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, 2019, and ending June 30, 2020.

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 Article IV, Section 28 of the Constitution of Missouri, for the purpose of funding each department, division, agency, and program enumerated in each section for the item or items stated, and for no other purpose whatsoever chargeable to the fund designated for the period beginning July 1, 2019, and ending June 30, 2020, as follows:

PART 1

Section 3.000. Each appropriation in this act shall consist of the item or items in each section of Part 1 of this act, for the amount and purpose and from the fund designated in each section of Part 1, as well as all additional clarifications of purpose in Part 2 of this act that make reference by section to said item or items in Part 1. Any clarifications of purpose in Part 2 shall state the section or sections in Part 1 to which it attaches and shall, together with the language of said section(s) in Part 1, form the complete statement of purpose of the appropriation. As such, the provisions of Part 2 of this act shall not be severed from Part 1, and if any clarification of purpose in Part 2 is for any reason held to be invalid, such decision shall
invalidated all of the appropriations in this act of which said
clarification of purpose is a part.

Section 3.005. To the Department of Higher Education
For Higher Education Coordination and for grant and scholarship program
administration, provided that not more than five percent (5%)
flexibility is allowed between personal service and expense and
equipment, and further provided that not more than three percent
(3%) flexibility is allowed from this section to Section 3.130

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<td>From Department of Higher Education Out-of-State Program Fund (0420)</td>
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For workshops and conferences sponsored by the Department of Higher
Education, and for distribution of federal funds to higher education
institutions, to be paid for on a cost-recovery basis and for
returning unspent grant funds to the original grantor organization

From Quality Improvement Revolving Fund (0537).......................... 75,000
Total (Not to exceed 45.03 F.T.E.)........................................... $2,926,052

Section 3.006 To the Department of Higher Education
For the MO Excels Workforce Initiative, provided that not more than
three percent (3%) flexibility is allowed from this section to
Section 3.130

For Ozark Technical Community College one-time
From General Revenue Fund (0101).............................................. $4,750,000

For St. Louis Community College one-time
From General Revenue Fund (0101).............................................. 2,012,359

For Missouri State University one-time
From General Revenue Fund (0101).............................................. 3,111,250

For Moberly Area Community College one-time
From General Revenue Fund (0101).............................................. 1,335,655
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<td>For Lincoln University one-time</td>
<td>General Revenue Fund (0101)</td>
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<td>35</td>
<td>For Southeast Missouri State University one-time</td>
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</table>
For St. Charles Community College one-time

From General Revenue Fund (0101) ................................................. 1,580,000

Total .......................................................... $18,915,975

Section 3.007. To the Department of Higher Education

For the purpose of funding an increase in the mileage reimbursement rate
in Fiscal Year 2020, provided that these funds shall only be
expended to fund an increase in the mileage reimbursement rate
after the appropriate core expense and equipment funds have been
fully expended

From General Revenue Fund (0101) ................................................. $798
From Federal and Other Funds (Various) .................................. 21,045

Total .......................................................... $21,843

Section 3.010. To the Department of Higher Education

For regulation of proprietary schools as provided in Section 173.600,
RSMo

Personal Service ................................................................. $222,894
Expense and Equipment ....................................................... 92,148

From Proprietary School Certification Fund (0729)
(Not to exceed 5.00 F.T.E.) ................................................... $315,042

Section 3.015. To the Department of Higher Education

For indemnifying individuals as a result of improper actions on the part of
proprietary schools as provided in Section 173.612, RSMo

From Proprietary School Bond Fund (0760) ................................ $400,000

Section 3.020. To the Department of Higher Education

For annual membership in the Midwestern Higher Education Compact

From General Revenue Fund (0101) ............................................. $115,000

Section 3.025. To the Department of Higher Education

For receiving and expending donations and federal funds, provided that
the General Assembly shall be notified of the source of any new
funds and the purpose for which they shall be expended, in
writing, prior to the expenditure of said funds and further provided
that no funds shall be used to implement or support the Common
Core Standards

