

SECOND REGULAR SESSION  
SENATE COMMITTEE SUBSTITUTE FOR  
HOUSE COMMITTEE SUBSTITUTE FOR  
**HOUSE BILL NO. 2003**  
**98TH GENERAL ASSEMBLY**

2003S.04C

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**AN ACT**

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Higher Education, the several divisions, programs, and institutions of higher education included therein to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2016 and ending June 30, 2017; provided that no funds from these sections shall be expended for the purpose of costs associated with the travel or staffing of the offices of the Governor, Lieutenant Governor, Secretary of State, State Auditor, State Treasurer, or Attorney General, and further provided that no funds shall be expended at public institutions of higher education that offer a tuition rate to any student with an unlawful immigration status in the United States that is less than the tuition rate charged to international students, and further provided that no scholarship funds shall be expended on behalf of students with an unlawful immigration status in the United States.

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*Be it enacted by the General Assembly of the state of Missouri, as follows:*

There is appropriated out of the State Treasury, to be expended only as provided in  
2 Article IV, Section 28 of the Constitution of Missouri, for the purpose of funding each  
3 department, division, agency, and program enumerated in each section for the item or items  
4 stated, and for no other purpose whatsoever chargeable to the fund designated for the period  
5 beginning July 1, 2016 and ending June 30, 2017 as follows:

Section 3.005. To the Department of Higher Education

2	For Higher Education Coordination and for grant and scholarship program	
3	administration, provided that not more than five percent (5%)	
4	flexibility is allowed between personal service and expense and	
5	equipment	
6	Personal Service .....	\$492,529
7	Expense and Equipment .....	170,878
8	From General Revenue Fund (0101) .....	663,407
9	Personal Service .....	243,988
10	Expense and Equipment .....	45,354
11	From Guaranty Agency Operating Fund (0880) .....	289,342

12	Personal Service . . . . .	38,633
13	Expense and Equipment . . . . .	<u>16,850</u>
14	From Department of Higher Education Out-of-State Program Fund (0420) . . . . .	55,483
15	For workshops and conferences sponsored by the Department of Higher	
16	Education, and for distribution of federal funds to higher education	
17	institutions, to be paid for on a cost-recovery basis and for	
18	returning unspent grant funds to the original grantor organization	
19	From Quality Improvement Revolving Fund (0537) . . . . .	<u>75,000</u>
20	Total (Not to exceed 20.61 F.T.E.) . . . . .	\$1,083,232

Section 3.006. To the Department of Higher Education

2	For the expenses of the University of Missouri System Review	
3	Commission per SCR 66 (2016)	
4	From General Revenue Fund (0101) . . . . .	\$750,000

Section 3.010. To the Department of Higher Education

2	For regulation of proprietary schools as provided in Section 173.600,	
3	RSMo	
4	Personal Service . . . . .	\$216,023
5	Expense and Equipment . . . . .	<u>92,148</u>
6	From Proprietary School Certification Fund (0729) (Not to exceed 5.00 F.T.E.) . . .	\$308,171

Section 3.015. To the Department of Higher Education

2	For indemnifying individuals as a result of improper actions on the part of	
3	proprietary schools as provided in Section 173.612, RSMo	
4	From Proprietary School Bond Fund (0760) . . . . .	\$400,000

Section 3.020. To the Department of Higher Education

2	For annual membership in the Midwestern Higher Education Compact	
3	From General Revenue Fund (0101) . . . . .	\$115,000

Section 3.025. To the Department of Higher Education

2	For the Eisenhower Science and Mathematics Program and the Improving	
3	Teacher Quality State Grants Program	
4	Personal Service . . . . .	\$38,806
5	Expense and Equipment . . . . .	10,000
6	For federal Education Programs . . . . .	<u>1,200,000</u>
7	From Department of Higher Education Federal Fund (0116)	
8	(Not to exceed 1.00 F.T.E.) . . . . .	\$1,248,806

