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
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
For the Aviation Program
For construction, capital improvements, or planning of publicly owned
airfields by cities or other political subdivisions, including land
acquisition, pursuant to the provisions of the State Block Grant
Program administered through the Federal Airport Improvement
Program
From Multimodal Operations Federal Fund (0126)............................ $10,082,000

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

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

Section 15.097. To the Office of Administration
For transferring funds for the state’s contribution to the Missouri State
Employees’ Retirement System to the State Retirement
Contributions Fund
From State Emergency Management Federal Stimulus Fund (2335)........ $46,640,000

Section 15.098. To the Office of Administration
For transferring funds for the state’s contribution to the Missouri
Consolidated Health Care Plan to the Missouri Consolidated Heath
Care Plan Benefit Fund
From State Emergency Management Federal Stimulus Fund (2335)........ $13,149,000

Section 15.099. To the Office of Administration
For the distribution of federal funds to non-entitlement units of local
government as provided in the American Rescue Plan Act of 2021
From Coronavirus Local Government Fiscal Recovery Fund (2404)........ $442,164,000
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 15.102. To the Department of Natural Resources
2 Funds are to be transferred out of the State Treasury to the Utility
3 Revolving Fund
4 From General Revenue Fund (0101). ................................................. $50,000,000

Section 15.103. To the Department of Natural Resources
2 For the Division of Energy
3 For the Municipal Utility Emergency Loan Program
4 For an interest free loan program for municipal utilities for wholesale
5 electricity and natural gas cost incurred as a result of extraordinary
6 prices between 02/10/2021 and 02/20/2021, to be loaned on a
7 first-come first-served basis to any natural gas or electric municipal
8 utility established pursuant to Chapter 91 RSMo or any municipal
9 utility commission established pursuant to 393.700 RSMo, with a
10 payback period of no more than five years
11 From Utility Revolving Fund (0784). ................................................. $50,000,000

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 15.107. To the Department of Economic Development
2 For the Missouri Housing Development Commission
3 For housing assistance
4 From Housing Assistance Federal Stimulus - 2021 Fund (2450). .......... $142,000,000

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 143.786, RSMo
4 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
3 For paying overtime to state employees. Nonexempt state employees
4 identified by Section 105.935, RSMo, will be paid first with any
5 remaining funds being used to pay overtime to any other state
6 employees
7 Personal Service
8 From General Revenue Fund (0101) ................................. $491,631

Section 15.140. To the Department of Mental Health
2 Funds are to be transferred out of the State Treasury to the Federal
3 Earnings Fund for supporting the Department of Mental Health
4 From Department of Mental Health Federal Fund (0148) ............... $24,223,126
5 From Department of Mental Health Federal Stimulus Fund (2345) ....... 13,396,967
<table>
<thead>
<tr>
<th>Section</th>
<th>Purpose</th>
<th>Source Fund</th>
<th>Amount</th>
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<tr>
<td>15.145</td>
<td>To pay the state operated hospital provider tax&lt;br&gt;Expense and Equipment</td>
<td>From General Revenue Fund (0101)</td>
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<td>15.150</td>
<td>For adult community programs&lt;br&gt;Expense and Equipment</td>
<td>From Department of Mental Health Federal Fund (0148)</td>
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<td>From DMH Local Tax Matching Fund (0930)</td>
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<td>$3,230,981</td>
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<td>15.155</td>
<td>For youth community programs&lt;br&gt;Expense and Equipment</td>
<td>From Department of Mental Health Federal Fund (0148)</td>
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<td>From DMH Local Tax Matching Fund (0930)</td>
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<td>Total</td>
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<td>$415,866</td>
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<td>15.160</td>
<td>For refunds</td>
<td>From Missouri State Coroners' Training Fund (0846)</td>
<td>$1,200</td>
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<td>15.161</td>
<td>For supplemental nutrition programs&lt;br&gt;Expense and Equipment</td>
<td>From Department of Health and Senior Services Federal Fund (0143)</td>
<td>$29,411,478</td>
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<tr>
<td>15.162</td>
<td>For the Office of Emergency Coordination</td>
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</table>
For addressing coronavirus preparedness and response

Personal Service ......................................................... $256,713
Expense and Equipment and Program Distribution. ......................... 3,108,932
From Department of Health and Senior Services Federal Stimulus
Fund (2350). ............................................................. 3,365,645

For coronavirus mitigation efforts, including, but not limited to, testing, tracing, reporting, and related expenses

Personal Service

From Department of Health and Senior Services Federal Stimulus
Fund (2350). ............................................................. 3,049,467

For expense for the support of the state’s COVID-19 vaccination plan and expand routine vaccination efforts

Personal Service ............................................................... 200,000
Expense and Equipment. .................................................... 19,800,000
From Department of Health and Senior Services Federal Stimulus
Fund (2350). ............................................................. 20,000,000
Total (Not to exceed 1.00 F.T.E.). ........................................... $26,415,112

Section 15.165. To the Department of Health and Senior Services
For the Division of Community and Public Health
For the State Public Health Laboratory

Personal Service ............................................................... $127,938
Expense and Equipment. .................................................... 499,910
From Department of Health and Senior Services Federal Fund (0143). ................. $627,848

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 General Revenue Fund (0101). ............................................ $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
From Title XIX - Federal Fund (0163). $2,000,000
From Premium Fund (0885). $2,000,000
Total. $4,000,000

