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

| 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). | From General Revenue Fund (0101). |
| $6,425,864 | $6,425,864 |

Section 15.006. To the Department of Elementary and Secondary Education

| 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 |
| $522,703,375 | $522,703,375 |

Section 15.007. To the Department of Elementary and Secondary Education

| 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 | From Department of Elementary and Secondary Education |
| $7,284,647 | $7,284,647 |

| Section 15.008. To the Department of Elementary and Secondary Education |
|---|---|
| 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 |
| 67,550,224 | 67,550,224 |

<table>
<thead>
<tr>
<th>Total.</th>
<th>$74,834,871</th>
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Section 15.010. To the Department of Elementary and Secondary Education

| Section 15.010. To the Department of Elementary and Secondary Education |
|---|---|
| For the Office of Adult Learning and Rehabilitation Services | From Department of Elementary and Secondary Education |
| | Federal Emergency Relief Fund (2305). |
| | 67,550,224 |

| Total. | $74,834,871 |
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 15.020. To the Department of Higher Education and Workforce
Funds are to be transferred out of the State Treasury to the Proprietary School Certification Fund
From Proprietary School Bond Fund (0760). $152,841

Section 15.025. To the Department of Higher Education and Workforce
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
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
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 15.055. 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 15.060. To the Department of Revenue
For collecting highway related fees and taxes
Personal Service. $232,812
Expense and Equipment. 3,057
From State Emergency Management Federal Stimulus Fund (2335)
(Not to exceed 8.00 F.T.E.). $235,869

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

Section 15.070. To the Department of Revenue
Funds are to be transferred out of the State Treasury, chargeable to the General Revenue Fund, to the State Highways and Transportation Department Fund, for reimbursement of collection expenditures in excess of the three percent (3%) limit established by Article IV, Sections 29, 30(a), 30(b), and 30(c) of the Constitution of Missouri
From General Revenue Fund (0101). $703,719
Section 15.075. To the Department of Revenue
For the State Lottery Commission
For payments to vendors for costs of the design, manufacture, licensing, leasing, processing, and delivery of games administered by the State Lottery Commission
From Lottery Enterprise Fund (0657) $3,000,000

Section 15.080. To the Department of Revenue
For the State Lottery Commission
For the payment of prizes
From State Lottery Fund (0682) $3,500,000

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

Section 15.088. To the Department of Transportation
For the Construction Program
To pay the cost 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 and for 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
Construction
From State Road Fund (0320) $100,000,000

Section 15.089. To the Department of Transportation
For the Transit Program
For locally matched grants to small urban and rural areas under Sections 5311, 5312 and 5316, Title 49, United States Code, provided...
twenty-five percent (25%) flexibility is allowed between Sections 4.495, 4.505, 4.510, 4.515, and 4.520 From Multimodal Operations Federal Fund (0126)................................. $450,000

For transit grants under Sections 5310, 5311, 5312 and 5340, Title 49, United States Code From Department of Transportation Federal Stimulus Fund (2320).............................. 500,000

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
2 For transferring funds for the state’s contribution to the Missouri
3 Consolidated Heath Care Plan to the Missouri Consolidated Heath
4 Care Plan Benefit Fund
5 From State Emergency Management Federal Stimulus Fund (2335). ............... $13,149,000

Section 15.099. To the Office of Administration
2 For the distribution of federal funds to non-entitlement units of local
3 government as provided in The American Recovery Plan Act
4 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). $150,000,000

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
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
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.

Personal Service
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 General Revenue 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
1 For the Division of Administration
2 For refunds
3 From Missouri State Coroners' Training Fund (0846). .................. $1,200

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

Section 15.162. To the Department of Health and Senior Services
1 For the Division of Community and Public Health
2 For the Office of Emergency Coordination
3 For addressing coronavirus preparedness and response
4 Personal Service. ................................................................. $256,713
5 Expense and Equipment and Program Distribution. ....................... 3,108,932
6 From Department of Health and Senior Services Federal Stimulus
7 Fund (2350). .......................................................... 3,365,645

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

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

Section 15.165. To the Department of Health and Senior Services
1 For the Division of Community and Public Health
2 For the State Public Health Laboratory
3 Personal Service. ................................................................. $127,938
Section 15.170. To the Department of Health and Senior Services
2 For the Division of Senior and Disability Services
3 For providing consumer directed personal care assistance services at a rate
4 not to exceed sixty percent (60%) of the average monthly
5 Medicaid cost of nursing facility care
6 Expense and Equipment
7 From General Revenue Fund (0101) ......................................................... $15,019,674
8 From Department of Health and Senior Services Federal Fund (0143) ........ $27,813,743
9 Total ......................................................... $42,833,417

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

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

Section 15.181. To the Department of Social Services
2 For the Family Support Division
3 For the income maintenance field staff and operations
4 Expense and Equipment
5 From Department of Social Services Federal Stimulus Fund (2355) ........ $189,080
Section 15.182. To the Department of Social Services
2 For the Family Support Division
3 For the electronic benefit transfers (EBT) system
4 Expense and Equipment
5 From Department of Social Services Federal Stimulus Fund (2355). $3,333,403

Section 15.183. To the Department of Social Services
2 For the Family Support Division
3 For contractor, hardware, and other costs associated with planning, development, and implementation of a Family Assistance Management Information System (FAMIS)
4 Expense and Equipment
5 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 Wastewater Emergency Assistance Program
4 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 services in response to the COVID-19 pandemic as authorized by the Coronavirus Response and Relief Supplemental Appropriations Act
4 From Department of Social Services Federal Stimulus Fund (2355). $37,031,126

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 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
(25%) flexibility is allowed between Sections 15.190, 15.200,
From General Revenue Fund (0101). ................................. $6,335,945
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 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). .......................................................... $15,766,298

For non-emergency medical transportation, 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). ......................................................... 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
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). .......................................................... $375,712
From Title XIX - Federal Fund (0163). ......................................................... 741,727
Total. ....................................................................................................... $1,117,439

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

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
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,
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

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

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

Bill Totals
General Revenue Fund. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $254,807,955
Federal Funds. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 1,804,298,548
Other Funds. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 116,667,940
Total. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $2,175,774,443