Section 3.030. To the Department of Higher Education

2	For receiving and expending donations and federal funds, provided that	
3	the General Assembly shall be notified of the source of any new	
4	funds and the purpose for which they shall be expended, in	
5	writing, prior to the expenditure of said funds and further provided	

6	that no funds shall be used to implement or support the Common	
7	Core Standards	
8	From Department of Higher Education Federal Fund (0116) . . . . .	\$1,000,000
	Section 3.035. To the Department of Higher Education	
2	For receiving and expending Multi-State Collaborative to Advance	
3	Learning Outcomes Assessment grant funds, provided that not	
4	more than twenty-five percent (25%) flexibility is allowed	
5	between personal service and expense and equipment	
6	Personal Service . . . . .	\$23,358
7	Expense and Equipment . . . . .	65,000
8	For receiving and expending Multi-State Collaborative on Military Credit	
9	grant funds, provided that not more than twenty-five percent	
10	(25%) flexibility is allowed between personal service and expense	
11	and equipment	
12	Expense and Equipment . . . . .	<u>20,000</u>
13	From State Institutions Gift Trust Fund (0925) . . . . .	\$108,358
14	For the expenses of the Missouri public higher education system review	
15	panel	
16	From General Revenue Fund (0101) . . . . .	<u>150,000</u>
17	Total (Not to exceed 1.00 F.T.E.) . . . . .	\$258,358
	Section 3.045. To the Department of Higher Education	
2	Funds are to be transferred out of the State Treasury, chargeable to	
3	the funds listed below, to the Academic Scholarship Fund	
4	From General Revenue Fund (0101) . . . . .	\$16,176,666
5	From State Institutions Gift Trust Fund (0925) . . . . .	<u>2,000,000</u>
6	Total . . . . .	\$18,176,666
	Section 3.050. To the Department of Higher Education	
2	For the Higher Education Academic Scholarship Program pursuant to	
3	Chapter 173, RSMo, provided that funds are expended solely at	
4	institutions headquartered in Missouri for purposes of	
5	accreditation	
6	From Academic Scholarship Fund (0840) . . . . .	\$20,676,666
	Section 3.055. To the Department of Higher Education	
2	Funds are to be transferred out of the State Treasury, chargeable to	
3	the funds listed below, to the Access Missouri Financial	
4	Assistance Fund	
5	From General Revenue Fund (0101) . . . . .	\$49,665,640
6	From Lottery Proceeds Fund (0291) . . . . .	11,916,667
7	From State Institutions Gift Trust Fund (0925) . . . . .	2,000,000
8	From Missouri Student Grant Program Gift Fund (0272) . . . . .	50,000

9	From Advantage Missouri Trust Fund (0856) .....	<u>50,000</u>
10	Total .....	\$63,682,307

Section 3.060. To the Department of Higher Education

2	For the Access Missouri Financial Assistance Program pursuant to	
3	Chapter 173, RSMo	
4	From Access Missouri Financial Assistance Fund (0791) .....	\$76,500,000

Section 3.065. To the Department of Higher Education

2	Funds are to be transferred out of the State Treasury, chargeable to	
3	the funds listed below, to the A+ Schools Fund	
4	From General Revenue Fund (0101) .....	\$15,953,878
5	From Lottery Proceeds Fund (0291) .....	<u>21,659,448</u>
6	Total .....	\$37,613,326

Section 3.070. To the Department of Higher Education

2	For the A+ Schools Program	
3	From A+ Schools Fund (0955) .....	\$39,500,000

Section 3.075. To the Department of Higher Education

2	Funds are to be transferred out of the State Treasury, chargeable to	
3	the General Revenue Fund, to the Marguerite Ross Barnett	
4	Scholarship Fund	
5	From General Revenue Fund (0101) .....	\$413,375

