FIRST REGULAR SESSION
[TRULY AGREED TO AND FINALLY PASSED]
CONFERENCE COMMITTEE SUBSTITUTE FOR
SENATE COMMITTEE SUBSTITUTE FOR
HOUSE COMMITTEE SUBSTITUTE FOR

HOUSE BILL NO. 14

100TH GENERAL ASSEMBLY

0014H.05T  2019

AN ACT
To appropriate money for supplemental purposes for the expenses, grants, and distributions of the several departments and offices of state government and the several divisions and programs thereof 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 fiscal period ending June 30, 2019.

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 described herein for the item or items stated, and for no other purpose whatsoever chargeable to the fund designated for the period ending June 30, 2019, as follows:

PART 1

Section 14.000. 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 clarification 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 invalidate all of the appropriations in this act of which said clarification of purpose is a part. Part 3 of this act shall consist of guidance to the Department of Mental Health, the Department of
Section 14.005. To the Department of Elementary and Secondary Education
For distributions to the free public schools for Early Childhood Special Education
From General Revenue Fund (0101). ........................................... $1,246,090

Section 14.006. To the Department of Elementary and Secondary Education
For distributions of charter school closure refunds
From General Revenue Fund (0101). ........................................... $475,000

Section 14.010. To the Department of Elementary and Secondary Education
For the STEM Career Awareness Program Expense and Equipment
From STEM Career Awareness Program Fund (0997)... ......................... $250,000

Section 14.015. To the Department of Elementary and Secondary Education
For distributions to the public elementary and secondary schools in this state, pursuant to Chapters 144, 163, and 164, RSMo, pertaining to the School District Trust Fund
From School District Trust Fund (0688)... ........................................ $10,300,000

Section 14.020. To the Department of Elementary and Secondary Education
For Independent Living Centers
From Vocational Rehabilitation Fund (0104). ........................................ $110,000

Section 14.025. To the Department of Elementary and Secondary Education
For the Missouri School for the Blind
From School for the Blind Trust Fund (0920). ........................................ $1,000,000

Section 14.030. To the Department of Higher Education
For distributions to community colleges as provided in section 163.191,
Section 14.035. To Missouri Western State University
For the payment of refunds set off against debt as required by section 143.786, RSMo
From Debt Offset Escrow Fund (0753). ......................... $50,000

Section 14.040. To the Department of Revenue
For the payment of refunds set off against debt as required by section 143.786, RSMo
From Debt Offset Escrow Fund (0753). ......................... $75,000

Section 14.045. To the Department of Revenue
Funds are to be transferred out of the State Treasury to the Lottery Enterprise Fund
From State Lottery Fund (0682). ................................. $2,610,490

Section 14.050. To the Department of Transportation
For the Highways and Transportation Commission and Highway Program
For costs related to license plate reissuance
Expense and Equipment ................................. $2,000,000
From State Road Fund (0320). ................................. $2,000,000

Section 14.055. To the Department of Transportation
For the Maintenance Program
To pay the costs of preserving and maintaining the state system of roads and bridges and coordinated facilities authorized under Article IV, Section 30(b) of the Constitution of Missouri; of acquiring materials, equipment, and buildings necessary for such purposes and for other purposes and contingencies relating to the
Section 14.060. To the Department of Transportation
For Maintenance Program fringe benefits
Personal Service
From State Road Fund (0320). ................................................. $1,000,000

Section 14.065. To the Department of Transportation
For the Construction Program
To pay the costs of reimbursing counties and other political subdivisions for the acquisition of roads and bridges taken over by the state as permanent parts of the state highway system, and for the costs of locating, relocating, establishing, acquiring, constructing, reconstructing, widening, and improving those highways, bridges, tunnels, parkways, travelways, tourways, and coordinated facilities authorized under Article IV, Section 30(b) of the Constitution of Missouri; of acquiring materials, equipment, and buildings necessary for such purposes and for other purposes and contingencies relating to the location and construction of highways and bridges; and to expend funds from the United States Government for like purposes
Expense and Equipment
From State Road Fund (0320). ................................................. $2,000,000

