AN ACT

To appropriate money for capital improvement and other purposes for the several departments and offices of state government and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri for the period beginning July 1, 2022, and ending June 30, 2023.

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 beginning July 1, 2022, and ending June 30, 2023, the unexpended balances available as of June 30, 2022, but not to exceed the amounts stated herein, as follows:

Section 17.005. To the Office of Administration

For the Department of Elementary and Secondary Education

For planning, design, repairs, replacements, improvements, and renovations to the Missouri School for the Blind

Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.005, an Act of the 100th General Assembly, First Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.010, an Act of the 101st General Assembly, First Regular Session

From School for the Blind Trust Fund (0920). . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $153,491

Section 17.010. To the Department of Elementary and Secondary Education

For the design, renovation, construction, and improvements of vocational technical schools. Local matching funds must be provided on a 50/50 state/local match rate in order to be eligible for state funds

For vocational education facilities in Dallas County
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.305, an Act of the 101st General Assembly, First Regular Session

From Budget Stabilization Fund (0522). .................................................. $400,000

Section 17.015. To Harris-Stowe State University

For planning, design, renovation, and construction of laboratory space on the Harris-Stowe State University Campus

Representing expenditures originally authorized under the provisions of House Bill 2019, Section 19.090, an Act of the 99th General Assembly, Second Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.020, an Act of the 101st General Assembly, First Regular Session

From General Revenue Fund (0101). .................................................. $195,072

Section 17.020. To Harris-Stowe State University

For design and construction of a STEM laboratory

Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.095, an Act of the 100th General Assembly, First Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.025, an Act of the 101st General Assembly, First Regular Session

From General Revenue Fund (0101). .................................................. $305,000

Section 17.025. To Harris-Stowe State University

For various deferred maintenance projects

Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.185, an Act of the 101st General Assembly, First Regular Session

From Budget Stabilization Fund (0522). .................................................. $1,682,000

Section 17.030. To Truman State University

For improvements to the Greenwood Autism Center

Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.145, an Act of the 101st General Assembly, First Regular Session

From Budget Stabilization Fund (0522). .................................................. $4,400,000

Section 17.035. To the University of Missouri

For the design and construction of a new veterinary laboratory, provided that local matching funds must be provided on a 50/50 state/local match rate in order to be eligible for state funds pursuant to Section 173.480, RSMo
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.170, an Act of the 101st General Assembly, First Regular Session From Budget Stabilization Fund (0522). $14,600,000

Section 17.040. To the University of Missouri For Fisher Delta Research Center For planning, design, and construction of greenhouses Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.310, an Act of the 101st General Assembly, First Regular Session From Budget Stabilization Fund (0522). $900,000

Section 17.045. To Missouri State University For the planning, design, and construction of the expansion to the Darr Agricultural Center Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.210, an Act of the 101st General Assembly, First Regular Session From Budget Stabilization Fund (0522). $3,800,000

Section 17.050. To the University of Central Missouri For improvements to the W.C. Morris Building Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.180, an Act of the 101st General Assembly, First Regular Session From Budget Stabilization Fund (0522). $4,684,747

Section 17.055. To the University of Central Missouri For the planning, design, and construction of an aviation education center at the Max B. Swisher Skyhaven university owned airport Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.325, an Act of the 101st General Assembly, First Regular Session From Budget Stabilization Fund (0522). $1,000,000

Section 17.060. To Southeast Missouri State University For steam tunnel repair and improvements Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.200, an Act of the 101st General Assembly, First Regular Session From Budget Stabilization Fund (0522). $5,000,000
Section 17.065. To Northwest Missouri State University
2 For repairs and improvements to the Central Plant
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.205, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ........................................... $5,000,000

Section 17.070. To Missouri Southern State University
2 For structural repairs at the Taylor Performing Arts Center
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.150, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ........................................... $1,300,000

Section 17.075. To Missouri Western State University
2 For various exterior and infrastructure repairs on campus
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.320, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ........................................... $737,000

Section 17.080. To Lincoln University
2 For expansion and renovation of the nursing education facility
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.190, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ........................................... $3,998,179

Section 17.085. To the State Technical College of Missouri
2 For construction of the Utility Technical Center phase II
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.195, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ........................................... $4,500,000