Section 3.080. To the Department of Higher Education

2	For Advanced Placement grants for Access Missouri Financial Assistance	
3	Program and A+ Schools Program recipients, the Public Service	
4	Officer or Employee Survivor Grant Program pursuant to Section	
5	173.260, RSMo, the Veteran's Survivors Grant Program pursuant	
6	to Section 173.234, RSMo, minority teaching student scholarships	
7	pursuant to Section 161.415, RSMo, and the Marguerite Ross	
8	Barnett Scholarship Program pursuant to Section 173.262, RSMo,	
9	provided that the Advanced Placement grants for Access Missouri	
10	Financial Assistance Program and A+ Schools Program recipients,	
11	the Public Service Officer or Employee Survivor Grant Program	
12	pursuant to Section 173.260, RSMo, the Veteran's Survivors Grant	
13	Program pursuant to Section 173.234, RSMo, and minority	
14	teaching student scholarships pursuant to Section 161.415, RSMo	
15	are funded at a level sufficient to make awards to all eligible	
16	students and that sufficient resources are reserved for students who	
17	may become eligible during the school year	
18	From AP Incentive Grant Fund (0983) .....	\$100,000
19	From General Revenue Fund (0101) .....	381,250
20	From Lottery Proceeds Fund (0291) .....	169,000

21	For the Marguerite Ross Barnett Scholarship Program pursuant to Section	
22	173.262, RSMo	
23	From Marguerite Ross Barnett Scholarship Fund (0131) . . . . .	<u>500,000</u>
24	Total . . . . .	\$1,150,250

Section 3.085. To the Department of Higher Education

2	For the Kids' Chance Scholarship Program pursuant to Chapter 173,	
3	RSMo	
4	From Kids' Chance Scholarship Fund (0878) . . . . .	\$15,000

Section 3.090. To the Department of Higher Education

2	For the Minority and Underrepresented Environmental Literacy Program	
3	pursuant to Section 640.240, RSMo	
4	From General Revenue Fund (0101) . . . . .	\$32,964

Section 3.095. To the Department of Higher Education

2	For the Advantage Missouri Program pursuant to Chapter 173, RSMo	
3	From Advantage Missouri Trust Fund (0856) . . . . .	\$15,000

Section 3.100. To the Department of Higher Education

2	For the Missouri Guaranteed Student Loan Program, provided that not	
3	more than twenty-five percent (25%) flexibility is allowed between	
4	personal service and expense and equipment	
5	Personal Service . . . . .	\$2,317,753
6	Expense and Equipment . . . . .	5,325,693
7	For default prevention activities . . . . .	890,000
8	For payment of fees for collection of defaulted loans . . . . .	8,000,000
9	For payment of penalties to the federal government associated with late	
10	deposit of default collections . . . . .	<u>500,000</u>
11	From Guaranty Agency Operating Fund (0880) (Not to exceed 52.09 F.T.E.) . . .	\$17,033,446

Section 3.105. To the Department of Higher Education

2	Funds are to be transferred out of the State Treasury, chargeable to	
3	the Federal Student Loan Reserve Fund, to the Guaranty Agency	
4	Operating Fund	
5	From Federal Student Loan Reserve Fund (0881) . . . . .	\$15,000,000

Section 3.110. To the Department of Higher Education

2	For purchase of defaulted loans, payment of default aversion fees,	
3	reimbursement to the federal government, and investment of funds	
4	in the Federal Student Loan Reserve Fund	
5	From Federal Student Loan Reserve Fund (0881) . . . . .	\$160,000,000

Section 3.115. To the Department of Higher Education  
 2 For payment of refunds set off against debt as required by Section  
 3 143.786, RSMo  
 4 From Debt Offset Escrow Fund (0753) ..... \$750,000

Section 3.120. To the Department of Higher Education  
 2 Funds are to be transferred out of the State Treasury, chargeable to  
 3 the Guaranty Agency Operating Fund, to the Federal Student Loan  
 4 Reserve Fund  
 5 From Guaranty Agency Operating Fund (0880) ..... \$1,000,000

Section 3.125. To the University of Missouri  
 2 For the purpose of funding the Pharmacy Doctorate Program at Missouri  
 3 State University in collaboration with the University of  
 4 Missouri-Kansas City School of Pharmacy  
 5 All Expenditures  
 6 From General Revenue Fund (0101) ..... \$2,000,000