From Department of Higher Education Federal Fund (0116) ........ $1,000,000
Section 3.030. To the Department of Higher Education
For receiving and expending donations and funds other than federal funds,
provided that the General Assembly shall be notified of the source
of any new funds and the purpose for which they shall be
expended, in writing, prior to the expenditure of said funds and
further provided that no funds shall be used to implement or
support the Common Core Standards
From State Institutions Gift Trust Fund (0925). ................................. $1,000,000

Section 3.040. To the Department of Higher Education
Funds are to be transferred out of the State Treasury to the
Academic Scholarship Fund, provided that not more than three
percent (3%) flexibility is allowed from this section to Section
3.130
From General Revenue Fund (0101). ........................................... $18,176,666
From Guaranty Agency Operating Fund (0880). ............................ 3,500,000
From State Institutions Gift Trust Fund (0925). ............................ 2,000,000
Total. .................................................................................. $23,676,666

Section 3.045. To the Department of Higher Education
For the Higher Education Academic Scholarship Program pursuant to
Chapter 173, RSMo
From Academic Scholarship Fund (0840). ...................................... $25,676,666

Section 3.050. To the Department of Higher Education
Funds are to be transferred out of the State Treasury to the Access
Missouri Financial Assistance Fund, provided that not more than
three percent (3%) flexibility is allowed from this section to
Section 3.130
From General Revenue Fund (0101). ........................................... $45,954,385
From Lottery Proceeds Fund (0291). ........................................... 11,916,667
From Guaranty Agency Operating Fund (0880). ............................ 6,500,000
From State Institutions Gift Trust Fund (0925). ............................ 2,000,000
From Missouri Student Grant Program Gift Fund (0272). ................. 50,000
Total. .................................................................................. $66,421,052

Section 3.055. To the Department of Higher Education
For the Access Missouri Financial Assistance Program pursuant to
Chapter 173, RSMo
From Access Missouri Financial Assistance Fund (0791). .................. $79,460,000
Section 3.060. To the Department of Higher Education
Funds are to be transferred out of the State Treasury to the A+ Schools Fund, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130.

From General Revenue Fund (0101). $17,453,878
From Lottery Proceeds Fund (0291). 21,659,448
From State Institutions Gift Trust Fund (0925). 2,000,000
Total. $41,113,326

Section 3.065. To the Department of Higher Education
For the A+ Schools Program
From A+ Schools Fund (0955). $43,500,000

Section 3.070. To the Department of Higher Education
Funds are to be transferred out of the State Treasury to the Fast-Track Workforce Incentive Grant Fund, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130.

From Lottery Proceeds Fund (0291). $10,000,000

Section 3.075. To the Department of Higher Education
For the Fast-Track Workforce Incentive Grant Program
From Fast-Track Workforce Incentive Grant Fund (0488). $10,000,000

Section 3.076. To the Department of Higher Education
Funds are to be transferred out of the State Treasury to the Marguerite Ross Barnett Scholarship Fund, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130.

From General Revenue Fund (0101). $413,375

Section 3.080. To the Department of Higher Education
For Advanced Placement grants for Access Missouri Financial Assistance Program and A+ Schools Program recipients, the Public Service Officer or Employee Survivor Grant Program pursuant to section 173.260, RSMo, the Veteran's Survivors Grant Program pursuant to section 173.234, RSMo, and the Marguerite Ross Barnett Scholarship Program pursuant to section 173.262, RSMo, provided that the Advanced Placement grants for Access Missouri Financial Assistance Program and A+ Schools Program recipients, the Public Service Officer or Employee Survivor Grant Program...
pursuant to section 173.260, RSMo, and the Veteran's Survivors
Grant Program pursuant to section 173.234, RSMo, are funded at
a level sufficient to make awards to all eligible students and that
sufficient resources are reserved for students who may become
eligible during the school year, provided that not more than three
percent (3%) flexibility is allowed from this section to Section

From AP Incentive Grant Fund (0983) .................................................. $100,000
From General Revenue Fund (0101) ..................................................... 468,000

