution
14 as authorized by this or other appropriation act of the 2025 regular session
15 of the legislature, expenditures may be made by such postsecondary
16 educational institution from such moneys for fiscal year 2026 for the
17 purpose of deeming any person who is enrolled as a member of the
18 Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas, the
19 Prairie Band Potawatomi Nation, the Iowa Tribe of Kansas, the Sac and
20 Fox Nation of Missouri in Kansas and Nebraska or of indigenous nations
21 with historical connections to Kansas territories named in this subsection,
22 regardless of the residence of such person prior to admission at a
23 postsecondary educational institution, as a resident of this state for the
24 purpose of tuition and fees for attendance at any postsecondary
25 educational institution.

26 (2) As used in this subsection:

27 (A) "Postsecondary educational institution" means the same as
28 defined in K.S.A. 74-3201b, and amendments thereto; and

29 (B) "indigenous nations with historical connections to Kansas
30 territories" means any federally recognized tribe containing one or more
31 references to the following tribal affiliations within such tribe's name:
32 Apache, Arapaho, Caddo, Cheyenne, Cherokee, Chickasaw, Chippewa and
33 Ojibwe (including Bay Mills), Choctaw, Comanche, Delaware, Iowa
34 (Ioway and Baxoje), Kaw (Kanza), Kickapoo, Kiowa, Miami, Missouriia
35 (including Otoe-Missouria), Modoc, Muscogee (Creek, including Yuchi,
36 Euchee or Uchee), Nez Perce, Omaha, Oneida, Osage, Otoe, Ottawa
37 (Odawa), Potawatomi (Pottawatomi), Pawnee, Peoria, Ponca, Pueblo,
38 Quapaw, Sac and Fox (including Meskwaki), Seminole, Seneca-Cayuga,
39 Shawnee, Stockbridge-Munsee (Mohican), Wichita and Affiliated Tribes
40 (Wichita, Keechi, Waco and Tawakonie) and Wyandotte.

41 (g) On July 1, 2025, or as soon thereafter as moneys are available, the
42 director of accounts and reports shall transfer \$1,000,000 from the state
43 general fund to the Kansas adult learner grant program fund (561-00-2857-

1 2857) of the state board of regents.

2 Sec. 106.

3 STATE BOARD OF REGENTS

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

6 Osteopathic service scholarship (561-00-1000-0180).....\$2,200,000

7 *Provided*, That any unencumbered balance in the osteopathic service
8 scholarship account in excess of \$100 as of June 30, 2026, is hereby
9 reappropriated for fiscal year 2027.

10 Teachers scholarship program (561-00-1000-0800).....\$3,094,046

11 *Provided*, That any unencumbered balance in the teachers scholarship
12 program account in excess of \$100 as of June 30, 2026, is hereby
13 reappropriated for fiscal year 2027.

14 Governor's scholars program (561-00-1000-0950).....\$20,000

15 *Provided*, That any unencumbered balance in the governor's scholars
16 program account in excess of \$100 as of June 30, 2026, is hereby
17 reappropriated for fiscal year 2027.

18 Kansas promise scholarship (561-00-1000-0960).....\$10,000,000

19 *Provided*, That any unencumbered balance in the Kansas promise
20 scholarship program account in excess of \$100 as of June 30, 2026, is
21 hereby reappropriated for fiscal year 2027.

22 Optometry education program (561-00-1000-1100).....\$107,089

23 *Provided*, That any unencumbered balance in the optometry education
24 program account in excess of \$100 as of June 30, 2026, is hereby
25 reappropriated for fiscal year 2027.

26 National guard educational assistance (561-00-1000-1300).....\$5,400,000

27 *Provided*, That any unencumbered balance in the national guard
28 educational assistance account in excess of \$100 as of June 30, 2026, is
29 hereby reappropriated for fiscal year 2027: *Provided further*, That moneys
30 in the national guard educational assistance account represent and include
31 the profits derived from the veterans benefit game pursuant to K.S.A. 74-
32 8724, and amendments thereto.

33 Military service scholarships (561-00-1000-1310).....\$500,314

34 *Provided*, That any unencumbered balance in the military service
35 scholarships account in excess of \$100 as of June 30, 2026, is hereby
36 reappropriated for fiscal year 2027: *Provided further*, That all expenditures
37 from the military service scholarships account shall be made for
38 scholarships awarded under the military service scholarship program act,
39 K.S.A. 74-32,227 through 74-32,232, and amendments thereto.

40 Tuition waivers (561-00-1000-1650).....\$4,450,000

41 *Provided*, That any unencumbered balance in the tuition waivers account
42 in excess of \$100 as of June 30, 2026, is hereby reappropriated for fiscal
43 year 2027: *Provided further*, That, notwithstanding the provisions of

1 K.S.A. 75-4364, and amendments thereto, or any other statute, the state
 2 board of regents may reimburse a Kansas educational institution as defined
 3 in K.S.A. 75-4364, and amendments thereto, for reimbursement claims of
 4 up to the amount of the appropriation available for such waivers in fiscal
 5 year 2027.

6 Kansas work-study program (561-00-1000-2000).....\$546,813
 7 *Provided*, That any unencumbered balance in the Kansas work-study
 8 program account in excess of \$100 as of June 30, 2026, is hereby
 9 reappropriated for fiscal year 2027: *Provided further*, That the state board
 10 of regents is hereby authorized to transfer moneys from the Kansas work-
 11 study program account to the Kansas career work-study program fund of
 12 any institution under its jurisdiction participating in the Kansas work-study
 13 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 14 *And provided further*, That all moneys transferred from this account to the
 15 Kansas career work-study program fund of any such institution shall be
 16 expended for and in accordance with the Kansas work-study program.

17 Career technical workforce grant (561-00-1000-2200).....\$114,075
 18 *Provided*, That any unencumbered balance in the career technical
 19 workforce grant account in excess of \$100 as of June 30, 2026, is hereby
 20 reappropriated for fiscal year 2027.

21 Kansas education opportunity scholarships (561-00-1000-0230)\$1,700,000
 22 *Provided*, That any unencumbered balance in the Kansas education
 23 opportunity scholarships account in excess of \$100 as of June 30, 2026, is
 24 hereby reappropriated for fiscal year 2027.

25 EMERGE program assistance (561-00-1000-0240).....\$2,200,000
 26 *Provided*, That any unencumbered balance in the EMERGE program
 27 assistance account in excess of \$100 as of June 30, 2026, is hereby
 28 reappropriated for fiscal year 2027.

29 Nursing student scholarship program (561-00-1000-4100).....\$1,417,255
 30 *Provided*, That any unencumbered balance in the nursing student
 31 scholarship program account in excess of \$100 as of June 30, 2026, is
 32 hereby reappropriated for fiscal year 2027.

33 Nurse educator grant program (561-00-1000-4120).....\$188,126
 34 *Provided*, That any unencumbered balance in the nurse educator grant
 35 program account in excess of \$100 as of June 30, 2026, is hereby
 36 reappropriated for fiscal year 2027: *Provided further*, That all expenditures
 37 from the nurse educator grant program account shall be made for
 38 scholarships awarded under the nurse educator service scholarship
 39 program act.

40 State scholarship program (561-00-1000-4300).....\$1,035,919
 41 *Provided*, That any unencumbered balance in the state scholarship
 42 program account in excess of \$100 as of June 30, 2026, is hereby
 43 reappropriated for fiscal year 2027: *Provided further*, That expenditures

1 may be made from the state scholarship program account for the state
 2 scholarship program under K.S.A. 74-32,239, and amendments thereto,
 3 and for the Kansas distinguished scholarship program under K.S.A. 74-
 4 3278 through 74-3283, and amendments thereto: *And provided further,*
 5 That, of the total amount appropriated in the state scholarship program
 6 account, the amount dedicated for the Kansas distinguished scholarship
 7 program shall not exceed \$25,000.

8 Comprehensive grant program (561-00-1000-4500).....\$40,258,338
 9 *Provided,* That any unencumbered balance in the comprehensive grant
 10 program account in excess of \$100 as of June 30, 2026, is hereby
 11 reappropriated for fiscal year 2027: *Provided further,* That all of such
 12 expenditures from such account shall require a match of local nonstate or
 13 private moneys on a \$1-for-\$1 basis: *And provided further,* That all
 14 expenditures from the comprehensive grant program account for fiscal
 15 year 2027 shall be made by the above agency in a manner that distributes
 16 50% of such moneys to state educational institutions as defined in K.S.A.
 17 76-711, and amendments thereto, and Washburn university and 50% to
 18 not-for-profit independent institutions of higher education that are defined
 19 as a Kansas educational institution under K.S.A. 74-32,120, and
 20 amendments thereto.

21 ROTC service scholarships (561-00-1000-4600).....\$175,335
 22 *Provided,* That any unencumbered balance in the ROTC service
 23 scholarships account in excess of \$100 as of June 30, 2026, is hereby
 24 reappropriated for fiscal year 2027.

25 Computer science preservice
 26 educator grant (561-00-1000-4700).....\$1,000,000
 27 *Provided,* That any unencumbered balance in the computer science
 28 preservice educator grant account in excess of \$100 as of June 30, 2026, is
 29 hereby reappropriated for fiscal year 2027.

30 Any unencumbered balance in the ethnic minority scholarship program
 31 account (561-00-1000-2410) in excess of \$100 as of June 30, 2026, is
 32 hereby reappropriated for fiscal year 2027.

33 (b) On July 1, 2026, or as soon thereafter as moneys are available, the
 34 director of accounts and reports shall transfer \$1,000,000 from the state
 35 general fund to the Kansas adult learner grant program fund (561-00-2857-
 36 2857) of the state board of regents.

37 Sec. 107.

38 DEPARTMENT OF CORRECTIONS

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

41 Treatment and programs –
 42 medical and mental (521-00-1000-0152).....\$5,425,167

43 Sec. 108.

DEPARTMENT OF CORRECTIONS

1
2 (a) There is appropriated for the above agency from the state general
3 fund for the fiscal year ending June 30, 2026, the following:
4 Evidence-based programs (521-00-1000-0050).....\$13,466,904
5 *Provided*, That any unencumbered balance in the evidence-based programs
6 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
7 fiscal year 2026: *Provided further*; That, notwithstanding the provisions of
8 K.S.A. 75-52,164, and amendments thereto, or any other statute,
9 expenditures may be made from this account to conduct research into, and
10 development of, evidence-based practices to reduce offender behavior and
11 recidivism among juveniles: *Provided, however*; That the expenditures for
12 such research and development shall not exceed \$1,000,000: *And provided*
13 *further*; That, notwithstanding the provisions of K.S.A. 75-52,164, and
14 amendments thereto, or any other statute, expenditures shall be made by
15 the above agency from the evidence-based programs account for the jobs
16 for America's graduates-Kansas programs: *Provided, however*; That the
17 expenditures for such programs shall not exceed \$5,500,000: *And provided*
18 *further*; That expenditures shall be made by the above agency from such
19 account to require jobs for American's graduates-Kansas to submit a report
20 to the Kansas juvenile justice oversight committee established by K.S.A.
21 75-52,161, and amendments thereto, on or after June 15, 2026, but on or
22 before June 30, 2026: *And provided further*; That such report shall include
23 the number of youths served and performance outcomes.
24 Juvenile crime
25 community prevention (521-00-1000-0051).....\$1,500,000
26 *Provided*, That expenditures shall be made by such agency from such
27 account during fiscal year 2026 to provide grants to communities for
28 evidence-based juvenile crime prevention programs: *Provided further*;
29 That at least \$500,000 of such grants shall require a \$1-for-\$1 local or
30 private match.
31 Operating expenditures –
32 juvenile services (521-00-1000-0103).....\$1,807,359
33 *Provided*, That any unencumbered balance in the operating expenditures –
34 juvenile services account in excess of \$100 as of June 30, 2025, is hereby
35 reappropriated for fiscal year 2026.
36 Treatment and programs –
37 offender programs (521-00-1000-0151).....\$13,543,826
38 *Provided*, That any unencumbered balance in the treatment and programs –
39 offender programs account in excess of \$100 as of June 30, 2025, is
40 hereby reappropriated for fiscal year 2026.
41 Treatment and programs – medical
42 and mental (521-00-1000-0152).....\$95,810,002
43 *Provided*, That any unencumbered balance in the treatment and programs –

1 medical and mental account in excess of \$100 as of June 30, 2025, is
 2 hereby reappropriated for fiscal year 2026.

3 Department of corrections

4 hepatitis C treatment (521-00-1000-0153).....\$2,600,000

5 *Provided*, That any unencumbered balance in the department of
 6 corrections hepatitis C treatment account in excess of \$100 as of June 30,
 7 2025, is hereby reappropriated for fiscal year 2026.

8 Treatment and programs –

9 KUMC contract (521-00-1000-0154).....\$2,172,472

10 *Provided*, That any unencumbered balance in the treatment and programs –
 11 KUMC contract account in excess of \$100 as of June 30, 2025, is hereby
 12 reappropriated for fiscal year 2026.

13 Community corrections (521-00-1000-0220).....\$31,098,494

14 *Provided*, That any unencumbered balance in the community corrections
 15 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 16 fiscal year 2026: *Provided, however*; That no expenditures may be made by
 17 any county from any grant made to such county from the community
 18 corrections account for either half of state fiscal year 2026 that supplant
 19 any amount of local public or private funding of existing programs as
 20 determined in accordance with rules and regulations adopted by the
 21 secretary of corrections.

22 Prevention and graduated sanctions

23 community grants (521-00-1000-0221).....\$21,620,419

24 *Provided*, That any unencumbered balance in the prevention and graduated
 25 sanctions community grants account in excess of \$100 as of June 30, 2025,
 26 is hereby reappropriated for fiscal year 2026: *Provided further*; That
 27 moneys awarded as grants from the prevention and graduated sanctions
 28 community grants account is not an entitlement to communities, but a
 29 grant that must meet conditions prescribed by the above agency for
 30 appropriate outcomes.

31 Facilities operations (521-00-1000-0303).....\$20,970,639

32 *Provided*, That any unencumbered balance in the facilities operations
 33 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 34 fiscal year 2026.

35 Local jail payments (521-00-1000-0510).....\$1,550,000

36 *Provided*, That any unencumbered balance in the local jail payments
 37 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 38 fiscal year 2026: *Provided further*; That, notwithstanding the provisions of
 39 K.S.A. 19-1930, and amendments thereto, payments by the department of
 40 corrections under K.S.A. 19-1930(b), and amendments thereto, for the cost
 41 of maintenance of prisoners shall not exceed the per capita daily operating
 42 cost, not including inmate programs, for the department of corrections.

43 Operating expenditures (521-00-1000-0603).....\$57,311,502

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 3 fiscal year 2026: *Provided, however*; That expenditures from the operating
 4 expenditures account for official hospitality shall not exceed \$2,000.

5 Debt service payments – data
 6 systems replacement (521-00-1000-0702).....\$3,346,286
 7 Equipment replacements (521-00-1000-0810).....\$756,213

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

11 Vehicle replacements (521-00-1000-0820).....\$591,717

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

15 Ellsworth correctional facility –
 16 facilities operations (177-00-1000-0303).....\$24,391,081

17 *Provided*, That any unencumbered balance in the Ellsworth correctional
 18 facility – facilities operations account in excess of \$100 as of June 30,
 19 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
 20 That expenditures from the Ellsworth correctional facility – facilities
 21 operations account for official hospitality shall not exceed \$500.

22 El Dorado correctional facility –
 23 facilities operations (195-00-1000-0303).....\$48,480,936

24 *Provided*, That any unencumbered balance in the El Dorado correctional
 25 facility – facilities operations account in excess of \$100 as of June 30,
 26 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
 27 That expenditures from the El Dorado correctional facility – facilities
 28 operations account for official hospitality shall not exceed \$500.

29 Hutchinson correctional facility –
 30 facilities operations (313-00-1000-0303).....\$53,121,639

31 *Provided*, That any unencumbered balance in the Hutchinson correctional
 32 facility – facilities operations account in excess of \$100 as of June 30,
 33 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
 34 That expenditures from the Hutchinson correctional facility – facilities
 35 operations account for official hospitality shall not exceed \$500.

36 Kansas juvenile correctional complex –
 37 facilities operations (352-00-1000-0303).....\$28,985,818

38 *Provided*, That any unencumbered balance in the Kansas juvenile
 39 correctional complex – facilities operations account in excess of \$100 as of
 40 June 30, 2025, is hereby reappropriated for fiscal year 2026: *Provided,*
 41 *however*; That expenditures from the Kansas juvenile correctional complex
 42 – facilities operations account for official hospitality shall not exceed
 43 \$500: *Provided further*; That expenditures may be made from this account

1 for educational services contracts, which are hereby authorized to be
2 negotiated and entered into by the above agency with unified school
3 districts or other accredited educational services providers.

4 Lansing correctional facility –
5 facilities operations (400-00-1000-0303).....\$51,451,496

6 *Provided*, That any unencumbered balance in the Lansing correctional
7 facility – facilities operations account in excess of \$100 as of June 30,
8 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
9 That expenditures from the Lansing correctional facility – facilities
10 operations account for official hospitality shall not exceed \$500.

11 Larned state correctional facility –
12 facilities operations (408-00-1000-0303).....\$19,284,631

13 *Provided*, That any unencumbered balance in the Larned correctional
14 mental health facility – facilities operations account in excess of \$100 as
15 of June 30, 2025, is hereby reappropriated to the Larned state correctional
16 facility – facilities operations account for fiscal year 2026: *Provided,*
17 *however*; That expenditures from the Larned state correctional facility –
18 facilities operations account for official hospitality shall not exceed \$500.

19 Norton correctional facility –
20 facilities operations (581-00-1000-0303).....\$25,986,288

21 *Provided*, That any unencumbered balance in the Norton correctional
22 facility – facilities operations account in excess of \$100 as of June 30,
23 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
24 That expenditures from the Norton correctional facility – facilities
25 operations account for official hospitality shall not exceed \$500.

26 Topeka correctional facility –
27 facilities operations (660-00-1000-0303).....\$25,054,852

28 *Provided*, That any unencumbered balance in the Topeka correctional
29 facility – facilities operations account in excess of \$100 as of June 30,
30 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
31 That expenditures from the Topeka correctional facility – facilities
32 operations account for official hospitality shall not exceed \$500.

33 Winfield correctional facility –
34 facilities operations (712-00-1000-0303).....\$27,600,301

35 *Provided*, That any unencumbered balance in the Winfield correctional
36 facility – facilities operations account in excess of \$100 as of June 30,
37 2025, is hereby reappropriated for fiscal year 2026: *Provided, however*;
38 That expenditures from the Winfield correctional facility – facilities
39 operations account for official hospitality shall not exceed \$500.

40 Any unencumbered balance in the following accounts in excess of \$100 as
41 of June 30, 2025, are hereby reappropriated for fiscal year 2026: Kansas
42 penitentiary museum content (521-00-1000-0830); Lansing career campus
43 (521-00-0850); Lansing future museum stabilization (521-00-1000-0840);

1 and inpatient juvenile substance abuse treatment (521-00-1000-0860).

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, 2026, all

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

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

6 not exceed the following:

7 Supervision fees fund (521-00-2116-2100).....No limit

8 Juvenile alternatives to

9 detention fund (521-00-2250).....No limit

10 *Provided*, That, notwithstanding the provisions of K.S.A. 79-4803, and

11 amendments thereto, or any other statute, expenditures may be made by

12 the above agency from the juvenile alternatives to detention fund for per

13 diem payments to detention centers: *Provided, however*; That expenditures

14 from the juvenile alternatives to detention fund for per diem payments to

15 detention centers shall not exceed \$100,000: *And provided further*; That the

16 department of corrections is hereby authorized and directed to make

17 expenditures from the juvenile alternatives to detention fund for fiscal year

18 2026 for purchase of services: *And provided further*; That, notwithstanding

19 the provisions of K.S.A. 79-4803, and amendments thereto, or any other

20 statute, expenditures may be made by the above agency from the juvenile

21 alternatives to detention fund for graduated sanctions.

22 Juvenile justice fee fund central office (521-00-2257).....No limit

23 Alcohol and drug abuse

24 treatment fund (521-00-2339-2110).....No limit

25 *Provided*, That expenditures may be made from the alcohol and drug abuse

26 treatment fund for payments associated with providing treatment services

27 to offenders who were driving under the influence of alcohol or drugs

28 regardless of when the services were rendered.

29 Department of corrections – general

30 fees fund (521-00-2427-2450).....No limit

31 *Provided*, That expenditures may be made from the department of

32 corrections – general fees fund for operating expenditures for training

33 programs for correctional personnel, including official hospitality:

34 *Provided further*; That the secretary of corrections is hereby authorized to

35 fix, charge and collect fees for such programs: *And provided further*; That

36 such fees shall be fixed in order to recover all or part of the operating

37 expenses incurred for such training programs, including official

38 hospitality: *And provided further*; That all fees received for such programs

39 shall be deposited in the state treasury in accordance with the provisions of

40 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

41 department of corrections – general fees fund.

42 Community corrections special

43 revenue fund (521-00-2447-2447).....No limit

1	Department of corrections forensic	
2	psychologist fund (521-00-2492-2492).....	limit
3	<i>Provided</i> , That expenditures may be made from the department of	
4	corrections forensic psychologist fund for general healthcare contract	
5	expenses.	
6	Community corrections supervision	
7	fund (521-00-2748-2748).....	No limit
8	Residential substance abuse treatment –	
9	federal fund (521-00-3006).....	No limit
10	Title I program for neglected and	
11	delinquent children – federal fund (521-00-3009).....	No limit
12	Distance learning and telemedicine –	
13	federal fund (521-00-3025).....	No limit
14	Ed Byrne memorial	
15	justice assistance grants –	
16	federal fund (521-00-3057).....	No limit
17	Prisoner reentry intv demo –	
18	federal fund (521-00-3063).....	No limit
19	Federal asset forfeiture –	
20	federal fund (521-00-3063-3713).....	No limit
21	Violence against women –	
22	federal fund (521-00-3082).....	No limit
23	Ed Byrne state and local law assistance –	
24	federal fund (521-00-3213-3213).....	No limit
25	Violence against women –	
26	federal fund (521-00-3214).....	No limit
27	Bulletproof vest partnership –	
28	federal fund (521-00-3216-3216).....	No limit
29	Title VI-B special education –	
30	federal fund (521-00-3234).....	No limit
31	Victims of crime act –	
32	federal fund (521-00-3260).....	No limit
33	Juvenile justice delinquency prevention	
34	federal fund (521-00-3351).....	No limit
35	Byrne grant – federal fund (521-00-3353-3200).....	No limit
36	Medical assistance program –	
37	federal fund (521-00-3414).....	No limit
38	Economic adjustment assistance –	
39	federal fund (521-00-3415).....	No limit
40	USMS reimbursement –	
41	federal fund (521-00-3562-3562).....	No limit
42	Elementary & secondary schools emergency relief –	
43	federal fund (521-00-3638).....	No limit

1	Detection & mitigation of COVID-19	
2	in confinement facilities –	
3	federal fund (521-00-3649).....	No limit
4	Coronavirus relief fund –	
5	federal fund (521-00-3756).....	No limit
6	Justice reinvestment technical assistance	
7	for state governments project –	
8	federal fund (521-00-3758-3758).....	No limit
9	Prison rape elimination act (PREA) justice	
10	assistance grant –	
11	federal fund (521-00-3758).....	No limit
12	JRI technical assistance and training –	
13	federal fund (521-00-3804-3804).....	No limit
14	Second chance act –	
15	federal fund (521-00-3895-3895).....	No limit
16	Department of corrections –	
17	alien incarceration grant	
18	fund – federal (521-00-3943-3800).....	No limit
19	Second chance act reentry initiative –	
20	federal fund (521-00-3985-3901).....	No limit
21	ICJR – federal fund.....	No limit
22	Juvenile delinquency prevention	
23	trust fund (521-00-7322-7000).....	No limit
24	State of Kansas – department	
25	of corrections inmate	
26	benefit fund (521-00-7950-5350).....	No limit
27	Ellsworth correctional facility – general	
28	fees fund (177-00-2227-2000).....	No limit
29	El Dorado correctional facility – general	
30	fees fund (195-00-2252-2000).....	No limit
31	Hutchinson correctional facility – general	
32	fees fund (313-00-2051-2000).....	No limit
33	Kansas juvenile correctional	
34	complex – fee fund (352-00-2321-2300).....	No limit
35	Kansas juvenile correctional complex –	
36	title I neglected and delinquent	
37	children – federal fund (352-00-3009).....	No limit
38	National school breakfast program –	
39	federal fund – Kansas juvenile	
40	correctional complex (352-00-3529-3529).....	No limit
41	National school lunch program –	
42	federal fund – Kansas juvenile	
43	correctional complex (352-00-3530-3530).....	No limit

- 1 Kansas juvenile correctional
- 2 complex – gifts, grants and
- 3 donations fund (352-00-7016-7000).....No limit
- 4 Lansing correctional facility – general
- 5 fees fund (400-00-2040-2040).....No limit
- 6 Larned state correctional
- 7 facility – general
- 8 fees fund (408-00-2145-2000).....No limit
- 9 Correctional industries fund (522-00-6126-7300).....No limit
- 10 *Provided*, That expenditures may be made from the correctional industries
- 11 fund for official hospitality.
- 12 Norton correctional facility – general
- 13 fees fund (581-00-2238-2000).....No limit
- 14 Topeka correctional facility – general
- 15 fees fund (660-00-2090-2090).....No limit
- 16 Topeka correctional facility – community
- 17 development block grant –
- 18 federal fund (660-00-3669-3669).....No limit
- 19 Winfield correctional facility – general
- 20 fees fund (712-00-2237-2000).....No limit
- 21 (c) During the fiscal year ending June 30, 2026, the secretary of
- 22 corrections, with the approval of the director of the budget, may transfer
- 23 any part of any item of appropriation for the fiscal year ending June 30,
- 24 2026, from the state general fund for the department of corrections or any
- 25 correctional institution or correctional facility under the general
- 26 supervision and management of the secretary of corrections to another
- 27 item of appropriation for fiscal year 2026 from the state general fund for
- 28 the department of corrections or any correctional institution or correctional
- 29 facility under the general supervision and management of the secretary of
- 30 corrections. The secretary of corrections shall certify each such transfer to
- 31 the director of accounts and reports and shall transmit a copy of each such
- 32 certification to the director of legislative research.
- 33 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
- 34 amendments thereto, or any other statute, the director of accounts and
- 35 reports shall accept for payment from the secretary of corrections any duly
- 36 authorized claim to be paid from the local jail payments account (521-00-
- 37 1000-0510) of the state general fund during fiscal year 2026 for costs
- 38 pursuant to K.S.A. 19-1930(b), and amendments thereto, even though such
- 39 claim is not submitted or processed for payment within the fiscal year in
- 40 which the service is rendered and whether or not the services were
- 41 rendered prior to the effective date of this act.
- 42 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
- 43 amendments thereto, or any other statute, the director of accounts and

1 reports shall accept for payment from the director of Kansas correctional
 2 industries any duly authorized claim to be paid from the correctional
 3 industries fund (522-00-6126-7300) during fiscal year 2026 for operating
 4 or manufacturing costs even though such claim is not submitted or
 5 processed for payment within the fiscal year in which the service is
 6 rendered and whether or not the services were rendered prior to the
 7 effective date of this act. The director of Kansas correctional industries
 8 shall provide to the director of the budget on or before September 15,
 9 2026, a detailed accounting of all such payments made from the
 10 correctional industries fund during fiscal year 2026.

11 (f) During the fiscal year ending June 30, 2026, the secretary of
 12 corrections, with the approval of the director of the budget, may make
 13 transfers from the correctional industries fund (522-00-6126-7300) to the
 14 department of corrections – general fees fund (521-00-2427-2450) and the
 15 Kansas correctional industries – capital improvements fund (522-00-6126-
 16 7301). The secretary of corrections shall certify each such transfer to the
 17 director of accounts and reports and shall transmit a copy of each such
 18 certification to the director of legislative research.

19 (g) During the fiscal year ending June 30, 2026, all expenditures
 20 made by the department of corrections from the correctional industries
 21 fund (522-00-6126-7300) shall be made on budget for all purposes of state
 22 accounting and budgeting for the department of corrections.

23 (h) Notwithstanding the provisions of K.S.A. 75-52,164, and
 24 amendments thereto, or any other statute, during fiscal year 2026, the
 25 director of accounts and reports shall transfer the amount certified
 26 pursuant to K.S.A. 75-52,164(b), and amendments thereto, from each
 27 account of the state general fund of a state agency that has been
 28 determined by the secretary of corrections to be actual or projected cost
 29 savings to the evidence-based programs account of the state general fund
 30 of the department of corrections: *Provided*, That the secretary of
 31 corrections shall transmit a copy of each such certification to the director
 32 of legislative research.

33 Sec. 109.

34 ADJUTANT GENERAL

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 Disaster relief (034-00-1000-0200).....	\$1,600,000
38 Operating expenditures (034-00-1000-0053).....	\$400,000

39 Sec. 110.

40 ADJUTANT GENERAL

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

43 Operating expenditures (034-00-1000-0053).....	\$7,514,875
---	-------------

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 3 fiscal year 2026: *Provided, however*; That expenditures from this account
 4 for official hospitality shall not exceed \$2,500.

5 Civil air patrol – operating
 6 expenditures (034-00-1000-0103).....\$43,068
 7 Disaster relief (034-00-1000-0200).....\$3,800,000

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

11 Military activation payments (034-00-1000-0300).....\$9,114

12 *Provided*, That any unencumbered balance in the military activation
 13 payments account in excess of \$100 as of June 30, 2025, is hereby
 14 reappropriated for fiscal year 2026: *Provided further*; That all expenditures
 15 from the military activation payments account shall be for military
 16 activation payments authorized by and subject to the provisions of K.S.A.
 17 75-3228, and amendments thereto.

18 Kansas military
 19 emergency relief (034-00-1000-0400).....\$9,881

20 *Provided*, That expenditures may be made from the Kansas military
 21 emergency relief account for grants and interest-free loans, which are
 22 hereby authorized to be entered into by the adjutant general with
 23 repayment provisions and other terms and conditions including eligibility
 24 as may be prescribed by the adjutant general therefor, to members and
 25 families of the Kansas army and air national guard and members and
 26 families of the reserve forces of the United States of America who are
 27 Kansas residents, during the period preceding, during and after
 28 mobilization to provide assistance to eligible family members
 29 experiencing financial emergencies: *Provided further*; That such assistance
 30 may include, but shall not be limited to, medical, funeral, emergency
 31 travel, rent, utilities, child care, food expenses and other unanticipated
 32 emergencies: *And provided further*; That any moneys received by the
 33 adjutant general in repayment of any grants or interest-free loans made
 34 from the Kansas military emergency relief account 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 Kansas military
 37 emergency relief account.

38 Office of emergency
 39 communication (034-00-1000-0800).....\$307,537

40 *Provided*, That any unencumbered balance in the office of emergency
 41 communication account in excess of \$100 as of June 30, 2025, is hereby
 42 reappropriated for fiscal year 2026.