Section 14.070. To the Office of Administration
For the purpose of funding the Office of Child Advocate
Personal Service
From General Revenue Fund (0101) (Not to exceed 1.00 F.T.E.). .......... $44,690

Section 14.075. To the Office of Administration
Funds are to be transferred out of the State Treasury, such amounts as may be necessary for interest payments on cash-flow assistance, to the Budget Reserve Fund and Other Funds
From General Revenue Fund (0101). ........................................ $700,000

Section 14.080. To the Office of Administration
For transferring funds for state employees and participating political subdivisions to the OASDHI Contributions Fund
From General Revenue Fund (0101). ........................................ $4,572,017
Section 14.085. To the Office of Administration
2 For transferring funds for the state’s contribution to the Missouri State
3 Employees’ Retirement System to the State Retirement
4 Contributions Fund
5 From General Revenue Fund (0101). ........................................ $4,572,016

Section 14.090. To the Office of Administration
2 For transferring funds for the state’s contribution to the Missouri
3 Consolidated Health Care Plan to the Missouri Consolidated
4 Health Care Plan Benefit Fund
5 From General Revenue Fund (0101). ........................................ $13,298,683
6 From Federal Funds (Various). ............................................. 2,145,902
7 From Other Funds (Various). ............................................. 3,433,442
8 Total. ............................................................. $18,878,027

Section 14.095. To the Office of Administration
2 For the Division of Accounting
3 For payment of the state’s contribution to the Missouri Consolidated
4 Health Care Plan

Section 14.100. To the Office of Administration
2 For the Division of General Services
3 For the provision of workers’ compensation benefits to state employees
4 through either a self-insurance program administered by the Office
5 of Administration and/or by contractual agreement with a private
6 carrier and for administrative and legal expenses authorized, in
7 part, by Section 105.810, RSMo
8 From General Revenue Fund (0101). ........................................ $267,817

Section 14.105. To the Office of Administration
2 For the Division of General Services
3 For workers’ compensation tax payments pursuant to Section 287.690,
4 RSMo
5 From Conservation Commission Fund (0609). ..................................... $150,000

Section 14.110. To the Department of Agriculture
2 For the Office of the Director
3 Expense and Equipment
Section 14.115. To the Department of Agriculture
For the Agriculture Business Development Division

Expense and Equipment
From Department of Agriculture Federal Fund (0133). $825,000

Section 14.120. To the Department of Natural Resources
For the Division of Environmental Quality
For soil and water conservation cost-share grants
From Soil and Water Sales Tax Fund (0614). $4,400,000

Section 14.125. To the Department of Natural Resources
For Missouri State Parks
For state park support activities and grants and/or loans for recreational purposes, provided that $6,700,000 be used solely to encumber funds for future fiscal year expenditures
From Department of Natural Resources Federal Fund (0140). $7,900,000

Section 14.130. To the Department of Natural Resources
For the State Environmental Improvement and Energy Resources Authority
For all costs incurred in the operation of the authority, including special studies
Personal Service. $502,933
Expense and Equipment. 951,000
From State Environmental Improvement Authority Fund (0654)
(Not to exceed 8.00 F.T.E.). $1,453,933

Section 14.135. To the Department of Economic Development
For the Downtown Revitalization Preservation Program as provided in Sections 99.1080 to 99.1092, RSMo
From Downtown Revitalization Preservation Fund (0907). $45,000

Section 14.140. To the Department of Economic Development
Funds are to be transferred out of the State Treasury, such amounts generated by redevelopment projects, as required by Section 99.1092, RSMo, to the Downtown Revitalization Preservation Fund
Section 14.145. To the Department of Economic Development
2 For the Division of Business and Community Services
3 For the Missouri Community Service Commission
4 Expense and Equipment
5 From Community Service Commission Fund (0197).................. $782,500