For the Marguerite Ross Barnett Scholarship Program pursuant to Section
173.262, RSMo
From Marguerite Ross Barnett Scholarship Fund (0131) ....................... 500,000
Total .......................................................... $1,068,000

Section 3.095. To the Department of Higher Education
For the Kids' Chance Scholarship Program pursuant to Chapter 173,
RSMo
From Kids' Chance Scholarship Fund (0878) ........................................ $15,000

Section 3.100. To the Department of Higher Education
For the Minority and Underrepresented Environmental Literacy Program
pursuant to Section 640.240, RSMo, provided that not more than
three percent (3%) flexibility is allowed from this section to
Section 3.130
From General Revenue Fund (0101) ..................................................... $32,964

Section 3.105. To the Department of Higher Education
For the Missouri Guaranteed Student Loan Program, provided that not
more than ten percent (10%) flexibility is allowed between
personal service and expense and equipment
Personal Service .......................................................... $618,891
Expense and Equipment ......................................................... 2,478,693
Default prevention activities ..................................................... 640,000
Payment of fees for collection of defaulted loans ....................... 8,000,000
Payment of penalties to the federal government associated with
late deposit of default collections ........................................ 500,000
From Guaranty Agency Operating Fund (0880) .......................... $12,237,584
Section 3.110. To the Department of Higher Education
2 Funds are to be transferred out of the State Treasury to the
3 Guaranty Agency Operating Fund
4 From Federal Student Loan Reserve Fund (0881). .............................. $15,000,000

Section 3.115. 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). .............................. $120,000,000

Section 3.120. To the Department of Higher Education
2 For the transfer of refunds set off against debt as required by Section
3 143.786, RSMo
4 From Debt Offset Escrow Fund (0753). ............................................. $750,000

Section 3.125. To the Department of Higher Education
2 Funds are to be transferred out of the State Treasury to the Federal
3 Student Loan Reserve Fund
4 From Guaranty Agency Operating Fund (0880). .............................. $1,000,000

Section 3.130. To the Department of Higher Education
2 Funds are to be transferred out of the State Treasury, for the
3 payment of claims, premiums, and expenses as provided by
4 Section 105.711 through 105.726, RS Mo, to the State Legal
5 Expense Fund
6 From General Revenue Fund (0101). ............................................. $1

Section 3.135. To the Department of Higher Education
2 For the Division of Workforce Development
3 For general administration of Workforce Development activities, provided
4 that not more than ten percent (10%) flexibility is allowed between
5 personal service and expense and equipment
6 Personal Service. ........................................................................ $17,223,507
7 Expense and Equipment. .............................................................. 3,190,268
8 From Job Development and Training Fund (0155). ......................... 20,413,775

9 For the Show-Me Heroes Program
10 From Show-Me Heroes Fund (0995). ............................................. 500,000
For funding for persons with autism through a contract with a Southeast Missouri organization concentrating on the maximization of giftedness, workforce transition skills, independent living skills, and employment support services, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130.

From General Revenue Fund (0101). 200,000

Total (Not to exceed 344.02 F.T.E.). $21,113,775

Section 3.140. To the Department of Higher Education

For the Certified Work Ready Community Program, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130.

From General Revenue Fund (0101). $100,000

For an organization located in a city not within a county that provides cost-free education, training and apprenticeships for computer programming.

From General Revenue Fund (0101). 500,000

For a Pre-Apprenticeship program within any city not within a county to assist minorities and women in the preparation for entry into construction contractor sponsored apprenticeship programs by providing curriculum that teaches core competencies the student will need before applying for a construction position.

From Job Development and Training Fund (0155). 300,000

For a historic local national organization, located within a home rule city with more than four hundred thousand inhabitants and located in more than one county, which enables disadvantaged persons to obtain self-sufficiency through job training and entrepreneurship.

From Job Development and Training Fund (0155). 100,000

For a Workforce for Pre-Apprenticeship training in any home rule city with more than four hundred thousand inhabitants and located in more than one county.