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, 2026, 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 Inaugural expense fund (034-00-2003).....No limit
 6 Nuclear safety emergency management
 7 fee fund (034-00-2081).....No limit
 8 *Provided*, That, notwithstanding the provisions of any other statute, the
 9 adjutant general may make transfers of moneys from the nuclear safety
 10 emergency management fee fund to other state agencies for fiscal year
 11 2026 pursuant to agreements, which are hereby authorized to be entered
 12 into by the adjutant general with other state agencies to provide
 13 appropriate emergency management plans to administer the Kansas
 14 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 15 amendments thereto.
- 16 General fees fund (034-00-2102).....No limit
 17 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 18 collect fees agreed upon in memorandums of understanding with other
 19 state agencies, local government agencies, for-profit organizations and not-
 20 for-profit organizations: *Provided further*, That such fees shall be fixed in
 21 order to recover all or part of the expenses incurred under the provisions of
 22 the memorandums of understanding with other state agencies, local
 23 government agencies, for-profit organizations and not-for-profit
 24 organizations: *And provided further*, That all fees received pursuant to such
 25 memorandums of understanding 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 general fees fund.
- 28 Military fees fund – federal (034-00-2152).....No limit
 29 *Provided*, That all moneys received by the adjutant general from the
 30 federal government for reimbursement for expenditures made under
 31 agreements with the federal government shall be deposited in the state
 32 treasury in accordance with the provisions of K.S.A. 75-4215, and
 33 amendments thereto, and shall be credited to the military fees fund –
 34 federal.
- 35 Armories and units general
 36 fees fund (034-00-2171).....No limit
 37 NG – federal forfeiture fund (034-00-2184).....No limit
 38 Adjutant general expense fund (034-00-2357).....No limit
 39 Conversion of materials and equipment fund –
 40 military division (034-00-2400).....No limit
 41 State emergency fund (034-00-2437).....No limit
 42 State emergency fund weather
 43 disasters 5/4/2007 (034-00-2441).....No limit

1 State emergency fund weather
2 disasters 12/06, 7/07 (034-00-2445).....No limit
3 Office of emergency communications
4 fund (034-00-2496).....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 State asset forfeiture fund (034-00-2498).....No limit
20 Kansas military emergency
21 relief fund (034-00-2658).....No limit
22 *Provided*, That expenditures may be made from the Kansas military
23 emergency relief fund for grants and interest-free loans, which are hereby
24 authorized to be entered into by the adjutant general with repayment
25 provisions and other terms and conditions including eligibility as may be
26 prescribed by the adjutant general therefor, to members and families of the
27 Kansas army and air national guard and members and families of the
28 reserve forces of the United States of America who are Kansas residents,
29 during the period preceding, during and after mobilization to provide
30 assistance to eligible family members experiencing financial emergencies:
31 *Provided further*, That such assistance may include, but shall not be limited
32 to, medical, funeral, emergency travel, rent, utilities, child care, food
33 expenses and other unanticipated emergencies: *And provided further*, That
34 any moneys received by the adjutant general in repayment of any grants or
35 interest-free loans made from the Kansas military emergency relief fund
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 Kansas military emergency relief fund.
39 Great plains joint regional training center
40 fee fund (034-00-2688).....No limit
41 *Provided*, That expenditures may be made from the great plains joint
42 regional training center fee fund for use of the great plains joint regional
43 training center by other state agencies, local government agencies, for-

1 profit organizations and not-for-profit organizations: *Provided further,*
 2 That the adjutant general is hereby authorized to fix, charge and collect
 3 fees for recovery of costs associated with the use of the great plains joint
 4 regional training center by other state agencies, local government agencies,
 5 for-profit organizations and not-for-profit organizations: *And provided*
 6 *further,* That such fees shall be fixed in order to recover all or part of the
 7 expenses incurred in providing for the use of the great plains joint regional
 8 training center by other state agencies, local government agencies, for-
 9 profit organizations and not-for-profit organizations: *And provided further,*
 10 That all fees received for use of the great plains joint regional training
 11 center by other state agencies, local government agencies, for-profit
 12 organizations or not-for-profit organizations shall be deposited in the state
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the great plains joint regional
 15 training center fee fund.

16 Military honors funeral fund (034-00-2789).....No limit
 17 *Provided,* That the adjutant general is hereby authorized to accept gifts and
 18 donations of money during fiscal year 2026 for military funeral honors or
 19 purposes related thereto: *Provided further,* That such gifts and donations of
 20 money shall be deposited in the state treasury in accordance with the
 21 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 22 credited to the military honors funeral fund.

23 Disaster grants – public assistance
 24 federal fund (034-00-3005).....No limit

25 Hazard mitigation grant
 26 federal fund (034-00-3019).....No limit

27 National guard military operations/maintenance
 28 federal fund (034-00-3055).....No limit

29 Hazard material training and planning –
 30 federal fund (034-00-3121).....No limit

31 Military construction national guard
 32 federal fund (034-00-3192).....No limit

33 National guard civilian youth opportunities
 34 federal fund (034-00-3193).....No limit

35 Econ adjustment/military installation
 36 federal fund (034-00-3196).....No limit

37 Pre-disaster mitigation –
 38 federal fund (034-00-3268).....No limit

39 Fire management assistance grant –
 40 federal fund (034-00-3320).....No limit

41 Public safety interoperable
 42 communications grant program
 43 federal fund (034-00-3340).....No limit

1	Citizen corps federal fund (034-00-3341).....	No limit
2	Emergency management performance grant –	
3	federal fund (034-00-3342).....	No limit
4	Disaster assistance to individual/household	
5	federal fund (034-00-3405).....	No limit
6	Interoperability communication	
7	equipment fund (034-00-3449).....	No limit
8	Safe and drug-free schools and	
9	communities national programs	
10	federal fund (034-00-3569).....	No limit
11	State and local implementation grant program –	
12	federal fund (034-00-3576).....	No limit
13	Emergency management assistance compact	
14	federal fund (034-00-3609).....	No limit
15	Law enforcement terrorism prevention program	
16	federal fund (034-00-3613).....	No limit
17	State homeland security program	
18	federal fund (034-00-3629).....	No limit
19	Emergency systems for advanced registration	
20	for volunteer health professionals –	
21	federal fund (034-00-3748).....	No limit
22	Coronavirus relief fund –	
23	federal fund (034-00-3753).....	No limit
24	American rescue plan state	
25	relief fund (034-00-3756).....	No limit
26	Civil air patrol – grants and contributions –	
27	federal fund (034-00-7315).....	No limit
28	Kansas intelligence fusion center fund (034-00-7369).....	No limit

29 (c) In addition to the other purposes for which expenditures may be
30 made by the adjutant general from moneys appropriated from the state
31 general fund or from any special revenue fund or funds for fiscal year
32 2026 and from which expenditures may be made for salaries and wages, as
33 authorized by this or other appropriation act of the 2025 regular session of
34 the legislature, expenditures may be made by the adjutant general from
35 such moneys appropriated from the state general fund or from any special
36 revenue fund or funds for fiscal year 2026, notwithstanding the provisions
37 of K.S.A. 48-205, and amendments thereto, or any other statute, in
38 addition to other positions within the adjutant general's department in the
39 unclassified service as prescribed by law for additional positions in the
40 unclassified service under the Kansas civil service act: *Provided*, That,
41 notwithstanding the provisions of K.S.A. 75-2935, and amendments
42 thereto, or any other statute, the adjutant general may appoint a deputy
43 adjutant general, who shall have no military command authority, and who

1 may be a civilian and shall have served at least five years as a
 2 commissioned officer with the Kansas national guard, who will perform
 3 such duties as the adjutant general shall assign, and who will serve in the
 4 unclassified service under the Kansas civil service act: *Provided further*,
 5 That the position of such deputy adjutant general in the unclassified
 6 service under the Kansas civil service act shall be established by the
 7 adjutant general within the position limitation established for the adjutant
 8 general on the number of full-time and regular part-time positions equated
 9 to full-time, excluding seasonal and temporary positions, paid from
 10 appropriations for fiscal year 2026 made by this or other appropriation act
 11 of the 2025 regular session of the legislature.

12 (d) During the fiscal year ending June 30, 2026, the adjutant general,
 13 with the approval of the director of the budget, may transfer any part of
 14 any item of appropriation for fiscal year 2026, from the state general fund
 15 for the adjutant general to another item of appropriation for fiscal year
 16 2026 from the state general fund for the adjutant general: *Provided*, That
 17 the adjutant general shall certify each such transfer to the director of
 18 accounts and reports and shall transmit a copy of each such certification to
 19 the director of legislative research.

20 Sec. 111.

21 STATE FIRE MARSHAL

22 (a) There is appropriated for the above agency from the following
 23 special revenue fund or funds for the fiscal year ending June 30, 2026, 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,
 26 purchases of nationally recognized adopted codes for resale and federally
 27 reimbursed overtime, shall not exceed the following:

28 Boiler inspection fee fund (234-00-2128-2128).....No limit

29 *Provided*, That, during the fiscal year ending June 30, 2026,
 30 notwithstanding the provisions of any statute, in addition to the other
 31 purposes for which expenditures may be made from the boiler inspection
 32 fee fund for fiscal year 2026 by the above agency by this or other
 33 appropriation act of the 2025 regular session of the legislature,
 34 expenditures shall be made by the above agency from the boiler inspection
 35 fee fund for operating expenses of the above agency.

36 Fire marshal fee fund (234-00-2330).....\$9,890,287

37 *Provided*, That expenditures from the fire marshal fee fund for official
 38 hospitality shall not exceed \$1,000.

39 Explosives regulatory and
 40 training fund (234-00-2361-2361).....No limit

41 Emergency response fund (234-00-2589).....No limit

42 *Provided*, That expenditures may be made by the state fire marshal from
 43 the emergency response fund for fiscal year 2026 for the purposes of

1 responding to specific incidences of emergencies related to hazardous
 2 materials or search and rescue incidents without prior approval of the state
 3 finance council: *Provided, however,* That expenditures from the emergency
 4 response fund during fiscal year 2026 for the purposes of responding to
 5 any specific incidence of an emergency related to hazardous materials or
 6 search and rescue incidents without prior approval by the state finance
 7 council shall not exceed \$25,000, except upon approval by the state
 8 finance council acting on this matter, which is hereby characterized as a
 9 matter of legislative delegation and subject to the guidelines prescribed in
 10 K.S.A. 75-3711(c), and amendments thereto, except that such approval
 11 also may be given while the legislature is in session.

12 State fire marshal liquefied petroleum gas
 13 fee fund (234-00-2608-2600).....No limit
 14 Non-fuel flammable or combustible
 15 liquid aboveground storage tank
 16 system fund (234-00-2626-2610).....No limit
 17 Fire safety standard and
 18 firefighter protection act
 19 enforcement fund (234-00-2694-2620).....No limit
 20 Cigarette fire safety standard
 21 and firefighter protection
 22 act fund (234-00-2696-2630).....No limit
 23 Elevator safety fee fund (234-00-2854-2854).....No limit
 24 FFY12 HMEP grant –
 25 federal fund (234-00-3121-3121).....No limit
 26 Contract inspections fund (234-00-6122-6122).....No limit
 27 Intragovernmental
 28 service fund (234-00-6160-6000).....No limit
 29 Gifts, grants and
 30 donations fund (234-00-7405-7400).....No limit

31 (b) During the fiscal year ending June 30, 2026, notwithstanding the
 32 provisions of any other statute, the state fire marshal, with the approval of
 33 the director of the budget, may transfer funds from the fire marshal fee
 34 fund (234-00-2330-2000) to the emergency response fund (234-00-2589)
 35 of the state fire marshal. The state fire marshal shall certify each such
 36 transfer to the director of accounts and reports and shall transmit a copy of
 37 each such certification to the director of legislative research and the
 38 director of the budget: *Provided,* That the aggregate amount of such
 39 transfers for the fiscal year ending June 30, 2026, shall not exceed
 40 \$500,000.

41 (c) During the fiscal year ending June 30, 2026, the director of the
 42 budget and the director of legislative research shall consult periodically
 43 and review the balance credited to and the estimated receipts to be credited

1 to the fire marshal fee fund (234-00-2330-2000) during fiscal year 2026,
2 and, upon a finding by the director of the budget in consultation with the
3 director of legislative research that the total of the unencumbered balance
4 and estimated receipts to be credited to the fire marshal fee fund during
5 fiscal year 2026 are insufficient to fund the budgeted expenditures and
6 transfers from the fire marshal fee fund for fiscal year 2026 in accordance
7 with the provisions of appropriation acts, the director of the budget shall
8 certify such finding to the director of accounts and reports. Upon receipt of
9 any such certification, the director of accounts and reports shall transfer
10 the amount of moneys from the emergency response fund (234-00-2589)
11 to the fire marshal fee fund that is required, in accordance with the
12 certification by the director of the budget under this subsection, to fund the
13 budgeted expenditures and transfers from the fire marshal fee fund for the
14 remainder of fiscal year 2026 in accordance with the provisions of
15 appropriation acts, as specified by the director of the budget pursuant to
16 such certification.

17 (d) During the fiscal year ending June 30, 2026, the director of the
18 budget and the director of legislative research shall consult periodically
19 and review the balance credited to and the estimated receipts to be credited
20 to the fire marshal fee fund (234-00-2330-2000) and any other resources
21 available to the fire marshal fee fund during the fiscal year 2026, and,
22 upon a finding by the director of the budget in consultation with the
23 director of legislative research that the total of the unencumbered balance
24 and estimated receipts to be credited to the fire marshal fee fund during
25 fiscal year 2026 are insufficient to meet in full the estimated expenditures
26 for fiscal year 2026 as they become due to meet the financial obligations
27 imposed by law on the fire marshal fee fund as a result of a cash flow
28 shortfall, within the authorized budgeted expenditures in accordance with
29 the provisions of appropriation acts, the director of the budget is
30 authorized and directed to certify such finding to the director of accounts
31 and reports. Upon receipt of any such certification, the director of accounts
32 and reports shall transfer the amount of money specified in such
33 certification from the state general fund to the fire marshal fee fund in
34 order to maintain the cash flow of the fire marshal fee fund for such
35 purposes for fiscal year 2026: *Provided*, That the aggregate amount of
36 such transfers during fiscal year 2026 pursuant to this subsection shall not
37 exceed \$500,000. Within one year from the date of each such transfer to
38 the fire marshal fee fund pursuant to this subsection, the director of
39 accounts and reports shall transfer the amount equal to the amount
40 transferred from the state general fund to the fire marshal fee fund from
41 the fire marshal fee fund to the state general fund in accordance with a
42 certification for such purpose by the director of the budget. At the same
43 time as the director of the budget transmits any certification under this

1 subsection to the director of accounts and reports during fiscal year 2026,
2 the director of the budget shall transmit a copy of such certification to the
3 director of legislative research.

4 (e) During the fiscal year ending June 30, 2026, notwithstanding the
5 provisions of any other statute, the state fire marshal, may transfer funds
6 from the contract inspections fund (234-00-6122-6122) of the state fire
7 marshal to the fire marshal fee fund (234-00-2330-2000) of the state fire
8 marshal. The state fire marshal shall certify each such transfer to the
9 director of accounts and reports and shall transmit a copy of each such
10 certification to the director of legislative research and the director of the
11 budget.

12 (f) During the fiscal year ending June 30, 2026, notwithstanding the
13 provisions of any other statute, the state fire marshal is hereby authorized
14 to transfer moneys during fiscal year 2025 from the elevator safety fee
15 fund (234-00-2854-2854) to the fire marshal fee fund (234-00- 2330-2000)
16 to be expended during fiscal year 2026 by the state fire marshal to
17 administer the provisions of the elevator safety act, K.S.A. 2024 Supp. 44-
18 1801 through 44-1820, and amendments thereto.

19 Sec. 112.

20 KANSAS HIGHWAY PATROL

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

23 Highway patrol priority
24 capital improvements (280-00-1000).....\$1,059,000

25 (b) On the effective date of this act, the expenditure limitation
26 established for the fiscal year ending June 30, 2025, by the state finance
27 council by section 145(f) of chapter 88 of the 2024 Session Laws of
28 Kansas on the Kansas highway patrol operations fund (100-00-2704-0100)
29 of the Kansas highway patrol is hereby increased from \$77,309,654 to
30 \$78,926,480.

31 (c) On the effective date of this act, or as soon thereafter as moneys
32 are available, the director of accounts and reports shall transfer \$1,474,812
33 from the state highway fund (276-00-4100-4100) of the department of
34 transportation to the Kansas highway patrol operations fund (280-00-2034-
35 1100) of the Kansas highway patrol for the purpose of financing the
36 acquisition of body worn cameras.

37 Sec. 113.

38 KANSAS HIGHWAY PATROL

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

1 Kansas highway patrol
 2 operations fund (280-00-2034-1100).....\$78,968,732
 3 *Provided*, That expenditures from the Kansas highway patrol operations
 4 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 5 expenditures may be made from the Kansas highway patrol operations
 6 fund for the purchase of civilian clothing for members of the Kansas
 7 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 8 amendments thereto: *And provided further*, That the superintendent shall
 9 make expenditures from the Kansas highway patrol operations fund for
 10 necessary moving expenses in accordance with K.S.A. 75-3225, and
 11 amendments thereto.
 12 General fees fund (280-00-2179-2200).....No limit
 13 *Provided*, That all moneys received from the sale of used equipment,
 14 recovery of and reimbursements for expenditures and any other source of
 15 revenue shall be deposited in the state treasury in accordance with the
 16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 17 credited to the general fees fund, except as otherwise provided by law:
 18 *Provided further*, That, notwithstanding the provisions of article 66 of
 19 chapter 75 of the Kansas Statutes Annotated, and amendments thereto, in
 20 addition to the other purposes for which expenditures may be made by the
 21 above agency from the general fees fund, expenditures may be made by
 22 the above agency from such fund to sell the personal sidearm, with a
 23 trigger lock, of a part-time state law enforcement officer, who has 10 years
 24 or more of service, to such officer, subject to the following: (1) Such
 25 officer is resigning; (2) the sale of such personal sidearm shall be for the
 26 amount equal to the total of the fair market value of the sidearm, as fixed
 27 by the superintendent, plus the cost of the trigger lock; and (3) no sale of a
 28 personal sidearm shall be made to any resigning officer unless the
 29 superintendent determines that the employment record and performance
 30 evaluations of each such officer are satisfactory: *And provided further*,
 31 That all proceeds from the sale of personal sidearms and trigger locks shall
 32 be deposited in the state treasury in accordance with the provisions of
 33 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 34 general fees fund.
 35 Motor carrier safety assistance program
 36 state fund (280-00-2208).....No limit
 37 *Provided*, That expenditures shall be made from the motor carrier safety
 38 assistance program state fund for necessary moving expenses in
 39 accordance with K.S.A. 75-3225, and amendments thereto.
 40 Kansas highway patrol staffing and
 41 training fund (280-00-2211-2211).....No limit
 42 Vehicle identification number
 43 fee fund (280-00-2213).....No limit

- 1 Highway safety fund (280-00-2217-2250).....No limit
 2 State forfeiture
 3 fund – pending (280-00-2264-2264).....No limit
 4 Highway patrol training
 5 center fund (280-00-2306).....No limit
 6 *Provided*, That expenditures may be made from the highway patrol
 7 training center fund for use of the highway patrol training center by other
 8 state agencies, local government agencies and not-for-profit organizations:
 9 *Provided further*, That the superintendent of the Kansas highway patrol is
 10 hereby authorized to fix, charge and collect fees for recovery of costs
 11 associated with use of the highway patrol training center by other state
 12 agencies, local government agencies and not-for-profit organizations: *And*
 13 *provided further*, That such fees shall be fixed in order to recover all or
 14 part of the expenses incurred in providing for the use of the highway patrol
 15 training center by other state or local government agencies: *And provided*
 16 *further*, That all fees received for use of the highway patrol training center
 17 by other state agencies, local government agencies or not-for-profit
 18 organizations shall be deposited in the state treasury in accordance with
 19 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 20 credited to the highway patrol training center fund.
 21 Highway patrol motor
 22 vehicle fund (280-00-2317-2800).....No limit
 23 Aircraft fund – on budget (280-00-2368-2360).....No limit
 24 *Provided*, That expenditures shall be made from the aircraft fund – on
 25 budget by the above agency in an amount of not to exceed \$1,300,000 for
 26 the maintenance and operations of any aircraft of the above agency.
 27 DUI – IID designation fund (280-00-2380-2380).....No limit
 28 Kansas highway patrol state
 29 forfeiture fund (280-00-2413-2100).....No limit
 30 *Provided*, That, notwithstanding the provisions of K.S.A. 60-4117, and
 31 amendments thereto, or any other statute, during the fiscal year ending
 32 June 30, 2026, expenditures may be made from the Kansas highway patrol
 33 state forfeiture fund for salaries and wages, and associated fringe benefits
 34 of non-supervisory personnel.
 35 For patrol of Kansas
 36 turnpike fund (280-00-2514-2500).....No limit
 37 *Provided*, That expenditures shall be made from the for patrol of Kansas
 38 turnpike fund for necessary moving expenses in accordance with K.S.A.
 39 75-3225, and amendments thereto.
 40 Drug tax stamp enforcement fund (280-00-2825-2825).....No limit
 41 Disaster grants – public assistance –
 42 federal fund (280-00-3005-3005).....No limit
 43 Edward Byrne memorial

1	justice assistance grant –	
2	federal fund (280-00-3057).....	No limit
3	National motor carrier safety assistance program –	
4	federal fund (280-00-3073).....	No limit
5	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
6	safety assistance program – federal fund for necessary moving expenses in	
7	accordance with K.S.A. 75-3225, and amendments thereto.	
8	BAU fund (280-00-3092).....	No limit
9	Homeland security federal fund (280-00-3199).....	No limit
10	Edward Byrne memorial assistance grant –	
11	state and local law enforcement –	
12	federal fund (280-00-3213-3213).....	No limit
13	Bulletproof vest partner –	
14	federal fund (280-00-3216-3216).....	No limit
15	Public safety partnership	
16	and community policing	
17	federal fund (280-00-3218-3218).....	No limit
18	Performance registration	
19	information system management –	
20	federal fund (280-00-3239-3239).....	No limit
21	Commercial vehicle	
22	information system network –	
23	federal fund (280-00-3244-3244).....	No limit
24	Highway planning and construction –	
25	federal fund (280-00-3333-3333).....	No limit
26	KHP federal forfeiture –	
27	federal fund (280-00-3545).....	No limit
28	<i>Provided</i> , That expenditures may be made from the KHP federal forfeiture	
29	– fund by the above agency for the capital improvement project or projects	
30	for troop F headquarters.	
31	High intensity drug trafficking areas –	
32	federal fund (280-00-3615-3000).....	No limit
33	Homeland security program –	
34	federal fund (280-00-3629).....	No limit
35	American rescue plan state relief fund (280-00-3756).....	No limit
36	Emergency ops cntr –	
37	federal fund (280-00-3808-3808).....	No limit
38	State and community highway safety –	
39	federal fund (280-00-3815-3815).....	No limit
40	General DOJ federal grant fund.....	No limit
41	Body worn camera implementation fund.....	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 of 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 10th of each month during the fiscal year ending
 36 June 30, 2026, 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) Except as provided further, on July 1, 2025, October 1, 2025,
 43 January 1, 2026, and April 1, 2026, or as soon thereafter each such date as

1 moneys are available, the director of accounts and reports shall transfer an
2 amount specified by the executive director of the state corporation
3 commission, with the approval of the director of the budget, of not more
4 than \$500,000 from the motor carrier license fees fund (143-00-2812-
5 5500) of the state corporation commission to the motor carrier safety
6 assistance program state fund (280-00-2208) of the Kansas highway
7 patrol: *Provided, however*; That the total of all transfers shall not exceed
8 \$2,000,000 in fiscal year 2026.

9 (d) Except as provided further, on July 1, 2025, October 1, 2025,
10 January 1, 2026, and April 1, 2026, or as soon thereafter each such date as
11 moneys are available, the director of accounts and reports shall transfer
12 \$19,742,183 from the state highway fund (276-00-4100-4100) of the
13 department of transportation to the Kansas highway patrol operations fund
14 (280-00-2034-1100) of the Kansas highway patrol for the purpose of
15 financing the Kansas highway patrol operations. In addition to other
16 purposes for which expenditures may be made from the state highway
17 fund during fiscal year 2026 and notwithstanding the provisions of K.S.A.
18 68-416, and amendments thereto, or any other statute, transfers and
19 expenditures may be made from the state highway fund during fiscal year
20 2026 for support and maintenance of the Kansas highway patrol.

21 (e) On July 1, 2025, or as soon thereafter as moneys are available,
22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
23 or any other statute, the director of accounts and reports shall transfer
24 \$295,000 from the state highway fund (276-00-4100-4100) of the
25 department of transportation to the highway safety fund (280-00-2217-
26 2250) of the Kansas highway patrol for the purpose of financing the
27 motorist assistance program of the Kansas highway patrol.

28 (f) On July 1, 2025, or as soon thereafter as moneys are available,
29 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
30 or any other statute, the director of accounts and reports shall transfer
31 \$250,000 from the state highway fund (276-00-4100-4100) of the
32 department of transportation to the general fees fund (280-00-2179-2200)
33 of the Kansas highway patrol for the purpose of financing operating
34 expenditures of the Kansas highway patrol.

35 (g) On July 1, 2025, or as soon thereafter as moneys are available, the
36 director of accounts and reports shall transfer \$1,300,000 from the state
37 highway fund (276-00-4100-4100) of the department of transportation to
38 the aircraft fund – on budget (280-00-2368-2360) of the Kansas highway
39 patrol.

40 (h) On July 1, 2025, or as soon thereafter as moneys are available,
41 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
42 or any other statute, the director of accounts and reports shall transfer
43 \$1,500,000 from the state highway fund (276-00-4100-4100) of the

1 department of transportation to the executive aircraft fund (280-00-6144-
2 6120) of the Kansas highway patrol for the purpose of maintaining and
3 operating the executive aircraft.

4 (i) Any unencumbered balance in the highway patrol priority capital
5 improvements account of the state general fund in excess of \$100 as of
6 June 30, 2025, is hereby reappropriated for fiscal year 2026.

7 Sec. 114.

8 ATTORNEY GENERAL – KANSAS
9 BUREAU OF INVESTIGATION

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 Operating expenditures (083-00-1000-0083).....\$44,616,981

13 *Provided*, That any unencumbered balance in the operating expenditures
14 account in excess of \$100 as of June 30, 2025, is hereby reappropriated to
15 the operating expenditures account for fiscal year 2026: *Provided*,
16 *however*; That expenditures from the operating expenditures account for
17 official hospitality shall not exceed \$750.

18 Meth lab cleanup (083-00-1000-0200).....\$51,447

19 *Provided*, That any unencumbered balance in the meth lab cleanup account
20 in excess of \$100 as of June 30, 2025, is hereby reappropriated for fiscal
21 year 2026: *Provided further*; That the above agency is hereby authorized to
22 make expenditures from the meth lab cleanup account to contract for
23 services for remediation of sites determined by law enforcement as
24 hazardous resulting from the production of methamphetamine.

25 Offender registration compliance (083-00-1000).....\$500,000

26 *Provided*, That the above agency is hereby authorized to make
27 expenditures from the offender registration compliance account to replace
28 the Kansas sex offender registry tool system.

29 Laboratory infrastructure (083-00-1000).....\$500,000

30 *Provided*, That the above agency is hereby authorized to make
31 expenditures from the laboratory infrastructure account to purchase new or
32 replace existing laboratory equipment.

33 Any unencumbered balance in the following accounts in excess of \$100 as
34 of June 30, 2025, is hereby reappropriated for fiscal year 2026: LIMS
35 replacement (083-00-1000-0310); CMS replacement (083-00-1000-0320);
36 and lease space WSU campus (083-1000-0700).

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 shall
41 not exceed the following:

42 Record check fee fund (083-00-2044).....No limit

43 *Provided*, That the director of the Kansas bureau of investigation is

1 authorized to fix, charge and collect fees in order to recover all or part of
 2 the direct and indirect operating expenses for criminal history record
 3 checks conducted for noncriminal justice entities including government
 4 agencies and private organizations: *Provided, however;* That all moneys
 5 received for such fees 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 record check fee fund: *Provided further;* That
 8 expenditures may be made from the record check fee fund for operating
 9 expenditures of the Kansas bureau of investigation.

10 Forensic laboratory and materials
 11 fee fund (083-00-2077).....No limit
 12 *Provided,* That expenditures may be made from the forensic laboratory and
 13 materials fee fund for the acquisition of laboratory equipment and
 14 materials and for other direct or indirect operating expenditures for the
 15 forensic laboratory of the Kansas bureau of investigation: *Provided,*
 16 *however;* That all expenditures from this fund of moneys received as
 17 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 18 28-176, and amendments thereto, shall be for the purposes authorized by
 19 K.S.A. 28-176(e), and amendments thereto: *Provided further;* That all fees
 20 received for such laboratory tests, including all moneys received pursuant
 21 to K.S.A. 28-176(a), and amendments thereto, shall be deposited in the
 22 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 23 amendments thereto, and shall be credited to the forensic laboratory and
 24 materials fee fund.

25 General fees fund (083-00-2140).....No limit
 26 *Provided,* That expenditures may be made from the general fees fund for
 27 direct or indirect operating expenditures incurred for the following
 28 activities: (1) Conducting education and training classes for special agents
 29 and other personnel, including official hospitality; (2) purchasing illegal
 30 drugs, making contacts and acquiring information leading to illegal drug
 31 outlets, contraband and stolen property, and conducting other activities for
 32 similar investigatory purposes; (3) conducting investigations and related
 33 activities for the Kansas lottery or the Kansas racing and gaming
 34 commission; (4) conducting DNA forensic laboratory tests and related
 35 activities; (5) preparing, publishing and distributing crime prevention
 36 materials; and (6) conducting agency operations: *Provided, however;* That
 37 the director of the Kansas bureau of investigation is hereby authorized to
 38 fix, charge and collect fees in order to recover all or part of the direct and
 39 indirect operating expenses incurred, except as otherwise hereinafter
 40 provided, for the following: (1) Education and training services made
 41 available to local law enforcement personnel in classes conducted for
 42 special agents and other personnel of the Kansas bureau of investigation;
 43 (2) investigations and related activities conducted for the Kansas lottery or

1 the Kansas racing and gaming commission, except that the fees fixed for
 2 these activities shall be fixed in order to recover all of the direct and
 3 indirect expenses incurred for such investigations and related activities; (3)
 4 DNA forensic laboratory tests and related activities; and (4) sale and
 5 distribution of crime prevention materials: *Provided further*, That all fees
 6 received for such activities shall be deposited in the state treasury in
 7 accordance with the provisions of K.S.A. 75-4215, and amendments
 8 thereto, and shall be credited to the general fees fund: *And provided*
 9 *further*, That all moneys that are expended for any such evidence purchase,
 10 information acquisition or similar investigatory purpose or activity from
 11 whatever funding source and that are recovered shall be deposited in the
 12 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 13 amendments thereto, and shall be credited to the general fees fund: *And*
 14 *provided further*, That all moneys received as gifts, grants or donations for
 15 the preparation, publication or distribution of crime prevention materials
 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: *And provided further*, That expenditures from any
 19 moneys received from the division of alcoholic beverage control and
 20 credited to the general fees fund may be made by the Kansas bureau of
 21 investigation for all purposes for which expenditures may be made for
 22 operating expenditures: *And provided further*, That expenditures from any
 23 moneys received from the Kansas criminal justice information system
 24 committee and credited to the general fees fund may be made by the
 25 Kansas bureau of investigation for all purposes for which expenditures
 26 may be made for training activities and official hospitality.

27 Kansas bureau of investigation state
 28 forfeiture fund (083-00-2283).....No limit

29 *Provided*, That expenditures made from the Kansas bureau of investigation
 30 state forfeiture fund shall not be considered a source of revenue to meet
 31 normal operating expenses, but for such special, additional law
 32 enforcement purposes including direct or indirect operating expenditures
 33 incurred for conducting educational classes and training for special agents
 34 and other personnel, including official hospitality.

35 Kansas bureau of investigation motor
 36 vehicle fund (083-00-2344).....No limit

37 *Provided*, That expenditures may be made from the Kansas bureau of
 38 investigation motor vehicle fund to acquire and sell motor vehicles for the
 39 Kansas bureau of investigation: *Provided further*, That all moneys received
 40 for sale of motor vehicles of the Kansas bureau of investigation shall be
 41 deposited in the state treasury in accordance with the provisions of K.S.A.
 42 75-4215, and amendments thereto, and shall be credited to the Kansas
 43 bureau of investigation motor vehicle fund.