Section 14.165. To the Department of Mental Health
2 For the Office of the Director
3 For the purpose of paying overtime to state employees. Non-exempt state
4 employees identified by Section 105.935, RSMo, will be paid first
5 with any remaining funds being used to pay overtime to any other
6 state employees
7 Personal Service
8 From General Revenue Fund (0101)........................................ $5,123,140

Section 14.170. To the Department of Mental Health
2 For the Division of Behavioral Health
3 For the purpose of funding the administration of statewide comprehensive
4 alcohol and drug abuse prevention and treatment programs
5 Expense and Equipment
6 From Department of Mental Health Federal Fund (0148)................. $215,313

Section 14.175. To the Department of Mental Health
2 For the Division of Behavioral Health
3 For the purpose of funding prevention and education services
4 Expense and Equipment
5 From Department of Mental Health Federal Fund (0148)................. $478,364

Section 14.180. To the Department of Mental Health
2 For the Division of Behavioral Health
3 For treatment of alcohol and drug abuse
4 Expense and Equipment
5 From Department of Mental Health Federal Fund (0148)................. $14,239,795

Section 14.185. To the Department of Mental Health
2 For the Division of Behavioral Health
3 For the purpose of funding adult community programs
Section 14.190. To the Department of Mental Health
2 For the Division of Developmental Disabilities
3 For the purpose of funding community programs
4 From General Revenue Fund (0101). $815,038
5 From Department of Mental Health Federal Fund (0148). 2,258,958

For the purpose of funding programs for persons with autism and their families
6 From General Revenue Fund (0101). 8,459
7 For an Autism Center located in a home rule city with more than forty-seven thousand but fewer than fifty-two thousand inhabitants
8 and partially located in any county of the first classification with more than one hundred fifteen thousand but fewer than one hundred fifty thousand inhabitants
9 From General Revenue Fund (0101). 750
10 For the purpose of funding Autism Outreach Initiatives for Children in Northeast Missouri
11 From General Revenue Fund (0101). 750
12 For the purpose of funding Regional Autism projects
13 From General Revenue Fund (0101). 1,970
14 Total. $4,577,128

Section 14.195. To the Department of Health and Senior Services
2 For the Division of Administration
3 For the purpose of funding the payment of refunds set off against debts in accordance with Section 143.786, RSMo
4 From Debt Offset Escrow Fund (0753). $30,000

Section 14.200. To the Department of Health and Senior Services
2 For the Division of Community and Public Health
3 For the purpose of funding family planning and family planning-related services, pregnancy testing, sexually transmitted disease testing and treatment, including pap tests and pelvic exams, and follow-up services provided that none of the funds appropriated herein may be paid, granted to, or expended to directly or indirectly fund
procedures or administrative functions of an abortion facility or an abortion as defined in Section 188.015, RSMo, or abortion services as defined in Section 170.015, RSMo. Such services shall be available to uninsured women who are at least eighteen (18) to fifty-five (55) years of age with a family Modified Adjusted Gross Income for the household size that does not exceed two hundred and one percent (201%) of the Federal Poverty Level (FPL) and who is a legal resident of the state.

From General Revenue Fund (0101) $770,736

Section 14.205. To the Department of Health and Senior Services For the Division of Community and Public Health
For the Offices of Primary Care and Rural Health and Women's Health

Personal Service $103,416

Expense and Equipment 19,372

From Department of Health and Senior Services Federal Fund (0143) 122,788

For the purpose of funding other Office of Primary Care and Rural Health programs and related expenses

From Department of Health and Senior Services Federal Fund (0143) 56,371

Total $179,159

Section 14.210. To the Department of Health and Senior Services For the Division of Senior and Disability Services
For the purpose of providing consumer directed personal care assistance services at a rate not to exceed sixty percent (60%) of the average monthly Medicaid cost of nursing facility care