Section 3.126. To the Missouri University of Science and Technology  
 2 For a program to provide nationally ranked graduate level engineering  
 3 education and certificate programs in the Clay County, Missouri  
 4 Education Center to address critical technical workforce needs  
 5 From General Revenue Fund (0101) ..... \$1,000,000

Section 3.127. To the Missouri University of Science and Technology  
 2 For phased expansion of Project Lead the Way in ten (10) southern Missouri  
 3 counties. This funding will serve as state match for Federal funding,  
 4 and will provide pilot support for Project Lead the Way in Houston,  
 5 Missouri to affiliation with Missouri University of Science and  
 6 Technology  
 7 From General Revenue Fund (0101) ..... \$400,000

Section 3.128. To Southeast Missouri State University  
 2 For a Cyber Security training program  
 3 From General Revenue Fund (0101) ..... \$500,000

Section 3.129. To the Department of Higher Education and the University  
 2 of Missouri  
 3 For Tier 1 Safety Net Hospitals in western Missouri and central Missouri that  
 4 provide medical resident education training in conjunction with medical  
 5 schools at state higher education institutions. For specialized medical  
 6 information technology allocated at \$5,000 per full time medical student  
 7 For the Department of Higher Education to distribute to a qualifying  
 8 partnership hospital in western Missouri  
 9 From General Revenue Fund (0101) ..... \$3,000,000

10	For the University of Missouri System	
11	From General Revenue Fund (0101) .....	<u>2,000,000</u>
12	Total .....	\$5,000,000

Section 3.131. To Harris-Stowe State University

2	For graduate and STEM education programs	
3	From General Revenue Fund (0101) .....	\$1,000,000

Section 3.135. To the University of Missouri

2	For the purpose of increasing the medical student class size at the	
3	University of Missouri in Columbia and to create a Springfield	
4	clinic campus in a public-private partnership with two (2) hospitals	
5	From General Revenue Fund (0101) .....	\$10,000,000

Section 3.140. To Missouri Southern State University and the University  
of Missouri

2	For the purpose of funding a satellite dental program at Missouri Southern	
3	State University in collaboration with the University of Missouri-Kansas	
4	City School of Dentistry	
5	To Missouri Southern State University	
6	From General Revenue Fund (0101) .....	\$2,000,000

8	To University of Missouri, Kansas City	
9	From General Revenue Fund (0101) .....	<u>1,500,000</u>
10	Total .....	\$3,500,000

Section 3.145. To Truman State University

2	For the purpose of providing autism services and related training at	
3	Truman State University	
4	From General Revenue Fund (0101) .....	\$1,000,000

Section 3.147. To Missouri State University and Missouri University of  
Science and Technology

2	For the purpose of funding engineering expansion in a collaboration between	
3	Missouri State University and Missouri University of Science and	
4	Technology	
5	To Missouri State University	
6	From General Revenue Fund (0101) .....	\$1,000,000

8	To Missouri University of Science and Technology	
9	From General Revenue Fund (0101) .....	<u>1,000,000</u>
10	Total .....	\$2,000,000

Section 3.150. To the Department of Higher Education

2	For competitive grants to eligible institutions of higher education based on	
3	a process and criteria jointly determined by the State Board of	

4 Nursing and the Department of Higher Education. Grant award  
 5 amounts shall not exceed one hundred fifty thousand dollars  
 6 (\$150,000) and no campus shall receive more than one grant per  
 7 year  
 8 From State Board of Nursing Fund (0635) ..... \$2,000,000

Section 3.155. To the State Technical College of Missouri, the University  
 2 of Central Missouri, Southeast Missouri State University, Missouri  
 3 State University, Lincoln University, Truman State University,  
 4 Northwest Missouri State University, Missouri Southern State  
 5 University, Missouri Western State University, Harris-Stowe State  
 6 University, the University of Missouri and the Department of  
 7 Higher Education for distribution to the community colleges  
 8 For funding based on improved outcomes, with the funding amount for  
 9 each two- and four-year public higher education institution based  
 10 on improvement on specified performance measures, and for  
 11 funding equity adjustments provided that for the 2016-2017  
 12 academic year there is no increase in Missouri resident  
 13 undergraduate student tuition rates or required undergraduate  
 14 student fees, excluding any fee established by the student body of  
 15 the institution  
 16 From General Revenue Fund (0101) ..... \$55,789,147