1	Criminal justice information system	
2	line fund (083-00-2457).....	No limit
3	<i>Provided</i> , That in addition to the other purposes for which expenditures	
4	may be made from the criminal justice information system line fund	
5	pursuant to K.S.A. 74-5707, and amendments thereto, expenditures may	
6	be made from the criminal justice information system line fund for salaries	
7	and wages, contractual services, commodities and capital outlay for the	
8	maintenance and support of the Kansas criminal justice information	
9	system.	
10	DNA database fund (083-00-2676).....	No limit
11	Disaster grants – public assistance	
12	federal fund (083-00-3005).....	No limit
13	Ed Byrne memorial justice assistance	
14	federal fund (083-00-3057).....	No limit
15	eCitation national priority safety program –	
16	federal fund (083-00-3092).....	No limit
17	Sexual assault kit grant –	
18	federal fund (083-00-3146).....	No limit
19	National criminal history improvement program	
20	federal fund (083-00-3189).....	No limit
21	Homeland security federal fund (083-00-3199).....	
22	Ed Byrne state/local law enforcement	
23	federal fund (083-00-3213).....	No limit
24	Violence against women – ARRA	
25	federal fund (083-00-3214).....	No limit
26	Bulletproof vest partnership –	
27	federal fund (083-00-3216).....	No limit
28	Project safe	
29	neighborhoods fund (083-00-3217).....	No limit
30	Public safety partnership	
31	and community policing	
32	federal fund (083-00-3218).....	No limit
33	Forensic DNA backlog reduction	
34	federal fund (083-00-3226).....	No limit
35	Coverdell forensic sciences improvement	
36	federal fund (083-00-3227).....	No limit
37	AWA implementation grant program	
38	federal fund (083-00-3228).....	No limit
39	Anti-gang initiative	
40	federal fund (083-00-3229).....	No limit
41	Crime victim assistance	
42	discretionary grant (083-00-3250).....	No limit
43	Substance use disorder	

1	federal fund (083-00-3294).....	No limit
2	High intensity drug trafficking area –	
3	federal fund (083-00-3349).....	No limit
4	Federal grants – marijuana eradication –	
5	federal fund (083-00-3350).....	No limit
6	Ed Byrne memorial JAG – ARRA	
7	federal fund (083-00-3455).....	No limit
8	Convicted/arrestee DNA backlog reduction	
9	federal fund (083-00-3489).....	No limit
10	Convicted offender/arrestee	
11	DNA backlog reduction	
12	federal fund (083-00-3489).....	No limit
13	KBI-FBI reimbursement	
14	federal fund (083-00-3506).....	No limit
15	Social security administration reimbursement –	
16	federal fund (083-00-3560).....	No limit
17	Ncs-x grant – federal fund (083-00-3580).....	No limit
18	State homeland security program	
19	federal fund (083-00-3629).....	No limit
20	Byrne discretionary	
21	community fund (083-00-3654).....	No limit
22	Coronavirus emergency	
23	supplemental fund (083-00-3671).....	No limit
24	American rescue plan state relief fund (083-00-3756).....	No limit
25	Federal forfeiture fund (083-00-3940).....	No limit
26	<i>Provided</i> , That expenditures made from the federal forfeiture fund shall	
27	not be considered a source of revenue to meet normal operating expenses,	
28	but for such special, additional law enforcement purposes including direct	
29	or indirect operating expenditures incurred for conducting educational	
30	classes and training for special agents and other personnel, including	
31	official hospitality.	
32	Agency motor pool fund (083-00-6117).....	No limit
33	Intergovernmental	
34	service fund (083-00-6119).....	No limit
35	Opioid summit fund (083-00-3602).....	No limit
36	State and community highway safety (083-00-3815).....	No limit
37	(c) During the fiscal year ending June 30, 2026, the attorney general	
38	may authorize full-time non-FTE unclassified permanent positions and	
39	regular part-time non-FTE unclassified permanent positions for the Kansas	
40	bureau of investigation that are paid from appropriations for the attorney	
41	general – Kansas bureau of investigation for fiscal year 2026 made by this	
42	act or other appropriation act of the 2025 regular session of the legislature,	
43	which shall be in addition to the number of full-time and regular part-time	

1 positions equated to full-time, excluding seasonal and temporary positions,
 2 authorized for fiscal year 2026 for the attorney general – Kansas bureau of
 3 investigation. The attorney general shall certify each such authorization for
 4 non-FTE unclassified permanent positions for the Kansas bureau of
 5 investigation to the director of personnel services of the department of
 6 administration and shall transmit a copy of each such certification to the
 7 director of legislative research and the director of the budget.

8 Sec. 115.

9 EMERGENCY MEDICAL SERVICES BOARD

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, 2026, 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 Emergency medical services

16 operating fund (206-00-2326-4000).....\$2,318,031

17 *Provided*, That the emergency medical services board is hereby authorized
 18 to fix, charge and collect fees in order to recover costs incurred for
 19 distributing educational videos, replacing lost educational materials and
 20 mailing labels of those licensed by the board: *Provided further*; That such
 21 fees may be fixed in order to recover all or part of such costs: *And*
 22 *provided further*; That all moneys received from such fees shall be
 23 deposited in the state treasury in accordance with the provisions of K.S.A.
 24 75-4215, and amendments thereto, and shall be credited to the emergency
 25 medical services operating fund: *And provided further*; That,
 26 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 27 amendments thereto, or of any other statute, all moneys received by the
 28 emergency medical services board for fees authorized by law for licensure
 29 or the issuance of permits, or for any other regulatory duties and functions
 30 prescribed by law in the field of emergency medical services, shall be
 31 deposited in the state treasury to the credit of the emergency medical
 32 services operating fund of the emergency medical services board: *And*
 33 *provided further*; That expenditures from the emergency medical services
 34 operating fund for official hospitality shall not exceed \$2,000.

35 Education incentive grant

36 payment fund (206-00-2396-2510).....No limit

37 *Provided*, That the priority for award of education incentive grants shall be
 38 to award such grants to rural areas.

39 EMS revolving fund (206-00-2449-2400).....No limit

40 *Provided*, That, if an organization agrees to receive money from the EMS
 41 revolving fund, the organization shall enter into a grant agreement
 42 requiring such organization to submit a written report to the emergency
 43 medical services board detailing and accounting for all expenditures and

1 receipts related to the use of the moneys received from the EMS revolving
 2 fund: *Provided further*, That the emergency medical services board shall
 3 prepare a written report specifying and accounting for all moneys allocated
 4 to and expended from the EMS revolving fund: *And provided further*, That
 5 such report shall be submitted to the house of representatives committee
 6 on appropriations and the senate committee on ways and means on or
 7 before February 1, 2026.

8 EMS criminal history and
 9 fingerprinting fund (206-00-2806-2806).....No limit

10 (b) In addition to the other purposes for which expenditures may be
 11 made by the emergency medical services board from the emergency
 12 medical services operating fund (206-00-2326-4000) for fiscal year 2026
 13 by this or other appropriation act of the 2025 regular session of the
 14 legislature, expenditures may be made by the emergency medical services
 15 board from the emergency medical services operating fund for fiscal year
 16 2026 for the purpose of implementing a grant program for emergency
 17 medical services training and educational assistance for persons in
 18 underserved areas: *Provided*, That when issuing such grants, first priority
 19 shall be given to ambulance services submitting applications seeking
 20 grants to pay the cost of recruiting volunteers and cost of the initial courses
 21 of training for emergency medical service providers: *Provided further*,
 22 That the second priority shall be given to ambulance services submitting
 23 applications seeking grants to pay the cost of continuing education for
 24 emergency medical service providers: *And provided further*, That the third
 25 priority shall be given to ambulance services submitting applications
 26 seeking grants to pay the cost of education for emergency medical service
 27 providers who are obtaining a postsecondary education degree for the
 28 purpose of becoming instructors of emergency medical services
 29 educational courses.

30 (c) In addition to the other purposes for which expenditures may be
 31 made by the emergency medical services board from the moneys
 32 appropriated from the state general fund or from any special revenue fund
 33 or funds for the emergency medical services board for fiscal year 2026, as
 34 authorized by this or any other appropriation act of the 2025 regular
 35 session of the legislature, expenditures shall be made by the emergency
 36 medical services board from moneys appropriated from the state general
 37 fund or from any special revenue fund or funds for the emergency medical
 38 services board for fiscal year 2026 to require emergency medical services
 39 agencies in each of the six EMS regions of the state to prepare and submit
 40 a report of the expenditures made and moneys received in each of the EMS
 41 regions that are related to the operation and administration of the Kansas
 42 emergency medical services regional operations to the emergency medical
 43 services board: *Provided*, That the report for each EMS region shall

1 specify and account for all moneys appropriated from the state treasury for
2 the emergency medical services board and disbursed to each such EMS
3 region for the operation of the education and training of emergency
4 medical service providers in each such EMS region.

5 (d) On July 1, 2025, and January 1, 2026, or as soon thereafter each
6 such date as moneys are available, the director of accounts and reports
7 shall transfer \$150,000 from the emergency medical services operating
8 fund (206-00-2326-4000) to the educational incentive grant payment fund
9 (206-00-2396-2510) of the emergency medical services board.

10 (e) During the fiscal year ending June 30, 2026, the director of the
11 budget and the director of legislative research shall consult periodically
12 and review the balance credited to and the estimated receipts to be credited
13 to the emergency medical services operating fund (206-00-2326-4000)
14 during fiscal year 2026, and, upon a finding by the director of the budget
15 in consultation with the director of legislative research that the total of the
16 unencumbered balance and estimated receipts to be credited to the
17 emergency medical services operating fund during fiscal year 2026 are
18 insufficient to fund the budgeted expenditures and transfers from the
19 emergency medical services operating fund for fiscal year 2026 in
20 accordance with the provisions of appropriation acts, the director of the
21 budget shall certify such funding to the director of accounts and reports.
22 Upon receipt of any such certification, the director of accounts and reports
23 shall transfer the amount of moneys from the education incentive grant
24 payment fund (206-00-2396-2510) to the emergency medical services
25 operating fund that is required, in accordance with the certification by the
26 director of the budget under this subsection, to fund the budgeted
27 expenditures and transfers from the emergency medical services operating
28 fund for the remainder of fiscal year 2026 in accordance with the
29 provisions of appropriation acts, as specified by the director of the budget
30 pursuant to such certification.

31 (f) During the fiscal year ending June 30, 2026, if any EMS regional
32 council enters into a grant agreement with the emergency medical services
33 board, such council shall be required to submit pursuant to such grant
34 agreement a written report detailing and accounting for all expenditures
35 and receipts of such council during such fiscal year. The emergency
36 medical services board shall prepare a written report specifying and
37 accounting for all moneys received by and expended by each individual
38 council that has reported to the emergency medical services board pursuant
39 to such grant agreement and submit such report to the house of
40 representatives committee on appropriations and the senate committee on
41 ways and means on or before February 1, 2026.

42 Sec. 116.

43

KANSAS SENTENCING COMMISSION

1 (a) On the effective date of this act, of the \$1,427,027 appropriated
 2 for the above agency for the fiscal year ending June 30, 2025, by the state
 3 finance council by section 145(f) of chapter 88 of the 2024 Session Laws
 4 of Kansas from the state general fund in the operating expenditures
 5 account (626-00-1000-0303), the sum of \$63,873 is hereby lapsed.

6 (b) On the effective date of this act, of the \$10,852,184 appropriated
 7 for the above agency for the fiscal year ending June 30, 2025, by state
 8 finance council section 145(f) of chapter 88 of the 2024 Session Laws of
 9 Kansas from the state general fund in the substance abuse treatment
 10 programs account (626-00-1000-0600), the sum of \$3,566,287 is hereby
 11 lapsed.

12 (c) During the fiscal year ending June 30, 2025, expenditures may be
 13 made by the above agency from the general fees fund of the Kansas
 14 sentencing commission for official hospitality: *Provided, however,* That
 15 expenditures from the general fees fund for official hospitality shall not
 16 exceed \$1,500.

17 Sec. 117.

18 KANSAS SENTENCING COMMISSION

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

21 Operating expenditures (626-00-1000-0303).....\$1,443,127

22 *Provided,* That any unencumbered balance in the operating expenditures
 23 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 24 fiscal year 2026: *Provided, however,* That expenditures from the operating
 25 expenditures account for official hospitality shall not exceed \$900.

26 Substance abuse

27 treatment programs (626-00-1000-0600).....\$11,955,627

28 *Provided,* That any unencumbered balance in the substance abuse
 29 treatment programs account in excess of \$100 as of June 30, 2025, is
 30 hereby reappropriated for fiscal year 2026: *Provided further,* That,
 31 notwithstanding the provisions of K.S.A. 21-6824, and amendments
 32 thereto, or any other statute, in addition to other purposes for which
 33 expenditures may be made by the above agency from the substance abuse
 34 treatment program account of the state general fund during fiscal year
 35 2026, expenditures may be made from such account for operating costs.

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

41 General fees fund (626-00-2201).....No limit

42 *Provided,* That expenditures from the general fees fund for the fiscal year
 43 ending June 30, 2026, for official hospitality shall not exceed \$1,500.

1 Statistical analysis – federal fund (626-00-3600).....No limit
 2 Coronavirus relief fund (626-00-3753).....No limit
 3 Sec. 118.

4 KANSAS COMMISSION ON PEACE OFFICERS'
 5 STANDARDS AND TRAINING

6 (a) On the effective date of this act, the expenditure limitation
 7 established for the fiscal year ending June 30, 2025, by the state finance
 8 council by section 145(f) of chapter 88 of the 2024 Session Laws of
 9 Kansas on the Kansas commission on peace officers' standards and
 10 training fund (529-00-2583) of the Kansas commission on peace officers'
 11 standards and training is hereby increased from \$934,147 to \$947,358.
 12 Sec. 119.

13 KANSAS COMMISSION ON PEACE OFFICERS'
 14 STANDARDS AND TRAINING

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

20 Kansas commission on
 21 peace officers' standards and
 22 training fund (529-00-2583).....\$1,071,656

23 *Provided*, That expenditures from the Kansas commission on peace
 24 officers' standards and training fund for official hospitality shall not exceed
 25 \$1,000.

26 Local law enforcement training
 27 reimbursement fund (529-00-2746).....No limit
 28 Sec. 120.

29 STATE 911 BOARD

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, 2026, 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 State 911 fund.....No limit
 36 State 911 grant fund.....No limit
 37 State 911 operations fund.....No limit

38 Sec. 121.

39 KANSAS DEPARTMENT OF AGRICULTURE

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

42 Operating expenditures (046-00-1000-0053).....\$14,501,415

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

1 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 2 fiscal year 2026: *Provided further*, That expenditures from this account for
 3 official hospitality shall not exceed \$10,000: *Provided, however*, That if
 4 funding by a federal act, including, but not limited to, the farm bill is
 5 approved for expenditures budgeted for meat and poultry inspections, then
 6 on the effective date of such federal act, of the \$14,501,415 appropriated
 7 for the above agency for the fiscal year ending June 30, 2026, by this
 8 section from the state general fund in the operating expenditures account,
 9 the sum of \$350,000 is hereby lapsed.

10 Agency legal services (046-00-1000-0300).....\$50,000
 11 Animal facilities inspection program
 12 emergency animal shelter (046-00-1000-0065).....\$50,000
 13 *Provided*, That expenditures shall be made by the above agency from the
 14 animal facilities inspection program emergency animal shelter account in
 15 an amount of at least \$25,000 to spay or neuter animals located at such
 16 shelter.

17 Local farm to food program (046-00-1000-0300).....\$900,000

18 (b) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Meat and poultry inspection
 24 fee fund (046-00-2004-0700).....No limit
 25 Entomology fee fund (046-00-2006-0900).....No limit
 26 Livestock market brand inspection
 27 fee fund (046-00-2007-2010).....No limit
 28 Veterinary inspection fee fund (046-00-2009-2020).....No limit
 29 Livestock brand fee fund (046-00-2011-2030).....No limit
 30 Grain commodity commission
 31 services fund (046-00-2018-1070).....No limit
 32 Water structures fund (046-00-2037-1075).....No limit
 33 Water structures – state
 34 highway fund (046-00-2043-1080).....No limit
 35 Kansas agricultural
 36 remediation fund (046-00-2095-1090).....No limit
 37 Dairy fee fund (046-00-2105-1015).....No limit
 38 Water resources cost fund (046-00-2110-1020).....No limit

39 *Provided*, That all moneys received by the secretary of agriculture from
 40 any governmental or nongovernmental source to implement the provisions
 41 of the Kansas water banking act, K.S.A. 82a-761 through 82a-773, and
 42 amendments thereto, which are hereby authorized to be applied for and
 43 received, 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 water resources cost fund.

3 Soil amendment fee fund (046-00-2117-1100).....No limit

4 Agricultural liming materials

5 fee fund (046-00-2118-1200).....No limit

6 Weights and measures fee fund (046-00-2165-1500).....No limit

7 Water appropriation

8 certification fund (046-00-2168-1600).....No limit

9 Agriculture seed fee fund (046-00-2187-2720).....No limit

10 Chemigation fee fund (046-00-2194-1800).....No limit

11 Animal disease control fund (046-00-2202-2500).....No limit

12 *Provided*, That expenditures from the animal disease control fund for
13 official hospitality shall not exceed \$450.

14 Animal dealers fee fund (046-00-2207-2050).....No limit

15 *Provided*, That expenditures from the animal dealers fee fund for official
16 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
17 be made from the animal dealers fee fund by the livestock commissioner
18 for operating expenditures for an educational course regarding animals and
19 their care and treatment as authorized by K.S.A. 47-1707, and
20 amendments thereto, to be provided through the internet or printed
21 booklets.

22 Plant pest emergency

23 response fund (046-00-2210-1805).....No limit

24 Water transfer hearing fund (046-00-2278-1900).....No limit

25 Publications fee fund (046-00-2322-2000).....No limit

26 *Provided*, That expenditures may be made from the publications fee fund
27 for operating expenditures related to preparation and publication of
28 informational or educational materials related to the programs or functions
29 of the Kansas department of agriculture: *Provided further*, That,
30 notwithstanding the provisions of K.S.A. 75-1005, and amendments
31 thereto, to the contrary, the secretary of agriculture is hereby authorized to
32 enter into a contract with a commercial publisher for the printing,
33 distribution and sale of such materials: *And provided further*, That the
34 secretary of agriculture is hereby authorized to collect fees from such
35 commercial publisher pursuant to contract with the publisher for the sale
36 of such materials: *And provided further*, That the secretary of agriculture is
37 hereby authorized to receive and accept grants, gifts, donations or funds
38 from any non-federal source for the printing, publication and distribution
39 of such materials: *And provided further*, That all moneys received from
40 such fees or for such grants, gifts, donations or other funds received for
41 such purpose shall be deposited in the state treasury in accordance with the
42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
43 credited to the publications fee fund.

- 1 Market development fund (046-00-2331-2351).....No limit
 2 *Provided*, That expenditures may be made from the market development
 3 fund for official hospitality: *Provided further*, That expenditures may be
 4 made from the market development fund for loans pursuant to loan
 5 agreements, which are hereby authorized to be entered into by the
 6 secretary of agriculture: *And provided further*, That all moneys received by
 7 the department of agriculture for repayment of loans made under the
 8 agricultural value added center program shall be deposited in the state
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, and shall be credited to the market development
 11 fund.
- 12 Trademark fund (046-00-2333-2360).....No limit
- 13 Commercial industrial hemp act licensing
 14 fee fund (046-00-2343-2343).....No limit
- 15 General fees fund (046-00-2346-2100).....No limit
 16 *Provided*, That expenditures may be made from the general fees fund for
 17 operating expenditures for the regulatory programs of the Kansas
 18 department of agriculture and for official hospitality: *Provided further*,
 19 That the director of accounts and reports shall transfer an amount or
 20 amounts specified by the secretary of agriculture from any special revenue
 21 fund or funds of the department of agriculture that have available moneys
 22 to the general fees fund: *And provided further*, That the director of
 23 accounts and reports shall transmit a copy of such transfer request to the
 24 director of legislative research.
- 25 Conversion of materials and
 26 equipment fund (046-00-2402-2200).....No limit
- 27 Lodging fee fund (046-00-2456-2400).....No limit
- 28 Buffer participation
 29 incentive fund (046-00-2517-2510).....No limit
- 30 Land reclamation fee fund (046-00-2542-2090).....No limit
- 31 Petroleum inspection
 32 fee fund (046-00-2550-2550).....No limit
- 33 U.S. geological survey
 34 cooperative gauge agreement
 35 grants fund (046-00-2629-2800).....No limit
 36 *Provided*, That the secretary of agriculture is hereby authorized to enter
 37 into a cooperative gauge agreement with the United States geological
 38 survey: *Provided further*, That all moneys collected for the construction or
 39 operation of river water intake gauges 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 U.S. geological survey
 42 cooperative gauge agreement grants fund: *And provided further*, That
 43 expenditures may be made from this fund to pay the costs incurred in the

- 1 construction or operation of river water intake gauges.
- 2 Laboratory equipment fund (046-00-2710-2700).....No limit
- 3 Arkansas river gaging fund (046-00-2751-2751).....No limit
- 4 Laboratory testing services
- 5 fee fund (046-00-2752-2752).....No limit
- 6 *Provided*, That expenditures may be made from the laboratory testing
- 7 services fee fund for administrative operating expenditures of the
- 8 agriculture laboratory of the Kansas department of agriculture: *Provided*
- 9 *further*, That the director of accounts and reports shall transfer an amount
- 10 or amounts specified by the secretary of agriculture from any special
- 11 revenue fund or funds of the department of agriculture that have available
- 12 moneys to the laboratory testing services fee fund: *And provided further*,
- 13 That the director of accounts and reports shall transmit a copy of such
- 14 transfer request to the director of legislative research.
- 15 Compliance education fee fund (046-00-2757-2757).....No limit
- 16 *Provided*, That all expenditures from the compliance education fee fund
- 17 shall be for the purposes of compliance education: *Provided further*, That,
- 18 notwithstanding the provisions of any statute to the contrary, during fiscal
- 19 year 2026, the secretary of agriculture is hereby authorized to remit and
- 20 designate amounts of moneys collected for civil fines and penalties by the
- 21 department of agriculture to the state treasurer for deposit in the state
- 22 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 23 amendments thereto, to the credit of the compliance education fee fund:
- 24 *And provided further*, That, upon receipt of each such remittance and
- 25 designation, the state treasurer shall credit the entire amount of such
- 26 remittance to the compliance education fee fund.
- 27 Conference registration and
- 28 disbursement fund (046-00-2772-2101).....No limit
- 29 *Provided*, That expenditures may be made from the conference registration
- 30 and disbursement fund for official hospitality.
- 31 Reimbursement and
- 32 recovery fund (046-00-2773-2294).....No limit
- 33 *Provided*, That expenditures may be made from the reimbursement and
- 34 recovery fund for official hospitality.
- 35 Agricultural chemical
- 36 fee fund (046-00-2800-2900).....No limit
- 37 Feeding stuffs
- 38 fee fund (046-00-2801-4000).....No limit
- 39 Fertilizer fee fund (046-00-2802-4100).....No limit
- 40 Pesticide use fee fund (046-00-2804-4300).....No limit
- 41 Egg fee fund (046-00-2808-4600).....No limit
- 42 Warehouse fee fund (046-00-2809-4700).....No limit
- 43 Food safety fee fund (046-00-2813-4805).....No limit

1	Pesticide disposal fund (046-00-2831-2831).....	No limit
2	Water structures emergency	
3	fund (046-00-2868-2868).....	No limit
4	Meat and poultry inspection	
5	fund – federal (046-00-3013-3100).....	No limit
6	NRCS grant CFDA	
7	10.932 fund (046-00-3022-3903).....	No limit
8	Water structures NRCS	
9	LIDAR grant (046-00-3081-3081).....	No limit
10	Market protection/	
11	promotion fund (046-00-3104-3315).....	No limit
12	Homeland security grant –	
13	federal fund (046-00-3199-3436).....	No limit
14	Cooperating technical partners –	
15	federal fund (046-00-3203-3213).....	No limit
16	NRCS grant CFDA 10.931 fund (046-00-3228-3220).....	No limit
17	EPA pesticide performance partnership grant –	
18	federal fund (046-00-3295-3290).....	No limit
19	Plant/animal disease and	
20	pest control (046-00-3360).....	No limit
21	FEMA dam safety –	
22	federal fund (046-00-3362-3353).....	No limit
23	USDA Kansas forestry service –	
24	federal fund (046-00-3426-3380).....	No limit
25	Ag stats report fund (046-00-3427-3390).....	No limit
26	National floodplain insurance assistance (CAP) –	
27	federal fund (046-00-3445-3330).....	No limit
28	Food/drug administration/research (046-00-3462).....	No limit
29	Specialty crop block grant fund (046-00-3463-3300).....	No limit
30	Local food purchase agreement –	
31	federal fund (046-00-3662-3662).....	No limit
32	HRTLND RGNL FD	
33	BUSN CNTR fund (046-00-3667-3667).....	No limit
34	Watershed protect approach/WTR	
35	RSRCE MGT fund (046-00-3889).....	No limit
36	NRCS stream bank water quality –	
37	federal fund (046-00-3917).....	No limit
38	NRCS grant CFDA	
39	10.069 fund (046-00-3952-3901).....	No limit
40	NRCS grant CFDA	
41	10.924 fund (046-00-3953-3902).....	No limit
42	Flx finding mdl coop	
43	agrmt fund (046-00-3954-3905).....	No limit

1 NRCS grant CFDA
2 10.912 fund (046-00-3955-3904).....No limit
3 Gifts and donations fund (046-00-7305-7000).....No limit
4 *Provided*, That the secretary of agriculture is hereby authorized to receive
5 gifts and donations of resources and money for services for the benefit and
6 support of agriculture and purposes related thereto: *Provided further*, That
7 such gifts and donations of money shall be deposited in the state treasury
8 in accordance with the provisions of K.S.A. 75-4215, and amendments
9 thereto, and shall be credited to the gifts and donations fund.

10 (c) There is appropriated for the above agency from the state water
11 plan fund for the fiscal year ending June 30, 2026, for the water plan
12 project or projects specified, the following:
13 Kansas water quality
14 buffer initiatives (046-00-1800-1250).....\$0
15 *Provided*, That any unencumbered balance in the Kansas water quality
16 buffer initiatives account in excess of \$100 as of June 30, 2025, is hereby
17 reappropriated for fiscal year 2026: *Provided further*, That all expenditures
18 from the Kansas water quality buffer initiatives account shall be for grants
19 or incentives to install water quality best management practices: *And*
20 *provided further*, That such expenditures may be made from this account
21 from the approved budget amount for fiscal year 2026 in accordance with
22 contracts, which are hereby authorized to be entered into by the secretary
23 of agriculture, for such grants or incentives.

24 Water quality.....\$2,025,425
25 *Provided*, That any unencumbered balance in the nonpoint source
26 pollution assistance (046-00-1800-1210) and riparian and wetland program
27 (046-00-1800-1260) accounts in excess of \$100 as of June 30, 2025, is
28 hereby reappropriated to the water quality account for fiscal year 2026.

29 Water quantity/aquifer.....\$17,852,617
30 *Provided*, That any unencumbered balance in the interstate water issues
31 (046-00-1800-0070); water use (046-00-1800-0075); basin management
32 (046-00-1800-0080); irrigation technology (046-00-1800-0088); water
33 resources cost share (046-00-1800-1205); conservation district aid (046-
34 00-1800-1220); and Kansas conservation reserve enhancement program
35 fund (046-00-1800-1225) accounts in excess of \$100 as of June 30, 2025,
36 is hereby reappropriated to the water quantity/aquifer account for fiscal
37 year 2026: *Provided further*, That the initial allocation for grants to
38 conservation districts for fiscal year 2026 shall be made on a priority basis,
39 as determined by the secretary of agriculture and the provisions of the state
40 water plan: *And provided further*, That expenditures from this account for
41 contractual technical expertise or non-salary administration expenditures
42 for the division of conservation of the Kansas department of agriculture
43 shall not exceed the amount equal to 6.0% of the budget amount for fiscal

1 year 2026 for the water resources cost share account.
 2 Reservoir.....\$4,000,000
 3 *Provided*, That any unencumbered balance in the streambank stabilization
 4 projects (046-00-1800-1290) and Kansas reservoir protection initiative
 5 administration (046-00-1800-1300) accounts in excess of \$100 as of June
 6 30, 2025, is hereby reappropriated to the reservoir account for fiscal year
 7 2026.

8 Research and education.....\$2,850,000
 9 *Provided*, That any unencumbered balance in the crop and livestock
 10 research (046-00-1800-0089) and the soil health initiative (046-00-1800-
 11 0090) accounts in excess of \$100 as of June 30, 2025, is hereby
 12 reappropriated to the research and education account for fiscal year 2026.

13 Resiliency.....\$5,650,000
 14 *Provided*, That any unencumbered balance in the watershed dam
 15 construction (046-00-1800-1240) account in excess of \$100 as of June 30,
 16 2025, is hereby reappropriated to the resiliency account for fiscal year
 17 2026: *Provided further*, That expenditures from the resiliency account are
 18 hereby authorized for engineering contracts for watershed planning as
 19 determined by the secretary of agriculture.

20 (d) During the fiscal year ending June 30, 2026, the secretary of
 21 agriculture, with the approval of the director of the budget, may transfer
 22 any part of any item of appropriation for fiscal year 2026 from the state
 23 water plan fund for the Kansas department of agriculture to another item
 24 of appropriation for fiscal year 2026 from the state water plan fund for the
 25 Kansas department of agriculture: *Provided*, That the director of the
 26 Kansas water office shall certify each such transfer to the director of
 27 accounts and reports and shall transmit a copy of each such certification to
 28 the director of legislative research.

29 (e) During the fiscal year ending June 30, 2026, the secretary of
 30 agriculture, with the approval of the director of the budget, may transfer
 31 any part of any item of appropriation for fiscal year 2026 from the state
 32 water plan fund for the Kansas department of agriculture to any item of
 33 appropriation for fiscal year 2026 from the state water plan fund for the
 34 Kansas water office, university of Kansas, Kansas department of wildlife
 35 and parks or the department of health and environment – division of
 36 environment: *Provided*, That the director of the Kansas water office shall
 37 certify each such transfer to the director of accounts and reports and shall
 38 transmit a copy of each such certification to the director of legislative
 39 research.

40 (f) On July 1, 2025, notwithstanding the provisions of K.S.A. 68-416,
 41 and amendments thereto, or any other statute, the director of accounts and
 42 reports shall transfer \$128,379 from the state highway fund (276-00-4100-
 43 4100) of the department of transportation to the water structures – state

1 highway fund (046-00-2043-1080) of the Kansas department of
2 agriculture.

3 (g) There is appropriated for the above agency from the state
4 economic development initiatives fund for the fiscal year ending June 30,
5 2026, the following:

6 Agriculture marketing
7 program (046-00-1900-1110).....\$1,054,361

8 *Provided*, That expenditures may be made from the agriculture marketing
9 program account for loans pursuant to loan agreements, which are hereby
10 authorized to be entered into by the secretary of agriculture in accordance
11 with repayment provisions and other terms and conditions as may be
12 prescribed by the secretary of agriculture therefor under the agricultural
13 value added center program.

14 (h) Notwithstanding the provisions of K.S.A. 82a-767, and
15 amendments thereto, or any other statute concerning the length of time for
16 conducting water bank evaluations, in addition to the other purposes for
17 which expenditures may be made by the department of agriculture from
18 moneys appropriated from the state general fund or any special revenue
19 fund or funds for the above agency for fiscal year 2026, as authorized by
20 this or other appropriation act of the 2025 regular session of the
21 legislature, expenditures shall be made by the department of agriculture
22 from such moneys for fiscal year 2026 for the chief engineer, in
23 consultation with the director of the Kansas water office, to develop a
24 request for proposal and select an independent consultant to conduct the
25 evaluation, as described in K.S.A. 82a-767, and amendments thereto, of
26 the operations of the central Kansas water bank: *Provided*, That such
27 evaluation shall include specific findings regarding the consumptive use
28 and potential impairment impacts involved with the use of safe deposit
29 accounts in the Rattlesnake Creek hydrologic unit: *Provided further*; That
30 the results of such evaluation shall be submitted to the house of
31 representatives committee on water and the senate committee on
32 agriculture and natural resources on or before January 12, 2026.

33 Sec. 122.

34 STATE FAIR BOARD

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

37 Operating expenditures (373-00-1000-0103).....\$135,000

38 *Provided*, That any unencumbered balance in the operating expenditures
39 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
40 fiscal year 2026.

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, 2026, 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 and
2 remittances of sales tax to the department of revenue, shall not exceed the
3 following:

4 State fair fee fund (373-00-5182-5100).....No limit

5 *Provided*, That expenditures from the state fair fee fund for official
6 hospitality shall not exceed \$10,000.

7 State fair debt service special
8 revenue fund (373-00-2267-2200).....No limit

9 State fair special cash fund (373-00-9088-9000).....No limit

10 Sec. 123.

11 KANSAS WATER OFFICE

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

14 Water resources operating

15 expenditures (709-00-1000-0303).....\$1,407,987

16 *Provided*, That any unencumbered balance in the water resources
17 operating expenditures account in excess of \$100 as of June 30, 2025, is
18 hereby reappropriated for fiscal year 2026: *Provided, however*; That
19 expenditures from this account for official hospitality shall not exceed
20 \$1,500.

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, 2026, 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 General fees fund (709-00-2022).....No limit

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

38 Lower Smoky Hill water supply

39 access fund (709-00-2203-2203).....No limit

40 Water marketing fund (709-00-2255-2100).....No limit

41 *Provided*, That expenditures may be made from the water marketing fund
42 for the purchase of vessel liability insurance.