Section 17.090. To the Department of Higher Education and Workforce
2 Development
3 For equal distribution to community colleges for deferred maintenance
4 Representing expenditures originally authorized under the
5 provisions of House Bill 19, Section 19.215, an Act of the 101st
6 General Assembly, First Regular Session
7 From Budget Stabilization Fund (0522). ........................................... $10,753,000
Section 17.095. To the Department of Higher Education and Workforce Development
For a community college located in a city with more than eight thousand but fewer than nine thousand inhabitants and located in a county with more than sixty thousand but fewer than seventy thousand inhabitants for construction of a technical education and workforce development building
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.220, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ................................. $1,000,000

Section 17.100. To North Central Missouri College
For the planning, design, and construction of facilities to create a satellite campus in a city with more than four thousand nine hundred but fewer than five thousand six hundred inhabitants and located in a county with more than seventeen thousand six hundred but fewer than nineteen thousand inhabitants and with a county seat with more than five thousand fifty but fewer than seven thousand inhabitants
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.315, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ................................. $4,000,000

Section 17.105. To the University of Missouri
For the planning, design, and construction of an advanced manufacturing building on the Rolla campus
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.335, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ................................. $5,000,000

Section 17.110. To the Department of Higher Education and Workforce Development
For the construction of a building for technical education programs located in a city with more than four thousand four hundred but fewer than four thousand nine hundred inhabitants and located in a county with more than one hundred fifty thousand but fewer than two hundred thousand inhabitants, provided that local matching funds must be provided on a 50/50 state/local match rate in order to be eligible for state funds
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.160, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ................................. $1,500,000
Section 17.115. To the Department of Higher Education and Workforce Development
For the construction of a building for technical education programs located in a city with more than eight thousand but fewer than nine thousand inhabitants and located in a county with more than seventeen thousand six hundred but fewer than nineteen thousand inhabitants
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.165, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ................................................................. $5,000,000

Section 17.120. To the Office of Administration
For the Division of Facilities Management, Design and Construction
For maintenance, repairs, replacements, unprogrammed requirements, emergency requirements, operational maintenance and repair, and improvements at the Capitol Complex
Representing expenditures originally authorized under the provisions of House Bill 2018, Section 18.020, an Act of the 99th General Assembly, Second Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.045, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). ................. $14,463,447

Section 17.125. To the Office of Administration
For repairs and renovations to the south lawn fountain located on the Capitol Complex
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.250, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ................................................................. $1,200,000

Section 17.130. To the Office of Administration
For construction and renovations to the Joint Committee Hearing Room located on the first floor of the Capitol
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.255, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ................................................................. $1,000,000

Section 17.135. To the Office of Administration
For the replacement of the Senate Chamber carpet
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.260, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ................................................................. $376,000
Section 17.140. To the Office of Administration
2 For the replacement of the House Chamber carpet
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.265, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ................................. $576,000

Section 17.145. To the Office of Administration
2 For the repair and refurbishment of the Capitol building plumbing
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.270, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ................................. $4,200,000

Section 17.150. To the Office of Administration
2 For the repair and renovation of the bronze doors located in the Capitol
3 building
4 Representing expenditures originally authorized under the
5 provisions of House Bill 19, Section 19.275, an Act of the 101st
6 General Assembly, First Regular Session
7 From Budget Stabilization Fund (0522). ................................. $400,000

Section 17.155. To the Office of Administration
2 For the repair and renovation of plaster paint areas located in the House of
3 Representatives
4 Representing expenditures originally authorized under the
5 provisions of House Bill 19, Section 19.280, an Act of the 101st
6 General Assembly, First Regular Session
7 From Budget Stabilization Fund (0522). ................................. $100,000

Section 17.160. To the Office of Administration
2 For the repair and renovation of plaster paint areas located in the Senate
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.285, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ................................. $100,000

Section 17.165. To the Office of Administration
2 For the repair and renovations to the House Gallery
3 Representing expenditures originally authorized under the
4 provisions of House Bill 19, Section 19.290, an Act of the 101st
5 General Assembly, First Regular Session
6 From Budget Stabilization Fund (0522). ................................. $387,000
Section 17.170. To the Office of Administration
For repairs and renovations of the Legislative Library
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.295, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). $837,000

Section 17.175. To the Office of Administration
For the Department of Social Services
For a federally qualified health center in a county with more than two hundred sixty thousand but fewer than three hundred thousand inhabitants, that treats more than 50,000 patients per year, for design and construction of a medical facility that provides health care services and increases patient access, and matching funds must be provided with a 50/50 state/local match rate in order to be eligible for state funds
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.230, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). $6,500,000

Section 17.180. To the Office of Administration
For a non-profit agency designated as the primary economic development arm of a city with more than four hundred thousand inhabitants and located in more than one county, for the renovation, maintenance, and repair of historic structures owned and located within said city
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.345, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). $1,500,000