Expense and Equipment

From General Revenue Fund (0101) $1,500,000

From Department of Health and Senior Services Federal Fund (0143) 2,800,000

Total $4,300,000

Section 14.220. To the Department of Health and Senior Services For the Division of Regulation and Licensure
For the Time Critical Diagnosis Unit

Personal Service

From General Revenue Fund (0101) $153,546

For the purpose of expending Civil Monetary Penalty Funding on federally approved nursing facility activities and projects
Expense and Equipment
From Nursing Facility Quality of Care Fund (0271). 500,000

For the purpose of funding Medical Marijuana Program operations and support, provided that twenty-five percent (25%) flexibility is allowed between personal service and expense and equipment, and further provided that twenty-five percent (25%) flexibility is allowed between this subsection and Medical Marijuana Program information technology services and contracts.

Personal Service. 760,965
Expense and Equipment. 1,221,911

From Missouri Veterans Health and Care Fund (0606). 1,982,876

For the purpose of funding Medical Marijuana Program information technology services and contracts, provided that twenty-five percent (25%) flexibility is allowed between personal service and expense and equipment, and further provided that twenty-five percent (25%) flexibility is allowed between this subsection and Medical Marijuana Program operations and support.

Personal Service. 100,000
Expense and Equipment. 1,079,099

From Missouri Veterans Health and Care Fund (0606). 1,179,099

Total (Not to exceed 14.75 F.T.E.). $3,815,521

Section 14.225. To the Department of Social Services
For the Family Support Division
For the purpose of funding the Low-Income Home Energy Assistance Program
From Department of Social Services Federal Fund (0610). $9,500,000

Section 14.230. To the Department of Social Services
For the Family Support Division
For the purpose of supporting business enterprise programs for the blind
From Department of Social Services Federal Fund (0610). $3,500,000

Section 14.235. To the Department of Social Services
For the Children's Division
For the purpose of funding placement costs including foster care payments; related services; expenses related to training of foster parents; residential treatment placements and therapeutic treatment services; and for the diversion of children from inpatient
psychiatric treatment and services provided through comprehensive, expedited permanency systems of care for children and families, provided that no children enrolled in or receiving foster care services shall have any additional behavioral health services administered through a managed care entity, other than the services required pursuant to the MO HealthNet managed care contract in effect on May 1, 2018, until the Department of Social Services and the Department of Mental Health have jointly submitted a plan regarding the design of the management of additional behavioral health services for children in foster care to any interested stakeholders and the House Budget and Senate Appropriations Committees, and such plan has been approved in the respective budgets, and further provided that not more than five percent (5%) flexibility is allowed between this section and Section 14.240

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<tr>
<td>14.240</td>
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<td>14.245</td>
<td>$2,646,740</td>
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<tr>
<td>14.250</td>
<td>$3,720,644</td>
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Section 14.240. To the Department of Social Services

For the Children's Division

For the purpose of funding Adoption and Guardianship subsidy payments and related services, provided that not more than five percent (5%) flexibility is allowed between this section and Section 14.235

<table>
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Section 14.245. To the Department of Social Services

For the Division of Youth Services

For the purpose of funding treatment services, including foster care and contractual payments

<table>
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<td>General Revenue Fund (0101)</td>
<td>$2,646,740</td>
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Section 14.250. To the Department of Social Services

For the MO HealthNet Division

For the purpose of funding: pharmaceutical payments under the MO HealthNet fee-for-service program, professional fees for pharmacists, professional fees implementing the CMS Covered Outpatient Therapy rule, a generic incentive adjustment of $1, a comprehensive chronic care risk management program, and clinical medication therapy services (MTS) provided by pharmacists with MTS Certificates as allowed under 338.010

