AN ACT

To appropriate money for supplemental purposes for the expenses, grants, refunds, and distributions of the several departments and offices of state government and the several divisions and programs thereof, and to transfer money among certain funds, to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri 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, 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, 2021, as follows:

PART 1

Section 15.000. 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
Health and Senior Services, and the Department of Social Services
in implementing the appropriations found in Part 1 and Part 2 of
this act.

Section 15.005. 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). ....................................................... $6,425,864

Section 15.006. To the Department of Elementary and Secondary
Education
For distributions to the free public schools under the Coronavirus
Response and Relief Supplemental Appropriations Act
From Department of Elementary and Secondary Education
Federal Emergency Relief Fund (2305). ................................................. $522,703,375

Section 15.007. To the Department of Elementary and Secondary
Education
For distributions of the Governor’s Emergency Education Relief Funds to
the free public schools under the Coronavirus Response and Relief
Supplemental Appropriations Act, provided that 50% of funds
awarded to local educational agencies under this section are
utilized to provide financial assistance or microgrants directly to
the parents or legal guardians of students
From Department of Elementary and Secondary Education
Federal Emergency Relief Fund (2305). ................................................ $7,284,647

For distributions of the Governor’s Emergency Education Relief Funds for
emergency assistance to the non-public schools under the
Coronavirus Response and Relief Supplemental Appropriations
Act
From Department of Elementary and Secondary Education
Federal Emergency Relief Fund (2305). ................................................. 67,550,224

Total. .................................................................................................... $74,834,871
Section 15.010. To the Department of Elementary and Secondary Education For the Office of Adult Learning and Rehabilitation Services Personal Service From Vocational Rehabilitation Fund (0104) ................................. $1,519,992

Section 15.015. To the Department of Elementary and Secondary Education For distributions of charter school closure refunds From General Revenue Fund (0101). ................................. $16,000

Section 15.025. To the Department of Higher Education and Workforce Development Funds are to be transferred out of the State Treasury to the A+ Schools Fund From Lottery Proceeds Fund (0291). ................................. $5,191,632

Section 15.030. To the Department of Higher Education and Workforce Development For the A+ Schools Program From A+ Schools Fund (0955). ................................. $5,191,632

Section 15.035. To the University of Central Missouri For the payment of refunds set off against debt as required by Section 143.786, RSMo From Debt Offset Escrow Fund (0753). ................................. $25,000

Section 15.040. To Southeast Missouri State University For the payment of refunds set off against debt as required by Section 143.786, RSMo From Debt Offset Escrow Fund (0753). ................................. $25,000

Section 15.045. To Missouri State University For the payment of refunds set off against debt as required by Section 143.786, RSMo From Debt Offset Escrow Fund (0753). ................................. $265,000
Section 15.050. To Northwest Missouri State University
2 For the payment of refunds set off against debt as required by Section
3 143.786, RSMo
4 From Debt Offset Escrow Fund (0753). .................................................. $50,000

Section 15.055. To Missouri Western State University
2 For the payment of refunds set off against debt as required by Section
3 143.786, RSMo
4 From Debt Offset Escrow Fund (0753). .................................................. $50,000

Section 15.060. To the Department of Revenue
2 For collecting highway related fees and taxes
3 Personal Service. ................................................................. $232,812
4 Expense and Equipment............................................................. 3,057
5 From State Emergency Management Federal Stimulus Fund (2335)
6 (Not to exceed 8.00 F.T.E.).......................................................... $235,869

Section 15.065. To the Department of Revenue
2 For distribution of emblem use fee contributions collected for specialty
3 plates
4 From General Revenue Fund (0101). ................................................ $14,100

Section 15.070. To the Department of Revenue
2 Funds are to be transferred out of the State Treasury, chargeable to
3 the General Revenue Fund, to the State Highways and
4 Transportation Department Fund, for reimbursement of collection
5 expenditures in excess of the three percent (3%) limit established
6 by Article IV, Sections 29, 30(a), 30(b), and 30(c) of the
7 Constitution of Missouri
8 From General Revenue Fund (0101). ................................................ $703,719