Section 15.180. To the Department of Social Services
Funds are to be transferred out of the State Treasury to the Federal Earnings Fund
From Title XIX - Federal Fund (0163). $30,994,369
From Department of Social Services Federal Fund (0610). 20,245,544
From Temporary Assistance for Needy Families Federal Fund (0199). 62,329,945
From CHIP Increased Enhancement Fund (0492). 16,601,442
Total. $130,171,300

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 15.182. To the Department of Social Services
For the Family Support Division For the electronic benefit transfers (EBT) system Expense and Equipment
From Department of Social Services Federal Stimulus Fund (2355). $3,333,403

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
2 For the Family Support Division
3 For the Low-Income Household Drinking Water and
4 Wastewater Emergency Assistance Program
5 From the Department of Social Services Federal Stimulus Fund (2355). . . . . . . . . . $12,760,000

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

Section 15.187. To the Department of Social Services
2 For the Children's Division
3 For child care subsidy payments, provided that the income thresholds for
4 childcare subsidies shall be a full traditional benefit for individuals
5 with an income which is less than or equal to 150 percent of the
6 federal poverty level; a transitional benefit of 80 percent for
7 individuals with an income which is less than or equal to 185
8 percent of the federal poverty level but greater than 150 percent of
9 the federal poverty level; a transitional benefit of 60 percent for
10 individuals with an income which is less than or equal to 215
11 percent of the federal poverty level but greater than 185 percent of
12 federal poverty level, and further provided that any individual can
13 qualify for a traditional or transitional child care subsidy benefit
14 irregardless of previously qualifying for a traditional or transitional
15 benefit for a child care subsidy, and further provided that the
16 established sliding fee that provides for cost sharing by families
17 that receive subsidy services be waived for the participant and paid
18 by the department to providers from this appropriation; and to
19 provide childcare subsidies for children under the care, custody, or
20 involved with the Department of Social Services - Children's
21 Division and children adopted or under legal guardianship through
22 Children's Division, and further provided child care subsidy
23 providers not currently receiving disproportionate share rate
24 differentials from July 2020 to December 2020 shall receive a 20
25 percent rate differential from January 2021 to May 2021
Section 15.190. To the Department of Social Services
2 For the MO HealthNet Division
3 For pharmaceutical payments under the MO HealthNet fee-for-service
4 program, professional fees for pharmacists, and for a
5 comprehensive chronic care risk management program, provided
6 that not more than twenty-five percent (25%) flexibility is allowed
7 between Sections 15.190, 15.200, 15.205, 15.210, 15.215, 15.220,
8 15.225, 15.230, 15.235, 15.240
9 From General Revenue Fund (0101). ............................................... $31,671,636
10 From Title XIX - Federal Fund (0163). ............................................ 59,419,275
11 Total. .................................................................................. $91,090,911

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

Section 15.200. To the Department of Social Services
2 For the MO HealthNet Division
3 For physician services and related services including, but not limited to,
4 clinic and podiatry services, telemedicine services,
5 physician-sponsored services and fees, laboratory and x-ray
6 services, asthma related services, diabetes prevention and obesity
7 related services, services provided by chiropractic physicians, and
8 family planning services under the MO HealthNet fee-for-service
9 program, and for a comprehensive chronic care risk management
10 program, and Major Medical Prior Authorization, and the program
11 of All-Inclusive Care for the Elderly, provided that not more than
12 twenty-five percent (25%) flexibility is allowed between Sections
13 15.190, 15.200, 15.205, 15.210, 15.215, 15.220, 15.225, 15.230,
14 15.235, 15.240
15 From General Revenue Fund (0101). ................................................ $3,823,761
16 From Title XIX - Federal Fund (0163). ............................................ 47,823,835
17 Total. .................................................................................. $51,647,596
Section 15.205. To the Department of Social Services
2 For the MO HealthNet Division
3 For payments to third-party insurers, employers, or policyholders for
4 health insurance, provided that not more than twenty-five percent
5 (25%) flexibility is allowed between Sections 15.190, 15.200,
7 From General Revenue Fund (0101). .............................. $6,335,945
8 From Title XIX - Federal Fund (0163). .............................. 9,207,340
9 Total. .............................. $15,543,285

Section 15.210. To the Department of Social Services
2 For the MO HealthNet Division
3 For all other non-institutional services including, but not limited to,
4 rehabilitation, optometry, audiology, ambulance, non-emergency
5 medical transportation, durable medical equipment, and eyeglasses
6 under the MO HealthNet fee-for-service program, and for
7 rehabilitation services provided by residential treatment facilities
8 as authorized by the Children's Division for children in the care
9 and custody of the Children's Division, provided that not more
10 than twenty-five percent (25%) flexibility is allowed between
11 Sections 15.190, 15.200, 15.205, 15.210, 15.215, 15.220, 15.225,
12 15.230, 15.235, 15.240
13 From General Revenue Fund (0101). .............................. $15,766,298
14 From General Revenue Fund (0101). .............................. 1,437,771
15 From Title XIX - Federal Fund (0163). .............................. 3,000,729
16 Total. .............................. $20,204,798

Section 15.215. To the Department of Social Services
2 For the MO HealthNet Division
3 For complex rehabilitation technology items classified within the
4 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,

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,
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, 15.205, 15.210, 15.215, 15.220, 15.225, 15.230, 15.235, 15.240

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, 15.210, 15.215, 15.220, 15.225, 15.230, 15.235, 15.240

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. ................................................................. $254,807,955
Federal Funds. ................................................................. 1,796,322,610
Other Funds................................................................. 116,667,940

Total. ................................................................. $2,167,798,505

SEN. DAN HEGEMAN         REP. CODY SMITH