43 Indirect cost fund (709-00-2419-2419).....No limit

1 State conservation storage water
2 supply fund (709-00-2502-2600).....No limit
3 *Provided*, That expenditures may be made by the above agency from the
4 State conservation storage water supply fund for acquisition of storage or
5 to complete studies or take actions necessary to ensure reservoir storage
6 sustainability, subject to the availability of moneys credited to the state
7 conservation storage water supply fund.
8 Local water project
9 match fund (709-00-2620-3200).....No limit
10 *Provided*, That all moneys received from local government entities and
11 instrumentalities to be used to match funds for water projects shall be
12 deposited in the state treasury in accordance with the provisions of K.S.A.
13 75-4215, and amendments thereto, and shall be credited to the local water
14 project match fund: *Provided further*, That all moneys credited to this fund
15 shall be used to match state funds or federal funds, or both, for water
16 projects.
17 Water supply storage
18 assurance fund (709-00-2631).....No limit
19 *Provided*, That no additional water supply storage space shall be purchased
20 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2026
21 unless a contract is entered into under the state water plan storage act,
22 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
23 that is not held under contract in such reservoirs.
24 Republican river water conservation projects –
25 Nebraska moneys fund (709-00-2690-2640).....No limit
26 Republican river water conservation projects –
27 Colorado moneys fund (709-00-2691-2680).....No limit
28 South fork Republican river water conservation
29 projects fund (709-00-2824-2824).....No limit
30 *Provided*, That during the fiscal year ending June 30, 2026, the above
31 agency shall pay an amount equal to the amount certified pursuant to
32 subsection (k) from the south fork Republican river water conservation
33 projects fund as a grant pursuant to the grant agreement entered into by the
34 Kansas water office and the Cheyenne county conservation district:
35 *Provided further*, That in accordance with the grant agreement, such
36 moneys shall be used exclusively for the purposes of paying all or a
37 portion of the costs of the projects specified in K.S.A. 82a-1804(g), and
38 amendments thereto, in the area lying in the south fork of the upper
39 Republican river basin in northwest Kansas in all or parts of Cheyenne and
40 Sherman counties: *And provided further*, That in accordance with the grant
41 agreement, all expenditures of such moneys shall be approved by the
42 Cheyenne county conservation district and the Kansas water office: *And*
43 *provided further*, That, in accordance with the grant agreement, such

1 moneys shall be administered by the Cheyenne county conservation
 2 district and any interest earned on such moneys shall be used for the
 3 purposes prescribed by this subsection: *And provided further*, That in
 4 accordance with the grant agreement, all expenditures and the status of
 5 new projects approved by the Cheyenne county conservation district shall
 6 be reported not later than November 1, 2026, to the Kansas water office.

7	Water projects grant fund (709-00-2881-2881).....	No limit
8	Water technical assistance fund (709-00-2875-2875).....	No limit
9	Equipment leasing	
10	fee fund (709-00-2892-2892).....	No limit
11	Milford RCPP federal fund (709-00-3022-3022).....	No limit
12	Multipurpose grant fund (709-00-3103-3103).....	No limit
13	Emergency management performance	
14	grant fund (709-00-3342-3342).....	No limit
15	HHPD rehabilitation	
16	grant fund (709-00-3362-3362).....	No limit
17	Water reclamation and reuse	
18	grant fund (709-00-3731-3731).....	No limit
19	EPA wetland development	
20	grant fund (709-00-3914).....	No limit
21	Motor pool vehicle	
22	replacement fund (709-00-6120-6100).....	No limit

23 (c) There is appropriated for the above agency from the state water
 24 plan fund for the fiscal year ending June 30, 2026, for the state water plan
 25 project or projects specified, the following:

26	Kansas reservoir protection	
27	initiative (709-00-1800-1286).....	\$0

28 *Provided*, That any unencumbered balance in the Kansas reservoir
 29 protection initiative account in excess of \$100 as of June 30, 2025, is
 30 hereby reappropriated for fiscal year 2026.

31	Equus beds chloride plume	
32	remediation project (709-00-1800-1287).....	\$0

33 *Provided*, That any unencumbered balance in the equus beds chloride
 34 plume remediation project account in excess of \$100 as of June 30, 2025,
 35 is hereby reappropriated for fiscal year 2026.

36	Flood response study (709-00-1800-1288).....	\$0
----	--	-----

37 *Provided*, That any unencumbered balance in the flood response study
 38 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 39 fiscal year 2026.

40	Water injection dredging (709-00-1800-1290).....	\$0
----	--	-----

41 *Provided*, That any unencumbered balance in the water injection dredging
 42 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
 43 fiscal year 2026.

1 Water quality.....\$1,464,890
2 *Provided*, That any unencumbered balance in the water quality
3 partnerships (709-00-1800-1280) account in excess of \$100 as of June 30,
4 2025, is hereby reappropriated to the water quality account for fiscal year
5 2026.

6 Water quantity/aquifer.....\$2,000,000
7 *Provided*, That any unencumbered balance in the high plains aquifer
8 partnerships (709-00-1800-1282) account in excess of \$100 as of June 30,
9 2025, is hereby reappropriated to the water quantity/aquifer account for
10 fiscal year 2026.

11 Reservoir.....\$4,477,419
12 *Provided*, That any unencumbered balance in the MOU – storage
13 operations and maintenance (709-00-1800-1150) and stream gaging (709-
14 00-1800-1190) accounts in excess of \$100 as of June 30, 2025, is hereby
15 reappropriated to the reservoir account for fiscal year 2026.

16 Research and education.....\$3,341,255
17 *Provided*, That any unencumbered balance in the assessment and
18 evaluation (709-00-1800-1110), reservoir and water quality research (709-
19 00-1800-1275), Kansas water plan education and outreach strategy (709-
20 00-1800-1281) and Arbuckle study (709-00-1800-1289) accounts in excess
21 of \$100 as of June 30, 2025, is hereby reappropriated to the research and
22 education account for fiscal year 2026.

23 Resiliency.....\$5,100,000
24 *Provided*, That any unencumbered balance in the water planning and
25 project development (709-00-1800), conservation assistance for water
26 users (709-00-1800-1200), and HB 2302 projects (709-00-1800-1300)
27 accounts in excess of \$100 as of June 30, 2025, is hereby reappropriated to
28 the resiliency account for fiscal year 2026: *Provided further*, That
29 expenditures from the resiliency account are hereby authorized for
30 engineering contracts for watershed planning as determined by the
31 secretary of agriculture.

32 (d) During the fiscal year ending June 30, 2026, the director of the
33 Kansas water office, with approval of the director of the budget, may
34 transfer any part of any item of appropriation for fiscal year 2026 from the
35 state water plan fund for the Kansas water office to another item of
36 appropriation for fiscal year 2026 from the state water plan fund for the
37 Kansas water office: *Provided*, That the director of the Kansas water office
38 shall certify each such transfer to the director of accounts and reports and
39 shall transmit a copy of each such certification to the director of legislative
40 research.

41 (e) During the fiscal year ending June 30, 2026, the director of the
42 Kansas water office, with approval of the director of the budget, may
43 transfer any part of any item of appropriation for fiscal year 2026 from the

1 state water plan fund for the Kansas water office to any item of
2 appropriation for fiscal year 2026 from the state water plan fund for the
3 Kansas department of agriculture, university of Kansas, Kansas
4 department of wildlife and parks or the department of health and
5 environment – division of environment: *Provided*, That the director of the
6 Kansas water office shall certify each such transfer to the director of
7 accounts and reports and shall transmit a copy of each such certification to
8 the director of legislative research.

9 (f) During the fiscal year ending June 30, 2026, if it appears that the
10 resources are insufficient to meet in full the estimated expenditures as they
11 become due to meet the financial obligations imposed by law on the water
12 marketing fund (709-00-2255-2100) of the Kansas water office as a result
13 of a cash flow shortfall, the pooled money investment board is authorized
14 and directed to loan to the director of the Kansas water office a sufficient
15 amount or amounts of moneys to maintain the cash flow of the water
16 marketing fund upon approval of each such loan by the state finance
17 council acting on this matter, which is hereby characterized as a matter of
18 legislative delegation and subject to the guidelines prescribed in K.S.A.
19 75-3711c(c), and amendments thereto. No such loan shall be made unless
20 the terms have been approved by the director of the budget. A copy of the
21 terms of each such loan shall be submitted to the director of legislative
22 research. The pooled money investment board is authorized and directed to
23 use any moneys in the operating accounts, investment accounts or other
24 investments of the state of Kansas to provide the funds for each such loan.
25 Each such loan shall be repaid without interest within one year from the
26 date of the loan.

27 (g) During the fiscal year ending June 30, 2026, if it appears that the
28 resources are insufficient to meet in full the estimated expenditures as they
29 become due to meet the financial obligations imposed by law on the water
30 marketing fund (709-00-2255-2100) of the Kansas water office as a result
31 of increases in water rates, fees or charges imposed by the federal
32 government, the pooled money investment board is authorized and
33 directed to loan to the director of the Kansas water office a sufficient
34 amount or amounts of moneys to reimburse the water marketing fund for
35 increases in water rates, fees or charges imposed by the federal
36 government and to allow the Kansas water office to spread such increases
37 to consumers over a longer period, except that no such loan shall be made
38 unless the terms thereof have been approved by the state finance council
39 acting on this matter, which is hereby characterized as a matter of
40 legislative delegation and subject to the guidelines prescribed in K.S.A.
41 75-3711c(c), and amendments thereto. The pooled money investment
42 board is authorized and directed to use any moneys in the operating
43 accounts, investment accounts or other investments of the state of Kansas

1 to provide the funds for each such loan. Each such loan shall bear interest
2 at a rate equal to the net earnings rate for the pooled money investment
3 portfolio at the time of the making of such loan. Such loan shall not be
4 deemed to be an indebtedness or debt of the state of Kansas within the
5 meaning of section 6 of article 11 of the constitution of the state of Kansas.
6 Upon certification to the pooled money investment board by the director of
7 the Kansas water office of the amount of each loan authorized pursuant to
8 this subsection, the pooled money investment board shall transfer each
9 such amount certified by the director of the Kansas water office from the
10 state bank account or accounts to the water marketing fund of the Kansas
11 water office. The principal and interest of each loan authorized pursuant to
12 this subsection shall be repaid in payments payable at least annually for a
13 period of not more than five years.

14 (h) During the fiscal year ending June 30, 2026, the director of
15 accounts and reports shall transfer an amount or amounts specified by the
16 director of the Kansas water office prior to April 1, 2026, from the water
17 marketing fund (709-00-2255-2100) to the state general fund, in
18 accordance with the provisions of the state water plan storage act, K.S.A.
19 82a-1301 et seq., and amendments thereto, and rules and regulations
20 adopted thereunder, for the purposes of making repayments to the state
21 general fund for moneys advanced for annual capital cost payments for
22 water supply storage space in reservoirs.

23 (i) During the fiscal year ending June 30, 2026, in addition to the
24 other purposes for which expenditures may be made by the Kansas water
25 office from moneys appropriated from the state general fund or any special
26 revenue fund or funds for the above agency for fiscal year 2026 by this or
27 other appropriation act of the 2025 regular session of the legislature,
28 expenditures shall be made by the Kansas water office from the state
29 general fund or from any special revenue fund or funds for fiscal year
30 2026 to provide for the Kansas water office to lead database coordination
31 of water quality and quantity data for all state water agencies and
32 cooperating federal agencies to facilitate policy-making and such other
33 matters relating thereto.

34 (j) During the fiscal year ending June 30, 2026, the director of the
35 Kansas water office shall certify to the director of accounts and reports the
36 amount of moneys expended by the Kansas department of agriculture from
37 the state general fund that is attributable to the administration of the state
38 water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto,
39 or the water assurance program act, K.S.A. 82a-1330 et seq., and
40 amendments thereto: *Provided*, That upon receipt of such certification, or
41 as soon thereafter as moneys are available, the director of accounts and
42 reports shall transfer the amount certified from the water marketing fund
43 (709-00-2255-2100) of the Kansas water office to the state general fund:

1 *Provided further*, That the director of the Kansas water office shall transmit
 2 a copy of each such certification to the director of the budget and the
 3 director of legislative research.

4 (k) During the fiscal year ending June 30, 2026, the director of the
 5 Kansas water office shall certify the amount of moneys in the Republican
 6 river water conservation projects – Colorado moneys fund and shall
 7 transmit such certification, along with the amount to be transferred, to the
 8 director of accounts and reports. Upon receipt of such certification, or as
 9 soon thereafter as moneys are available, the director of accounts and
 10 reports shall transfer the amount specified by the director of the Kansas
 11 water office from the Republican river water conservation projects –
 12 Colorado moneys fund to the south fork Republican river water
 13 conservation projects fund: *Provided*, That the director of the Kansas water
 14 office shall transmit a copy of such certification to the director of the
 15 budget and to the director of legislative research.

16 (l) During the fiscal year ending June 30, 2026, the director of the
 17 Kansas water office, with approval of the director of the budget, may
 18 transfer moneys from the water marketing fund (709-00-2255-2100) of the
 19 Kansas water office to the state conservation storage water supply fund
 20 (709-00-2502-2600) of the Kansas water office: *Provided*, That the
 21 director of the Kansas water office shall certify each such transfer of
 22 moneys to the director of accounts and reports and shall transmit a copy of
 23 each such certification to the director of legislative research.

24 Sec. 124.

25 KANSAS DEPARTMENT OF
 26 WILDLIFE AND PARKS

27 (a) On the effective date of this act, of the \$36,342 appropriated for
 28 the above agency for the fiscal year ending June 30, 2025, by section
 29 140(b) of chapter 88 of the 2024 Session Laws of Kansas from the state
 30 economic development initiatives fund in the reimbursement for annual
 31 licenses issued to national guard members account (710-00-1900-1930),
 32 the sum of \$67,649 is hereby lapsed.

33 (b) On the effective date of this act, of the \$17,922 appropriated for
 34 the above agency for the fiscal year ending June 30, 2025, by section
 35 140(b) of chapter 88 of the 2024 Session Laws of Kansas from the state
 36 economic development initiatives fund in the reimbursement for annual
 37 park permits issued to national guard members account (710-00-1900-
 38 1940), the sum of \$35,802 is hereby lapsed.

39 (c) On the effective date of this act, of the \$69,627 appropriated for
 40 the above agency for the fiscal year ending June 30, 2025, by section
 41 140(b) of chapter 88 of the 2024 Session Laws of Kansas from the state
 42 economic development initiatives fund in the reimbursement for annual
 43 licenses issued to Kansas disabled veterans account (710-00-1900-1950),

1 the sum of \$94,497 is hereby lapsed.

2 (d) On the effective date of this act, the expenditure limitation
3 established for the fiscal year ending June 30, 2025, by section 140(c) of
4 chapter 88 of the 2024 Session Laws of Kansas on the boating fee fund
5 (710-00-2245-2813) of the Kansas department of wildlife and parks is
6 hereby increased from \$1,164,788 to \$1,491,763.

7 (e) On the effective date of this act, the expenditure limitation
8 established for the fiscal year ending June 30, 2025, by section 140(c) of
9 chapter 88 of the 2024 Session Laws of Kansas on the department access
10 roads fund (710-00-2178-2761) of the Kansas department of wildlife and
11 parks is hereby increased from \$2,084,033 to \$2,466,529.

12 (f) On the effective date of this act, the expenditure limitation
13 established for the fiscal year ending June 30, 2025, by section 178(f) of
14 chapter 88 of the 2024 Session Laws of Kansas on the parks fee fund (710-
15 00-2122-2066) of the Kansas department of wildlife and parks is hereby
16 increased from \$1,260,000 to \$1,448,037.

17 (g) On the effective date of this act, the expenditure limitation
18 established for the fiscal year ending June 30, 2025, by section 178(h) of
19 chapter 88 of the 2024 Session Laws of Kansas on the wildlife fee fund
20 (710-00-2300-3262) of the Kansas department of wildlife and parks is
21 hereby increased from \$1,290,834 to \$1,869,594.

22 (h) On the effective date of this act, the expenditure limitation
23 established for the fiscal year ending June 30, 2025, by section 178(i) of
24 chapter 88 of the 2024 Session Laws of Kansas on the cabin revenue fund
25 (710-00-2668-2660) of the Kansas department of wildlife and parks is
26 hereby increased from \$700,046 to \$1,937,500.

27 Sec. 125.

28 KANSAS DEPARTMENT OF
29 WILDLIFE AND PARKS

30 (a) There is appropriated for the above agency from the state water
31 plan fund for the fiscal year ending June 30, 2026, the following:

32 Water quality (710-00-1800).....\$224,457
33 Any unencumbered balance in the stream monitoring account (710-00-
34 1800-1801) in excess of \$100 as of June 30, 2025, is hereby
35 reappropriated for fiscal year 2026.

36 (b) There is appropriated for the above agency from the state
37 economic development initiatives fund for the fiscal year ending June 30,
38 2026, the following:

39 Operating expenditures (710-00-1900-1910).....\$2,042,484
40 *Provided*, That any unencumbered balance in the operating expenditures
41 account in excess of \$100 as of June 30, 2025, is hereby reappropriated for
42 fiscal year 2026: *Provided, however*; That expenditures from this account
43 for official hospitality shall not exceed \$2,500: *Provided further*; That, in

1 addition to the other purposes for which expenditures may be made by the
 2 above agency from the operating expenditures account for fiscal year
 3 2026, expenditures shall be made by the above agency from the operating
 4 expenditures account for fiscal year 2026 to include a provision on the
 5 calendar year 2026 applications for hunting licenses, fishing licenses and
 6 annual park permits for the applicant to make a voluntary contribution of
 7 \$2 or more to support the annual licenses issued to Kansas disabled
 8 veterans, annual licenses issued to Kansas national guard members, and
 9 annual park permits issued to Kansas national guard members: *And*
 10 *provided further*, That all moneys received as voluntary contributions to
 11 support the annual licenses issued to Kansas disabled veterans, annual
 12 licenses issued to Kansas national guard members, and annual park
 13 permits issued to Kansas national guard members shall be deposited in the
 14 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, to the credit of the free licenses and permits fund.

16 State parks operating
 17 expenditures (710-00-1900-1920).....\$2,398,359

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

21 Reimbursement for annual
 22 licenses issued to national
 23 guard members (710-00-1900-1930).....\$36,342

24 *Provided*, That any unencumbered balance in the reimbursement for
 25 annual licenses issued to national guard members account in excess of
 26 \$100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026:

27 *Provided further*, That all moneys in the reimbursement for annual licenses
 28 issued to national guard members account shall be expended to pay the
 29 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 30 licenses issued for the calendar year 2026 to Kansas army or air national
 31 guard members, which licenses are hereby authorized to be issued without
 32 charge to such members in accordance with policies and procedures
 33 prescribed by the secretary of wildlife and parks therefor and subject to the
 34 limitation of the moneys appropriated and available in the reimbursement
 35 for annual licenses issued to national guard members account to pay the
 36 wildlife fee fund for such licenses.

37 Reimbursement for annual
 38 park permits issued to national
 39 guard members (710-00-1900-1940).....\$17,922

40 *Provided*, That any unencumbered balance in the reimbursement for
 41 annual park permits issued to national guard members account in excess of
 42 \$100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026:

43 *Provided further*, That all moneys in the reimbursement for annual park

1 permits issued to national guard members account shall be expended to
 2 pay the parks fee fund for the cost of fees for annual park vehicle permits
 3 issued for the calendar year 2026 to Kansas army or air national guard
 4 members, which annual park vehicle permits are hereby authorized to be
 5 issued without charge to such members in accordance with policies and
 6 procedures prescribed by the secretary of wildlife and parks therefor and
 7 subject to the limitation of the moneys appropriated and available in the
 8 reimbursement for annual park permits issued to national guard members
 9 account to pay the parks fee fund for such permits: *Provided further*, That
 10 not more than one annual park vehicle permit per family shall be eligible
 11 to be paid from this account.

12 Reimbursement for annual
 13 licenses issued to Kansas
 14 disabled veterans (710-00-1900-1950).....\$69,627

15 *Provided*, That any unencumbered balance in the reimbursement for
 16 annual licenses issued to Kansas disabled veterans account in excess of
 17 \$100 as of June 30, 2025, is hereby reappropriated for fiscal year 2026:
 18 *Provided further*, That all moneys in the reimbursement for annual licenses
 19 issued to Kansas disabled veterans account shall be expended to pay the
 20 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 21 licenses issued for the calendar year 2026 to Kansas disabled veterans,
 22 which licenses are hereby authorized to be issued without charge to such
 23 veterans in accordance with policies and procedures prescribed by the
 24 secretary of wildlife and parks therefor and subject to the limitation of the
 25 moneys appropriated and available in the reimbursement for annual
 26 licenses issued to Kansas disabled veterans account to pay the wildlife fee
 27 fund for such licenses: *Provided, however*; That to qualify for such license
 28 without charge, the resident disabled veteran shall have been separated
 29 from the armed services under honorable conditions, have a disability
 30 certified by the Kansas office of veterans services as being service
 31 connected and such service-connected disability is equal to or greater than
 32 30%: *And provided further*, That no other hunting or fishing licenses or
 33 permits shall be eligible to be paid from this account.

34 (c) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Prairie spirit rails-to-trails
 40 fee fund (710-00-2025).....No limit
 41 Bridge maintenance fund (710-00-2045).....No limit
 42 State agricultural
 43 production fund (710-00-2050).....No limit

1	Nonfederal grants fund (710-00-2063).....	No limit
2	Wildlife and parks	
3	nonrestricted fund (710-00-2065).....	No limit
4	Development and	
5	promotions fund (710-00-2097).....	No limit
6	Wildlife conservation	
7	fund (710-00-2100).....	No limit
8	Parks fee fund (710-00-2122-2053).....	\$12,673,223
9	<i>Provided</i> , That expenditures from the boating fee fund for state operations	
10	shall not exceed \$1,578,866: <i>Provided further</i> , That additional	
11	expenditures may be made from the parks fee fund for fiscal year 2026 for	
12	the purposes of compensating federal aid program expenditures, if	
13	necessary, in order to comply with requirements established by the United	
14	States fish and wildlife service for the utilization of federal aid funds: <i>And</i>	
15	<i>provided further</i> , That all such expenditures shall be in addition to any	
16	expenditure limitation imposed upon the parks fee fund for fiscal year	
17	2026: <i>And provided further</i> , That the secretary of wildlife and parks shall	
18	report all such expenditures to the governor and the legislature as	
19	appropriate.	
20	Parks restitution fund (710-00-2156).....	No limit
21	Fish and wildlife	
22	restitution fund (710-00-2166).....	No limit
23	Department access	
24	roads fund (710-00-2178-2761).....	\$2,501,078
25	Boating fee fund (710-00-2245-2813).....	No limit
26	<i>Provided</i> , That expenditures from the boating fee fund for state operations	
27	shall not exceed \$1,578,866: <i>Provided further</i> , That additional	
28	expenditures may be made from the boating fee fund for fiscal year 2026	
29	for the purposes of compensating federal aid program expenditures, if	
30	necessary, in order to comply with requirements established by the United	
31	States fish and wildlife service for the utilization of federal aid funds: <i>And</i>	
32	<i>provided further</i> , That all such expenditures shall be in addition to any	
33	expenditure limitation imposed upon the boating fee fund for fiscal year	
34	2026: <i>And provided further</i> , That the secretary of wildlife and parks shall	
35	report all such expenditures to the governor and the legislature as	
36	appropriate.	
37	Office of the secretary building fund (710-00-2253).....	No limit
38	Wildlife fee fund (710-00-2300-2890).....	\$36,484,671
39	<i>Provided</i> , That additional expenditures may be made from the wildlife fee	
40	fund for fiscal year 2026 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: <i>Provided further</i> , That all such expenditures shall be	

1 in addition to any expenditure limitation imposed upon the wildlife fee
2 fund for fiscal year 2026: *And provided further*, That the secretary of
3 wildlife and parks shall report all such expenditures to the governor and
4 the legislature as appropriate: *And provided further*, That expenditures
5 from the wildlife fee fund for official hospitality shall not exceed \$4,000.

6 Publication and other
7 sales fund (710-00-2399).....No limit

8 *Provided*, That, in addition to other purposes for which expenditures may
9 be made by the above agency from moneys appropriated from the
10 publication and other sales fund for fiscal year 2026, expenditures may be
11 made from such fund for the purpose of compensating federal aid program
12 expenditures, if necessary, in order to comply with the requirements
13 established by the United States fish and wildlife service for utilization of
14 federal aid funds: *Provided further*, That all such expenditures shall be in
15 addition to any expenditures made from the publication and other sales
16 fund for fiscal year 2026: *And provided further*, That the secretary of
17 wildlife and parks shall report all such expenditures to the governor and
18 legislature as appropriate.

19 Free licenses and
20 permits fund (710-00-2493).....No limit

21 Nongame wildlife
22 improvement fund (710-00-2593).....No limit

23 Wetlands acquisition fund (710-00-2600).....No limit

24 Feed the hungry fund (710-00-2642).....No limit

25 Cabin revenue fund (710-00-2668).....No limit

26 Federally licensed wildlife
27 areas fund (710-00-2670).....No limit

28 Disaster grants – public
29 assistance fund (710-00-3005).....No limit

30 Wetlands reserve
31 program fund (710-00-3007).....No limit

32 Adaptive science fund (710-00-3015).....No limit

33 Soil/water
34 conservation fund (710-00-3083).....No limit

35 Energy efficiency/conservation block
36 grant fund (710-00-3157).....No limit

37 Navigation projects fund (710-00-3191).....No limit

38 Recreation resource
39 management fund (710-00-3197).....No limit

40 Cooperative endangered species
41 conservation fund (710-00-3198).....No limit

42 Landowner incentive
43 program fund (710-00-3200).....No limit

1	State wildlife grants fund (710-00-3204).....	No limit
2	Endangered species –	
3	recovery fund (710-00-3209).....	No limit
4	Bulletproof vest	
5	partnership fund (710-00-3216).....	No limit
6	Enforce underage drinking	
7	law fund (710-00-3219).....	No limit
8	Recreational trails	
9	program fund (710-00-3238).....	No limit
10	Boating safety financial	
11	assistance fund (710-00-3251).....	No limit
12	Highway planning/	
13	construction fund (710-00-3333).....	No limit
14	Plant and animal disease and pest	
15	control fund (710-00-3360).....	No limit
16	Americorps – ARRA fund (710-00-3404).....	No limit
17	Economic adjustment assistance fund (710-00-3415).....	No limit
18	Wildlife restoration fund (710-00-3418).....	No limit
19	Cooperative forestry	
20	assistance fund (710-00-3426).....	No limit
21	North America wetland	
22	conservation fund (710-00-3453).....	No limit
23	Wildlife services fund (710-00-3485).....	No limit
24	Sport fish restoration fund (710-00-3490).....	No limit
25	Fish/wildlife management	
26	assistance fund (710-00-3495).....	No limit
27	Migratory bird monitoring (710-00-3504).....	No limit
28	Fish/wildlife core act fund (710-00-3513).....	No limit
29	Voluntary public access (710-00-3557).....	No limit
30	Law enforcement agency support fund (710-00-3652).....	No limit
31	American rescue plan state	
32	relief fund (710-00-3756).....	No limit
33	Outdoor recreation	
34	acquisition, development and	
35	planning fund (710-00-3794).....	No limit
36	FHT RAISE grant federal fund (710-00-3902).....	No limit
37	White-nose syndrome	
38	response (710-00-3904).....	No limit
39	Watershed protection/flood	
40	prevention fund (710-00-3906).....	No limit
41	Enhanced hunter education	
42	program (710-00-3929).....	No limit
43	Central aircraft fund (710-00-6145).....	No limit

1 *Provided*, That expenditures may be made by the above agency from the
 2 central aircraft fund for aircraft operating expenditures, for aircraft
 3 maintenance and repair, to provide aircraft services to other state agencies
 4 and for the purchase of state aircraft insurance: *Provided further*, That the
 5 secretary of wildlife and parks is hereby authorized to fix, charge and
 6 collect fees for the provision of aircraft services to other state agencies:
 7 *And provided further*, That such fees shall be fixed to recover all or part of
 8 the operating expenditures incurred in providing such services: *And*
 9 *provided further*, That all fees received for such services shall be credited
 10 to the central aircraft fund.

- 11 Department of wildlife
- 12 and parks private gifts and
- 13 donations fund (710-00-7335).....No limit
- 14 Employee maintenance deduction
- 15 clearing fund (710-00-9120).....No limit
- 16 Suspense fund (710-00-9159).....No limit

17 (d) During the fiscal year ending June 30, 2026, in addition to the
 18 other purposes for which expenditures may be made by the above agency
 19 from moneys appropriated from any special revenue fund or funds for
 20 fiscal year 2026, from which expenditures may be made for salaries and
 21 wages, as authorized by this or other appropriation act of the 2025 regular
 22 session of the legislature, expenditures may be made by the above agency
 23 from such moneys appropriated from any special revenue fund or funds for
 24 fiscal year 2026, from which expenditures may be made for salaries and
 25 wages, for progression within the existing pay structure for natural
 26 resource officers of the Kansas department of wildlife and parks:
 27 *Provided, however*, That, notwithstanding the provisions of K.S.A. 75-
 28 2935, and amendments thereto, or any other statute, the secretary of
 29 wildlife and parks shall not require such officer to transfer into the
 30 unclassified service in order to progress within the existing pay structure
 31 pursuant to this subsection.

32 (e) Notwithstanding the provisions of K.S.A. 32-9,100, and
 33 amendments thereto, or any other statute to the contrary, in addition to the
 34 other purposes for which expenditures may be made by the Kansas
 35 department of wildlife and parks from moneys appropriated from the
 36 wildlife fee fund (710-00-2300-2880) of the Kansas department of wildlife
 37 and parks for the fiscal year ending June 30, 2026, by this or any other
 38 appropriation act of the 2025 regular session of the legislature,
 39 expenditures may be made by the above agency from such moneys during
 40 fiscal year 2026 to issue senior lifetime hunting and fishing licenses to
 41 Kansas resident disabled veterans who are 65 years of age or older:
 42 *Provided*, That such licenses are hereby authorized to be issued without
 43 charge to such veterans in accordance with policies and procedures

1 prescribed by the secretary of wildlife and parks: *Provided further*, That, to
 2 qualify for such license without charge, the resident disabled veteran shall
 3 have been separated from the armed services under honorable conditions
 4 and have a disability certified by the Kansas office of veterans services as
 5 being service-related and such service-connected disability is equal to or
 6 greater than 30%.

7 (f) During the fiscal year ending June 30, 2026, the secretary of
 8 wildlife and parks, with approval of the director of the budget, may
 9 transfer any part of any item of appropriation for fiscal year 2026 from the
 10 state water plan fund for the Kansas department of wildlife and parks to
 11 any item of appropriation for fiscal year 2026 from the state water plan
 12 fund for the Kansas water office, Kansas department of agriculture,
 13 university of Kansas or the department of health and environment –
 14 division of environment: *Provided*, That the director of the Kansas water
 15 office shall certify each such transfer to the director of accounts and
 16 reports and shall transmit a copy of each such certification to the director
 17 of legislative research.

18 (g) During the fiscal year ending June 30, 2026, the secretary of
 19 wildlife and parks, with approval of the director of the budget, may
 20 transfer any part of any item of appropriation for fiscal year 2026 from the
 21 state water plan fund for the Kansas department of wildlife and parks to
 22 another item of appropriation for fiscal year 2026 from the state water plan
 23 fund for the Kansas department of wildlife and parks: *Provided*, That the
 24 director of the Kansas water office shall certify each such transfer to the
 25 director of accounts and reports and shall transmit a copy of each such
 26 certification to the director of legislative research.

27 Sec. 126.

28 DEPARTMENT OF TRANSPORTATION

29 (a) On the effective date of this act, or as soon thereafter as moneys
 30 are available, notwithstanding the provisions of K.S.A. 68-416, and
 31 amendments thereto, or any other statute, the director of accounts and
 32 reports shall transfer \$300,000 from the state highway fund (276-00-4100-
 33 4100) of the department of transportation to the driver's education
 34 scholarship grant fund (276-00-2851-2851) of the department of
 35 transportation.