Section 17.185. To the Office of Administration
For repair and renovations of a workforce development site in a city not within a county that is operated by a century old organization that annually serves over 100,000 clients regionally and that advocated and empowers African Americans throughout the region to secure economic self-reliance, social equality and civil rights through economic opportunity, educational excellence, community empowerment, and civil rights and advocacy
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.350, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). $3,500,000
Section 17.190. To the Office of Administration
For a feasibility study of conversion of the current Buck O'Neil vehicle bridge to a pedestrian and bikeway path, conducted jointly by a county with a charter form of government and with more than six hundred thousand but fewer than seven hundred thousand inhabitants and a county of the first classification with more than two hundred thousand but fewer than two hundred sixty thousand inhabitants
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.355, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ......................................................... $300,000

Section 17.200. To the Office of Administration
For planning, design, and construction, for a 501(c)(3) non-profit organization dedicated to preserving and cultivating Southwest Missouri's rich agricultural heritage by supporting youth in agriculture of a county of the first classification with more than two hundred sixty thousand but fewer than three hundred thousand inhabitants, for a new building
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.405, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ......................................................... $5,000,000

Section 17.210. To the Office of Administration
For the Department of Agriculture
For construction of a new campground at the State Fairgrounds
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.010, an Act of the 100th General Assembly, First Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.050, an Act of the 101st General Assembly, First Regular Session
From General Revenue Fund (0101). ............................................................... $126,566

Section 17.215. To the Office of Administration
For the Department of Agriculture
For the construction of a new comfort station, and other improvements as necessary around the comfort station, located at the Director's Pavilion at the Missouri State Fair
From General Revenue Fund (0101). ............................................................... $258,000

For construction and improvements to the Director's Building and surrounding grounds at the Missouri State Fair
From General Revenue Fund (0101). ............................................................... $72,549
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.225, an Act of the 101st General Assembly, First Regular Session

Total $330,549

Section 17.220. To the Department of Agriculture
For the planning, design, construction, and installation of direct current fast charging (DCFC) equipment with a minimum of 100 kilowatts, for meter for fee electric vehicle charging stations at the State Fair
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.365, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). $200,000

Section 17.225. To the Department of Agriculture
For the Agriculture Business Development Division
For the Agriculture and Small Business Development Authority, for biofuel infrastructure projects
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.410, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). $2,000,000

Section 17.230. To the Department of Natural Resources
For the Division of State Parks
For state park and historic site capital improvement expenditures, including design, construction, renovation, maintenance, repairs, replacements, improvements, adjacent land purchases, installation and replacement of interpretive exhibits, water and wastewater improvements, maintenance and repair to existing roadways, parking areas, and trails, acquisition, restoration, and marketing of endangered historic properties, and expenditure of recoupments, donations, and grants
Representing expenditures originally authorized under the provisions of House Bill 2019, Section 19.015, an Act of the 99th General Assembly, Second Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.080, an Act of the 101st General Assembly, First Regular Session
From State Park Earnings Fund (0415). $159,292
Section 17.235. To the Department of Natural Resources
For the Division of State Parks
For an engineering and hydrology study at Big Oak Tree State Park
Representing expenditures originally authorized under the provisions of House Bill 2019, Section 19.050, an Act of the 99th General Assembly, Second Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.085,
an Act of the 101st General Assembly, First Regular Session
From State Park Earnings Fund (0415). ........................................................ $67,610

Section 17.240. To the Department of Natural Resources
For the Division of State Parks
For state park and historic site capital improvement expenditures, including design, construction, renovation, maintenance, repairs, replacements, improvements, adjacent land purchases, installation and replacement of interpretive exhibits, water and wastewater improvements, maintenance and repair to existing roadways, parking areas, and trails, acquisition, restoration, and marketing of endangered historic properties, and expenditure of recoupments, donations, and grants
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.020, an Act of the 100th General Assembly, First Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.090,
an Act of the 101st General Assembly, First Regular Session
From State Park Earnings Fund (0415). ........................................................ $500,000