Section 15.075. To the Department of Revenue
2 For the State Lottery Commission
3 For payments to vendors for costs of the design, manufacture, licensing,
4 leasing, processing, and delivery of games administered by the
5 State Lottery Commission
6 From Lottery Enterprise Fund (0657). .............................................. $3,000,000
Section 15.080. To the Department of Revenue
2 For the State Lottery Commission
3 For the payment of prizes
4 From State Lottery Fund (0682). ...................................................... $3,500,000

Section 15.085. To the Department of Revenue
2 Funds are to be transferred out of the State Treasury to the Lottery
3 Proceeds Fund
4 From State Lottery Fund (0682). ...................................................... $8,000,000

Section 15.088. To the Department of Transportation
2 For the Construction Program
3 To pay the cost of reimbursing counties and other political
4 subdivisions for the acquisition of roads and bridges taken over by
5 the state as permanent parts of the state highway system and for
6 the costs of locating, relocating, establishing, acquiring,
7 constructing, reconstructing, widening, and improving those
8 highways, bridges, tunnels, parkways, travelways, tourways, and
9 coordinated facilities authorized under Article IV, Section 30(b) of
10 the Constitution of Missouri and for acquiring materials,
11 equipment, and buildings necessary for such purposes and for
12 other purposes and contingencies relating to the location and
13 construction of highways and bridges; and to expend funds from
14 the United States Government for like purposes
15 Construction
16 From State Road Fund (0320). ...................................................... $100,000,000

Section 15.089. To the Department of Transportation
2 For the Transit Program
3 For locally matched grants to small urban and rural areas under Sections
4 5311, 5312 and 5316, Title 49, United States Code, provided
5 twenty-five percent (25%) flexibility is allowed between Sections
6 4.495, 4.505, 4.510, 4.515, and 4.520
7 From Multimodal Operations Federal Fund (0126). ......................... $450,000
8 For transit grants under Sections 5310, 5311, 5312 and 5340, Title 49,
9 United States Code
10 From Department of Transportation Federal Stimulus Fund (2320). ........... 500,000
11 Total. ......................................................................................... $950,000
Section 15.090. To the Department of Transportation
2 For the Aviation Program
3 For construction, capital improvements, or planning of publicly owned
4 airfields by cities or other political subdivisions, including land
5 acquisition, pursuant to the provisions of the State Block Grant
6 Program administered through the Federal Airport Improvement
7 Program
8 From Multimodal Operations Federal Fund (0126). ............................... $10,082,000

Section 15.095. To the Office of Administration
2 For the Administrative Hearing Commission
3 Personal Service. .......................................................... $28,750
4 Expense and Equipment. .................................................. 20,700
5 From Missouri Veterans' Health and Care Fund (0606)
6 (Not to exceed 0.50 F.T.E.)................................................... $49,450

Section 15.096. To the Office of Administration
2 For transferring funds for state employees and participating political
3 subdivisions to the OASDHI Contributions Fund
4 From State Emergency Management Federal Stimulus Fund (2335). ................. $17,511,000

Section 15.097. 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 State Emergency Management Federal Stimulus Fund (2335). ................ $46,640,000

Section 15.098. 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 Health
4 Care Plan Benefit Fund
5 From State Emergency Management Federal Stimulus Fund (2335). ................. $13,149,000

Section 15.100. To the Department of Agriculture
2 Funds are to be transferred out of the State Treasury to the State
3 Fair Fee Fund
4 From General Revenue Fund (0101). ........................................... $1,600,000
Section 15.105. To the Department of Economic Development
2 For the Business and Community Solutions Division
3 For the Missouri Community Service Commission
4 Personal Service
5 From Community Service Commission Fund (0197). ....................... $36,094

Section 15.110. To the Department of Labor and Industrial Relations
2 Funds are to be transferred out of the State Treasury, for payment
3 of administrative costs charged by the Office of Administration, to
4 the Department of Labor and Industrial Relations Administrative
5 Fund
6 From Special Employment Security Fund (0949). ......................... $140,000

Section 15.115. To the Department of Labor and Industrial Relations
2 For the Division of Employment Security
3 For the payment of refunds set off against debts as required by Section
4 143.786, RSMo
5 From Debt Offset Escrow Fund (0753). ......................... $5,000,000

Section 15.120. To the Department of Public Safety
2 For the Office of the Director
3 Personal Service. .................. $27,113
4 Expense and Equipment. .................. 972,887
5 From Justice Assistance Grant Program Fund (0782). ............... $1,000,000

