

Chairman's Amendment Detail

HB	Section	Amendment Description	Fund	Decreases
2005	5.030	OA DSS ITSD - Fund Switch from OA IT Federal Fund-0165 to TANF-0199	FED	(\$10,000,000)
2005	5.165	Children's Trust Fund Board PD	OTHER	(\$700,000)
2006	6.310	Multipurpose Water Resource Program GR Transfer	GR	(\$2,202,827)
2006	6.310	Multipurpose Water Resource Program Spending Authority*	OTHER	(\$2,202,827)
2007	7.030	Mileage Increase NDI - requested reallocation by DED	FED	(\$1,149)
2011	11.130	MEDES-MAGI	GR	(\$3,529,892)
		MEDES-MAGI (DSS Federal Fund - 0610)	FED	(\$22,365,899)
		MEDES-MAGI (TANF Fund - 0199)	FED	(\$5,134,136)
			TOTAL	(\$31,029,927)
2011	11.130	MEDES-IV&V	GR	(\$147,017)
2011	11.130	MEDES-ECM	GR	(\$100,000)
2011	11.147	Work Assistance (TANF Fund - 0199)	FED	(\$3,716,455)
2011	11.150	TANF Cash Assistance (TANF Fund - 0199)	FED	(\$3,783,545)
2011	11.715	Technical - Correct bill totals for Trauma Treatment for Kids	GR	(\$57,637)
			FED	(\$91,356)
			TOTAL	(\$148,993)
2011	11.750	Ground Emergency Medical Transportation (Ambulance rate increase NDI moved to Rehab section)	FED	(\$1,691,518)
			OTHER	(\$1,131,012)
			TOTAL	(\$2,822,530)
2012	12.245	Attorney General's Office - reduce FTE 20.00 (reallocated to Safer Streets Initiative NDI)		
			TOTALS:	
			GR	(\$6,037,373)
			FED	(\$46,784,058)
			OTHER	(\$1,831,012)
			TOTAL	(\$54,652,443)

HB	Section	Amendment Description	Fund	Increases
2003	3.005	Technical - Language - Change fund name from Dual Credit Scholarship to Dual Credit Certification		
2003	3.075	Spending Authority Increase (Fund 0488 Fast Track Scholarship Fund) requested by DHEWD	OTHER	\$500,000
2003	3.200	Add Section 3.201 - Cost of Living adjustment to all 4-years	GR	\$1,000,000
2005	5.030	Technical - Language - Change to new department names for DHEWD and DCI		
2005	5.030	OA DSS ITSD - Fund Switch from OA IT Federal Fund-0165 to TANF-0199	FED	\$10,000,000
2005	5.165	Children's Trust Fund Board E&E	OTHER	\$700,000
2005	5.475	Technical - Flexibility - Removes flexibility between federal & other funds. Only GR is in this section.		
2007	7.015	Mileage Increase NDI - requested reallocation by DED	FED	\$1,149
2007	7.125	Add Section 7.126 - Meet in MO GR Transfer	GR	\$500,000
2007	7.130	Meet in MO Spending Authority*	OTHER	\$500,000
2007	7.420	DCI CLAIM health insurance counseling	FED	\$100,000
2010	10.105	Add Section 10.106 - Substance Abuse Prevention Education Program (Springfield, MO)	GR	\$250,000
2010	10.710	Technical - SAFE-CARE - Expense & Equipment Designation		
2010	10.755	Office of Emergency Coordination - Coronavirus Response	FED	\$13,001,534
2010	10.830	Technical - Alzheimer's Services - Expense & Equipment Designations		
2010	10.835	Technical - Naturalization Assistance - Expense & Equipment Designation		
2011	11.130	MEDES-SNAP	GR	\$2,688,012
		MEDES-SNAP (DSS Federal Fund - 0610)	FED	\$16,207,779
		MEDES-SNAP (TANF Fund - 0199)	FED	\$5,134,136
			TOTAL	\$24,029,927
2011	11.130	MEDES-Third Party Verification	GR	\$375,000
		MEDES-Third Party Verification (DSS Federal Fund - 0610)	FED	\$2,125,000
			TOTAL	\$2,500,000
2011	11.130	MEDES-IV&V (DSS Federal Fund - 0610)	FED	\$470,537
2011	11.130	MEDES-ECM (DSS Federal Fund - 0610)	FED	\$1,600,000
2011	11.130	MEDES-PMO	GR	\$713,897
		MEDES-PM (DSS Federal Fund - 0610)	FED	\$1,962,583
			TOTAL	\$2,676,480
2011	11.147	SkillUp Program (DSS Federal Fund - 0610)	FED	\$4,672,471
		SkillUp Program (TANF Fund - 0199)	FED	\$6,027,529
2011	Various	Asset Limit Phase-In (1/2 restored)	GR	\$352,827
			FED	\$987,721
			OTHER	\$175,923
			TOTAL	\$1,516,471
2011	11.710	Pharmacy FRA payments	OTHER	\$53,280,230
2011	11.715	Technical - Correct bill totals for Neonatal Abstinence Syndrome	GR	\$57,637
			FED	\$91,356

HB	Section	Amendment Description	Fund	Increases
			TOTAL	\$148,993
2011	11.745	Ground Ambulance \$45 base rate increase - NDI	FED	\$1,691,518
			OTHER	\$1,131,012
			TOTAL	\$2,822,530
2011	11.760	Language - remove language limiting to managed care and pharmacy for SUD for PW Waiver		
2011	11.765	Language - designate FRA as state share for IMD Waiver		
2011	11.780	Technical - replace section reference from 11.690 to 11.760 (managed care)		
2011	11.900	Technical - Part 2 - Adjust section number from 11.900 to 11.902		
2011	11.950	Technical - Adjust section number from 11.950 to 11.901		
2011	11.905	Language - replace section reference from 11.725 (premium payments) to 11.755 (complex rehab)		
2011	11.915	Language - Part 2 - ground ambulance base rate increase limited to \$45 from the rate in effect 1/1/20		
2011	11.915	Language - Part 2 - hospice providers limited to 95% of nursing facility rate when services provided in nursing facility		
2011	11.917	Language - Part 2 - deleted reference to ground ambulance rate increase NDI		
2011	11.926	Language - Part 3 - Managed Care - add notification is "prior to submission to CMS" contract changes		
2011	11.927	Language - Part 3 - Waivers, SP, SPA & Grant Applications - add "prior to submission to federal government"		
2012	12.030	Urban Youth Academy*	OTHER	\$100,000
2012	12.040	Humanities Council Trust Fund GR Transfer	GR	\$100,000
2012	12.252	Attorney General's Office - Safer Streets Initiative - increase FTE 20.00		
2013	13.021	Language - Change section from 13.021 to 13.025 in order to match BRASS		
			TOTALS:	
			GR	\$6,037,373
			FED	\$64,073,313
			OTHER	\$55,787,165
			TOTAL	\$125,897,851

*Non-count appropriation - not counted in totals