Section 3.200. To the Department of Higher Education  
 2 For distribution to community colleges as provided in Section 163.191,  
 3 RSMo  
 4 From General Revenue Fund (0101) ..... \$126,944,233  
 5 From Lottery Proceeds Fund (0291) ..... 10,489,991

6 For distribution to community colleges for the purpose of equity  
 7 adjustments  
 8 From General Revenue Fund (0101) ..... 10,044,016

9 For maintenance and repair at community colleges, local matching funds  
 10 must be provided on a 50/50 state/local match rate in order to be  
 11 eligible for state funds  
 12 From General Revenue Fund (0101) ..... 4,396,718

13 For the payment of refunds set off against debt as required by Section  
 14 143.786, RSMo  
 15 From Debt Offset Escrow Fund (0753) ..... 2,556,000  
 16 Total ..... \$154,430,958



## Section 3.205. To the State Technical College of Missouri

2	All Expenditures	
3	From General Revenue Fund (0101) .....	\$5,321,754
4	From Lottery Proceeds Fund (0291) .....	536,217
5	For the payment of refunds set off against debt as required by Section	
6	143.786, RSMo	
7	From Debt Offset Escrow Fund (0753) .....	<u>30,000</u>
8	Total .....	\$5,887,971

## Section 3.210. To the University of Central Missouri

2	All Expenditures provided that for the 2016-2017 academic year	
3	there is no increase in Missouri resident undergraduate student	
4	tuition rates or required undergraduate student fees, excluding any	
5	fee established by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$51,348,497
7	From Lottery Proceeds Fund (0291) .....	6,050,959
8	For the payment of refunds set off against debt as required by Section	
9	143.786, RSMo	
10	From Debt Offset Escrow Fund (0753) .....	<u>200,000</u>
11	Total .....	\$57,599,456

## Section 3.215. To Southeast Missouri State University

2	All Expenditures provided that for the 2016-2017 academic year	
3	there is no increase in Missouri resident undergraduate student	
4	tuition rates or required undergraduate student fees, excluding any	
5	fee established by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$42,371,917
7	From Lottery Proceeds Fund (0291) .....	4,935,757
8	For the payment of refunds set off against debt as required by Section	
9	143.786, RSMo	
10	From Debt Offset Escrow Fund (0753) .....	<u>200,000</u>
11	Total .....	\$47,507,674

## Section 3.220. To Missouri State University

2	All Expenditures provided that for the 2016-2017 academic year	
3	there is no increase in Missouri resident undergraduate student tuition	
4	rates or required undergraduate student fees, excluding any fee	
5	established by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$78,156,825
7	From Lottery Proceeds Fund (0291) .....	9,670,119

8	For the payment of refunds set off against debt as required by Section	
9	143.786, RSMo	
10	From Debt Offset Escrow Fund (0753) .....	<u>300,000</u>
11	Total .....	\$88,126,944

Section 3.225. To Lincoln University

2	All Expenditures provided that for the 2016-2017 academic year there	
3	is no increase in Missouri resident undergraduate student tuition	
4	rates or required undergraduate student fees, excluding any fee established	
5	by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$16,586,720
7	From Lottery Proceeds Fund (0291) .....	1,814,072

8	For the purpose of funding the federal match requirement in the areas of	
9	agriculture extension and/or research	
10	From General Revenue Fund (0101) .....	2,000,000

11	For the payment of refunds set off against debt as required by Section	
12	143.786, RSMo	
13	From Debt Offset Escrow Fund (0753) .....	<u>200,000</u>
14	Total .....	\$20,600,792