Section 15.125. To the Department of Public Safety
2 For the Office of the Director
3 For the Crime Victims' Compensation Program
4 From Department of Labor and Industrial Relations -
5 Crime Victims - Federal Fund (0191). ................ $300,000

Section 15.130. To the Department of Corrections
2 For the Division of Human Services
3 Personal Service. .................. $35,723
4 Expense and Equipment. .................. 199,836
5 From General Revenue Fund (0101) (Not to exceed 1.00 F.T.E.). ........ $235,559

Section 15.135. To the Department of Mental Health
2 For the Office of the Director
For paying overtime to state employees. Nonexempt state employees identified by Section 105.935, RSMo, will be paid first with any remaining funds being used to pay overtime to any other state employees.

From General Revenue Fund (0101). ......................................................... $491,631

Section 15.140. To the Department of Mental Health

Funds are to be transferred out of the State Treasury to the Cash Operating Expense Fund for supporting the Department of Mental Health.

From Department of Mental Health Federal Fund (0148). ......................... $24,223,126
From Department of Mental Health Federal Stimulus Fund (2345). ............ 13,396,967
Total. .................................................. $37,620,093

Section 15.145. To the Department of Mental Health

For the Division of Behavioral Health

To pay the state operated hospital provider tax Expense and Equipment
From General Revenue Fund (0101). ......................................................... $100,000

Section 15.150. To the Department of Mental Health

For the Division of Behavioral Health

For adult community programs Expense and Equipment
From Department of Mental Health Federal Fund (0148). ......................... $2,104,435
From DMH Local Tax Matching Fund (0930). ....................................... 1,126,546
Total. .................................................. $3,230,981

Section 15.155. To the Department of Mental Health

For the Division of Behavioral Health

For youth community programs Expense and Equipment
From Department of Mental Health Federal Fund (0148). ......................... $270,866
From DMH Local Tax Matching Fund (0930). ....................................... 145,000
Total. .................................................. $415,866
Section 15.160. To the Department of Health and Senior Services
2 For the Division of Administration
3 For refunds
4 From Missouri State Coroners' Training Fund (0846). .......................... $1,200

Section 15.161. To the Department of Health and Senior Services
2 For the Division of Community and Public Health
3 For supplemental nutrition programs
4 Expense and Equipment
5 From Department of Health and Senior Services Federal Fund (0143). ....... $29,411,478

Section 15.162. 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 For addressing coronavirus preparedness and response
5 Personal Service. ................................................................. $256,713
6 Expense and Equipment and Program Distribution. .......................... 3,108,932
7 From Department of Health and Senior Services Federal Stimulus
8 Fund (2350). ................................................................. 3,365,645

9 For coronavirus mitigation efforts, including, but not limited to, testing,
10 tracing, reporting, and related expenses
11 Personal Service
12 From Department of Health and Senior Services Federal Stimulus
13 Fund (2350). ................................................................. 3,049,467

14 For expense for the support of the state’s COVID-19 vaccination plan and
15 expand routine vaccination efforts
16 Personal Service. ................................................................. 200,000
17 Expense and Equipment. ................................................. 19,800,000
18 From Department of Health and Senior Services Federal Stimulus
19 Fund (2350). ................................................................. 20,000,000
20 Total (Not to exceed 1.00 F.T.E.). ............................................ $26,415,112

Section 15.165. To the Department of Health and Senior Services
2 For the Division of Community and Public Health
3 For the State Public Health Laboratory
4 Personal Service. ................................................................. $127,938
Section 15.170. To the Department of Health and Senior Services
For the Division of Senior and Disability Services
For 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 Department of Health and Senior Services Federal Fund (0143). $627,848

Total. $15,019,674

From Department of Health and Senior Services Federal Fund (0143). 27,813,743

Total. $42,833,417

Section 15.175. To the Department of Social Services
For the Division of Finance and Administrative Services
For the receipt and disbursement of refunds and incorrectly deposited receipts to allow the over collection of accounts receivables to be paid back to the recipient
Expense and Equipment
From Title XIX - Federal Fund (0163). $2,000,000
From Premium Fund (0885). 2,000,000
Total. $4,000,000