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>General Revenue Fund (0101)</td>
<td>$11,276,890</td>
</tr>
</tbody>
</table>
To MO HealthNet (MHD) participants, provided that not more than twenty-five percent (25%) flexibility is allowed between this subsection and Sections 14.250, 14.255, 14.260, 14.265, 14.270, 14.275, 14.280, and 14.290

From General Revenue Fund (0101). .................................................. $39,581,099
From Title XIX Federal Fund (0163). .................................................. 49,747,512

For the purpose of funding Medicare Part D Clawback payments, provided that not more than twenty-five percent (25%) flexibility is allowed between this subsection and Sections 14.250, 14.255, 14.260, 14.265, 14.270, 14.275, 14.280, and 14.290

From General Revenue Fund (0101). ................................................. 18,927,088

Total. ................................................................. $108,255,699

Section 14.255. To the Department of Social Services
For the MO HealthNet Division
For the purpose of funding physician services and related services including, but not limited to, clinic and podiatry services, telemedicine services, physician-sponsored services and fees, laboratory and x-ray services, asthma related services, and family planning services under the MO HealthNet fee-for-service program, and for a comprehensive chronic care risk management program and Major Medical Prior Authorization, and for piloting the development of health homes for children in foster care, provided that not more than twenty-five percent (25%) flexibility is allowed between this section and Sections 14.250, 14.260, 14.265, 14.270, 14.275, 14.280, and 14.290

From General Revenue Fund (0101). ................................................. $42,229,045
From Title XIX Federal Fund (0163). ................................................. 2,640,913
From Health Initiatives Fund (0275). .................................................. 2,700,000

Total. ................................................................. $47,569,958

Section 14.260. To the Department of Social Services
For the MO HealthNet Division
For the purpose of funding dental services under the MO HealthNet fee-for-service program, including adult dental procedure codes (Tier 1-6), provided that not more than twenty-five percent (25%) flexibility is allowed between this section and Sections 14.250, 14.255, 14.265, 14.270, 14.275, 14.280, and 14.290

From General Revenue Fund (0101). ................................................. $112,729
Section 14.265. To the Department of Social Services
2 For the MO HealthNet Division
3 For funding long-term care services
4 For the purpose of funding care in nursing facilities under the MO
5 HealthNet fee-for-service program and for contracted services to
6 develop model policies and practices that improve the quality of
7 life for long-term care residents, provided that not more than
8 twenty-five percent (25%) flexibility is allowed between this
9 section and Sections 14.250, 14.255, 14.260, 14.270, 14.275,
10 14.280, and 14.290
11 From General Revenue Fund (0101). ....................................................... $1,634,345
12 From Title XIX Federal Fund (0163). ....................................................... 3,062,454
13 Total. ........................................................................................................ $4,696,799

Section 14.270. To the Department of Social Services
2 For the MO HealthNet Division
3 For the purpose of funding all other non-institutional services including,
4 but not limited to, rehabilitation, optometry, audiology, ambulance,
5 non-emergency medical transportation, durable medical
6 equipment, and eyeglasses under the MO HealthNet
7 fee-for-service program, and for rehabilitation services provided
8 by residential treatment facilities as authorized by the Children's
9 Division for children in the care and custody of the Children's
10 Division, payment of ground ambulance mileage during patient
11 transportation from mile zero to the 5th mile, and annual patient
12 safety and quality services for ambulance service through the
13 Missouri Center for Patient Safety, provided that not more than
14 twenty-five percent (25%) flexibility is allowed between this
15 section and Sections 14.250, 14.255, 14.260, 14.265, 14.275,
16 14.280, and 14.290
17 From General Revenue Fund (0101). ....................................................... $14,878,545
18 From Title XIX Federal Fund (0163). ....................................................... 12,390,913
19 From Nursing Facility Reimbursement Allowance Fund (0196). ................. 1,957,162
20 Total. ........................................................................................................ $29,226,620