36 Sec. 127.

37 DEPARTMENT OF TRANSPORTATION

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

- 42 Rail service
- 43 improvement fund (276-00-2008-2100).....No limit

1	Seat belt safety fund (276-00-2216-2216).....	No limit
2	Conversion of materials and	
3	equipment fund (276-00-2256-2256).....	No limit
4	Interagency motor vehicle fuel	
5	sales fund (276-00-2298-2400).....	No limit
6	<i>Provided</i> , That expenditures may be made from the interagency motor	
7	vehicle fuel sales fund to provide and sell motor vehicle fuel to other state	
8	agencies: <i>Provided further</i> , That the secretary of transportation is hereby	
9	authorized to fix, charge and collect fees for motor vehicle fuel sold to	
10	other state agencies: <i>And provided further</i> , That such fees shall be fixed in	
11	order to recover all or part of the expenses incurred in providing motor	
12	vehicle fuel to other state agencies: <i>And provided further</i> , That all fees	
13	received for such sales of motor vehicle fuel shall be deposited in the state	
14	treasury in accordance with the provisions of K.S.A. 75-4215, and	
15	amendments thereto, and shall be credited to the interagency motor vehicle	
16	fuel sales fund.	
17	Traffic records	
18	enhancement fund (276-00-2356-2000).....	No limit
19	Coordinated public transportation	
20	assistance fund (276-00-2572-0300).....	No limit
21	Highway special	
22	permits fund (276-00-2576-2576).....	\$0
23	Transportation technology	
24	development fund (276-00-2835-2835).....	No limit
25	Broadband infrastructure construction	
26	grant fund (276-00-2836-2836).....	No limit
27	Short line rail improvement fund (276-00-2837-2837).....	No limit
28	Driver's education scholarship	
29	grant fund (276-00-2851-2851).....	No limit
30	Other federal grants fund (276-00-3122-3100).....	No limit
31	American rescue plan state	
32	relief fund (276-00-3756-3536).....	No limit
33	State highway fund (276-00-4100-4100).....	No limit
34	<i>Provided</i> , That no expenditures may be made from the state highway fund	
35	other than for the purposes specifically authorized by this or other	
36	appropriation act.	
37	Highway bond	
38	proceeds fund (276-00-4109-4110).....	No limit
39	Public use general aviation airport	
40	development fund (276-00-4140-4140).....	No limit
41	County equalization and	
42	adjustment fund (276-00-4210-4210).....	\$2,500,000
43	Special city and county	

1	highway fund (276-00-4220-4220).....	No limit
2	Highway bond debt	
3	service fund (276-00-4707-9000).....	No limit
4	Rail service assistance program loan	
5	guarantee fund (276-00-7502-7200).....	No limit
6	Railroad rehabilitation loan	
7	guarantee fund (276-00-7503-7500).....	No limit
8	<i>Provided</i> , That expenditures from the railroad rehabilitation loan guarantee	
9	fund shall not exceed the amount that the secretary of transportation is	
10	obligated to pay during the fiscal year ending June 30, 2026, in satisfaction	
11	of liabilities arising from the unconditional guarantee of payment that was	
12	entered into by the secretary of transportation in connection with the mid-	
13	states port authority federally taxable revenue refunding bonds, series	
14	1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments	
15	thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments	
16	thereto.	
17	Transportation	
18	revolving fund (276-00-7511-1000).....	No limit
19	Communication system	
20	revolving fund (276-00-7524-7700).....	No limit
21	Kansas intermodal transportation	
22	revolving fund (276-00-7552-7551).....	No limit
23	Passenger rail service	
24	revolving fund (276-00-7555-7555).....	No limit
25	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 75-5089, and	
26	amendments thereto, or any other statute, expenditures may be made by	
27	the above agency from the passenger rail service revolving fund during the	
28	fiscal year ending June 30, 2026, to make loans or grants for the costs of	
29	qualifying projects and operating support for Amtrak or any common rail	
30	carrier approved by the federal railroad administration for operation of an	
31	intercity passenger rail service program to connect Kansas by rail to other	
32	member states of the midwest interstate passenger rail commission, the	
33	midwest regional rail system, the national passenger rail network and any	
34	other passenger rail service operations serving Kansas: <i>Provided, however</i> ;	
35	That no expenditures shall be made from this fund for loans or grants until	
36	such loans or grants have been approved by the state finance council	
37	acting on this matter, which is hereby characterized as a matter of	
38	legislative delegation and subject to the guidelines prescribed in K.S.A.	
39	75-3711(c), and amendments thereto, except that such approval also may	
40	be given while the legislature is in session.	
41	Kansas air service development	
42	incentive program fund (276-00-2894-2894).....	No limit
43	<i>Provided</i> , That all expenditures from the Kansas air service development	

1 incentive program fund shall be to support commercial service airports in
 2 Kansas: *Provided further*, That the Kansas department of transportation
 3 shall establish requirements for the program, taking into consideration: (1)
 4 Recent or imminent regional economic development opportunities,
 5 including, but not limited to, new business entering the market area or
 6 business growth in the market area; (2) viable air service opportunities,
 7 including, but not limited to, airline support service or market data support
 8 service; (3) air service routes serving a market area that meets the needs of
 9 such economic development opportunities, including, but not limited to,
 10 routes establishing a pipeline to areas with workforce talent or serving a
 11 customer base or main business function; and (4) local match
 12 requirements, including, but not limited to, opportunities to use state or
 13 local moneys to leverage federal air service development grant funds: *And*
 14 *provided further*, That local entities representing commercial service
 15 airports may apply for grants from such fund: *And provided further*, That
 16 the Kansas department of transportation shall form a selection committee
 17 to evaluate such applications: *And provided further*, That not more than
 18 \$1,000,000 shall be awarded for a single commercial service airport: *And*
 19 *provided further*, That all grant moneys awarded to a local entity shall be
 20 deposited in an interest-bearing escrow account: *And provided further*,
 21 That, when awarded a grant, such local entity shall execute a minimum
 22 revenue guarantee (MRG) agreement with an airline: *And provided further*,
 23 That such MRG agreement shall describe the thresholds that trigger
 24 drawdowns of grant moneys: *And provided further*, That the Kansas
 25 department of transportation shall verify all expenses before authorizing
 26 any drawdown of grant moneys from such escrow account.

27 (b) Expenditures may be made by the above agency for the fiscal year
 28 ending June 30, 2026, from the state highway fund (276-00-4100-4100)
 29 for the following specified purposes: *Provided*, That expenditures from the
 30 state highway fund for fiscal year 2026, other than refunds authorized by
 31 law for the following specified purposes, shall not exceed the limitations
 32 prescribed therefor as follows:

33 Agency operations (276-00-4100-0403).....	\$348,012,564
34 <i>Provided</i> , That expenditures from the agency operations account of the 35 state highway fund for official hospitality by the secretary of transportation 36 shall not exceed \$5,000: <i>Provided further</i> , That expenditures may be made 37 from this account for engineering services furnished to counties for road 38 and bridge projects under K.S.A. 68-402e, and amendments thereto.	
39 Bond services fees (276-00-4100-0580).....	No limit
40 Substantial maintenance (276-00-4100-0700).....	No limit
41 Claims (276-00-4100-1150).....	No limit
42 Conference fees (276-00-4100-2200).....	No limit

43 *Provided*, That the secretary of transportation is hereby authorized to fix,

1 charge and collect conference, training and workshop attendance and
 2 registration fees for conferences, training seminars and workshops
 3 sponsored or cosponsored by the department: *Provided further*, That such
 4 fees shall be deposited in the state treasury in accordance with the
 5 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 6 credited to the conference fees account of the state highway fund: *And*
 7 *provided further*, That expenditures may be made from this account to
 8 defray all or part of the costs of the conferences, training seminars and
 9 workshops.

10 Federal local aid programs (276-00-4100-3000).....No limit

11 Categorical aid NHTSA national priority (276-00-4100-3035).....No limit

12 Payments for city

13 connecting links (276-00-4100-6200).....\$5,360,000

14 Unmanned aerial systems –

15 UAS aviation only (276-00-4100-6400).....No limit

16 Other capital improvements (276-00-4100-8075).....No limit

17 *Provided*, That the secretary of transportation is authorized to make
 18 expenditures from the other capital improvements account to undertake a
 19 program to assist cities and counties with railroad crossings of roads not
 20 on the state highway system.

21 (c) (1) In addition to the other purposes for which expenditures may
 22 be made by the above agency from the state highway fund (276-00-4100-
 23 4100) for fiscal year 2026, expenditures may be made by the above agency
 24 from the following capital improvement account or accounts of the state
 25 highway fund for fiscal year 2026 for the following capital improvement
 26 project or projects, subject to the expenditure limitations prescribed
 27 therefor:

28 Buildings – rehabilitation

29 and repair (276-00-4100-8005).....\$5,400,000

30 Buildings – reroofing (276-00-4100-8010).....\$446,758

31 Buildings – other construction, renovation

32 and repair (276-00-4100-8070).....\$11,671,107

33 (2) In addition to the other purposes for which expenditures may be
 34 made by the above agency from the state highway fund (276-00-4100-
 35 4100) for fiscal year 2026, expenditures may be made by the above agency
 36 from the state highway fund for fiscal year 2026 from the unencumbered
 37 balance as of June 30, 2026, in each capital improvement project account
 38 for a building or buildings in the state highway fund for one or more
 39 projects approved for prior fiscal years: *Provided*, That all expenditures
 40 from the unencumbered balance in any such project account of the state
 41 highway fund for fiscal year 2026 shall not exceed the amount of the
 42 unencumbered balance in such project account on June 30, 2026, subject
 43 to the provisions of subsection (d): *Provided further*, That all expenditures

1 from any such project account shall be in addition to any expenditure
2 limitation imposed on the state highway fund for fiscal year 2026.

3 (d) During the fiscal year ending June 30, 2026, the secretary of
4 transportation, with the approval of the director of the budget, may transfer
5 any part of any item of appropriation in a capital improvement project
6 account for a building or buildings for fiscal year 2026 from the state
7 highway fund (276-00-4100-4100) for the department of transportation to
8 another item of appropriation in a capital improvement project account for
9 a building or buildings for fiscal year 2026 from the state highway fund for
10 the department of transportation: *Provided*, That the secretary of
11 transportation shall certify each such transfer to the director of accounts
12 and reports and shall transmit a copy of each such certification to the
13 director of legislative research.

14 (e) On April 1, 2026, the director of accounts and reports shall
15 transfer from the motor pool service fund (173-00-6109-4020) of the
16 department of administration to the state highway fund (276-00-4100-
17 4100) of the department of transportation an amount determined to be
18 equal to the sum of the annual vehicle registration fees for each vehicle
19 owned or leased by the state or any state agencies in accordance with
20 K.S.A. 75-4611, and amendments thereto.

21 (f) During the fiscal year ending June 30, 2026, upon notification
22 from the secretary of transportation that an amount is due and payable
23 from the railroad rehabilitation loan guarantee fund (276-00-7503-7500),
24 the director of accounts and reports shall transfer from the state highway
25 fund (276-00-4100-4100) to the railroad rehabilitation loan guarantee fund
26 the amount certified by the secretary as due and payable.

27 (g) Any payment for services during the fiscal year ending June 30,
28 2026, from the state highway fund (276-00-4100-4100) to other state
29 agencies shall be in addition to any expenditure limitation imposed on the
30 state highway fund for fiscal year 2026.

31 (h) Notwithstanding the provisions of K.S.A. 68-416, and
32 amendments thereto, or any other statute, for the fiscal year ending June
33 30, 2026, the secretary of transportation shall apportion and distribute
34 quarterly, on the first day of January, April, July and October, to cities on
35 the state highway system from the state highway fund moneys at the rate
36 of \$5,000 per year per lane per mile for the maintenance of streets and
37 highways in cities designated by the secretary as city connecting links:
38 *Provided*, That all moneys so distributed shall be used solely for the
39 maintenance of city connecting links: *Provided further*, That such
40 apportionment shall apply only to those city connecting link lanes
41 maintained by the city, and shall not apply to city connecting link lanes
42 maintained by the secretary pursuant to agreement with the city: *And*
43 *provided further*, That, as used in this subsection, "lane" means the portion

1 of the roadway for use of moving traffic of a standard width prescribed by
2 the secretary.

3 (i) On July 1, 2025, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$5,000,000 from the state
5 highway fund (276-00-4100-4100) to the passenger rail service revolving
6 fund (276-00-7555-7555) of the department of transportation.

7 (j) On July 1, 2025, or as soon thereafter as moneys are available, the
8 director of accounts and reports shall transfer \$5,000,000 from the state
9 highway fund (276-00-4100-4100) to the Kansas air service development
10 incentive program fund (276-00-2894-2894) of the department of
11 transportation.

12 (k) In addition to other purposes for which expenditures may be made
13 by the department of transportation from the economic development
14 account (276-00-4100-0860) of the state highway fund (276-00-4100-
15 4100) for fiscal year 2026, expenditures shall be made by the above
16 agency from the economic development account of the state highway fund
17 for fiscal year 2026 for the department of transportation's economic
18 development grant program to assist local governments in upgrading
19 county roads impacted by dairy industry expansion in southwest Kansas:
20 *Provided*, That expenditures for such purpose from the economic
21 development account of the state highway fund for fiscal year 2026 shall
22 not exceed \$6,000,000: *Provided further*, That all such expenditures for
23 such purpose shall be in addition to any expenditure limitation imposed on
24 the state highway fund for fiscal year 2026.

25 (l) In addition to the other purposes for which expenditures may be
26 made by the department of transportation from moneys appropriated from
27 the state highway fund for fiscal year 2026 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 transportation from the
30 state highway fund for fiscal year 2026 to raze the district five area four
31 construction lab in Great Bend, Kansas.

32 Sec. 128. (a) On June 30, 2026, notwithstanding the provisions of
33 K.S.A. 74-8768, and amendments thereto, or any other statute, the director
34 of accounts and reports shall transfer the amount of any unencumbered
35 balance in the expanded lottery act revenues fund to the state general fund:
36 *Provided*, That the transfer of such amount shall be in addition to any other
37 transfer from the expanded lottery act revenues fund to the state general
38 fund as prescribed by law.

39 (b) On June 30, 2026, the director of accounts and reports shall
40 determine and notify the director of the budget if the amount of revenue
41 collected in the expanded lottery act revenues fund for the fiscal year
42 ending June 30, 2026, is insufficient to fund the appropriations and
43 transfers that are authorized from the expanded lottery act revenues fund

1 for the fiscal year ending June 30, 2026, in accordance with the provisions
 2 of appropriation acts. The director of the budget shall certify to the director
 3 of accounts and reports the amount necessary to be transferred from the
 4 state general fund to the expanded lottery act revenues fund in order to
 5 fund all such appropriations and transfers that are authorized from the
 6 expanded lottery act revenues fund for the fiscal year ending June 30,
 7 2026. Upon receipt of such certification, the director of accounts and
 8 reports shall transfer the amount of moneys from the state general fund to
 9 the expanded lottery act revenues fund that is required in accordance with
 10 the certification by the director of the budget under this section. At the
 11 same time as the director of the budget transmits this certification to the
 12 director of accounts and reports, the director of the budget shall transmit a
 13 copy of such certification to the director of legislative research.

14 Sec. 129.

15 STATE FINANCE COUNCIL

16 (a) On the effective date of this act, of the \$61,000,000 appropriated
 17 for the above agency for the fiscal year ending June 30, 2025, by section
 18 145(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
 19 general fund in the state employee pay increase account, the sum of
 20 \$6,851,300 is hereby lapsed.

21 Sec. 130.

22 STATE FINANCE COUNCIL

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

25 State employee pay increase.....\$38,140,000

26 *Provided*, That all moneys in the state employee pay increase account shall
 27 be used for the purpose of paying the proportionate share of the cost to the
 28 state general fund of the salary increase, including associated employer
 29 contributions, during fiscal year 2026.

30 (b) There is appropriated for the above agency from the state
 31 economic development initiatives fund for the fiscal year ending June 30,
 32 2026, the following:

33 State employee pay increase.....\$382,996

34 *Provided*, That all moneys in the state employee pay increase account shall
 35 be used for the purpose of paying the proportionate share of the cost to the
 36 state economic development initiatives fund of the salary increase,
 37 including associated employer contributions, during fiscal year 2026.

38 (c) There is appropriated for the above agency from the state water
 39 plan fund for the fiscal year ending June 30, 2026, the following:

40 State employee pay increase.....\$65,197

41 *Provided*, That all moneys in the state employee pay increase account shall
 42 be used for the purpose of paying the proportionate share of the cost to the
 43 state water plan fund of the salary increase, including associated employer

1 contributions, during fiscal year 2026.

2 (d) There is appropriated for the above agency from the children's
3 initiatives fund for the fiscal year ending June 30, 2026, the following:

4 State employee pay increase.....\$6,848

5 *Provided*, That all moneys in the state employee pay increase account shall
6 be used for the purpose of paying the proportionate share of the cost to the
7 children's initiatives fund of the salary increase, including associated
8 employer contributions, during fiscal year 2026.

9 (e) There is appropriated for the above agency from the Kansas
10 endowment for youth fund for the fiscal year ending June 30, 2026, the
11 following:

12 State employee pay increase.....\$4,648

13 *Provided*, That all moneys in the state employee pay increase account shall
14 be used for the purpose of paying the proportionate share of the cost to the
15 Kansas endowment for youth fund of the salary increase, including
16 associated employer contributions, during fiscal year 2026.

17 (f) Upon recommendation of the director of the budget, the state
18 finance council, acting on this matter, which is hereby characterized as a
19 matter of legislative delegation and subject to the guidelines prescribed in
20 K.S.A. 75-3711c(c), and amendments thereto, is hereby authorized to
21 approve: (1) Increases in expenditure limitations on special revenue funds
22 and accounts and increase the transfers between special revenue funds as
23 necessary to pay the salary increases under this section for the fiscal year
24 ending June 30, 2026; and (2) the expenditure of any remaining moneys in
25 any account appropriated in subsections (a) through (e) to address salary
26 inequities in any state agency as identified by the director of the budget in
27 consultation with the director of personnel services. The director of
28 accounts and reports is hereby authorized and directed to increase
29 expenditure limitations on such special revenue funds and accounts and
30 increase the transfers between special revenue funds in accordance with
31 such approval for the purpose of paying from such funds or accounts the
32 proportionate share of the cost to such funds or accounts, including
33 associated employer contributions, of the salary increases and other
34 amounts specified for the fiscal year ending June 30, 2026.

35 (g) (1) Except as provided in subsection (h), effective with the first
36 payroll period chargeable to the fiscal year ending June 30, 2026, a
37 benefits-eligible employee shall be eligible for a salary increase of one
38 step for employees in the classified service, including associated employer
39 contributions, and each pay grade of the classified pay matrix shall be
40 extended upward by one step.

41 (2) Effective with the first payroll period chargeable to the fiscal year
42 ending June 30, 2026, an executive branch benefits-eligible employee who
43 is in the unclassified service shall receive a salary increase of 2.5%,

1 rounded to the nearest penny.

2 (3) Effective with the first payroll period chargeable to the fiscal year
3 ending June 30, 2026, all legislative branch state agencies shall receive a
4 sum equivalent to the total of 2.5%, rounded to the nearest penny, of the
5 salaries of all benefits-eligible unclassified employees in such agency, to
6 be distributed as a merit pool.

7 (4) Effective with the first payroll period chargeable to the fiscal year
8 ending June 30, 2026, the judicial branch shall receive a sum equivalent to
9 the total of 2.5%, rounded to the nearest penny, of the salaries of all
10 benefits-eligible non-judge judicial branch employees in such agency, to
11 be distributed as a merit pool.

12 (5) Effective with the first payroll period chargeable to the fiscal year
13 ending June 30, 2026, the state board of regents and the universities shall
14 receive a sum equivalent to the total of 2.5%, rounded to the nearest penny,
15 of the salaries of all benefits-eligible employees in such agency, to be
16 distributed as a merit pool.

17 (6) Effective with the first pay period chargeable to the fiscal year
18 ending June 30, 2026, classified, benefits-eligible employees in exempt
19 positions in the psychologist III job classification in the 24/7 facilities
20 under the Kansas office of veterans services shall receive a salary increase
21 of two steps in addition to the salary increase provided in subsection (g)
22 (1).

23 (7) Effective with the first pay period chargeable to the fiscal year
24 ending June 30, 2026, unclassified, benefits-eligible employees in exempt
25 positions in the 24/7 facilities under the Kansas office of veterans services,
26 the Kansas department for aging and disability services and the Kansas
27 department of corrections in the following job titles shall receive a salary
28 increase of 5%, rounded to the nearest penny, in addition to the salary
29 increase provided in subsection (g)(2):

- 30 (A) Chief financial officer;
- 31 (B) chief fiscal officer;
- 32 (C) chief of operations;
- 33 (D) assistant superintendent;
- 34 (E) clinical director;
- 35 (F) corrections supervisor;
- 36 (G) corrections manager III;
- 37 (H) director;
- 38 (I) information resource manager;
- 39 (J) information technology manager;
- 40 (K) psychologist;
- 41 (L) appointive state agency head;
- 42 (M) head of division of state agency; and
- 43 (N) warden.

1 (h) (1) Notwithstanding the provisions of K.S.A. 46-137a and 46-
2 137b, and amendments thereto, or any other statute, the provisions of
3 subsection (g) shall not apply to the compensation or bi-weekly allowance
4 paid to each member of the legislature.

5 (2) Notwithstanding the provisions of K.S.A. 75-3111a, and
6 amendments thereto, or any other statute, the provisions of subsection (g)
7 shall not apply to state officers elected on a statewide basis.

8 (3) Notwithstanding the provisions of K.S.A. 75-3120l, and
9 amendments thereto, or any other statute, the provisions of subsection (g)
10 shall not apply to justices of the supreme court, judges of the court of
11 appeals, district court judges and district magistrate judges.

12 (4) The provisions of subsection (g) shall not apply to:

13 (A) Teachers and licensed personnel at the Kansas state school for the
14 deaf or the Kansas state school for the blind.

15 (B) Any other employees on a formal, written career progression plan
16 implemented by executive directive.

17 (i) After implementation of subsections (g) and (h), the governor is
18 hereby authorized and directed to modify the pay plan for fiscal year 2026
19 in accordance with this subsection and to adopt such pay plan so modified.

20 Sec. 131. During the fiscal year ending June 30, 2026, in addition to
21 the other purposes for which expenditures may be made by the department
22 of administration from moneys appropriated from the state general fund or
23 any special revenue fund or funds for the department of administration for
24 fiscal year 2026 by this or any other appropriation act of the 2025 regular
25 session of the legislature, expenditures shall be made by the department of
26 administration from the state general fund or from any special revenue
27 fund or funds for fiscal year 2026, for and on behalf of the Kansas
28 department for aging and disability services, to convey, without
29 consideration, all of the rights, title and interest in approximately 15 acres
30 of real estate described in section 145(a) of chapter 82 of the 2023 Session
31 Laws of Kansas, and any improvements thereon, to the Kansas office of
32 veterans services subject to the provisions, including all contingencies and
33 limitations, of section 145 of chapter 82 of the 2023 Session Laws of
34 Kansas: *Provided, however,* That the provisions of section 145(d) of
35 chapter 82 of the 2023 Session Laws of Kansas shall not apply to the
36 conveyance of the real property authorized by this section.

37 Sec. 132.

38 DEPARTMENT OF ADMINISTRATION

39 (a) There is appropriated for the above agency from the state general
40 fund for the fiscal year ending June 30, 2026, for the capital improvement
41 project or projects specified, the following:

42 Debt service
43 refunding – 2019F/G (173-00-1000-0465).....\$6,642,191

1	Rehabilitation and repair for	
2	state facilities (173-00-1000-8500).....	\$5,000,000
3	<i>Provided</i> , That any unencumbered balance in the rehabilitation and repair	
4	for state facilities account in excess of \$100 as of June 30, 2025, is hereby	
5	reappropriated for fiscal year 2026.	
6	Debt service	
7	refunding – 2021P (173-00-1000-8562).....	\$3,417,500
8	Debt service	
9	refunding – 2020R (173-00-1000-8563).....	\$8,228,450
10	2025A debt service (173-00-1000).....	\$10,266,988
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, 2026, all	
13	moneys now or hereafter lawfully credited to and available in such fund or	
14	funds, except that expenditures shall not exceed the following:	
15	Statehouse debt service – state	
16	highway fund (173-00-2861-2861).....	No limit
17	Debt service refunding – 2019F/G –	
18	state highway fund (173-00-2823-2823).....	No limit
19	Debt service refunding – 2020R –	
20	state highway fund (173-00-2865-2865).....	No limit
21	Debt service refunding – 2020S –	
22	state highway fund (173-00-2866-2866).....	No limit
23	State buildings	
24	depreciation fund (173-00-6149-4500).....	No limit
25	Capitol area plaza authority	
26	planning fund (173-00-7121-7035).....	No limit
27	<i>Provided</i> , That the secretary of administration may accept gifts, donations	
28	and grants of money, including payments from local units of city and	
29	county government, for the development of a new master plan for the	
30	capitol plaza and the state zoning area described in K.S.A. 75-3619, and	
31	amendments thereto: <i>Provided further</i> , That all such gifts, donations and	
32	grants shall be deposited in the state treasury in accordance with the	
33	provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the	
34	capitol area plaza authority planning fund.	
35	Veterans memorial fund (173-00-7253-7250).....	No limit
36	Executive mansion gifts fund (173-00-7257-7270).....	No limit
37	State facilities gift fund (173-00-7263-7290).....	No limit
38	Topeka state hospital cemetery memorial	
39	gift fund (173-00-7337-7240).....	No limit
40	Master lease program fund (173-00-8732).....	No limit
41	Printing plant improvement fund.....	No limit
42	(c) In addition to the other purposes for which expenditures may be	
43	made by the above agency from the building and ground fund (173-00-	

1 2028) for fiscal year 2026, expenditures may be made by the above agency
2 from the following capital improvement account or accounts of the
3 building and ground fund for fiscal year 2026 for the following capital
4 improvement project or projects, subject to the expenditure limitations
5 prescribed therefor:

6 Parking improvements
7 and repair (173-00-2028-2085).....No limit

8 (d) In addition to the other purposes for which expenditures may be
9 made by the above agency from the state buildings depreciation fund (173-
10 00-6149) for fiscal year 2026, expenditures may be made by the above
11 agency from the following capital improvement account or accounts of the
12 state buildings depreciation fund for fiscal year 2026 for the following
13 capital improvement project or projects, subject to the expenditure
14 limitations prescribed therefor:

15 State of Kansas facilities projects –
16 debt service (173-00-6149-4520).....No limit

17 *Provided*, That all expenditures from each such capital improvement
18 account shall be in addition to any expenditure limitations imposed on the
19 state buildings depreciation fund for fiscal year 2026.

20 (e) In addition to the other purposes for which expenditures may be
21 made by the above agency from the state buildings operating fund (173-
22 00-6148) for fiscal year 2026, expenditures may be made by the above
23 agency from the following capital improvement account or accounts of the
24 state buildings operating fund for fiscal year 2026 for the following capital
25 improvement project or projects, subject to the expenditure limitations
26 prescribed therefor:

27 Eisenhower building purchase and renovation –
28 debt service (173-00-6148-4610).....No limit

29 (f) 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), the state buildings depreciation fund (173-00-6149), and the state
32 buildings operating fund (173-00-6148) for fiscal year 2026, expenditures
33 may be made by the above agency from each such special revenue fund for
34 fiscal year 2026 from the unencumbered balance as of June 30, 2026, in
35 each existing capital improvement account of each such special revenue
36 fund: *Provided*, That expenditures from the unencumbered balance of any
37 such existing capital improvement account shall not exceed the amount of
38 the unencumbered balance in such account on June 30, 2026: *Provided*
39 *further*; That all expenditures from the unencumbered balance of any such
40 account shall be in addition to any expenditure limitation imposed on each
41 such special revenue fund for fiscal year 2026 and shall be in addition to
42 any other expenditure limitation imposed on any such account of each
43 such special revenue fund for fiscal year 2026.

1 (g) In addition to the other purposes for which expenditures may be
2 made by the department of administration from moneys appropriated from
3 the state general fund or any special revenue fund or funds for fiscal year
4 2026, as authorized by this or other appropriation act of the 2025 regular
5 session of the legislature, expenditures may be made by the department of
6 administration from such moneys for fiscal year 2026 to provide for the
7 issuance of bonds by the Kansas development finance authority in
8 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
9 improvement project to construct, renovate, develop and equip the pure
10 imagination facility (Kansas advanced immersive research for emerging
11 systems center) on the Salina campus of Kansas state university: *Provided*,
12 That such capital improvement project is hereby approved for Kansas state
13 university for the purposes of K.S.A. 74-8905(b), and amendments thereto,
14 and the authorization of the issuance of bonds by the Kansas development
15 finance authority in accordance with such statute: *Provided further*, That
16 Kansas state university may make expenditures from the moneys received
17 from the issuance of any such bonds for such capital improvement project:
18 *Provided, however*, That expenditures from the moneys received from the
19 issuance of any such bonds for such capital improvement project shall not
20 exceed \$45,000,000 plus all amounts required for costs of bond issuance,
21 costs of interest on the bonds issued for such capital improvement project
22 during the construction and renovation of such project and, for a period of
23 not more than one year following completion of such project, credit
24 enhancement costs and any required reserves for the payment of principal
25 and interest on the bonds: *And provided further*, That all moneys received
26 from the issuance of any such bonds shall be deposited and accounted for
27 as prescribed by applicable bond covenants: *And provided further*, That
28 debt service for any such bonds for such capital improvement project shall
29 be financed by appropriations from the state general fund to the
30 department of administration: *And provided further*, That any such bonds
31 and interest thereon shall be an obligation only of the Kansas development
32 finance authority, shall not constitute a debt of the state of Kansas within
33 the meaning of section 6 or 7 of article 11 of the constitution of the state of
34 Kansas and shall not pledge the full faith and credit or the taxing power of
35 the state of Kansas: *And provided further*, That Kansas state university
36 shall make provisions for the maintenance of the pure imagination facility
37 (K-AIRES center): *And provided further*, That, notwithstanding the
38 provisions of K.S.A. 75-3739 through 75-3744, and amendments thereto,
39 or any other statute to the contrary, all procurement approvals by the
40 department of commerce concerning such pure imagination facility during
41 fiscal year 2024 shall be deemed to be approved by Kansas state university
42 and shall not require any resubmission or rebidding.

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

1 made by the department of administration from moneys appropriated from
2 the state general fund or any special revenue fund or funds for fiscal year
3 2026, as authorized by this or other appropriation act of the 2025 regular
4 session of the legislature, expenditures may be made by the department of
5 administration from such moneys for fiscal year 2026 to provide for the
6 issuance of bonds by the Kansas development finance authority in
7 accordance with K.S.A. 74-8905, and amendments thereto, for a capital
8 improvement project to construct a central medical and behavioral health
9 support building at the Topeka correctional facility: *Provided*, That such
10 capital improvement project is hereby approved for the department of
11 corrections for the purposes of K.S.A. 74-8905(b), and amendments
12 thereto, and the authorization of the issuance of bonds by the Kansas
13 development finance authority in accordance with such statute: *Provided*
14 *further*, That the department of corrections may make expenditures from
15 the moneys received from the issuance of any such bonds for such capital
16 improvement project: *Provided, however*, That expenditures from the
17 moneys received from the issuance of any such bonds for such capital
18 improvement project shall not exceed \$40,235,000 plus all amounts
19 required for costs of bond issuance, costs of interest on the bonds issued
20 for such capital improvement project during the construction and
21 renovation of such project and, for a period of not more than one year
22 following completion of such project, credit enhancement costs and any
23 required reserves for the payment of principal and interest on the bonds:
24 *And provided further*, That all moneys received from the issuance of any
25 such bonds shall be deposited and accounted for as prescribed by
26 applicable bond covenants: *And provided further*, That debt service for any
27 such bonds for such capital improvement project shall be financed by
28 appropriations from the state general fund to the department of
29 administration: *And provided further*, That any such bonds and interest
30 thereon shall be an obligation only of the Kansas development finance
31 authority, shall not constitute a debt of the state of Kansas within the
32 meaning of section 6 or 7 of article 11 of the constitution of the state of
33 Kansas and shall not pledge the full faith and credit or the taxing power of
34 the state of Kansas: *And provided further*, That the department of
35 corrections shall make provisions for the maintenance of the building.