Section 15.181. To the Department of Social Services
For the Family Support Division
For the income maintenance field staff and operations
Expense and Equipment
From Department of Social Services Federal Stimulus Fund (2355). $189,080

Section 15.183. To the Department of Social Services
For the Family Support Division
For contractor, hardware, and other costs associated with planning, development, and implementation of a Family Assistance Management Information System (FAMIS)
Expense and Equipment
From Department of Social Services Federal Stimulus Funds (2355). 6,966

Section 15.184. To the Department of Social Services
For the Family Support Division
For the Low-Income Household Drinking Water and Wastewater Emergency Assistance Program

From the Department of Social Services Federal Stimulus Fund (2355). . . . . . . . . . . . . . . . . . . . $12,760,000

Section 15.186. To the Department of Social Services
For the Children’s Division
For independent living placements and transitional living services
From Department of Social Services Federal Stimulus Funds (2355). . . . . . . . . . . . . . . . . . . . $1,703,480

Section 15.187. To the Department of Social Services
For the Children's Division
For child care subsidy payments, provided that the income thresholds for childcare subsidies shall be a full traditional benefit for individuals with an income which is less than or equal to 150 percent of the federal poverty level; a transitional benefit of 80 percent for individuals with an 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; a transitional benefit of 60 percent for individuals with an income which is less than or equal to 215 percent of the federal poverty level but greater than 185 percent of federal poverty level, and further provided that any individual can qualify for a traditional or transitional child care subsidy benefit irregardless of previously qualifying for a traditional or transitional benefit for a child care subsidy, and further provided that the established sliding fee that provides for cost sharing by families that receive subsidy services be waived for the participant and paid by the department to providers from this appropriation; and to provide childcare subsidies for children under the care, custody, or involved with the Department of Social Services - Children's Division and children adopted or under legal guardianship through Children's Division, and further provided child care subsidy providers not currently receiving disproportionate share rate differentials from July 2020 to December 2020 shall receive a 20 percent rate differential from January 2021 to May 2021
From Department of Social Services Federal Stimulus Fund (2355). . . . . . . . . . . . . . . . . . . . $37,031,126

Section 15.190. To the Department of Social Services
For the MO HealthNet Division
For pharmaceutical payments under the MO HealthNet fee-for-service program, professional fees for pharmacists, and for a comprehensive chronic care risk management program, provided that not more than twenty-five percent (25%) flexibility is allowed between Sections 15.190, 15.200, 15.205, 15.210, 15.215, 15.220, 15.225, 15.230, 15.235, 15.240

From General Revenue Fund (0101) ........................................ $31,671,636
From Title XIX - Federal Fund (0163) .................................... 59,419,275
Total ................................................................. $91,090,911

Section 15.195. To the Department of Social Services
For the MO HealthNet Division
For the purpose of funding pharmaceutical payments under the Missouri Rx Plan authorized by Sections 208.780 through 208.798, RSMo
From General Revenue Fund (0101) ........................................ $538,913

Section 15.200. To the Department of Social Services
For the MO HealthNet Division
For 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, diabetes prevention and obesity related services, services provided by chiropractic physicians, 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 the program of All-Inclusive Care for the Elderly, provided that not more than twenty-five percent (25%) flexibility is allowed between Sections 15.190, 15.200, 15.205, 15.210, 15.215, 15.220, 15.225, 15.230, 15.235, 15.240
From General Revenue Fund (0101) ........................................ $3,823,761
From Title XIX - Federal Fund (0163) .................................... 47,823,835
Total ................................................................. $51,647,596

Section 15.205. To the Department of Social Services
For the MO HealthNet Division
For payments to third-party insurers, employers, or policyholders for health insurance, provided that not more than twenty-five percent
Section 15.210. To the Department of Social Services
For the MO HealthNet Division
For all other non-institutional services including, but not limited to,
rehabilitation, optometry, audiology, ambulance, non-emergency
medical transportation, durable medical equipment, and eyeglasses
under the MO HealthNet fee-for-service program, and for
rehabilitation services provided by residential treatment facilities
as authorized by the Children's Division for children in the care
and custody of the Children's Division, provided that not more
than twenty-five percent (25%) flexibility is allowed between
From General Revenue Fund (0101). ................................................. $15,766,298