From General Revenue Fund (0101). 100,000

From Job Development and Training Fund (0155). 250,000

For an organization providing services in a city not within a county, that facilitates supplemental education programs, job development and training, and community service programs for under-resourced
29 individuals
30 From Job Development and Training Fund (0155). ................................. 600,000

31 For job training and related activities
32 From Job Development and Training Fund (0155). ................................. 66,750,000
33 From Special Employment Security Fund (0949). ................................. 2,000,000

34 For administration of programs authorized and funded by the United
35 States Department of Labor, such as Trade Adjustment Assistance
36 (TAA), and provided that all funds shall be expended from discrete
37 accounts and that no monies shall be expended for funding
38 administration of these programs by the Division of Workforce
39 Development
40 From Job Development and Training Fund (0155). ................................. 8,000,000
41 Total. ....................................................................................................... $78,700,000

Section 3.145. To the State Technical College of Missouri
2 For one-time deferred maintenance
3 From General Revenue Fund (0101). ....................................................... $500,000

Section 3.150. To the Missouri University of Science and Technology
2 For phased expansion of Project Lead the Way in ten (10) southern
3 Missouri counties. This funding will serve as state match for
4 federal funding, and will provide pilot support for Project Lead the
5 Way in Houston, Missouri in affiliation with Missouri University
6 of Science and Technology
7 From General Revenue Fund (0101). ....................................................... $250,000

Section 3.155 To Missouri Southern State University
2 For one-time funding for the expansion of academic programs and
3 scholarships that assist in meeting the region’s specific workforce
4 needs in the areas of STEM and health sciences, provided that not
5 more than three percent (3%) flexibility is allowed from this
6 section to Section 3.130
7 From General Revenue Fund (0101). ....................................................... $1,800,000

Section 3.156 To Crowder College
2 For a one-time nursing program expansion
3 From General Revenue Fund (0101). ....................................................... $332,500
Section 3.200. To the Department of Higher Education
2 For distribution to community colleges as provided in Section 163.191, RSMo, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130 and further provided that no institution requires students to join a labor organization.
6 From General Revenue Fund (0101). ............................................................. $118,639,790
7 From Lottery Proceeds Fund (0291). .............................................................. 10,489,991

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

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

15 For the payment of refunds set off against debt as required by Section 143.786, RSMo
17 From Debt Offset Escrow Fund (0753). ......................................................... 2,856,000
18 Total. ............................................................................................................. $146,426,515

Section 3.205. To the State Technical College of Missouri, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130.
5 From General Revenue Fund (0101). ............................................................. $5,494,154
6 From Lottery Proceeds Fund (0291). .............................................................. 536,217

7 For the payment of refunds set off against debt as required by Section 143.786, RSMo
9 From Debt Offset Escrow Fund (0753). ......................................................... 30,000
10 Total. ............................................................................................................. $6,060,371

Section 3.210. To the University of Central Missouri, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130.
5 From General Revenue Fund (0101). ............................................................. $49,287,398
6 From Lottery Proceeds Fund (0291). .............................................................. 6,050,959
For the payment of refunds set off against debt as required by Section 143.786, RSMo

From Debt Offset Escrow Fund (0753). ........................................ 200,000

Total. ................................................................................. $55,538,357

Section 3.215. To Southeast Missouri State University, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130

All Expenditures

From General Revenue Fund (0101). .................................. $40,943,712

From Lottery Proceeds Fund (0291). ................................. 4,935,757

For the payment of refunds set off against debt as required by Section 143.786, RSMo

From Debt Offset Escrow Fund (0753). .................................. 200,000

Total. ................................................................................. $46,079,469

Section 3.220. To Missouri State University, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130

All Expenditures

From General Revenue Fund (0101). .................................. $84,330,941

From Lottery Proceeds Fund (0291). ................................. 9,670,119

For the payment of refunds set off against debt as required by Section 143.786, RSMo

From Debt Offset Escrow Fund (0753). .................................. 350,000

Total. ................................................................................. $94,351,060