Section 17.245. To the Department of Natural Resources
For the Division of State Parks
For state park and historic site capital improvement expenditures, including design, construction, renovation, maintenance, repairs, replacements, improvements, adjacent land purchases, installation and replacement of interpretive exhibits, water and wastewater improvements, maintenance and repair to existing roadways, parking areas, and trails, acquisition, restoration, and marketing of endangered historic properties, and expenditure of recoupments, donations, and grants
Representing expenditures originally authorized under the provisions of House Bill 2019, Section 19.015, an Act of the 100th General Assembly, Second Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.095,
an Act of the 101st General Assembly, First Regular Session
From Department of Natural Resources Federal Fund (0140). ......................... $500,000
From State Park Earnings Fund (0415). ........................................................ 500,000
Total. ............................................................................................................. $1,000,000
Section 17.250. To the Department of Natural Resources
For the Division of State Parks
For state park and historic site capital improvement expenditures, including design, construction, renovation, maintenance, repairs, replacements, improvements, adjacent land purchases, installation and replacement of interpretive exhibits, water and wastewater improvements, maintenance and repair to existing roadways, parking areas, and trails, acquisition, restoration, and marketing of endangered historic properties, and expenditure of recoupments, donations, and grants
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.005, an Act of the 101st General Assembly, First Regular Session
From Department of Natural Resources Federal Fund (0140) $2,425,000
From State Park Earnings Fund (0415) 2,840,000
Total $5,265,000

Section 17.255. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities at Big Lake State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.010, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various) $3,010,343

Section 17.260. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities at Cuivre River State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.015, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various) $1,747,162

Section 17.265. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities at Current River State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.020, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various) $9,900,029
Section 17.270. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Dr. Edmund A. Babler State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.025, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $4,487,030

Section 17.275. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Echo Bluff State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.030, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $3,011,901

Section 17.280. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Finger Lakes State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.035, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $1,424,654

Section 17.285. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Harry S Truman State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.040, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $871,698
Section 17.290. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Johnson's Shut-Ins State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.045, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). ............... $3,576,263

Section 17.295. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Lake of the Ozarks State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.050, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). ............... $2,784,026

Section 17.300. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Lewis and Clark State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.055, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). ............... $1,319,192

Section 17.305. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Long Branch State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.060, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). ............... $2,283,103

Section 17.310. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Montauk State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.065, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $2,130,985

Section 17.315. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities at Onondaga Cave State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360 Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.070, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $2,075,439

Section 17.320. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities at Roaring River State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360 Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.075, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $1,623,689

Section 17.325. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities at St. Francois State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360 Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.080, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $4,172,848

Section 17.330. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities at Stockton State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360 Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.085, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $670,106
Section 17.335. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Table Rock State Park, provided ten percent (10%) flexibility is
allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the
provisions of House Bill 19, Section 19.090, an Act of the 101st
General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $6,605,968

Section 17.340. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Thousand Hills State Park, provided ten percent (10%) flexibility is
allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the
provisions of House Bill 19, Section 19.095, an Act of the 101st
General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $871,698

Section 17.345. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Trail of Tears State Park, provided ten percent (10%) flexibility is
allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the
provisions of House Bill 19, Section 19.100, an Act of the 101st
General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $840,195

Section 17.350. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Wakonda State Park, provided ten percent (10%) flexibility is
allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the
provisions of House Bill 19, Section 19.105, an Act of the 101st
General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). $1,733,917

Section 17.355. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities
at Watkins Woolen Mill State Park, provided ten percent (10%) flexibility is
allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.110, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). ................. $4,175,195

Section 17.360. To the Department of Natural Resources
For the Division of State Parks
For planning, design, construction, renovation, and upgrades of facilities at Weston Bend State Park, provided ten percent (10%) flexibility is allowed between sections 17.255 through 17.360
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.115, an Act of the 101st General Assembly, First Regular Session
From Board of Public Buildings Bond Proceeds Fund (Various). ................. $958,110

Section 17.365. To the Department of Natural Resources
For the Division of State Parks
For the planning, design, construction, and installation of direct current fast charging (DCFC) equipment with a minimum of 100 kilowatts, for meter for fee electric vehicle charging stations
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.370, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). .............................................. $1,000,000

Section 17.370. To the Department of Natural Resources
For the Missouri Geological Survey
For lower Missouri River recovery and flood resiliency to include river system and environmental studies and plans, and identifying construction improvements; feasibility and construction studies, property acquisition and construction; flood forecasting and monitoring products
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.385, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). .............................................. $5,000,000

Section 17.375. To the Department of Natural Resources
For the Division of State Parks
For the planning, design, and construction of a pedestrian trail originating at Knob Noster State Park
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.375, an Act of the 101st General Assembly, First Regular Session
From Budget Stabilization Fund (0522). .............................................. $4,000,000
Section 17.380. To the Department of Natural Resources
1 For the Division of State Parks
2 For the planning, design, and construction of ADA accessible restrooms
3 associated with Arrow Rock State Park
4 Representing expenditures originally authorized under the
5 provisions of House Bill 19, Section 19.415, an Act of the 101st
6 General Assembly, First Regular Session
8 From Budget Stabilization Fund (0522). . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $82,000