For non-emergency medical transportation, provided that not more than
twenty-five percent (25%) flexibility is allowed between Sections
From General Revenue Fund (0101). ................................................. 1,437,771
From Title XIX - Federal Fund (0163). ................................................ 3,000,729
Total. ......................................................................................... $20,204,798

Section 15.215. To the Department of Social Services
For the MO HealthNet Division
For complex rehabilitation technology items classified within the
Medicare program as of January 1, 2014 as durable medical
equipment that are individually configured for individuals to meet
their specific and unique medical, physical, 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 Sections 15.190, 15.200, 15.205, 15.210, 15.215, 15.220, 15.225, 15.230, 15.235, 15.240

From General Revenue Fund (0101) ................................................................. $375,712
From Title XIX - Federal Fund (0163) ............................................................... 741,727
Total .......................................................... $1,117,439

Section 15.220. To the Department of Social Services
For the MO HealthNet Division
For payment to comprehensive prepaid health care plans as provided by federal or state law or for payments to programs authorized by the Frail Elderly Demonstration Project Waiver as provided by the Omnibus Budget Reconciliation Act of 1990 (P.L. 101-508, Section 4744) and by Section 208.152 (16), RSMo, provided that the department shall implement programs or measures to achieve cost-savings through emergency room services reform, and further provided that MO HealthNet eligibles described in Section 501(a)(1)(D) of Title V of the Social Security Act may voluntarily enroll in the Managed Care Program, provided that not more than twenty-five percent (25%) flexibility is allowed between Sections 15.190, 15.200, 15.205, 15.210, 15.215, 15.220, 15.225, 15.230, 15.235, 15.240

From General Revenue Fund (0101) ................................................................. $106,742,281
From Title XIX - Federal Fund (0163) ............................................................... 196,332,833
From Health Initiatives Fund (0275) ................................................................. 3,000,000
From Ambulance Service Reimbursement Allowance Fund (0958) ................. 515,312
Total .......................................................... $306,590,426

Section 15.225. To the Department of Social Services
For the MO HealthNet Division
For 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 the department seek a waiver of the institutions for mental disease...
(IMD) exclusion for inpatient mental health treatment for MO HealthNet participants in psychiatric hospitals pursuant to Section 12003 of the 21st Century Cures Act with the state share through the federal reimbursement allowance, and further provided that not more than twenty-five percent (25%) flexibility is allowed between Sections 15.190, 15.200, 15.205, 15.210, 15.215, 15.220, 15.225, 15.230, 15.235, 15.240

From Title XIX - Federal Fund (0163)............................................................. $21,249,484

Section 15.230. To the Department of Social Services

For the MO HealthNet Division

For health homes, provided that not more than twenty-five percent (25%) flexibility is allowed between Sections 15.190, 15.200, 15.205, 15.210, 15.215, 15.220, 15.225, 15.230, 15.235, 15.240

From General Revenue Fund (0101)............................................................ $239,556

From Title XIX - Federal Fund (0163)......................................................... $2,427,496

Total................................................. $2,667,052

Section 15.235. 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 service, 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, provided that not more than twenty-five percent
(25%) flexibility is allowed between Sections 15.190, 15.200,

From General Revenue Fund (0101). ................................. $3,696,349
From Title XIX - Federal Fund (0163). .............................. 12,105,293
Total. ........................................................................... $15,801,642

Section 15.240. To the Department of Social Services
For the MO HealthNet Division
For the Show-Me Healthy Babies Program authorized by Section 208.662,
RSMo, provided that not more than twenty-five percent (25%)
flexibility is allowed between Sections 15.190, 15.200, 15.205,
From General Revenue Fund (0101). ................................. $9,365,643
From Title XIX - Federal Fund (0163). .............................. 29,220,860
Total. ........................................................................... $38,586,503

Section 15.245. To the Department of Social Services
For the MO HealthNet Division
For payments to the Department of Mental Health
From Department of Social Services Intergovernmental Transfer Fund (0139). ................................. $4,258,658

Section 15.250. To the Secretary of State
For election costs associated with absentee ballots
From General Revenue Fund (0101). ................................. $223,543

PART 2

Section 15.500. To the Department of Higher Education and Workforce
Development and public institutions of higher education
In reference to all sections in Part 1 of this act:
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.
Section 15.505. To the Department of Higher Education and Workforce Development and public institutions of higher education
In reference to all sections in Part 1 of this act:
No scholarship funds shall be expended on behalf of students with an unlawful immigration status in the United States.