Section 3.225. To Lincoln University, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130

All Expenditures

From General Revenue Fund (0101). .................................. $15,765,801

From Lottery Proceeds Fund (0291). ................................. 1,814,072

For the purpose of funding the federal match requirement in the areas of agriculture extension and/or research

From General Revenue Fund (0101). ................................. 3,890,320
For the payment of refunds set off against debt as required by Section 143.786, RSMo

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For the payment of refunds set off against debt as required by Section 143.786, RSMo

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For the payment of refunds set off against debt as required by Section 143.786, RSMo

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Section 3.245. To Missouri Western State University, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130

- From General Revenue Fund (0101): $19,852,428
- From Lottery Proceeds Fund (0291): 2,394,327

Total: $22,246,755

Section 3.250. To Harris-Stowe State University, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130

- From General Revenue Fund (0101): $9,312,281
- From Lottery Proceeds Fund (0291): 1,148,979

Total: $10,461,260

Section 3.255. To the University of Missouri

- For operation of its various campuses and programs
- From General Revenue Fund (0101): $369,394,128
- From Lottery Proceeds Fund (0291): 46,842,748

- For the Greenley Research Center for research related to the "Water Works for Agriculture in Missouri" initiative
- From General Revenue Fund (0101): 275,000

Total: $369,394,128
11 From Debt Offset Escrow Fund (0753). .................................................. 1,400,000
12 Total. ................................................................................................. $417,911,876

Section 3.260. To the University of Missouri
2 For the University of Missouri Precision Medicine Initiative
3 From General Revenue Fund (0101). .................................................. $10,000,000

Section 3.265. To the University of Missouri
2 For a program designed to increase international collaboration and
economic opportunity located at the University of Missouri - St.
Louis
5 From General Revenue Fund (0101). .................................................. $550,000

Section 3.270. To the University of Missouri
2 For the Missouri Telehealth Network, provided that not more than three
percent (3%) flexibility is allowed from this section to Section 3.130
5 All Expenditures
6 From General Revenue Fund (0101). .................................................. $437,640

7 For the purpose of creating and implementing up to eight (8) Extension
for Community Healthcare Outcomes Programs. Four (4) of the
programs shall focus on Hepatitis, Diabetes, Chronic Pain
Management, and Childhood Asthma
11 From General Revenue Fund (0101). .................................................. 1,500,000
12 Total. ................................................................................................. $1,937,640

Section 3.275. To the University of Missouri
2 For a program of research into spinal cord injuries
4 All Expenditures
4 From Spinal Cord Injury Fund (0578). .................................................. $1,500,000

Section 3.280. To the University of Missouri
2 For the treatment of renal disease in a statewide program, provided that
not more than three percent (3%) flexibility is allowed from this
section to Section 3.130
5 All Expenditures
6 From General Revenue Fund (0101). .................................................. $1,750,000
Section 3.285. To the University of Missouri
2 For the State Historical Society, provided that not more than three percent
3 (3%) flexibility is allowed from this section to Section 3.130
4 All Expenditures
5 From General Revenue Fund (0101). .................................................... $3,563,170

Section 3.290. 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 Seminary Fund (0872). ............................................................... $3,000,000

Section 3.295. 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

PART 2

Section 3.300. To the Department of Higher Education and public
2 institutions of higher education
3 In reference to all sections in Part 1 of this act:
4 No funds shall be expended at public institutions of higher
5 education that offer a tuition rate to any student with an unlawful
6 immigration status in the United States that is less than the tuition
7 rate charged to international students.

Section 3.305. To the Department of Higher Education and public
2 institutions of higher education
3 In reference to all sections in Part 1 of this act:
4 No scholarship funds shall be expended on behalf of students with
5 an unlawful immigration status in the United States.

Bill Totals
General Revenue Fund. ................................................................. $944,062,570
Federal Funds. ................................................................. 97,934,273
Other Funds. ................................................................. 294,744,659
Total. ................................................................. $1,336,741,502