Section 3.230. To Truman State University

2	All Expenditures provided that for the 2016-2017 academic year there	
3	is no increase in Missouri resident undergraduate student tuition	
4	rates or required undergraduate student fees, excluding any fee established	
5	by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$38,533,959
7	From Lottery Proceeds Fund (0291) .....	4,576,165

8	For the payment of refunds set off against debt as required by Section	
9	143.786, RSMo	
10	From Debt Offset Escrow Fund (0753) .....	<u>200,000</u>
11	Total .....	\$43,310,124

Section 3.235. To Northwest Missouri State University

2	All Expenditures provided that for the 2016-2017 academic year there	
3	is no increase in Missouri resident undergraduate student tuition	
4	rates or required undergraduate student fees, excluding any fee established	
5	by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$28,881,066
7	From Lottery Proceeds Fund (0291) .....	3,342,740

8	For the payment of refunds set off against debt as required by Section	
9	143.786, RSMo	
10	From Debt Offset Escrow Fund (0753) .....	<u>200,000</u>
11	Total .....	\$32,423,806

Section 3.240. To Missouri Southern State University

2	All Expenditures provided that for the 2016-2017 academic year there	
3	is no increase in Missouri resident undergraduate student tuition	
4	rates or required undergraduate student fees, excluding any fee	
5	established by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$21,984,452
7	From Lottery Proceeds Fund (0291) .....	2,431,511

8	For the payment of refunds set off against debt as required by Section	
9	143.786, RSMo	
10	From Debt Offset Escrow Fund (0753) .....	<u>200,000</u>
11	Total .....	\$24,615,963

Section 3.245. To Missouri Western State University

2	All Expenditures provided that for the 2016-2017 academic year there	
3	is no increase in Missouri resident undergraduate student tuition	
4	rates or required undergraduate student fees, excluding any fee	
5	established by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$20,129,134
7	From Lottery Proceeds Fund (0291) .....	2,394,327

8	For the payment of refunds set off against debt as required by Section	
9	143.786, RSMo	
10	From Debt Offset Escrow Fund (0753) .....	<u>200,000</u>
11	Total .....	\$22,723,461

Section 3.250. To Harris-Stowe State University

2	All Expenditures provided that for the 2016-2017 academic year there	
3	is no increase in Missouri resident undergraduate student tuition	
4	rates or required undergraduate student fees, excluding any fee	
5	established by the student body of the institution	
6	From General Revenue Fund (0101) .....	\$9,170,409
7	From Lottery Proceeds Fund (0291) .....	1,148,979

8	For the payment of refunds set off against debt as required by Section	
9	143.786, RSMo	
10	From Debt Offset Escrow Fund (0753) .....	<u>200,000</u>
11	Total .....	\$10,519,388

## Section 3.255. To the University of Missouri

2	For operation of its Columbia Campus	
3	All Expenditures provided that for the 2016-2017 academic year there	
4	is no increase in Missouri resident undergraduate student tuition	
5	rates or required undergraduate student fees, excluding any fee	
6	established by the student body of the institution	
7	From General Revenue Fund (0101) .....	\$169,305,944
8	From Lottery Proceeds Fund (0291) .....	20,470,755
9	For operation of its Kansas City Campus	
10	All Expenditures provided that for the 2016-2017 academic year there	
11	is no increase in Missouri resident undergraduate student tuition	
12	rates or required undergraduate student fees, excluding any fee	
13	established by the student body of the institution	
14	From General Revenue Fund (0101) .....	70,537,749
15	From Lottery Proceeds Fund (0291) .....	8,528,708
16	For operation of its Rolla Campus	
17	All Expenditures provided that for the 2016-2017 academic year there	
18	is no increase in Missouri resident undergraduate student tuition	
19	rates or required undergraduate student fees, excluding any fee	
20	established by the student body of the institution	
21	From General Revenue Fund (0101) .....	48,365,151
22	From Lottery Proceeds Fund (0291) .....	5,847,823
23	For operation of its Saint Louis Campus	
24	All Expenditures provided that for the 2016-2017 academic year there	
25	is no increase in Missouri resident undergraduate student tuition	
26	rates or required undergraduate student fees, excluding any fee	
27	established by the student body of the institution	
28	From General Revenue Fund (0101) .....	54,062,417
29	From Lottery Proceeds Fund (0291) .....	6,536,678
30	For operations of Extension	
31	All Expenditures	
32	From General Revenue Fund (0101) .....	24,661,974
33	From Lottery Proceeds Fund (0291) .....	2,981,875
34	For operations of UM System Administration	
35	All Expenditures	
36	From General Revenue Fund (0101) .....	12,564,669
37	From Lottery Proceeds Fund (0291) .....	1,640,102
38	For multi-campus collaboration on projects, faculty recruitment, and	
39	faculty retention	
40	All Expenditures	