Section 15.510. To the Department of Public Safety
In reference to Sections 15.120 and 15.125 of Part 1 of this act:
No funds shall be spent for any flight on a state aircraft where an elected official will be on board without a flight plan being made publicly available via a global aviation data services organization that operates both a website and mobile application which provides free flight tracking of both private and commercial aircraft.

Section 15.515. To the Department of Mental Health and the Department of Health and Senior Services
In reference to Sections 15.150, 15.155, and 15.170 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, 2020, with the exception of revenue maximization initiatives, except for Certified Community Behavioral Health Clinics, for whom no funds shall be expended in furtherance of actuarial rates greater than those approved by the Department of Mental Health, with the exception of revenue maximization initiatives, and further excepting providers of children’s residential treatment services, for whom no funds shall be expended in furtherance of provider rates greater than: $119.67 daily for children’s basic residential treatment services, $113.67 daily for children’s infant, toddler, or preschool residential treatment services, $133.04 daily for children’s level 2 residential treatment services, $133.33 daily for children’s level 3 residential treatment services, $175.26 daily for children’s level 4 residential treatment services.

Section 15.520. To the Department of Social Services
In reference to Section 15.187 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, 2020, except for child care
subsidy providers not currently receiving disproportionate share
rate differentials shall receive a 20% rate differential from January
2021 to May 2021, and no funds shall be expended in furtherance
of traditional or transitional child care subsidy income eligibility
thresholds than those provided, and further provided the child care
subsidy program sliding fee schedule shall be waived for the
participant and paid by the department to providers from this
appropriation.

Section 15.525. To the Department of Social Services
In reference to Sections 15.200 and 15.230 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, 2020, except for Certified
Community Behavioral Health Clinics, for whom no funds shall
be expended in furtherance of actuarial rates greater than those
approved by the Department of Mental Health.

Section 15.530. To the Department of Social Services
In reference to Section 15.210 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, 2020, except for providers of
ground ambulance services for whom no funds shall be expended
in furtherance of the rate greater than a $45.00 base rate increase
from the rate in effect January 1, 2020, except for providers of
non-emergency medical transportation for MO HealthNet and
Department of Mental Health for whom no funds shall be
expended in furtherance of provider rates greater than the lower
bound actuarial soundness rate, and further excepting providers of
hospice care, for whom no funds shall be expended in furtherance
of room and board rates greater than 0.35% above the rate in effect
on January 1, 2019, and no greater than 95% of the nursing facility
per diem rate for room and board for services provided in a nursing
facility, except for provider retention initiatives related to
Coronavirus Disease 2019 (COVID-19).

Section 15.535. To the Department of Social Services
In reference to Section 15.220 of Part 1 of this act:
No funds shall be expended in furtherance of managed care
contract rates greater than the lower bound actuarial soundness
rate, except for providers of ground ambulance services for whom
no funds shall be expended in furtherance of the rate greater than
a $45.00 base rate increase from the rate in effect January 1, 2020.

PART 3

Section 15.600. To the Department of Social Services
In reference to Section 15.187 of Part 1 and Part 2 of this act:
The Department shall provide written notification prior to
submission to the federal government of state plans and state plan
amendments, and reports required under the Coronavirus Response
and Relief Supplemental Appropriations Act, 2021 (P.L. 116-260
Division M) to the House Budget and Senate Appropriation
Committee Chairs.

Section 15.605. To the Department of Social Services
In reference to Section 15.220 of Part 1 and Part 2 of this act:
Contract changes shall be provided in writing, prior to submission
to the Centers for Medicare and Medicaid Services, to the House
Budget and Senate Appropriation Committee Chairs.

Section 15.610. To the Department of Social Services
In reference to all sections in Part 1 and Part 2 of this act:
The Department shall provide written notification prior to
submission to the federal government of state plans and state plan
amendments, grant applications, and Medicaid waivers to the
House Budget and Senate Appropriation Committee Chairs.

Bill Totals
General Revenue Fund. ............................................................... $204,807,955
Federal Funds. .......................................................... 1,208,825,207
Other Funds................................................................. 116,667,940
Total. ................................................................. $1,530,301,102
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