36 (i) In addition to the other purposes for which expenditures may be
37 made by the department of administration from the moneys appropriated
38 from the state general fund or from any special revenue fund or funds for
39 fiscal year 2026, as authorized by this or other appropriation act of the
40 2025 regular session of the legislature, expenditures may be made by the
41 department of administration from moneys appropriated from the state
42 general fund or from any special revenue fund or funds for fiscal year
43 2026 to provide for the issuance of 20-year bonds by the Kansas

1 development finance authority in accordance with K.S.A. 74-8905, and
 2 amendments thereto, for a capital improvement project for the Kansas
 3 bureau of investigation to construct, renovate, develop and equip a
 4 regional crime center and laboratory in Pittsburg, Kansas: *Provided*, That
 5 such capital improvement project is hereby approved for the Kansas
 6 bureau of investigation for the purposes of K.S.A. 74-8905(b), and
 7 amendments thereto, and the authorization of the issuance of bonds by the
 8 Kansas development finance authority in accordance with such statute:
 9 *Provided further*, That the Kansas bureau of investigation may make
 10 expenditures from the moneys received from the issuance of any such
 11 bonds for such capital improvement project: *Provided, however*, That
 12 expenditures from the moneys received from the issuance of any such
 13 bonds for such capital improvement project shall not exceed \$40,000,000
 14 plus all amounts required for costs of bond issuance, costs of interest on
 15 the bonds issued for such capital improvement project during the
 16 construction and renovation of such project and, for a period of not more
 17 than one year following completion of such project, credit enhancement
 18 costs and any required reserves for the payment of principal and interest
 19 on the bonds: *And provided further*, That all moneys received from the
 20 issuance of any such bonds shall be deposited and accounted for as
 21 prescribed by applicable bond covenants: *And provided further*, That debt
 22 service for any such bonds for such capital improvement project shall be
 23 financed by appropriations from the state general fund and any appropriate
 24 special revenue fund or funds of the department of administration: *And*
 25 *provided further*, That any such bonds and interest thereon shall be an
 26 obligation only of the Kansas development finance authority, shall not
 27 constitute a debt of the state of Kansas within the meaning of section 6 or
 28 7 of article 11 of the constitution of the state of Kansas and shall not
 29 pledge the full faith and credit or the taxing power of the state of Kansas:
 30 *And provided further*, That the Kansas bureau of investigation shall make
 31 provisions for the maintenance of the regional crime center and laboratory.

32 Sec. 133.

33 DEPARTMENT OF COMMERCE

34 (a) In addition to the other purposes for which expenditures may be
 35 made by the above agency from the reimbursement and recovery fund
 36 (300-00-2275) for fiscal year 2026, expenditures may be made by the
 37 above agency from the following capital improvement account or accounts
 38 of the reimbursement and recovery fund during the fiscal year 2026, for
 39 the following capital improvement project or projects, subject to the
 40 expenditure limitations prescribed therefor:

41 Rehabilitation and repair (300-00-2275).....No limit

42 (b) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the Wagner Peyser employment services –

1 federal fund (300-00-3275) for fiscal year 2026, expenditures may be
2 made by the above agency from the following capital improvement
3 account or accounts of the Wagner Peyser employment services – federal
4 fund during the fiscal year 2026, for the following capital improvement
5 project or projects, subject to the expenditure limitations prescribed
6 therefor:

7 Rehabilitation and repair (300-00-3275).....No limit
8 Sec. 134.

9 KANSAS DEPARTMENT FOR
10 AGING AND DISABILITY SERVICES

11 (a) There is appropriated for the above agency from the state
12 institutions building fund for the fiscal year ending June 30, 2026, for the
13 capital improvement project or projects specified, the following:

14 Rehabilitation and repair projects (039-00-8100-8240).....\$12,558,200

15 *Provided*, That the secretary for aging and disability services is hereby
16 authorized to transfer moneys during fiscal year 2026 from the
17 rehabilitation and repair projects account to a rehabilitation and repair
18 account for any institution, as defined by K.S.A. 76-12a01, and
19 amendments thereto, for projects approved by the secretary for aging and
20 disability services: *Provided further*, That expenditures also may be made
21 from this account during fiscal year 2026 for the purposes of rehabilitation
22 and repair for facilities of the Kansas department for aging and disability
23 services other than any institution, as defined by K.S.A. 76-12a01, and
24 amendments thereto.

25 Larned state hospital – city of Larned
26 wastewater treatment (410-00-8100-8300).....\$129,620

27 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
28 amendments thereto, expenditures may be made by the above agency from
29 the Larned state hospital – city of Larned wastewater treatment account of
30 the state institutions building fund for payment of Larned state hospital's
31 portion of the city of Larned's wastewater treatment system.

32 Any unencumbered balance in the following accounts in excess of \$100 as
33 of June 30, 2025, are hereby reappropriated for fiscal year 2026: Biddle
34 courtyard (494-00-8100-8200); razing of buildings (039-00-8100-8250);
35 and remodeling (039-00-8100-8330).

36 Sec. 135.

37 DEPARTMENT OF LABOR

38 (a) There is appropriated for the above agency from the state general
39 fund for the fiscal year ending June 30, 2025, for the capital improvement
40 project or projects specified, the following:

41 Capital improvements (296-00-1000-8010).....\$267,101

42 (b) On the effective date of this act, the expenditure limitation
43 established for the fiscal year ending June 30, 2025, by section 156(d) of

1 chapter 88 of the 2024 Session Laws of Kansas on the workmen's
2 compensation fee fund (296-00-2124-2228) of the department of labor is
3 hereby increased from \$464,000 to \$664,000.

4 Sec. 136.

5 DEPARTMENT OF LABOR

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2026, for the capital improvement
8 project or projects specified, the following:

9 Capital improvements (296-00-1000-8010).....\$696,000

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

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, 2026, all
15 moneys now or hereafter lawfully credited to and available in such fund or
16 funds, except that expenditures shall not exceed the following:

17 Employment security administration property
18 sale fund (296-00-3336-3110).....No limit

19 *Provided*, That the secretary of labor is hereby authorized to make
20 expenditures from the employment security administration property sale
21 fund during fiscal year 2026 for the unemployment insurance program:

22 *Provided, however*, That no expenditures shall be made from this fund for
23 the proposed purchase or other acquisition of additional real estate to
24 provide space for the unemployment insurance program of the department
25 of labor until such proposed purchase or other acquisition, including the
26 preliminary plans and program statement for any capital improvement
27 project that is proposed to be initiated and completed by or for the
28 department of labor have been reviewed by the joint committee on state
29 building construction.

30 (c) In addition to the other purposes for which expenditures may be
31 made by the department of labor from moneys appropriated from any
32 special revenue fund or funds for fiscal year 2026 as authorized by this or
33 other appropriation act of the 2025 regular session of the legislature,
34 expenditures may be made by the department of labor for fiscal year 2026
35 from the moneys appropriated from any special revenue fund for the
36 expenses of the sale, exchange or other disposition conveying title for any
37 portion or all of the real estate of the department of labor: *Provided*, That
38 such expenditures may be made and such sale, exchange or other
39 disposition conveying title for any portion or all of the real estate of the
40 department of labor may be executed or otherwise effectuated only upon
41 specific authorization by the state finance council acting on this matter,
42 which is hereby characterized as a matter of legislative delegation and
43 subject to the guidelines prescribed in K.S.A. 75-3711c(c), and

1 amendments thereto, and acting after receiving the recommendations of
 2 the joint committee on state building construction: *Provided, however,*
 3 That no such sale, exchange or other disposition conveying title for any
 4 portion of the real estate of the department of labor shall be executed until
 5 the proposed sale, exchange or other disposition conveying title for such
 6 real estate has been reviewed by the joint committee on state building
 7 construction: *Provided further,* That the net proceeds from the sale of any
 8 of the real estate of the department of labor shall be deposited in the state
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, and shall be credited to the employment security
 11 administration property sale fund of the department of labor: *And provided*
 12 *further,* That expenditures from the employment security administration
 13 property sale fund shall not exceed the limitation established for fiscal year
 14 2026 by this or other appropriation act of the 2025 regular session of the
 15 legislature except upon approval of the state finance council.

16 (d) In addition to the other purposes for which expenditures may be
 17 made by the above agency from the workmen's compensation fee fund
 18 (296-00-2124) for fiscal year 2026, expenditures may be made by the
 19 above agency from the workmen's compensation fee fund for fiscal year
 20 2026 for the following capital improvement projects: Payment of
 21 rehabilitation and repair projects: *Provided,* That expenditures from the
 22 workmen's compensation fee fund (296-00-2124-2228) for fiscal year
 23 2026 for such capital improvement purposes shall not exceed \$464,000.

24 Sec. 137.

25 KANSAS OFFICE OF VETERANS SERVICES

26 (a) There is appropriated for the above agency from the state general
 27 fund for the fiscal year ending June 30, 2026, for the capital improvement
 28 project or projects specified, the following:

29 Veterans cemetery program rehabilitation and
 30 repair projects (694-00-1000-0904).....\$201,980

31 *Provided,* That any unencumbered balance in the veterans cemetery
 32 program rehabilitation and repair projects account in excess of \$100 as of
 33 June 30, 2025, is hereby reappropriated for fiscal year 2026.

34 (b) There is appropriated for the above agency from the state
 35 institutions building fund for the fiscal year ending June 30, 2026, for the
 36 capital improvement project or projects specified, the following:

37 Soldiers' home rehabilitation and
 38 repair projects (694-00-8100-7100).....\$798,670

39 Veterans' home rehabilitation and
 40 repair projects (694-00-8100-8250).....\$1,813,648

41 Any unencumbered balance in the following accounts in excess of \$100 as
 42 of June 30, 2025, are hereby reappropriated for fiscal year 2026: Northeast
 43 Kansas veterans' home (694-00-8100-8290); committal shelter doors (694-

1 00-8100-8291); storage building (694-00-8100-8292); and Kansas soldiers
2 home demolition of structures (694-00-8100-8252).

3 Sec. 138.

4 KANSAS STATE SCHOOL FOR THE BLIND

5 (a) There is appropriated for the above agency from the state
6 institutions building fund for the fiscal year ending June 30, 2026, for the
7 capital improvement project or projects specified, the following:

- 8 Rehabilitation and
- 9 repair projects (604-00-8100-8108).....\$1,792,718
- 10 Security system
- 11 upgrade project (604-00-8100-8130).....\$306,343
- 12 Campus boilers and
- 13 HVAC upgrades (604-00-8100-8145).....\$1,418,500

14 Sec. 139.

15 KANSAS STATE SCHOOL FOR THE DEAF

16 (a) There is appropriated for the above agency from the state
17 institutions building fund for the fiscal year ending June 30, 2026, for the
18 capital improvement project or projects specified, the following:

- 19 Rehabilitation and repair projects (610-00-8100-8108).....\$2,005,712
- 20 Campus life safety and security (610-00-8100-8130).....\$397,356
- 21 Campus boilers and
- 22 HVAC upgrades (610-00-8100-8145).....\$1,592,750

23 Sec. 140.

24 STATE HISTORICAL SOCIETY

25 (a) There is appropriated for the above agency from the state general
26 fund for the fiscal year ending June 30, 2026, for the capital improvement
27 project or projects specified, the following:

- 28 Rehabilitation and repair
- 29 projects (288-00-1000-8088).....\$625,000
- 30 *Provided*, That any unencumbered balance in the rehabilitation and repair
- 31 projects account in excess of \$100 as of June 30, 2025, is hereby
- 32 reappropriated for fiscal year 2026.
- 33 Mobile shelving repair (288-00-1000).....\$302,500
- 34 Grinter place parking repair (288-00-1000).....\$128,040

35 Any unencumbered balance in the following accounts in excess of \$100 as
36 of June 30, 2025, are hereby reappropriated for fiscal year 2026: Shawnee
37 Mission roofs replacement (288-00-1000-0100); museum of history air
38 handling units/chiller replacement (288-00-1000-0200); museum of
39 history rehabilitation and repair (288-00-1000); and Charles Curtis home
40 purchase (288-00-1000-0300): *Provided, however*, That if the amount
41 expended by the above agency to purchase the Charles Curtis home is less
42 than \$300,000 based on the market value appraisals required by K.S.A. 76-
43 2050, and amendments thereto, then on the date of such purchase, of the

1 amount reappropriated for the above agency for the fiscal year ending June
2 30, 2026, by this section from the state general fund in the Charles Curtis
3 home purchase account, the amount equal to the excess of the purchase
4 price for the Charles Curtis home is hereby lapsed.

5 (b) In addition to the other purposes for which expenditures may be
6 made by the above agency from the private gifts, grants and bequests fund
7 (288-00-7302) for fiscal year 2026, expenditures may be made by the
8 above agency from the following capital improvement account or accounts
9 of the private gifts, grants and bequests fund for fiscal year 2026 for the
10 following capital improvement project or projects, subject to the
11 expenditure limitations prescribed therefor:

12 Rehabilitation and repair projects.....No limit
13 *Provided*, That all expenditures from each such capital improvement
14 account shall be in addition to any expenditure limitations imposed on the
15 private gifts, grants and bequests fund for fiscal year 2026.

16 (c) In addition to the other purposes for which expenditures may be
17 made by the above agency from the historical preservation grant in aid
18 fund (288-00-3089) for fiscal year 2026, expenditures may be made by the
19 above agency from the following capital improvement account or accounts
20 of the historical preservation grant in aid fund for fiscal year 2026 for the
21 following capital improvement project or projects, subject to the
22 expenditure limitations prescribed therefor:

23 Rehabilitation and repair projects.....No limit
24 *Provided*, That all expenditures from each such capital improvement
25 account shall be in addition to any expenditure limitations imposed on the
26 historical preservation grant in aid fund for fiscal year 2026.

27 (d) In addition to the other purposes for which expenditures may be
28 made by the above agency from the private gifts, grants and bequests fund,
29 historic properties fee fund, state historical facilities fund, save America's
30 treasures fund, historical society capital improvement fund, law
31 enforcement memorial fund and historical preservation grant in aid fund
32 for fiscal year 2026, expenditures may be made by the above agency from
33 each such special revenue fund for fiscal year 2026 from the
34 unencumbered balance as of June 30, 2026, in each existing capital
35 improvement account of each such special revenue fund: *Provided*, That
36 expenditures from the unencumbered balance of any such existing capital
37 improvement account shall not exceed the amount of the unencumbered
38 balance in such account on June 30, 2026: *Provided further*, That all
39 expenditures from the unencumbered balance of any such account shall be
40 in addition to any expenditure limitation imposed on each such special
41 revenue fund for fiscal year 2026 and shall be in addition to any other
42 expenditure limitation imposed on any such account of each such special
43 revenue fund for fiscal year 2026.

1 Sec. 141.

2 EMPORIA STATE UNIVERSITY

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

- 7 Rehabilitation and repair projects
- 8 (379-00-2526-2040; 379-00-2069-2010).....No limit
- 9 Deferred maintenance projects (379-00-2485-2485).....No limit
- 10 Morris central renovation (379-00-2526-2040).....No limit
- 11 Welch stadium renovation (379-00-2526-2040).....No limit
- 12 King hall theatre (379-00-2526-2040).....No limit
- 13 Twin towers housing project –
- 14 debt service 2017D (379-00-5120-5030).....No limit
- 15 Memorial union project –
- 16 debt service 2020F (379-00-5161-5040).....No limit
- 17 Student housing projects –
- 18 debt service 2017D (379-00-5169-5050).....No limit
- 19 Parking maintenance projects (379-00-5186-5060).....No limit
- 20 Student housing projects (379-00-5650-5120;
- 21 379-00-5169-5050).....No limit
- 22 Deferred maintenance account –
- 23 Kansas campus restoration fund (379-00).....No limit
- 24 Kansas educational building fund (379-00-8001-8318).....No limit

25 (b) During the fiscal year ending June 30, 2026, the above agency
26 may make expenditures from the rehabilitation and repair projects,
27 Americans with disabilities act compliance projects, state fire marshal
28 code compliance projects, and improvements to classroom projects for
29 institutions of higher education account of the Kansas educational building
30 fund of the above agency of moneys transferred to such account by the
31 state board of regents by any provision of this or other appropriation act of
32 the 2025 regular session of the legislature: *Provided*, That this subsection
33 shall not apply to the unencumbered balance in any account of the Kansas
34 educational building fund of the above agency that was first appropriated
35 for any fiscal year commencing prior to July 1, 2024.

36 (c) During the fiscal year ending June 30, 2026, the above agency
37 may make expenditures from the state universities facilities capital
38 renewal initiative account of the state general fund of the above agency of
39 moneys transferred to such account by the state board of regents by any
40 provision of this or other appropriation act of the 2025 regular session of
41 the legislature.

42 (d) During the fiscal year ending June 30, 2026, the above agency
43 may make expenditures from the demolition of buildings account of the

1 state general fund of the above agency of moneys transferred to such
2 account by the state board of regents by any provision of this or other
3 appropriation act of the 2025 regular session of the legislature.

4 (e) Any unencumbered balance in the following accounts in excess of
5 \$100 as of June 30, 2025, are hereby reappropriated for fiscal year 2026:
6 State universities facilities capital renewal initiative (379-00-1000-0320);
7 demolition of buildings (379-00-1000-8510); and Emporia state university
8 student affordability (379-00-1000-0370): *Provided*, That all expenditures
9 from the Emporia state university student affordability account shall be
10 used to eliminate the student fee of \$125.12 per semester for full-time, on-
11 campus students and \$14.83 per credit hour for part-time students for
12 memorial union debt: *Provided, however*; That during the fiscal year
13 ending June 30, 2026, the Emporia state university or the state board of
14 regents shall not increase any other student fees to offset the revenue
15 reduction from the elimination of such student fee.

16 (f) In addition to the other purposes for which expenditures may be
17 made by Emporia state university from moneys appropriated from the state
18 general fund or any special revenue fund or funds for fiscal year 2026, as
19 authorized by this or other appropriation act of the 2025 regular session of
20 the legislature, expenditures may be made by Emporia state university
21 from such moneys for fiscal year 2026 to provide for the issuance of bonds
22 by the Kansas development finance authority in accordance with K.S.A.
23 74-8905, and amendments thereto, for a capital improvement project to
24 upgrade all campus lighting, improve building energy efficiency,
25 implement campus-wide water conservation and replace and upgrade
26 HVAC systems: *Provided*, That such capital improvement project is hereby
27 approved for Emporia state university for the purposes of K.S.A. 74-
28 8905(b), and amendments thereto, and the authorization of the issuance of
29 bonds by the Kansas development finance authority in accordance with
30 such statute: *Provided further*; That Emporia state university may make
31 expenditures from the moneys received from the issuance of any such
32 bonds for such capital improvement project: *Provided, however*; That
33 expenditures from the moneys received from the issuance of any such
34 bonds for such capital improvement project shall not exceed \$10,200,000
35 plus all amounts required for costs of bond issuance, costs of interest on
36 the bonds issued for such capital improvement project during the
37 construction and renovation of such project and, for a period of not more
38 than one year following completion of such project, credit enhancement
39 costs and any required reserves for the payment of principal and interest
40 on the bonds: *And provided further*; That all moneys received from the
41 issuance of any such bonds shall be deposited and accounted for as
42 prescribed by applicable bond covenants: *And provided further*; That debt
43 service for any such bonds for such capital improvement project shall be

1 financed by appropriations from any appropriate special revenue fund or
 2 funds: *And provided further*, That any such bonds and interest thereon shall
 3 be an obligation only of the Kansas development finance authority, shall
 4 not constitute a debt of the state of Kansas within the meaning of section 6
 5 or 7 of article 11 of the constitution of the state of Kansas and shall not
 6 pledge the full faith and credit or the taxing power of the state of Kansas:
 7 *And provided further*, That Emporia state university shall make provisions
 8 for the maintenance of the such capital improvement project.

9 Sec. 142.

10 FORT HAYS STATE UNIVERSITY

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

15 Akers energy center project (246-00-2035-2000).....	No limit
16 Forsyth library renovation (246-00-2035-2000).....	No limit
17 Rarick hall renovation (246-00-2035-2000).....	No limit
18 Rehabilitation and repair projects	
19 (246-00-2035-2000; 246-00-2510-2040).....	No limit
20 Gross coliseum parking lot project	
21 (246-00-2035-2000; 246-00-5185-5050).....	No limit
22 Deferred maintenance projects (246-00-2483-2483).....	No limit
23 Memorial union addition –	
24 debt service 2020C (246-00-2510-2040).....	No limit
25 Memorial union project (246-00-2510-2040).....	No limit
26 Memorial union renovation –	
27 debt service 2005G (246-00-5102-5010).....	No limit
28 Student union rehabilitation and	
29 repair projects (246-00-5102-5010).....	No limit
30 Lewis field/Wiest hall renovation –	
31 debt service 2016B (246-00-5103-5020).....	No limit
32 Wiest hall replacement –	
33 debt service 2016B (246-00-5103-5020).....	No limit
34 Student housing rehabilitation and	
35 repair projects (246-00-5103-5020).....	No limit
36 Parking maintenance projects (246-00-5185-5050).....	No limit
37 Deferred maintenance account –	
38 Kansas campus restoration fund (246-00).....	No limit
39 Kansas educational building fund (246-00-8001-8318).....	No limit

40 (b) During the fiscal year ending June 30, 2026, the above agency
 41 may make expenditures from the rehabilitation and repair projects,
 42 Americans with disabilities act compliance projects, state fire marshal
 43 code compliance projects, and improvements to classroom projects for

1 institutions of higher education account of the Kansas educational building
2 fund of the above agency of moneys transferred to such account by the
3 state board of regents by any provision of this or other appropriation act of
4 the 2025 regular session of the legislature: *Provided*, That this subsection
5 shall not apply to the unencumbered balance in any account of the Kansas
6 educational building fund of the above agency that was first appropriated
7 for any fiscal year commencing prior to July 1, 2024.

8 (c) During the fiscal year ending June 30, 2026, the above agency
9 may make expenditures from the state universities facilities capital
10 renewal initiative account of the state general fund of the above agency of
11 moneys transferred to such account by the state board of regents by any
12 provision of this or other appropriation act of the 2025 regular session of
13 the legislature.

14 (d) During the fiscal year ending June 30, 2026, the above agency
15 may make expenditures from the demolition of building account of the
16 state general fund of the above agency of moneys transferred to such
17 account by the state board of regents by any provision of this or other
18 appropriation act of the 2025 regular session of the legislature.

19 (e) Any unencumbered balance in the following accounts in excess of
20 \$100 as of June 30, 2025, are hereby reappropriated for fiscal year 2026:
21 State universities facilities capital renewal initiative (246-00-1000-0320)
22 and demolition of buildings (246-00-1000-8510).

23 Sec. 143.

24 KANSAS STATE UNIVERSITY

25 (a) There is appropriated for the above agency from the state general
26 fund for the fiscal year ending June 30, 2026, for the capital improvement
27 project or projects specified, the following:

28 Biosecurity research (367-00-1000-0220).....\$2,191,600

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, 2026, all
31 moneys now or hereafter lawfully credited to and available in such fund or
32 funds, except that expenditures shall not exceed the following:

33 Chiller plant project –
34 debt service 2015B (367-00-2062-2000).....No limit

35 Engineering hall renovation
36 project (367-00-2062-2000).....No limit

37 Rehabilitation and repair projects
38 (367-00-2062-2000; 367-00-2062-2080;
39 367-00-2520-2080; 367-00-2901-2160).....No limit

40 Energy conservation projects –
41 debt service 2021A, 2012F/H, 2017B
42 (367-00-2062-2000; 367-00-5163-4500).....No limit

43 Capital lease – debt service

1	(367-00-2062-2000; 367-00-520-2080;	
2	367-00-5117-4430).....	No limit
3	Deferred maintenance projects (367-00-2484-2484).....	No limit
4	Electrical upgrade project – debt service 2017E	
5	(367-00-2520-2080; 367-00-2484-2484).....	No limit
6	Recreation complex project – debt service	
7	2021A, 2010G1/2 (367-00-2520-2080).....	No limit
8	Seaton hall renovation –	
9	debt service 2016A (367-00-2520-2080).....	No limit
10	Student union renovation project –	
11	debt service 2016A (367-00-2520-2080).....	No limit
12	Research initiative debt service	
13	2021A (367-00-2901-2106).....	No limit
14	Building retro-commissioning	
15	project (367-00-2901-2160).....	No limit
16	Chemical landfill – debt service	
17	refunding 2011G-2 (367-00-2901-2160).....	No limit
18	Salina student life center project – debt service	
19	2008D (367-00-5111-5120).....	No limit
20	K-state Salina residence hall – debt service	
21	2022A (367-00-5117-4430).....	No limit
22	Childcare development center project –	
23	debt service 2019C (367-00-5125-5101).....	No limit
24	Debt service refunding 2022D (367-00-5163-4500).....	No limit
25	Derby dining center project – debt	
26	service 2019C (367-00-5163-4500).....	No limit
27	Jardine housing project – debt service 2022D/	
28	2014D/2015B/2011G-1 (367-00-5163-4500).....	No limit
29	Student housing projects	
30	(367-00-5163-4500; 367-00-5117-4430).....	No limit
31	Wefald dining and residence hall project – debt	
32	service 2022D/2014D-2 (367-00-5163-4500).....	No limit
33	Union parking –	
34	debt service 2016A (367-00-5181-4630).....	No limit
35	Parking maintenance projects (367-00-5181-4638).....	No limit
36	Strong complex project – debt service 2024F (367-00-5163-4500).....	No limit
37	Deferred maintenance account –	
38	Kansas campus restoration fund (367-00).....	No limit
39	Kansas educational building fund (367-00-8001-8318).....	No limit
40	(c) During the fiscal year ending June 30, 2026, the above agency	
41	may make expenditures from the rehabilitation and repair projects,	
42	Americans with disabilities act compliance projects, state fire marshal	
43	code compliance projects, and improvements to classroom projects for	

1 institutions of higher education account of the Kansas educational building
2 fund of the above agency of moneys transferred to such account by the
3 state board of regents by any provision of this or other appropriation act of
4 the 2025 regular session of the legislature: *Provided*, That this subsection
5 shall not apply to the unencumbered balance in any account of the Kansas
6 educational building fund of the above agency that was first appropriated
7 for any fiscal year commencing prior to July 1, 2024.

8 (d) During the fiscal year ending June 30, 2026, the above agency
9 may make expenditures from the state universities facilities capital
10 renewal initiative account of the state general fund of the above agency of
11 moneys transferred to such account by the state board of regents by any
12 provision of this or other appropriation act of the 2025 regular session of
13 the legislature.

14 (e) During the fiscal year ending June 30, 2026, the above agency
15 may make expenditures from the demolition of building account of the
16 state general fund of the above agency of moneys transferred to such
17 account by the state board of regents by any provision of this or other
18 appropriation act of the 2025 regular session of the legislature.

19 (f) Any unencumbered balance in the following accounts in excess of
20 \$100 as of June 30, 2025, are hereby reappropriated for fiscal year 2026:
21 State universities facilities capital renewal initiative (367-00-1000-0320);
22 demolition of buildings (367-00-1000-8510); Kansas state university
23 animal diagnostic laboratory (367-00-1000-0260); and Kansas state
24 university ag innovation initiative (367-00-1000-0210): *Provided*, That all
25 expenditures from the Kansas state university ag innovation initiative
26 account shall require a match of nonstate or private moneys on a \$1-for-\$1
27 basis: *Provided, however*; That no federal grants may be used for such
28 match.

29 Sec. 144.

30 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
31 AND AGRICULTURE RESEARCH PROGRAMS

32 (a) There is appropriated for the above agency from the following
33 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Rehabilitation and repair

37 projects (369-00-2697-1100; 369-00-2921-1200).....No limit

38 Sec. 145.

39 KANSAS STATE UNIVERSITY
40 VETERINARY MEDICAL CENTER

41 (a) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2026, 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 Rehabilitation and repair projects
- 3 (368-00-2129-5500; 368-00-5160-5300;
- 4 368-00-2590-5530).....No limit
- 5 AHU replacement project (368-00-2590-5530).....No limit
- 6 Mosier lab renovation (368-00-2590-5530).....No limit
- 7 Capital lease – debt service (368-00-5160-5300).....No limit
- 8 Sec. 146.

9 PITTSBURG STATE UNIVERSITY

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, 2026, 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 Debt service refunding – 2022E
- 15 (385-00-2070-2010; 385-00-5106-5105;
- 16 385-00-2820-2820; 385-00-2833-2831).....No limit
- 17 Deferred maintenance projects (385-00-2486-2486).....No limit
- 18 Overman student
- 19 center project (385-00-2820-2820).....No limit
- 20 Rehabilitation and repair projects
- 21 (385-00-2833-2831; 385-00-2070-2010;
- 22 385-00-2529-2040).....No limit
- 23 Student housing projects – debt service,
- 24 2020H (385-00-2833-2831;
- 25 385-00-5165-5050).....No limit
- 26 Parking facility – debt service
- 27 2020H (385-00-5187-5060).....No limit
- 28 Parking maintenance projects (385-00-5187-5060).....No limit
- 29 Student housing maintenance projects (385-00-5646-5160).....No limit
- 30 Deferred maintenance account –
- 31 Kansas campus restoration fund (385-00).....No limit
- 32 Kansas educational building fund (385-00-8001-8318).....No limit

33 (b) During the fiscal year ending June 30, 2026, the above agency
34 may make expenditures from the rehabilitation and repair projects,
35 Americans with disabilities act compliance projects, state fire marshal
36 code compliance projects, and improvements to classroom projects for
37 institutions of higher education account of the Kansas educational building
38 fund of the above agency of moneys transferred to such account by the
39 state board of regents by any provision of this or other appropriation act of
40 the 2025 regular session of the legislature: *Provided*, That this subsection
41 shall not apply to the unencumbered balance in any account of the Kansas
42 educational building fund of the above agency that was first appropriated
43 for any fiscal year commencing prior to July 1, 2024.

1 (c) During the fiscal year ending June 30, 2026, the above agency
 2 may make expenditures from the state universities facilities capital
 3 renewal initiative account of the state general fund of the above agency of
 4 moneys transferred to such account by the state board of regents by the
 5 provisions of this or other appropriation act of the 2025 regular session of
 6 the legislature.

7 (d) During the fiscal year ending June 30, 2026, the above agency
 8 may make expenditures from the demolition of building account of the
 9 state general fund of the above agency of moneys transferred to such
 10 account by the state board of regents by the provisions of this or other
 11 appropriation act of the 2025 regular session of the legislature.

12 (e) Any unencumbered balance in the following accounts in excess of
 13 \$100 as of June 30, 2025, are hereby reappropriated for fiscal year 2026:
 14 State universities facilities capital renewal initiative (385-00-1000-0320);
 15 demolition of buildings (385-00-1000-8510); American center for reading
 16 facility (385-00-1000-0290); and NIMA manufacturing prove out facility
 17 (385-00-1000-0250).

18 Sec. 147.

19 UNIVERSITY OF KANSAS

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, 2026, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures shall not exceed the following:

24 Energy conservation projects – debt service

25 2020B (682-00-2107-2000;	
26 682-00-2545-2080).....	No limit
27 Rehabilitation and repair projects	
28 (682-00-2107-2000; 682-00-2545-2080).....	No limit
29 Kansas law enforcement training	
30 center projects (682-00-2133-2020).....	No limit
31 Engineering facility – debt service 2021D	
32 (682-00-2153-2153; 682-00-2545-2080).....	No limit
33 Deferred maintenance projects (682-00-2487-2487).....	No limit
34 Energy conservation projects –	
35 debt service (682-00-2545-2080).....	No limit
36 Earth, energy and environment center –	
37 debt service 2017A (682-00-2545-2080).....	No limit
38 Rehabilitation and	
39 repair projects (682-00-2545-2080).....	No limit
40 Student recreation center –	
41 debt service 2017A (682-00-2864-2860).....	No limit
42 Student recreation center rehabilitation	
43 and repair (682-00-2864-2860).....	No limit

1	Law enforcement training center capital	
2	improvement ARPA fund (682-00-3756).....	No limit
3	Student housing projects –	
4	debt service 2014C, 2017A,	
5	2020B, 2021D (682-00-5142-5050).....	No limit
6	McCollum hall parking facility – debt	
7	service 2014C (682-00-5175-5070).....	No limit
8	Parking facilities – debt service	
9	2014C, 2017A (682-00-5175-5070).....	No limit
10	Parking maintenance projects (682-00-5175-5070).....	No limit
11	Student housing maintenance projects	
12	(682-00-5621-5110; 682-00-5142-5050;	
13	682-00-2545-2080; 682-00-2905-2160).....	No limit
14	Student health facility rehabilitation and	
15	repair projects (682-00-5640-5120).....	No limit
16	Deferred maintenance account –	
17	Kansas campus restoration fund (682-00).....	No limit
18	Kansas educational building fund (682-00-8001-8328).....	No limit
19	(b) During the fiscal year ending June 30, 2026, the above agency	
20	may make expenditures from the rehabilitation and repair projects,	
21	Americans with disabilities act compliance projects, state fire marshal	
22	code compliance projects, and improvements to classroom projects for	
23	institutions of higher education account of the Kansas educational building	
24	fund of the above agency of moneys transferred to such account by the	
25	state board of regents by any provision of this or other appropriation act of	
26	the 2025 regular session of the legislature: <i>Provided</i> , That this subsection	
27	shall not apply to the unencumbered balance in any account of the Kansas	
28	educational building fund of the above agency that was first appropriated	
29	for any fiscal year commencing prior to July 1, 2024.	
30	(c) During the fiscal year ending June 30, 2026, the above agency	
31	may make expenditures from the state universities facilities capital	
32	renewal initiative account of the state general fund of the above agency of	
33	moneys transferred to such account by the state board of regents by any	
34	provision of this or other appropriation act of the 2025 regular session of	
35	the legislature.	
36	(d) During the fiscal year ending June 30, 2026, the above agency	
37	may make expenditures from the demolition of building account of the	
38	state general fund of the above agency of moneys transferred to such	
39	account by the state board of regents by any provision of this or other	
40	appropriation act of the 2025 regular session of the legislature.	
41	(e) Any unencumbered balance in the following accounts in excess of	
42	\$100 as of June 30, 2025, are hereby reappropriated for fiscal year 2026:	
43	State universities facilities capital renewal initiative (682-00-1000-0420)	

1 and demolition of buildings (682-00-1000-8510).