41	From General Revenue Fund (0101) .....	6,920,920
42	From Lottery Proceeds Fund (0291) .....	836,807
43	For the one-time purchase of equipment for the Veterinary College	
44	on the Columbia Campus	
45	From General Revenue Fund (0101) .....	500,000
46	For the Greenley Research Center for research related to the “Water	
47	Works for Agriculture in Missouri” initiative	
48	From General Revenue Fund (0101) .....	\$275,000
49	For the payment of refunds set off against debt as required by Section 143.786,	
50	RSMo	
51	From Debt Offset Escrow Fund (0753) .....	<u>1,400,000</u>
52	Total .....	\$435,436,572

Section 3.256. To the University of Missouri

2	To the Office of the Provost of the University of Missouri, Kansas City	
3	for the Department of Architecture, Urban Planning, and Design	
4	(AUPD) under the College of Arts and Sciences for The Center	
5	for the Neighborhoods Initiative. To actively engage with the	
6	city and region to conduct collaborative outreach and research	
7	programs reflecting community-identified priorities in the areas of	
8	education and training, family and community health, and economic	
9	development. To work with local governments, other political	
10	subdivisions, higher education institutions, and community	
11	organizations. To support academic service-learning by providing	
12	a support infrastructure that facilitates the placement of university	
13	students in the community. And to compile data on the service-	
14	learning placements and identify learning outcomes	
15	From General Revenue Fund (0101) .....	\$400,000

Section 3.260. To the University of Missouri

2	For a program designed to increase international collaboration and	
3	economic opportunity located at the University of Missouri-St.	
4	Louis	
5	From General Revenue Fund (0101) .....	\$450,000

Section 3.265. To the University of Missouri

2	For the Missouri Telehealth Network	
3	All Expenditures	
4	From Healthy Families Trust Fund (0625) .....	\$437,640

5	For the purpose of creating and implementing up to eight (8) Extension	
6	for Community Healthcare Outcomes Programs. Four of the	
7	programs shall focus on Hepatitis, Diabetes, Chronic Pain	
8	Management, and Childhood Asthma	
9	From General Revenue Fund (0101) .....	<u>3,000,000</u>
10	Total .....	\$3,437,640

Section 3.270. To the University of Missouri

2	For a program of research into spinal cord injuries	
3	All Expenditures	
4	From Spinal Cord Injury Fund (0578) .....	\$1,500,000

Section 3.275. To the University of Missouri

2	For the treatment of renal disease in a statewide program	
3	All Expenditures	
4	From General Revenue Fund (0101) .....	\$1,750,000

Section 3.280. To the University of Missouri

2	For the State Historical Society	
3	All Expenditures	
4	From General Revenue Fund (0101) .....	\$3,210,855

Section 3.285. To the Board of Curators of the University of Missouri

2	For investment in registered federal, state, county, municipal, or school	
3	district bonds as provided by law	
4	From The Seminary Fund (0872) .....	\$3,000,000

Section 3.290. To the Board of Curators of the University of Missouri

2	For use by the University of Missouri pursuant to Sections 172.610	
3	through 172.720, RSMo	
4	From State Seminary Moneys Fund (0623) .....	\$275,000

**Bill Totals**

General Revenue Fund .....	\$1,018,365,706
Federal Funds .....	2,248,806
Other Funds .....	<u>317,586,140</u>
Total .....	\$1,338,200,652