Section 14.275. To the Department of Social Services
2 For the MO HealthNet Division
3 For the purpose of funding complex rehabilitation technology items
4 classified within the Medicare program as of January 1, 2014 as
5 durable medical equipment that are individually configured for
6 individuals to meet their specific and unique medical, physical,
7 and functional needs and capacities for basic activities of daily
living and instrumental activities of daily living identified as medically necessary to prevent hospitalization and/or institutionalization of a complex needs patient; such items shall include, but not be limited to, complex rehabilitation power wheelchairs, highly configurable manual wheelchairs, adaptive seating and positioning systems, and other specialized equipment such as standing frames and gait trainers, provided that not more than twenty-five percent (25%) flexibility is allowed between this section and Sections 14.250, 14.255, 14.260, 14.265, 14.270, 14.280, and 14.290

From General Revenue Fund (0101). .......................................................... $346,062

From Title XIX Federal Fund (0163). .......................................................... 660,357

Total. .............................................................................................................. $1,006,419

Section 14.280. To the Department of Social Services

For the MO HealthNet Division

For the purpose of funding hospital care under the MO HealthNet fee-for-service program, and for a comprehensive chronic care risk management program, provided that the MO HealthNet Division shall track payments to out-of-state hospitals by location, and further provided that not more than twenty-five percent (25%) flexibility is allowed between this section and Sections 14.250, 14.255, 14.260, 14.265, 14.270, 14.275, and 14.290

From General Revenue Fund (0101). .......................................................... $10,909,901

From Title XIX Federal Fund (0163). .......................................................... 65,400,784

From Federal Reimbursement Allowance Fund (0142). .............................. 57,216,413

Total. .............................................................................................................. $133,527,098

Section 14.285. To the Department of Social Services

Funds are to be transferred out of the State Treasury, chargeable to the Department of Social Services Intergovernmental Transfer Fund, to the General Revenue Fund for the purpose of providing the state match for Medicaid payments

From Department of Social Services Intergovernmental Transfer Fund (0139). .......................................................... $40,188,950

Section 14.290. To the Department of Social Services

For the MO HealthNet Division

For funding programs to enhance access to care for uninsured children using fee-for-services, prepaid health plans, or other alternative service delivery and reimbursement methodology approved by the director of the Department of Social Services, provided that
families of children receiving services under this section shall pay
the following premiums to be eligible to receive such services:
zero percent on the amount of a family's income which is less than
or equal to 150 percent of the federal poverty level; four percent on
the amount of a family's income which is less than or equal to 185
percent of the federal poverty level but greater than 150 percent of
the federal poverty level; eight percent on the amount of a family's
income which is less than or equal to 225 percent of the federal
poverty level but greater than 185 percent of the federal poverty
level; fourteen percent on the amount of a family's income which
is less than or equal to 300 percent of the federal poverty level but
greater than 225 percent of the federal poverty level not to exceed
five percent of total income; families with an annual income of
more than 300 percent of the federal poverty level are ineligible for
this program, and further provided that not more than twenty-five
percent (25%) flexibility is allowed between this section and
14.280

From General Revenue Fund (0101). ................................................................. $2,623,005
From Title XIX Federal Fund (0163). ................................................................. 7,963,642
Total. ................................................................. $10,586,647

Section 14.295. To the Secretary of State
Funds are to be transferred out of the State Treasury to the Election Administration Improvements Fund
From State Election Subsidy Fund (0686). ................................................................. $2,200,000

Section 14.300. To the State Treasurer
For issuing duplicate checks or drafts and outlawed checks as provided by law
From General Revenue Fund (0101). ................................................................. $1,000,000

Section 14.305. To the State Treasurer
For transfer of such sums as may be necessary to make payment of claims from the Abandoned Fund Account pursuant to Chapter 447, RSMo
From General Revenue Fund (0101). ................................................................. $2,500,000

Section 14.310. To the Supreme Court
For the purpose of funding court improvement projects and receiving grants and contributions of funds from the federal government or from any other source which may be deposited into the State
Treasury for use of the Supreme Court and other state courts