2 Sec. 148.

3 UNIVERSITY OF KANSAS MEDICAL CENTER

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, 2026, 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 Health education building –
- 9 debt service 2017A (683-00-2907-2800; 683-00-2108).....No limit
- 10 Energy conservation –
- 11 debt service 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 12 Rehabilitation and repair projects
- 13 (683-00-2108-2500; 683-00-2394-2390;
- 14 683-00-2551-2600; 683-00-2907-2800;
- 15 683-00-2915-2900).....No limit
- 16 Deferred maintenance projects (683-00-2488-2488).....No limit
- 17 Hemenway research initiative – debt service
- 18 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 19 KUMC research institute – debt service
- 20 2020B (683-00-2907-2800; 683-00-2108).....No limit
- 21 Parking garage 3 –
- 22 debt service 2014C (683-00-5176-5550).....No limit
- 23 Parking garage 4 – debt service
- 24 2020B (683-00-5176-5550).....No limit
- 25 Parking garage 5 –
- 26 debt service 2016C (683-00-5176-5550).....No limit
- 27 Parking maintenance projects (683-00-5176-5550).....No limit
- 28 Deferred maintenance account –
- 29 Kansas campus restoration fund (683-00).....No limit
- 30 Kansas educational building fund (683-00-8001-8618).....No limit

31 (b) During the fiscal year ending June 30, 2026, the above agency
32 may make expenditures from the rehabilitation and repair projects,
33 Americans with disabilities act compliance projects, state fire marshal
34 code compliance projects, and improvements to classroom projects for
35 institutions of higher education account of the Kansas educational building
36 fund of the above agency of moneys transferred to such account by the
37 state board of regents by any provision of this or other appropriation act of
38 the 2025 regular session of the legislature: *Provided*, That this subsection
39 shall not apply to the unencumbered balance in any account of the Kansas
40 educational building fund of the above agency that was first appropriated
41 for any fiscal year commencing prior to July 1, 2024.

42 (c) During the fiscal year ending June 30, 2026, the above agency
43 may make expenditures from the state universities facilities capital

1 renewal initiative account of the state general fund of the above agency of
2 moneys transferred to such account by the state board of regents by any
3 provision of this or other appropriation act of the 2025 regular session of
4 the legislature.

5 (d) During the fiscal year ending June 30, 2026, the above agency
6 may make expenditures from the demolition of building account of the
7 state general fund of the above agency of moneys transferred to such
8 account by the state board of regents by any provision of this or other
9 appropriation act of the 2025 regular session of the legislature.

10 (e) Any unencumbered balance in the following accounts in excess of
11 \$100 as of June 30, 2025, are hereby reappropriated for fiscal year 2026:
12 State universities facilities capital renewal initiative (683-00-1000-0320);
13 demolition of buildings (683-00-1000-8510); and university of Kansas
14 medical center cancer research facility (683-00-1000-0640): *Provided*,
15 That all expenditures from the university of Kansas medical center cancer
16 research facility account shall require a match of nonstate or private
17 moneys on a \$1-for-\$1 basis: *Provided, however*; That no federal grants
18 may be used for such match.

19 Sec. 149.

20 WICHITA 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, 2026, 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 Clinton hall shocker student success center –	
26 debt service 2022G (715-00-2112-2000;	
27 715-00-2558-2030).....	No limit
28 Energy conservation –	
29 debt service (715-00-2112-2000).....	No limit
30 Honors colleges foundation –	
31 debt service (715-00-2112-2000).....	No limit
32 Woolsey hall – school of business	
33 debt service 2020P (715-00-2112-2000;	
34 715-00-2558-2030).....	No limit
35 Deferred maintenance projects (715-00-2489-2489).....	No limit
36 Cessna stadium demolition (715-00-2558-2030).....	No limit
37 Convergence sciences 2 – debt	
38 service 2021L (715-00-2558).....	No limit
39 Marcus welcome center	
40 project (715-00-2558; 715-00-2112-2000).....	No limit
41 Rehabilitation and repair projects	
42 (715-00-2558-2030; 715-00-2908-2080;	
43 715-00-2558-3000; 715-00-2112-2000).....	No limit

- 1 Rhatigan student center –
- 2 debt service 2020P (715-00-2558-2030).....No limit
- 3 Engineering research lab – debt
- 4 service 2016J (715-00-2558-2030).....No limit
- 5 NIAR/engineering/industry &
- 6 defense projects (715-00-2908-2080;
- 7 715-00-2558-2030; 715-00-2558-3000).....No limit
- 8 Flats and suites –
- 9 debt service 2020P (715-00-5100-5250).....No limit
- 10 Shocker residence hall –
- 11 debt service 2021L (715-00-5100-5250).....No limit
- 12 Student housing projects (715-00-5100-5250).....No limit
- 13 Parking garage – debt
- 14 service 2016J (715-00-5148-5000).....No limit
- 15 Parking maintenance projects (715-00-5159-5040).....No limit
- 16 Fairmont towers – debt
- 17 service 2012A2 (715-00-5620-5270).....No limit
- 18 Deferred maintenance account –
- 19 Kansas campus restoration fund (715-00).....No limit
- 20 Kansas educational building fund (715-00-8001-8318).....No limit
- 21 (b) During the fiscal year ending June 30, 2026, 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 2025 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, 2024.
- 32 (c) During the fiscal year ending June 30, 2026, 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 any
- 36 provision of this or other appropriation act of the 2025 regular session of
- 37 the legislature.
- 38 (d) During the fiscal year ending June 30, 2026, 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 any provision of this or other
- 42 appropriation act of the 2025 regular session of the legislature.
- 43 (e) Any unencumbered balance in the following accounts in excess of

1 \$100 as of June 30, 2025, are hereby reappropriated for fiscal year 2026:
2 State universities facilities capital renewal initiative (715-00-1000-0320);
3 and demolition of buildings (715-00-1000-8510).

4 Sec. 150.

5 STATE BOARD OF REGENTS

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, 2026, 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 educational

12 building fund (561-00-8001-8108).....No limit

13 *Provided*, That the state board of regents is hereby authorized to transfer
14 moneys from the Kansas educational building fund to an account or
15 accounts of the Kansas educational building fund of any institution under
16 the control and supervision of the state board of regents to be expended by
17 the institution for projects, including planning, new construction and
18 razing, approved by the state board of regents: *Provided, however*; That no
19 expenditures shall be made from any such account until the proposed
20 projects have been reviewed by the joint committee on state building
21 construction: *Provided further*; That the state board of regents shall certify
22 to the director of accounts and reports each such transfer of moneys from
23 the Kansas educational building fund: *And provided further*; That the state
24 board of regents shall transmit a copy of each such certification to the
25 director of the budget and to the director of legislative research.

26 Kansas campus restoration fund (561-00).....No limit

27 *Provided*, That the state board of regents is hereby authorized to transfer
28 moneys from the Kansas campus restoration fund to the deferred
29 maintenance account – Kansas campus restoration fund of any institution
30 under the control and supervision of the state board of regents to be
31 expended by the institution for projects approved by the state board of
32 regents: *Provided further*; That the state board of regents shall certify to the
33 director of accounts and reports each such transfer of moneys from the
34 Kansas campus restoration fund: *And provided further*; That the state board
35 of regents shall transmit a copy of each such certification to the director of
36 the budget and the director of legislative research.

37 Any unencumbered balance in the demolition of buildings account (561-
38 00-1000-8510) in excess of \$100 as of June 30, 2025, is hereby
39 reappropriated for fiscal year 2026.

40 Sec. 151.

41 DEPARTMENT OF CORRECTIONS

42 (a) There is appropriated for the above agency from the correctional
43 institutions building fund for the fiscal year ending June 30, 2026, for the

1 capital improvement project or projects specified, the following:
 2 Capital improvements – rehabilitation and repair of
 3 correctional institutions (521-00-8600-8240).....\$4,182,000
 4 *Provided*, That the secretary of corrections is hereby authorized to transfer
 5 moneys during fiscal year 2026 from the capital improvements –
 6 rehabilitation and repair of correctional institutions account of the
 7 correctional institutions building fund to an account or accounts of the
 8 correctional institutions building fund of any institution or facility under
 9 the jurisdiction of the secretary of corrections to be expended during fiscal
 10 year 2026 by the institution or facility for capital improvement projects
 11 and for security improvement projects including acquisition of security
 12 equipment.

13 (b) There is appropriated for the above agency from the state
 14 institutions building fund for the fiscal year ending June 30, 2026, for the
 15 capital improvement project or projects specified, the following:

16 Capital improvements –
 17 rehabilitation and repair of juvenile
 18 correctional facilities (521-00-8100-8000).....\$913,619

19 *Provided*, That the secretary of corrections is hereby authorized to transfer
 20 moneys during fiscal year 2026 from the capital improvements –
 21 rehabilitation and repair account of the state institutions building fund to
 22 any account or accounts of the state institutions building fund of any
 23 juvenile correctional facility or institution under the general supervision
 24 and management of the secretary of corrections to be expended during
 25 fiscal year 2026 for capital improvement projects approved by the
 26 secretary: *Provided further*, That the secretary of corrections shall certify
 27 each such transfer to the director of accounts and reports and shall transmit
 28 a copy of each such certification to the director of the budget and the
 29 director of legislative research.

30 Lansing razing and warehouse (521-00-8100).....\$11,001,599

31 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b04 and 76-
 32 6b05, and amendments thereto, or any other statute, in addition to the other
 33 purposes for which expenditures may be made by the above agency from
 34 the Lansing razing and warehouse account of the state institutions building
 35 fund during fiscal year 2026, expenditures shall be made from such
 36 account during fiscal year 2026 for the razing of structures and
 37 construction of a new warehouse at the old Lansing correctional facility
 38 site.

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

1 Correctional facility
 2 infrastructure project (521-00-2834).....No limit
 3 Correctional industries fund capital unit (522-00-6126-7301).....No limit
 4 (d) There is appropriated for the above agency from the state general
 5 fund for the fiscal year ending June 30, 2026, for the capital improvement
 6 project or projects specified, the following:
 7 Priority capital improvement projects (521-00-1000-0800).....\$4,000,000
 8 *Provided*, That any unencumbered balance in the priority capital
 9 improvement projects account in excess of \$100 as of June 30, 2025, is
 10 hereby reappropriated for fiscal year 2026.

11 (e) Any unencumbered balance in the Lansing correctional facility
 12 career campus account (521-00-1000-0850) in excess of \$100 as of June
 13 30, 2025, is hereby reappropriated for fiscal year 2026: *Provided*, That,
 14 notwithstanding the provisions of K.S.A. 75-3739, and amendments
 15 thereto, or any other statute, during the fiscal year ending June 30, 2026,
 16 the secretary of corrections shall make expenditures from the Lansing
 17 correctional facility career campus account to match privately raised funds
 18 on a \$1-for-\$1 basis to develop and construct a career campus at the
 19 Lansing correctional facility.

20 Sec. 152.

21 ATTORNEY GENERAL –

22 KANSAS BUREAU OF INVESTIGATION

23 (a) On the effective date of this act, the \$3,050,000 appropriated for
 24 the above agency for the fiscal year ending June 30, 2025, by section
 25 174(a) of chapter 88 of the 2024 Session Laws of Kansas from the state
 26 general fund in the regional crime center and laboratory debt service
 27 account (083-00-1000-0830) is hereby lapsed.

28 Sec. 153.

29 ATTORNEY GENERAL –

30 KANSAS BUREAU OF INVESTIGATION

31 (a) There is appropriated for the above agency from the state general
 32 fund for the fiscal year ending June 30, 2026, for the capital improvement
 33 project or projects specified, the following:

34 Rehabilitation and
 35 repair projects (083-00-1000-0100).....\$300,000
 36 *Provided*, That any unencumbered balance in the rehabilitation and repair
 37 projects account in excess of \$100 as of June 30, 2025, is hereby
 38 reappropriated for fiscal year 2026.

39 Sec. 154.

40 KANSAS HIGHWAY PATROL

41 (a) In addition to the other purposes for which expenditures may be
 42 made from the highway patrol training center fund for fiscal year 2026,
 43 expenditures may be made by the above agency from the highway patrol

1 training center fund for fiscal year 2026 for the following capital
2 improvement project or projects, subject to the expenditure limitations
3 prescribed therefor:

4 Rehabilitation and repair – training
5 center – Salina (280-00-2306-2004).....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 highway patrol training center fund for fiscal year 2026.

9 (b) In addition to the other purposes for which expenditures may be
10 made from the vehicle identification number fee fund (280-00-2213) for
11 fiscal year 2026, expenditures may be made by the above agency from the
12 vehicle identification number fee fund for fiscal year 2026 for the
13 following capital improvement project or projects, subject to the
14 expenditure limitations prescribed therefor:

15 Training academy rehabilitation
16 and repair (280-00-2213-2401).....No limit

17 *Provided*, That all expenditures from each such capital improvement
18 account shall be in addition to any expenditure limitations imposed on the
19 vehicle identification number fee fund for fiscal year 2026.

20 (c) In addition to the other purposes for which expenditures may be
21 made from the Kansas highway patrol operations fund for fiscal year 2026,
22 expenditures may be made by the above agency from the Kansas highway
23 patrol operations fund for fiscal year 2026 for the following capital
24 improvement project or projects, subject to the expenditure limitations
25 prescribed therefor:

26 Scale replacement and rehabilitation and
27 repair of buildings (280-00-2034-1115).....\$1,582,860

28 *Provided*, That all expenditures from each such capital improvement
29 account shall be in addition to any expenditure limitations imposed on the
30 Kansas highway patrol operations fund for fiscal year 2026.

31 (d) In addition to the other purposes for which expenditures may be
32 made by the above agency from the Kansas highway patrol operations
33 fund for fiscal year 2026, expenditures may be made by the above agency
34 from each such special revenue fund for fiscal year 2026 from the
35 unencumbered balance as of June 30, 2026, 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, 2026: *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 2026 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 2026.

2 (e) On July 1, 2025, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer \$1,582,860 from the state
4 highway fund (276-00-4100-4100) of the department of transportation to
5 the scale replacement and rehabilitation and
6 repair of buildings account of the Kansas highway patrol operations fund
7 (280-00-2034-1115). In addition to the other purposes for which
8 expenditures may be made from the state highway fund during fiscal year
9 2026 and notwithstanding the provisions of K.S.A. 68-416, and
10 amendments thereto, or any other statute, transfers and expenditures may
11 be made from the state highway fund during fiscal year 2026 for support
12 and maintenance of the Kansas highway patrol.

13 (f) In addition to the other purposes for which expenditures may be
14 made by the above agency from the KHP federal forfeiture – federal fund
15 (280-00-3545) for fiscal year 2026, expenditures may be made by the
16 above agency from the following account or accounts of the KHP federal
17 forfeiture – federal fund for fiscal year 2026 for the following capital
18 improvement project or projects, subject to the expenditure limitations
19 prescribed therefor:

- 20 Troop F storage building (280-00-3545-3545).....No limit
- 21 Training academy rehabilitation
- 22 and repair (280-00-3545-3548).....No limit
- 23 KHP federal forfeiture – new construction.....No limit

24 *Provided*, That all expenditures from each such capital improvement
25 account shall be in addition to any expenditure limitations imposed on the
26 KHP federal forfeiture – federal fund for fiscal year 2026.

27 Sec. 155.

28 ADJUTANT GENERAL

29 (a) There is appropriated for the above agency from the state general
30 fund for the fiscal year ending June 30, 2026, for the capital improvement
31 project or projects specified, the following:

- 32 Rehabilitation and
- 33 repair projects (034-00-1000-8000).....\$3,500,000

34 *Provided*, That any unencumbered balance in the rehabilitation and repair
35 projects account in excess of \$100 as of June 30, 2025, is hereby
36 reappropriated for fiscal year 2026.

37 Any unencumbered balance in excess of \$100 as of June 30, 2025, in the
38 following accounts are hereby reappropriated for fiscal year 2026: Hays
39 armory (034-00-1000-8040); SDB remodel (034-00-1000-8030); and
40 deferred maintenance (034-00-1000-0700).

41 Sec. 156.

42 STATE FAIR BOARD

43 (a) Any unencumbered balance in the following accounts of the state

1 general fund for the above agency in excess of \$100 as of June 30, 2025,
2 are hereby reappropriated for fiscal year 2026: Bison arena renovation
3 (373-00-1000-8105); and state fair facilities upgrades (373-00-1000-8110).

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, 2026, 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 State fair capital
10 improvements fund (373-00-2533-2500).....No limit

11 (c) On or before the 10th day of each month during the fiscal year
12 ending June 30, 2026, the director of accounts and reports shall transfer
13 from the state general fund to the state fair capital improvements fund
14 interest earnings based on: (1) The average daily balance of moneys in the
15 state fair capital improvements fund for the preceding month; and (2) the
16 net earnings rate for the pooled money investment portfolio for the
17 preceding month.

18 Sec. 157.

19 KANSAS DEPARTMENT OF
20 WILDLIFE AND PARKS

21 (a) Any unencumbered balance in the following accounts in excess of
22 \$100 as of June 30, 2025, are hereby reappropriated for fiscal year 2026:
23 Dam repair (710-00-1000-0700); El Dorado shower house (710-00-1000-
24 0650); and flint hills trail system (710-00-1000-0660).

25 (b) On July 1, 2025, or as soon thereafter as moneys are available, the
26 director of accounts and reports shall transfer \$3,400,000 from the state
27 highway fund (276-00-4100-4100) of the department of transportation to
28 the department access road fund (710-00-2178-2760) of the Kansas
29 department of wildlife and parks.

30 (c) On July 1, 2025, or as soon thereafter as moneys are available, the
31 director of accounts and reports shall transfer \$200,000 from the state
32 highway fund (276-00-4100-4100) of the department of transportation to
33 the bridge maintenance fund (710-00-2045-2070) of the Kansas
34 department of wildlife and parks.

35 (d) In addition to the other purposes for which expenditures may be
36 made by the above agency from the parks fee fund for fiscal year 2026,
37 expenditures may be made by the above agency from the following capital
38 improvement account or accounts of the parks fee fund for fiscal year
39 2026 for the following capital improvement project or projects, subject to
40 the expenditure limitations prescribed therefor:

41 Parks rehabilitation and
42 repair projects (710-00-2122-
43 2066)..... \$1,289,225

1 *Provided*, That all expenditures from each such capital improvement
2 account shall be in addition to any expenditure limitations imposed on the
3 parks fee fund for fiscal year 2026.

4 (e) In addition to the other purposes for which expenditures may be
5 made by the above agency from the department access road fund for fiscal
6 year 2026, expenditures may be made by the above agency from the
7 following capital improvement account or accounts of the department
8 access road fund during fiscal year 2026 for the following capital
9 improvement project or projects, subject to the expenditure limitations
10 prescribed therefor:

11 Department access road fund (710-00-2178-2760).....No limit

12 *Provided*, That, in addition to the other purposes for which expenditures
13 may be made by the above agency from the department access road fund,
14 expenditures may be made from this fund for road improvement projects
15 administered by the department of transportation in state parks and on
16 public lands: *Provided further*, That all expenditures from each such
17 capital improvement account shall be in addition to any expenditure
18 limitations imposed on the parks fee fund for fiscal year 2026.

19 (f) In addition to the other purposes for which expenditures may be
20 made by the above agency from the wildlife fee fund for fiscal year 2026,
21 expenditures may be made by the above agency from the following capital
22 improvement account or accounts of the wildlife fee fund during fiscal
23 year 2026 for the following capital improvement project or projects,
24 subject to the expenditure limitations prescribed therefor:

25 Shooting range development (710-00-2300-2301).....\$284,250

26 Coast guard boating projects (710-00-2300-3000)..... \$100,000

27 Land acquisition (710-00-2300-3040)..... \$400,000

28 Rehabilitation and repair (710-00-2300-3262).....\$3,459,167

29 Federally mandated

30 boating access (710-00-2300-4360).....\$573,000

31 *Provided*, That all expenditures from each such capital improvement
32 account shall be in addition to any expenditure limitations imposed on the
33 wildlife fee fund for fiscal year 2026.

34 (g) In addition to the other purposes for which expenditures may be
35 made by the above agency from the migratory waterfowl propagation and
36 protection fund for fiscal year 2026, expenditures may be made by the
37 above agency from the following capital improvement account or accounts
38 of the migratory waterfowl propagation and protection fund for fiscal year
39 2026 for the following capital improvement project or projects, subject to
40 the expenditure limitations prescribed therefor:

41 Wetlands acquisition (710-00-2600-3330).....\$775,000

42 *Provided*, That all expenditures from each such capital improvement
43 account shall be in addition to any expenditure limitations imposed on the

1 migratory waterfowl propagation and protection fund for fiscal year 2026.

2 Sec. 158. K.S.A. 2024 Supp. 2-223 is hereby amended to read as
3 follows: 2-223. (a) There is hereby established in the state treasury the
4 state fair capital improvements fund. All expenditures of moneys in the
5 state fair capital improvements fund shall be used for the payment of
6 capital improvements and maintenance for the state fairgrounds and the
7 payment of capital improvement obligations that have been financed.
8 Capital improvement projects for the Kansas state fairgrounds are hereby
9 approved for the purposes of K.S.A. 74-8905(b), and amendments thereto,
10 and the authorization of the issuance of bonds by the Kansas development
11 finance authority in accordance with that statute.

12 (b) Except as provided further, on each June 30, the state fair board
13 shall certify to the director of accounts and reports an amount to be
14 transferred from the state fair fee fund to the state fair capital
15 improvements fund, which amount shall be not less than the amount equal
16 to 5% of the total gross receipts during the current fiscal year from state
17 fair activities and non-fair days activities. For the fiscal year ending June
18 30, ~~2024~~ 2025, notwithstanding the other provisions of this section, on
19 March 1, ~~2024~~ 2025, or as soon thereafter as moneys are available
20 therefor, the director of accounts and reports shall transfer from the state
21 fair fee fund to the state fair capital improvements fund the amount equal
22 to the greater of \$300,000 or the amount equal to 5% of the total gross
23 receipts during fiscal year ~~2024~~ 2025 from state fair activities and non-fair
24 days activities through March 1, ~~2024~~ 2025, except that, subject to
25 approval by the director of the budget prior to March 1, ~~2024~~ 2025, after
26 reviewing the amounts credited to the state fair fee fund and the state fair
27 capital improvements fund, cash flow considerations for the state fair fee
28 fund, and the amount required to be credited to the state fair capital
29 improvements fund pursuant to this subsection to pay the bonded debt
30 service payment due on April 1, ~~2024~~ 2025, the state fair board may certify
31 an amount on March 1, ~~2024~~ 2025, to the director of accounts and reports
32 to be transferred from the state fair fee fund to the state fair capital
33 improvements fund that is equal to the amount required to be credited to
34 the state fair capital improvements fund pursuant to this subsection to pay
35 the bonded debt service payment due on April 1, ~~2024~~ 2025, and shall
36 certify to the director of accounts and reports on the date specified by the
37 director of the budget the amount equal to the balance of the aggregate
38 amount that is required to be transferred from the state fair fee fund to the
39 state fair capital improvements fund for fiscal year ~~2024~~ 2025. Upon
40 receipt of any such certification, the director of accounts and reports shall
41 transfer moneys from the state fair fee fund to the state fair capital
42 improvements fund in accordance with such certification. For the fiscal
43 year ending June 30, ~~2025~~ 2026, notwithstanding the other provisions of

1 this section, on March 1, ~~2025~~ 2026, or as soon thereafter as moneys are
2 available therefor, the director of accounts and reports shall transfer from
3 the state fair fee fund to the state fair capital improvements fund the
4 amount equal to the greater of \$300,000 or the amount equal to 5% of the
5 total gross receipts during fiscal year ~~2025~~ 2026 from state fair activities
6 and non-fair days activities through March 1, ~~2025~~ 2026, except that,
7 subject to approval by the director of the budget prior to March 1, ~~2025~~
8 2026, after reviewing the amounts credited to the state fair fee fund and
9 the state fair capital improvements fund, cash flow considerations for the
10 state fair fee fund, and the amount required to be credited to the state fair
11 capital improvements fund pursuant to this subsection to pay the bonded
12 debt service payment due on April 1, ~~2025~~ 2026, the state fair board may
13 certify an amount on March 1, ~~2025~~ 2026, to the director of accounts and
14 reports to be transferred from the state fair fee fund to the state fair capital
15 improvements fund that is equal to the amount required to be credited to
16 the state fair capital improvements fund pursuant to this subsection to pay
17 the bonded debt service payment due on April 1, ~~2025~~ 2026, and shall
18 certify to the director of accounts and reports on the date specified by the
19 director of the budget the amount equal to the balance of the aggregate
20 amount that is required to be transferred from the state fair fee fund to the
21 state fair capital improvements fund for fiscal year ~~2025~~ 2026. Upon
22 receipt of any such certification, the director of accounts and reports shall
23 transfer moneys from the state fair fee fund to the state fair capital
24 improvements fund in accordance with such certification.

25 Sec. 159. K.S.A. 2024 Supp. 12-1775a is hereby amended to read as
26 follows: 12-1775a. (a) Prior to December 31, 1996, the governing body of
27 each city that, pursuant to K.S.A. 12-1771, and amendments thereto, has
28 established a redevelopment district prior to July 1, 1996, shall certify to
29 the director of accounts and reports the amount equal to the amount of
30 revenue realized from ad valorem taxes imposed pursuant to K.S.A. 72-
31 5142, and amendments thereto, within such redevelopment district. Except
32 as provided further, to February 1, 1997, and annually on that date
33 thereafter, the governing body of each such city shall certify to the director
34 of accounts and reports an amount equal to the amount by which revenues
35 realized from such ad valorem taxes imposed in such redevelopment
36 district are estimated to be reduced for the ensuing calendar year due to
37 legislative changes in the statewide school finance formula. Prior to March
38 1 of each year, the director of accounts and reports shall certify to the state
39 treasurer each amount certified by the governing bodies of cities under this
40 section for the ensuing calendar year and shall transfer from the state
41 general fund to the city tax increment financing revenue replacement fund
42 the aggregate of all amounts so certified. Prior to April 15 of each year, the
43 state treasurer shall pay from the city tax increment financing revenue

1 replacement fund to each city certifying an amount to the director of
2 accounts and reports under this section for the ensuing calendar year the
3 amount so certified. During fiscal years ~~2024, 2025 and~~, 2026 *and* 2027,
4 no moneys shall be transferred from the state general fund to the city tax
5 increment financing revenue replacement fund pursuant to this subsection.

6 (b) There is hereby created the tax increment financing revenue
7 replacement fund, which shall be administered by the state treasurer. All
8 expenditures from the tax increment financing revenue replacement fund
9 shall be made in accordance with appropriations acts upon warrants of the
10 director of accounts and reports issued pursuant to vouchers approved by
11 the state treasurer or a person or persons designated by the state treasurer.

12 Sec. 160. K.S.A. 2024 Supp. 12-5256 is hereby amended to read as
13 follows: 12-5256. (a) All expenditures from the state housing trust fund
14 made for the purposes of K.S.A. 12-5253 through 12-5255, and
15 amendments thereto, shall be made in accordance with appropriation acts
16 upon warrants of the director of accounts and reports issued pursuant to
17 vouchers approved by the president of the Kansas housing resources
18 corporation.

19 (b) (1) On ~~July 1, 2023~~, July 1, 2024, ~~and~~ July 1, 2025, *and July 1,*
20 *2026*, the director of accounts and reports shall transfer \$2,000,000 from
21 the state economic development initiatives fund to the state housing trust
22 fund established by K.S.A. 74-8959, and amendments thereto.

23 (2) Notwithstanding the provisions of K.S.A. 74-8959, and
24 amendments thereto, to the contrary, during ~~fiscal year 2024~~, fiscal year
25 ~~2025 and~~, fiscal year 2026 *and fiscal year 2027*, moneys in the state
26 housing trust fund shall be used solely for the purpose of loans or grants to
27 cities or counties for infrastructure or housing development in rural areas.
28 During such fiscal years, on or before January 13, 2025, January 12, 2026,
29 ~~and~~ January 11, 2027, *and January 10, 2028*, the president of the Kansas
30 housing resources corporation shall submit a report concerning the
31 activities of the state housing trust fund to the house of representatives
32 committee on appropriations and the senate committee on ways and
33 means.

34 Sec. 161. K.S.A. 2024 Supp. 65-180 is hereby amended to read as
35 follows: 65-180. The secretary of health and environment shall:

36 (a) Institute and carry on an intensive educational program among
37 physicians, hospitals, public health nurses and the public concerning
38 congenital hypothyroidism, galactosemia, phenylketonuria and other
39 genetic diseases detectable with the same specimen. This educational
40 program shall include information about the nature of such conditions and
41 examinations for the detection thereof in early infancy in order that
42 measures may be taken to prevent intellectual disability or morbidity
43 resulting from such conditions.

1 (b) Provide recognized screening tests for phenylketonuria,
2 galactosemia, hypothyroidism and such other diseases as may be
3 appropriately detected with the same specimen. The initial laboratory
4 screening tests for these diseases shall be performed by the department of
5 health and environment or its designee for all infants born in the state.
6 Such services shall be performed without charge.

7 (c) Provide a follow-up program by providing test results and other
8 information to identified physicians; locate infants with abnormal newborn
9 screening test results; with parental consent, monitor infants to assure
10 appropriate testing to either confirm or not confirm the disease suggested
11 by the screening test results; with parental consent, monitor therapy and
12 treatment for infants with confirmed diagnosis of congenital
13 hypothyroidism, galactosemia, phenylketonuria or other genetic diseases
14 being screened under this statute; and establish ongoing education and
15 support activities for individuals with confirmed diagnosis of congenital
16 hypothyroidism, galactosemia, phenylketonuria and other genetic diseases
17 being screened under this statute and for the families of such individuals.

18 (d) Maintain a registry of cases including information of importance
19 for the purpose of follow-up services to prevent intellectual disability or
20 morbidity.

21 (e) Provide, within the limits of appropriations available therefor, the
22 necessary treatment product for diagnosed cases for as long as medically
23 indicated, when the product is not available through other state agencies.
24 In addition to diagnosed cases under this section, diagnosed cases of maple
25 syrup urine disease shall be included as a diagnosed case under this
26 subsection. Where the applicable income of the person or persons who
27 have legal responsibility for the diagnosed individual meets medicaid
28 eligibility, such individuals' needs shall be covered under the medicaid
29 state plan. Where the applicable income of the person or persons who have
30 legal responsibility for the diagnosed individual is not medicaid eligible,
31 but is below 300% of the federal poverty level established under the most
32 recent poverty guidelines issued by the United States department of health
33 and human services, the department of health and environment shall
34 provide reimbursement of between 50% to 100% of the product cost in
35 accordance with rules and regulations adopted by the secretary of health
36 and environment. Where the applicable income of the person or persons
37 who have legal responsibility for the diagnosed individual exceeds 300%
38 of the federal poverty level established under the most recent poverty
39 guidelines issued by the United States department of health and human
40 services, the department of health and environment shall provide
41 reimbursement of an amount not to exceed 50% of the product cost in
42 accordance with rules and regulations adopted by the secretary of health
43 and environment.

