AN ACT

To appropriate money for supplemental purposes for the several departments and offices of state government, and for the payment of various claims for refunds, for persons, firms, and corporations, and for other purposes, and to transfer money among certain funds, from the funds designated for the fiscal period ending June 30, 2021.

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

There is appropriated out of the State Treasury, chargeable to the fund and for the agency and purpose designated, for the period ending June 30, 2021, as follows:

Section 14.005. To the Department of Elementary and Secondary Education
For the School Nutrition Services Program to reimburse schools for school food programs
From Department of Elementary and Secondary Education Federal Stimulus Fund. $75,658,549

Section 14.010. To the Department of Elementary and Secondary Education
For the Missouri Healthy Schools, Successful Students Program
From Department of Elementary and Secondary Education Federal Stimulus Fund. $266,463

Section 14.015. To the Department of Higher Education and Workforce Development
For job training and related activities
From Department of Higher Education and Workforce Development Federal Stimulus Fund. $1,332,000

Section 14.020. To the Office of Administration
For the Information Technology Services Division
For the Department of Labor and Industrial Relations
From Department of Labor and Industrial Relations Federal Stimulus Fund.
Section 14.025. To the Office of Administration
For the administrative, promotional, and programmatic costs of the
Children's Trust Fund Board as provided by Section 210.173,
RSMo
Program Disbursements
From Children's Trust Fund. .............................................. $6,100,000

Section 14.030. To the Office of Administration
For the Division of Accounting
For reimbursing the Division of Employment Security benefit account for
claims paid to former state employees for unemployment insurance
coverage and for related professional services and further provided
that no more than five percent (5%) flexibility is allowed between
federal and other funds within this section
From General Revenue Fund. .............................................. $890,000
From Federal Funds....................................................... 50,000
From Other Funds......................................................... 325,000
Total. ........................................................................ $1,265,000

Section 14.035. To the Department of Natural Resources
For the Low-Income Weatherization Assistance Program
From Department of Natural Resources Federal Stimulus Fund. .............. $33,168

Section 14.040. To the Department of Economic Development
For the Business and Community Solutions Division
For the Community Development Block Grant Program
For projects to support local community development activities
Expense and Equipment
From Department of Economic Development Federal Stimulus Fund. .......... $23,033,423

Section 14.045. To the Department of Labor and Industrial Relations
For the Division of Employment Security
For administration of programs authorized and funded by the United
States Department of Labor, such as Disaster Unemployment
Assistance (DUA), and provided that all funds shall be expended
from discrete accounts and that no monies shall be expended for
funding administration of these programs by the Division of
Employment Security
From Department of Labor and Industrial Relations Federal Stimulus
Fund. ........................................................................ $34,000,000

Section 14.050. To the Department of Public Safety
Funds are to be transferred out of the State Treasury to the Pretrial
Witness Protection Services Fund
Section 14.055. To the Department of Public Safety
2 For the Office of the Director
3 For witness protection services
4 From Pretrial Witness Protection Services Fund. $2,000,000

Section 14.060. To the Department of Public Safety
2 For the State Emergency Management Agency
3 For all allotments, grants, and contributions from federal and other
   sources that are deposited in the State Treasury for administrative
   and training expenses of the State Emergency Management
   Agency and for first responder training programs
7 From Department of Public Safety Federal Stimulus Fund. $1,860,000
8 For expenses of any state agency responding during a declared emergency
   at the direction of the governor provided the services furnish
   immediate aid and relief
11 From General Revenue Fund. $10,000,000
12 From State Emergency Management Federal Stimulus Fund. 752,487,096
13 Total. $764,347,096

Section 14.065. To the Department of Mental Health
2 For the Office of the Director
3 For receiving and expending grants, donations, contracts, and payments
   from private, federal, and other governmental agencies which may
   become available between sessions of the General Assembly
   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 use of said funds
9 Personal Service. $53,882
10 Expense and Equipment. 5,140,674
11 From Federal Funds. $5,194,556

Section 14.070. To the Department of Health and Senior Services
2 For the Division of Community and Public Health
3 For the Office of Emergency Coordination
4 To address coronavirus preparedness and response
   Personal Service. $732,279
6 Expense and Equipment and Program Distribution. 5,574,307
7 From Department of Health and Senior Services Federal Stimulus Fund. 6,306,586
8 To provide coronavirus mitigation efforts including, but not
   limited to, testing, tracing, reporting, and related expenses
Section 14.075. To the Department of Health and Senior Services
2 For the Division of Regulation and Licensure
3 For program operations and support
4 Personal Service
5 From Department of Health and Senior Services Federal Stimulus Fund. $400,000

Section 14.080. To the Department of Social Services
2 For the Family Support Division
3 For the Emergency Solutions Grant Program
4 From Department of Social Services Federal Stimulus Fund. $18,747,277

Section 14.085. To the Department of Social Services
2 For the Family Support Division
3 For the Low-Income Home Energy Assistance Program
4 From Department of Social Services Federal Stimulus Fund. $298,512

Section 14.090. To the Department of Social Services
2 For the Family Support Division
3 For grants to not-for-profit organizations for services and programs to assist victims of domestic violence
5 From Department of Social Services Federal Stimulus Fund. $115,510

Section 14.095. To the Department of Social Services
2 For the Family Support Division
3 For business enterprise programs for the blind
4 From Federal Funds $13,500,000

Section 14.100. To the Department of Social Services
2 For the Family Support Division
3 For reimbursements to the federal government for federal Temporary Assistance for Needy Families payments, refunds of bonds, refunds of support payments or overpayments, and distributions to families
7 From Federal Funds $96,790,623

Section 14.105. To the Department of Social Services
2 For the MO HealthNet Division
3 For pharmaceutical payments under the MO HealthNet fee-for-service program, professional fees for pharmacists, and for a comprehensive chronic care risk management program
6 From Pharmacy Reimbursement Allowance Fund $50,000,000
Section 14.110. To the Department of Social Services
2 For the MO HealthNet Division
3 For Pharmacy Reimbursement Allowance payments as provided by law
4 From Pharmacy Reimbursement Allowance Fund. .......................... $43,000,000