Program Specific Distribution

From Basic Civil Legal Services Fund (0757)................................. $1,897,205

Section 14.315. To the Supreme Court
For the purpose of making payments due from litigants in court proceedings under set-off against debts authority as provided in Sections 488.020(3), RSMo
From Circuit Courts Escrow Fund (0718)................................. $362,737

Section 14.320. To the Office of the State Public Defender
For refunds set-off against debts as required by Section 143.786, RSMo
From Debt Offset Escrow Fund (0753)................................. $500,000

Section 14.325. To the Office of Administration
Funds are to be transferred out of the State Treasury, chargeable to the General Revenue Fund, to the Facilities Maintenance Reserve Fund
From General Revenue Fund (0101)................................. $3,069,449

PART 2

Section 14.400. To the Department of Mental Health
In reference to Sections 14.175, 14.180, and 14.185 of Part 1 of this act:
No funds shall be expended in furtherance of provider rates greater than 101.5% of the rate in effect on January 1, 2018.

Section 14.405. To the Department of Health and Senior Services
In reference to Sections 14.210, and 14.215 of Part 1 of this act:
No funds shall be expended in furtherance of provider rates greater than 101.5% of the rate in effect on January 1, 2018, except providers of private duty nursing, for whom no funds shall be expended in furtherance of provider rates greater than 104.5% of the rate in effect on January 1, 2018.

Section 14.410. To the Department of Social Services
In reference to Sections 14.235, 14.240, and 14.245 of Part 1 of this act:
No funds shall be expended in furtherance of provider rates greater
than the rate in effect on January 1, 2018, except providers contracted through the Department of Mental Health for developmentally disabled children, for whom no funds shall be expended in furtherance of provider rates greater than 101.5% of the rate in effect on January 1, 2018.

Section 14.415. To the Department of Social Services
In reference to Sections 14.255, 14.260, and 14.275 of Part 1 of this act:
No funds shall be expended in furtherance of provider rates greater than 101.5% of the rate in effect on January 1, 2018.

Section 14.420. To the Department of Social Services
In reference to Section 14.265 of Part 1 of this act:
No funds shall be expended in furtherance of nursing facility provider rates greater than $9.59 per bed day over the rate in effect on January 1, 2018.

Section 14.425. To the Department of Social Services
In reference to Section 14.270 of Part 1 of this act:
No funds shall be expended in furtherance of provider rates greater than 101.5% of the rate in effect on January 1, 2018, except providers of non-emergency medical transportation, for whom no funds shall be expended in furtherance of provider rates greater than 103.2% of the rate in effect on January 1, 2018; and further excepting providers of hospice care, for whom no funds shall be expended in furtherance of provider rates greater than 95% of the nursing home rate.

Section 14.430. To the Department of Mental Health, the Department of Health and Senior Services, and the Department of Social Services
In reference to Section 14.165 through and including Section 14.290 in Part 1 of this act:
No funds shall be expended on any program that performs abortions or that counsels women to have an abortion other than the exceptions required by federal law.

Section 14.435. To the Department of Mental Health, the Department of Health and Senior Services, and the Department of Social Services
In reference to Section 14.165 through and including Section 14.290 in Part 1 of this act:
No funds shall be expended for the purpose of Medicaid expansion as outlined under the Affordable Care Act.

PART 3

Section 14.500. To the Department of Mental Health, the Department of Health and Senior Services, and the Department of Social Services in reference to Section 14.165 through and including Section 14.290 in Part 1 of this act:

No funds shall be expended to any abortion facility as defined in Section 188.015, RSMo, or any affiliate or associate thereof.

Bill Totals

General Revenue Fund. ................................................................. $188,647,232
Federal Funds. ............................................................................. 182,459,819
Other Funds. ............................................................................... 96,780,620
Total. .......................................................................................... $467,887,671