1 (f) Provide state assistance to an applicant pursuant to subsection (e)
2 only after it has been shown that the applicant has exhausted all benefits
3 from private third-party payers, medicare, medicaid and other government
4 assistance programs and after consideration of the applicant's income and
5 assets. The secretary of health and environment shall adopt rules and
6 regulations establishing standards for determining eligibility for state
7 assistance under this section.

8 (g) (1) Except for treatment products provided under subsection (e), if
9 the medically necessary food treatment product for diagnosed cases must
10 be purchased, the purchaser shall be reimbursed by the department of
11 health and environment for costs incurred up to \$1,500 per year per
12 diagnosed child age 18 or younger at 100% of the product cost upon
13 submission of a receipt of purchase identifying the company from which
14 the product was purchased. For a purchaser to be eligible for
15 reimbursement under this subsection, the applicable income of the person
16 or persons who have legal responsibility for the diagnosed child shall not
17 exceed 300% of the poverty level established under the most recent
18 poverty guidelines issued by the federal department of health and human
19 services.

20 (2) As an option to reimbursement authorized under subsection (g)
21 (1), the department of health and environment may purchase food
22 treatment products for distribution to diagnosed children in an amount not
23 to exceed \$1,500 per year per diagnosed child age 18 or younger. For a
24 diagnosed child to be eligible for the distribution of food treatment
25 products under this subsection, the applicable income of the person or
26 persons who have legal responsibility for the diagnosed child shall not
27 exceed 300% of the poverty level established under the most recent
28 poverty guidelines issued by the federal department of health and human
29 services.

30 (3) In addition to diagnosed cases under this section, diagnosed cases
31 of maple syrup urine disease shall be included as a diagnosed case under
32 this subsection.

33 (h) The department of health and environment shall continue to
34 receive orders for both necessary treatment products and necessary food
35 treatment products, purchase such products, and shall deliver the products
36 to an address prescribed by the diagnosed individual. The department of
37 health and environment shall bill the person or persons who have legal
38 responsibility for the diagnosed patient for a pro-rata share of the total
39 costs, in accordance with the rules and regulations adopted pursuant to this
40 section.

41 (i) The secretary of health and environment shall adopt rules and
42 regulations as needed to require, to the extent of available funding,
43 newborn screening tests to screen for treatable disorders listed in the core

1 uniform panel of newborn screening conditions recommended in the 2005
2 report by the American college of medical genetics entitled "Newborn
3 Screening: Toward a Uniform Screening Panel and System" or another
4 report determined by the department of health and environment to provide
5 more appropriate newborn screening guidelines to protect the health and
6 welfare of newborns for treatable disorders.

7 (j) In performing the duties under subsection (i), the secretary of
8 health and environment shall appoint an advisory council to advise the
9 department of health and environment on implementation of subsection (i).

10 (k) The department of health and environment shall periodically
11 review the newborn screening program to determine the efficacy and cost
12 effectiveness of the program and determine whether adjustments to the
13 program are necessary to protect the health and welfare of newborns and
14 to maximize the number of newborn screenings that may be conducted
15 with the funding available for the screening program.

16 (l) There is hereby established in the state treasury the Kansas
17 newborn screening fund that shall be administered by the secretary of
18 health and environment. All expenditures from the fund shall be for the
19 newborn screening program. All expenditures from the fund shall be made
20 in accordance with appropriation acts upon warrants of the director of
21 accounts and reports issued pursuant to vouchers approved by the
22 secretary of health and environment or the secretary's designee. On July 1
23 of each year, the director of accounts and reports shall determine the
24 amount credited to the medical assistance fee fund pursuant to K.S.A. 40-
25 3213, and amendments thereto, and shall transfer the estimated portion of
26 such amount that is necessary to fund the newborn screening program for
27 the ensuing fiscal year as certified by the secretary of health and
28 environment or the secretary's designee to the Kansas newborn screening
29 fund. Such amount shall not exceed \$5,000,000 in fiscal years ~~2024~~, 2025
30 ~~and~~, 2026 *and* 2027.

31 Sec. 162. K.S.A. 2024 Supp. 74-50,107 is hereby amended to read as
32 follows: 74-50,107. (a) Commencing on July 1, 2021, and on the first day
33 of each month thereafter during ~~fiscal year 2024~~, fiscal year 2025 ~~and~~,
34 fiscal year 2026 *and* fiscal year 2027, the secretary of revenue shall apply
35 a rate of 2% to that portion of moneys withheld from the wages of
36 individuals and collected under the Kansas withholding and declaration of
37 estimated tax act, K.S.A. 79-3294 et seq., and amendments thereto. The
38 amount so determined shall be credited on a monthly basis as follows: (1)
39 An amount necessary to meet obligations of the debt services for the
40 IMPACT program repayment fund; (2) an amount to the IMPACT program
41 services fund as needed for program administration; and (3) any remaining
42 amounts to the job creation program fund created pursuant to K.S.A. 74-
43 50,224, and amendments thereto. During ~~fiscal year 2024~~, fiscal year 2025

1 ~~and~~, fiscal year 2026 *and fiscal year 2027*, the aggregate amount that is
2 credited to the job creation program fund pursuant to this subsection shall
3 not exceed \$20,000,000 for each such fiscal year.

4 (b) Commencing on July 1, ~~2026~~ 2027, and on an annual basis
5 thereafter, the secretary of revenue shall estimate the amount equal to the
6 amount of net savings realized from the elimination, modification or
7 limitation of any credit, deduction or program pursuant to the provisions of
8 this act as compared to the expense deduction provided for in K.S.A. 79-
9 32,143a, and amendments thereto. Whereupon such amount of savings in
10 accordance with appropriation acts shall be remitted to the state treasurer
11 in accordance with the provisions of K.S.A. 75-4215, and amendments
12 thereto. Upon receipt of each such remittance, the state treasurer shall
13 deposit the entire amount to the credit of the job creation program fund
14 created pursuant to K.S.A. 74-50,224, and amendments thereto. In
15 addition, such other amount or amounts of money may be transferred from
16 the state general fund or any other fund or funds in the state treasury to the
17 job creation program fund in accordance with appropriation acts.

18 Sec. 163. K.S.A. 2024 Supp. 74-99b34 is hereby amended to read as
19 follows: 74-99b34. (a) The bioscience development and investment fund is
20 hereby created. The bioscience development and investment fund shall not
21 be a part of the state treasury and the funds in the bioscience development
22 and investment fund shall belong exclusively to the authority.

23 (b) Distributions from the bioscience development and investment
24 fund shall be for the exclusive benefit of the authority, under the control of
25 the board and used to fulfill the purpose, powers and duties of the
26 authority pursuant to the provisions of K.S.A. 74-99b01 et seq., and
27 amendments thereto.

28 (c) The secretary of revenue and the authority shall establish the base
29 year taxation for all bioscience companies and state universities. The
30 secretary of revenue, the authority and the board of regents shall establish
31 the number of bioscience employees associated with state universities and
32 report annually and determine the increase from the taxation base annually.
33 The secretary of revenue and the authority may consider any verifiable
34 evidence, including, but not limited to, the NAICS code assigned or
35 recorded by the department of labor for companies with employees in
36 Kansas, when determining which companies should be classified as
37 bioscience companies.

38 (d) (1) Except as provided in subsection (h), for a period of 15 years
39 from the effective date of this act, the state treasurer shall pay annually
40 95% of withholding above the base, as certified by the secretary of
41 revenue, upon Kansas wages paid by bioscience employees to the
42 bioscience development and investment fund. Such payments shall be
43 reconciled annually. On or before the 10th day of each month, the director

1 of accounts and reports shall transfer from the state general fund to the
2 bioscience development and investment fund interest earnings based on:

3 (A) The average daily balance of moneys in the bioscience
4 development and investment fund for the preceding month; and

5 (B) the net earnings rate of the pooled money investment portfolio for
6 the preceding month.

7 (2) There is hereby established in the state treasury the center of
8 innovation for biomaterials in orthopaedic research – Wichita state
9 university fund, which shall be administered by Wichita state university.
10 All moneys credited to the fund shall be used for research and
11 development. All expenditures from the center of innovation for
12 biomaterials in orthopaedic research – Wichita state university fund shall
13 be made in accordance with appropriation acts and upon warrants of the
14 director of accounts and reports issued pursuant to expenditures approved
15 by the president of Wichita state university or by the person or persons
16 designated by the president of Wichita state university.

17 (3) There is hereby established in the state treasury the national bio
18 agro-defense facility fund, which shall be administered by Kansas state
19 university in accordance with the strategic plan adopted by the governor's
20 national bio agro-defense facility steering committee. All moneys credited
21 to the fund shall be used in accordance with the governor's national bio
22 agro-defense facility steering committee's plan with the approval of the
23 president of Kansas state university. All expenditures from the national bio
24 agro-defense facility fund shall be made in accordance with appropriation
25 acts and upon warrants of the director of accounts and reports issued
26 pursuant to expenditures approved by the steering committee and the
27 president of Kansas state university or by the person or persons designated
28 by the president of Kansas state university.

29 (e) The cumulative amounts of funds paid by the state treasurer to the
30 bioscience development and investment fund shall not exceed
31 \$581,800,000.

32 (f) The division of post audit is hereby authorized to conduct a post
33 audit in accordance with the provisions of the legislative post audit act,
34 K.S.A. 46-1106 et seq., and amendments thereto.

35 (g) At the direction of the authority, the fund may be held in the
36 custody of and invested by the state treasurer, provided that the bioscience
37 development and investment fund shall at all times be accounted for in a
38 separate report from all other funds of the authority and the state.

39 (h) During fiscal years ~~2024, 2025 and~~ 2026 and 2027, no moneys
40 shall be transferred from the state general fund to the bioscience
41 development and investment fund pursuant to subsection (d)(1).

42 Sec. 164. K.S.A. 2024 Supp. 75-5748 is hereby amended to read as
43 follows: 75-5748.(a) There is hereby created in the state treasury the

1 Kansas sheltered workshop transition fund. The secretary of labor shall
2 administer the fund. All expenditures from the fund shall be for the
3 purpose of facilitating transitions by Kansas sheltered workshop
4 employers away from employing individuals with disabilities under a
5 certificate issued by the United States secretary of labor under 29 U.S.C. §
6 214(c) and toward paying all such employees at least the minimum wage.
7 Such purpose shall be achieved by providing matching grants from fund
8 moneys to Kansas sheltered workshop employers that commit to paying at
9 least the minimum wage to all employees. A grant shall be matched on a
10 \$1-to-\$1 basis by the Kansas sheltered workshop employer from nonstate
11 sources.

12 (b) Applications for matching grants shall be made by Kansas
13 sheltered workshop employers to the secretary in the form and manner
14 required by the secretary. In determining whether applicants should be
15 approved and receive a grant, the secretary shall seek the assistance of the
16 secretary for children and families, the secretary for aging and disability
17 services or any other appropriate state agency. The secretary for children
18 and families, secretary for aging and disability services or other state
19 agency shall provide such assistance to the secretary as requested by the
20 secretary. The applicant shall provide a transition plan to the secretary
21 demonstrating how the applicant will use the grant and other funding to
22 transition away from use of a certificate issued by the United States
23 secretary of labor under 29 U.S.C. § 214(c). The Kansas sheltered
24 workshop shall commit to completing the plan to receive a grant. If the
25 secretary approves the transition plan, finds that the Kansas sheltered
26 workshop has sufficient nonstate funding to match the grant with nonstate
27 funds on a \$1-to-\$1 basis and approves the application, the secretary shall
28 award the Kansas sheltered workshop a matching grant in the amount
29 determined by the secretary. The secretary may award subsequent
30 additional grants to the same Kansas sheltered workshop employer upon
31 satisfactory progress shown by such workshop employer pursuant to the
32 workshop employer's transition plan.

33 (c) Kansas sheltered workshop employers that receive a matching
34 grant shall provide such information to the secretary as requested,
35 excluding any information prohibited from disclosure under state or
36 federal law, regarding the use of grant funds, use of associated nonstate
37 funds and progress made toward achievement of the transition plan as
38 developed pursuant to subsection (b). Such information shall be utilized by
39 the secretary to analyze and monitor the use of grant funds and compliance
40 with and progress toward completion of the transition plan by workshop
41 employers and to develop best uses of grant funds and transition methods
42 to attain the goal of K.S.A. 2024 Supp. 75-5747 through 75-5749, and
43 amendments thereto.

1 (d) On or before January 31, 2025, and annually on or before January
2 31 thereafter, the secretary shall report to the house of representatives
3 standing committee on commerce, labor and economic development or its
4 successor committee and the senate standing committee on commerce or
5 its successor committee on the amount and uses of grant funding by each
6 Kansas sheltered workshop employer that has received a matching grant
7 and the progress made by each Kansas sheltered workshop employer
8 toward the goal of K.S.A. 2024 Supp. 75-5747 through 75-5749, and
9 amendments thereto.

10 (e) All expenditures from the Kansas sheltered workshop transition
11 fund shall be for the purpose described in subsection (a) and shall be made
12 in accordance with appropriation acts upon warrants of the director of
13 accounts and reports issued pursuant to vouchers approved by the
14 secretary of labor or the secretary's designee.

15 (f) On July 1, 2024, and each July 1 thereafter, or as soon thereafter
16 as moneys may be available, the director of accounts and reports shall
17 transfer \$1,000,000 from the state economic development initiatives fund
18 established by K.S.A. 79-4804, and amendments thereto, to the Kansas
19 sheltered workshop transition fund, *except that no moneys shall be*
20 *transferred pursuant to this section from the state economic development*
21 *initiatives fund to the Kansas sheltered workshop transition fund during*
22 *the fiscal year ending June 30, 2026.*

23 Sec. 165. K.S.A. 2024 Supp. 76-775 is hereby amended to read as
24 follows: 76-775. (a) Subject to the other provisions of this act, on the first
25 day of the first state fiscal year commencing after receiving a certification
26 of receipt of a qualifying gift under K.S.A. 76-774, and amendments
27 thereto, the director of accounts and reports shall transfer from the state
28 general fund the amount determined by the director of accounts and
29 reports to be the earnings equivalent award for such qualifying gift for the
30 period of time between the date of certification of the qualifying gift and
31 the first day of the ensuing state fiscal year to either: (1) The endowed
32 professorship account of the faculty of distinction matching fund of the
33 eligible educational institution, in the case of a certification of a qualifying
34 gift to an eligible educational institution that is a state educational
35 institution; or (2) the faculty of distinction program fund of the state board
36 of regents, in the case of a certification of a qualifying gift to an eligible
37 institution that is not a state educational institution. Subject to the other
38 provisions of this act, on each July 1 thereafter, the director of accounts
39 and reports shall make such transfer from the state general fund of the
40 earnings equivalent award for such qualifying gift for the period of the
41 preceding state fiscal year. All transfers made in accordance with the
42 provisions of this subsection shall be considered demand transfers from
43 the state general fund, except that all such transfers during the fiscal years

1 ending ~~June 30, 2024~~, June 30, 2025, ~~and June 30, 2026~~, and June 30,
2 2027, shall be considered to be revenue transfers from the state general
3 fund.

4 (b) There is hereby established in the state treasury the faculty of
5 distinction program fund, which shall be administered by the state board of
6 regents. All moneys transferred under this section to the faculty of
7 distinction program fund of the state board of regents shall be paid to
8 eligible educational institutions that are not state educational institutions
9 for earnings equivalent awards for qualifying gifts to such eligible
10 educational institutions. The state board of regents shall pay from the
11 faculty of distinction program fund the amount of each such transfer to the
12 eligible educational institution for the earnings equivalent award for which
13 such transfer was made under this section.

14 (c) The earnings equivalent award for an endowed professorship shall
15 be determined by the director of accounts and reports and shall be the
16 amount of interest earnings that the amount of the qualifying gift certified
17 by the state board of regents would have earned at the average net earnings
18 rate of the pooled money investment board portfolio for the period for
19 which the determination is being made.

20 (d) The total amount of new qualifying gifts that may be certified to
21 the director of accounts and reports under this act during any state fiscal
22 year for all eligible educational institutions shall not exceed \$30,000,000.
23 The total amount of new qualifying gifts that may be certified to the
24 director of accounts and reports under this act during any state fiscal year
25 for any individual eligible educational institution shall not exceed
26 \$10,000,000. No additional qualifying gifts shall be certified by the state
27 board of regents under this act when the total of all transfers from the state
28 general fund for earnings equivalent awards for qualifying gifts pursuant
29 to this section, and amendments thereto, for a fiscal year is equal to or
30 greater than \$9,000,000 in fiscal year ~~2024~~ 2025 and in each fiscal year
31 thereafter.

32 Sec. 166. K.S.A. 2024 Supp. 76-7,107 is hereby amended to read as
33 follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as
34 sufficient moneys are available, \$7,000,000 shall be transferred by the
35 director of accounts and reports from the state general fund to the
36 infrastructure maintenance fund established by K.S.A. 76-7,104, and
37 amendments thereto.

38 (2) No moneys shall be transferred by the director of accounts and
39 reports from the state general fund to the infrastructure maintenance fund
40 established by K.S.A. 76-7,104, and amendments thereto, during the fiscal
41 years ending ~~June 30, 2024~~, June 30, 2025, ~~and June 30, 2026~~, and June
42 30, 2027, pursuant to this section.

43 (b) All transfers made in accordance with the provisions of this

1 section shall be considered to be demand transfers from the state general
2 fund.

3 (c) All moneys credited to the infrastructure maintenance fund shall
4 be expended or transferred only for the purpose of paying the cost of
5 projects approved by the state board pursuant to the state educational
6 institution long-term infrastructure maintenance program.

7 Sec. 167. K.S.A. 2024 Supp. 79-2989 is hereby amended to read as
8 follows: 79-2989. (a) For calendar years ~~2023 and~~ 2024 *and* 2025, if a
9 county clerk has printing or postage costs pursuant to K.S.A. 2024 Supp.
10 79-2988, and amendments thereto, the county clerk shall notify and
11 provide documentation of such costs to the secretary of revenue. The
12 secretary of revenue shall certify the amount of moneys attributable to
13 such costs and shall transmit a copy of such certification to the director of
14 accounts and reports. Upon such receipt of such certification, the director
15 of accounts and reports shall transfer an amount of moneys equal to such
16 certified amount from the state general fund to the taxpayer notification
17 costs fund of the department of revenue. The secretary of revenue shall
18 transmit a copy of each such certification to the director of legislative
19 research and the director of the budget.

20 (b) There is hereby established in the state treasury the taxpayer
21 notification costs fund that shall be administered by the secretary of
22 revenue. All expenditures from the taxpayer notification costs fund shall
23 be for the purpose of paying county printing and postage costs pursuant to
24 K.S.A. 2024 Supp. 79-2988, and amendments thereto. All expenditures
25 from such fund shall be made in accordance with appropriations acts upon
26 warrants of the director of accounts and reports issued pursuant to
27 vouchers approved by the secretary of revenue or the secretary's designee.

28 Sec. 168. K.S.A. 2024 Supp. 79-3425i is hereby amended to read as
29 follows: 79-3425i. On January 15 and July 15 of each year, the director of
30 accounts and reports shall transfer a sum equal to the total taxes collected
31 under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments
32 thereto, and annual commercial vehicle fees collected pursuant to K.S.A.
33 8-143m, and amendments thereto, and credited to the state general fund
34 during the six months next preceding the date of transfer, from the state
35 general fund to the special city and county highway fund, created by
36 K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers
37 are subject to reduction under K.S.A. 75-6704, and amendments thereto;
38 (2) no moneys shall be transferred from the state general fund to the
39 special city and county highway fund during ~~state fiscal year 2024~~, state
40 fiscal year 2025 ~~or~~, state fiscal year 2026 *or state fiscal year 2027*; and (3)
41 all transfers under this section shall be considered to be demand transfers
42 from the state general fund.

43 Sec. 169. K.S.A. 2024 Supp. 79-34,171 is hereby amended to read as

1 follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the
 2 director of accounts and reports shall transfer \$400,000 from the state
 3 general fund to the Kansas retail dealer incentive fund, except that no
 4 moneys shall be transferred pursuant to this section from the state general
 5 fund to the Kansas retail dealer incentive fund during the fiscal years
 6 ending ~~June 30, 2024~~, June 30, 2025, ~~or~~ June 30, 2026, *or June 30, 2027*.
 7 On and after July 1, 2009, the unobligated balance in the Kansas retail
 8 dealer incentive fund shall not exceed \$1.5 million. If the unobligated
 9 balance of the fund exceeds \$1.1 million at the time of a quarterly transfer,
 10 the transfer shall be limited to the amount necessary for the fund to reach a
 11 total of \$1.5 million.

12 (b) There is hereby created in the state treasury the Kansas retail
 13 dealer incentive fund. All moneys in the Kansas retail dealer incentive
 14 fund shall be expended by the secretary of the department of revenue for
 15 the payment of incentives to Kansas retail dealers who sell and dispense
 16 renewable fuels or biodiesel through a motor fuel pump in accordance with
 17 the provisions of K.S.A. 79-34,170 through 79-34,175, and amendments
 18 thereto.

19 (c) All moneys remaining in the Kansas retail dealer incentive fund
 20 upon the expiration of K.S.A. 79-34,170 through 79-34,175, and
 21 amendments thereto, shall be credited by the state treasurer to the state
 22 general fund.

23 Sec. 170. K.S.A. 2024 Supp. 82a-955 is hereby amended to read as
 24 follows: 82a-955. (a) On July 1, 2024, the director of accounts and reports
 25 shall transfer \$45,000,000 from the state general fund to the state water
 26 plan fund ~~and~~. *On July 1, 2025, and July 1, 2026*, the director of accounts
 27 and reports shall transfer \$35,000,000 from the state general fund to the
 28 state water plan fund. It is the intent of the legislature to provide for the
 29 transfer of \$35,000,000 from the state general fund to the state water plan
 30 fund ~~on July 1, 2026, and~~ July 1, 2027.

31 (b) (1) Except as provided in ~~paragraph~~ *paragraphs (2) and (3)*, the
 32 state water plan fund shall continue to be appropriated and expended for
 33 the purposes prescribed in K.S.A. 82a-951, and amendments thereto,
 34 except that if an appropriation is made for any fiscal year as intended in
 35 subsection (a), on July 1 of such fiscal year, or as soon thereafter on such
 36 dates as moneys are available:

37 (A) \$5,000,000 shall be transferred from the state water plan fund to
 38 the water technical assistance fund established in K.S.A. 2024 Supp. 82a-
 39 956, and amendments thereto; and

40 (B) \$12,000,000 shall be transferred from the state water plan fund to
 41 the water projects grant fund established in K.S.A. 2024 Supp. 82a-957,
 42 and amendments thereto.

43 (2) On July 1, 2024, the director of accounts and reports shall transfer

1 \$7,500,000 from the state water plan fund to the water technical assistance
2 fund and \$19,500,000 from the state water plan fund to the water projects
3 grant fund.

4 (3) *On July 1, 2025, the director of accounts and reports shall*
5 *transfer \$7,000,000 from the state water plan fund to the water technical*
6 *assistance fund and \$19,000,000 from the state water plan fund to the*
7 *water projects grant fund.*

8 (4) The provisions of this section shall expire on July 1, 2028. On
9 July 1, 2028, the director of accounts and reports shall transfer all moneys
10 in the water technical assistance fund and the water projects grant fund to
11 the state water plan fund and all liabilities of the water technical assistance
12 fund and the water projects grant fund shall be imposed upon the state
13 water plan fund. On July 1, 2028, the water technical assistance fund and
14 the water projects grant fund shall be abolished.

15 (c) (1) (A) Notwithstanding any restrictions in K.S.A. 82a-951, and
16 amendments thereto, the Kansas water authority may recommend to the
17 legislature the appropriation of up to 10% of the unencumbered balance of
18 the state water plan fund to be used to supplement salaries of existing state
19 agency full-time equivalent employees and for funding new full-time
20 equivalent positions created to implement the state water plan. Moneys
21 from such appropriation may be used to supplement existing positions, but
22 such moneys shall not be used to replace state general fund moneys, any
23 fee fund moneys or other funding for positions existing on July 1, 2023.

24 (B) Eligible full-time equivalent positions that moneys may be used
25 for pursuant to this paragraph include engineers, geologists, hydrologists,
26 environmental scientists, attorneys, resource planners, grant specialists and
27 any other similar positions.

28 (2) If at least two conservation districts present a joint proposal to the
29 Kansas water authority for a position or positions to provide shared
30 services to all districts involved in such proposal, the Kansas water
31 authority may recommend that moneys be used to supplement the salary or
32 salaries of such position or positions pursuant to paragraph (1).

33 (3) The Kansas water authority shall encourage funding requests from
34 state and local entities that cooperate with qualified nonprofit entities on
35 projects that provide a direct benefit to water quantity and quality,
36 including water infrastructures that are both natural and constructed, and
37 include matching funds from non-state sources.

38 (4) The Kansas water authority may direct the Kansas water office to
39 provide funding pursuant to K.S.A. 2024 Supp. 82a-956 or 82a-957, and
40 amendments thereto, for the improvement of water infrastructure in an
41 unincorporated area related to or serving a national park site or state
42 historic site if the request for funding is made by a nonprofit organization
43 or state agency that is willing to administer the moneys and oversee the

1 project, and the Kansas water authority deems such applicant capable of
2 successfully managing the project. Upon receipt of such a request, the
3 Kansas water office may award moneys in any fiscal year prior to July 1,
4 2028, with such awarding of moneys to be made at the discretion of the
5 Kansas water office.

6 (5) The Kansas water authority shall encourage the creation of grant
7 programs for stockwatering conservation projects. Such grant programs
8 shall prioritize the use of fees collected pursuant to K.S.A. 82a-954(a)(3),
9 and amendments thereto.

10 (d) All reporting requirements established in K.S.A. 82a-951, and
11 amendments thereto, shall continue and such reporting requirements shall
12 apply to the water technical assistance fund established in K.S.A. 2024
13 Supp. 82a-956, and amendments thereto, and the water projects grant fund
14 established in K.S.A. 2024 Supp. 82a-957, and amendments thereto.

15 Sec. 171. If any fund or account name described by words and the
16 numerical accounting code that follows such fund or account name do not
17 match, it shall be conclusively presumed that the legislature intended that
18 the fund or account name described by words is the correct fund or
19 account name, and such fund or account name described by words shall
20 control over a contradictory or incorrect numerical accounting code.

21 Sec. 172. *Severability.* If any provision or clause of this act or
22 application thereof to any person or circumstance is held invalid, such
23 invalidity shall not affect other provisions or applications of this act that
24 can be given effect without the invalid provision or application, and to this
25 end, the provisions of this act are declared to be severable.

26 Sec. 173. *Appeals to exceed expenditure limitations.* (a) Upon written
27 application to the governor and approval of the state finance council,
28 expenditures from special revenue funds may exceed the amounts
29 specified in this act.

30 (b) This section shall not apply to the expanded lottery act revenues
31 fund, the state economic development initiatives fund, the children's
32 initiative fund, the state water plan fund or the Kansas endowment for
33 youth fund, or to any account of any such funds.

34 Sec. 174. *Savings.* (a) Any unencumbered balance as of June 30,
35 2025, in any special revenue fund, or account thereof, of any state agency
36 named in this act that is not otherwise specifically appropriated or limited
37 for fiscal year 2026 by this or any other appropriation act of the 2025
38 regular session of the legislature is hereby appropriated for the fiscal year
39 ending June 30, 2026, for the same use and purpose as the same was
40 heretofore appropriated.

41 (b) This section shall not apply to the expanded lottery act revenues
42 fund, the state economic development initiatives fund, the children's
43 initiatives fund, the state water plan fund, the Kansas endowment for youth

1 fund, the Kansas educational building fund, the state institutions building
2 fund or the correctional institutions building fund, or to any account of any
3 of such funds.

4 Sec. 175. During the fiscal year ending June 30, 2026, all moneys
5 that are lawfully credited to and available in any bond special revenue
6 fund and that are not otherwise specifically appropriated or limited by this
7 or other appropriation act of the 2025 regular session of the legislature are
8 hereby appropriated for the fiscal year ending June 30, 2026, for the state
9 agency for which the bond special revenue fund was established for the
10 purposes authorized by law for expenditures from such bond special
11 revenue fund. As used in this section, "bond special revenue fund" means
12 any special revenue fund or account thereof established in the state
13 treasury prior to or on or after the effective date of this act for the deposit
14 of the proceeds of bonds issued by the Kansas development finance
15 authority for the payment of debt service for bonds issued by the Kansas
16 development finance authority or for any related purpose in accordance
17 with applicable bond covenants.

18 Sec. 176. *Federal grants.* (a) During the fiscal year ending June 30,
19 2026, each federal grant or other federal receipt that is received by a state
20 agency named in this act and that is not otherwise appropriated to that state
21 agency for fiscal year 2026 by this or other appropriation act of the 2025
22 regular session of the legislature is hereby appropriated for fiscal year
23 2026 for that state agency for the purpose set forth in such federal grant or
24 receipt, except that no expenditure shall be made from and no obligation
25 shall be incurred against any such federal grant or other federal receipt that
26 has not been previously appropriated or reappropriated or approved for
27 expenditure by the governor until the governor has authorized the state
28 agency to make expenditures therefrom.

29 (b) In addition to the other purposes for which expenditures may be
30 made by any state agency that is named in this act and that is not otherwise
31 authorized by law to apply for and receive federal grants, expenditures
32 may be made by such state agency from moneys appropriated for fiscal
33 year 2026 by this act or any other appropriation act of the 2025 regular
34 session of the legislature to apply for and receive federal grants during
35 fiscal year 2026, which federal grants are hereby authorized to be applied
36 for and received by such state agencies: *Provided*, That no expenditure
37 shall be made from and no obligation shall be incurred against any such
38 federal grant or other federal receipt that has not been previously
39 appropriated or reappropriated or approved for expenditure by the
40 governor until the governor has authorized the state agency to make
41 expenditures therefrom.

42 Sec. 177. (a) Any correctional institutions building fund appropriation
43 heretofore appropriated to any state agency named in this or other

1 appropriation act of the 2025 regular session of the legislature and having
2 an unencumbered balance as of June 30, 2025, in excess of \$100 is hereby
3 reappropriated for the fiscal year ending June 30, 2026, for the same uses
4 and purposes as originally appropriated, unless specific provision is made
5 for lapsing such appropriation.

6 (b) This section shall not apply to the unencumbered balance in any
7 account of the correctional institutions building fund that was encumbered
8 for any fiscal year commencing prior to July 1, 2024.

9 Sec. 178. (a) Any Kansas educational building fund appropriation
10 heretofore appropriated to any institution named in this or other
11 appropriation act of the 2025 regular session of the legislature and having
12 an unencumbered balance as of June 30, 2025, in excess of \$100 is hereby
13 reappropriated for the fiscal year ending June 30, 2026, for the same use
14 and purpose as originally appropriated, unless specific provision is made
15 for lapsing such appropriation.

16 (b) This section shall not apply to the unencumbered balance in any
17 account of the Kansas educational building fund that was encumbered for
18 any fiscal year commencing prior to July 1, 2024.

19 Sec. 179. (a) Any state institutions building fund appropriation
20 heretofore appropriated to any state agency named in this or other
21 appropriation act of the 2025 regular session of the legislature and having
22 an unencumbered balance as of June 30, 2025, in excess of \$100 is hereby
23 reappropriated for the fiscal year ending June 30, 2026, for the same use
24 and purpose as originally appropriated, unless specific provision is made
25 for lapsing such appropriation.

26 (b) This section shall not apply to the unencumbered balance in any
27 account of the state institutions building fund that was encumbered for any
28 fiscal year commencing prior to July 1, 2024.

29 Sec. 180. Any transfers of moneys during the fiscal year ending June
30 30, 2026, from any special revenue fund of any state agency named in this
31 act to the audit services fund of the division of post audit under K.S.A. 46-
32 1121, and amendments thereto, shall be in addition to any expenditure
33 limitation imposed on any such fund for the fiscal year ending June 30,
34 2026.

35 Sec. 181. K.S.A. 2024 Supp. 2-223, 12-1775a, 12-5256, 65-180, 74-
36 50,107, 74-99b34, 75-5748, 76-775, 76-7,107, 79-2989, 79-3425i, 79-
37 34,171 and 82a-955 are hereby repealed.

38 Sec. 182. This act shall take effect and be in force from and after its
39 publication in the Kansas register.