Section 17.385. To the Department of Conservation
2 For stream access acquisition and development; lake site acquisition and
3 development; financial assistance to other public agencies or in
4 partnership with other public agencies; land acquisition for upland
5 wildlife, state forests, wetlands, and natural areas and additions to
6 existing areas; for major improvements and repairs (including
7 materials, supplies, and labor) to buildings, roads, hatcheries, and
8 other departmental structures; and for soil conservation activities,
9 erosion control, and land improvement on department land
10 Representing expenditures originally authorized under the
11 provisions of House Bill 2019, Section 19.020, an Act of the 99th
12 General Assembly, Second Regular Session, and most recently
13 authorized under the provisions of House Bill 17, Section 17.100,
14 an Act of the 101st General Assembly, First Regular Session
15 From Conservation Commission Fund (0609). . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $464,371

Section 17.390. To the Department of Conservation
2 For stream access acquisition and development; lake site acquisition and
3 development; financial assistance to other public agencies or in
4 partnership with other public agencies; land acquisition for upland
5 wildlife, state forests, wetlands, and natural areas and additions to
6 existing areas; for major improvements and repairs (including
7 materials, supplies, and labor) to buildings, roads, hatcheries, and
8 other departmental structures; and for soil conservation activities,
9 erosion control, and land improvement on department land
10 Representing expenditures originally authorized under the
11 provisions of House Bill 19, Section 19.025, an Act of the 100th
12 General Assembly, First Regular Session, and most recently
13 authorized under the provisions of House Bill 17, Section 17.105,
14 an Act of the 101st General Assembly, First Regular Session
15 From Conservation Commission Fund (0609). . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . $12,555,049

Section 17.395. To the Department of Conservation
2 For stream access acquisition and development; lake site acquisition and
3 development; financial assistance to other public agencies or in
4 partnership with other public agencies; land acquisition for upland
wildlife, state forests, wetlands, and natural areas and additions to
eexisting areas; for major improvements and repairs (including
materials, supplies, and labor) to buildings, roads, hatcheries, and
other departmental structures; and for soil conservation activities,
erosion control, and land improvement on department land
Representing expenditures originally authorized under the
provisions of House Bill 2019, Section 19.020, an Act of the 100th
General Assembly, Second Regular Session, and most recently
authorized under the provisions of House Bill 17, Section 17.110,
an Act of the 101st General Assembly, First Regular Session
From Conservation Commission Fund (0609). .......................... $19,456,697

Section 17.400. To the Department of Conservation
For major improvements and repairs (including materials, supplies, and
labor) to buildings, roads, hatcheries, signage, and other
departmental structures; and for soil conservation activities,
erosion control, and land improvement on department land
From Conservation Commission Fund (0609). .......................... $11,600,924

For stream access acquisition and development; lake site acquisition and
development; financial assistance to other public agencies or in
partnership with other public agencies; land acquisition for upland
wildlife, state forests, wetlands, and natural areas and additions to
eexisting areas
From Conservation Commission Fund (0609). .......................... 6,989,679

Representing expenditures originally authorized under the
provisions of House Bill 19, Section 19.120, an Act of the 101st
General Assembly, First Regular Session
Total................................................................. $18,590,603

Section 17.405. To the Office of Administration
For the Missouri State Highway Patrol
For planning, design and construction at the General Headquarters
Representing expenditures originally authorized under the
provisions of House Bill 2019, Section 19.025, an Act of the 99th
General Assembly, Second Regular Session, and most recently
authorized under the provisions of House Bill 17, Section 17.115,
an Act of the 101st General Assembly, First Regular Session
From General Revenue Fund (0101). ................................. $344,418
From Gaming Commission Fund (0286)................................. 339,603
From State Highways and Transportation Department Fund (0644)........... 381,447
From DNA Profiling Analysis Fund (0772)................................. 91,301
Total................................................................. $1,156,769
Section 17.410. To the Office of Administration
For the Department of Public Safety
For planning, design, and construction of a new Troop A Headquarters
and related facilities
Representing expenditures originally authorized under the
provisions of House Bill 19, Section 19.125, an Act of the 101st
General Assembly, First Regular Session
From State Highways and Transportation Department Fund (0644)................. $3,250,376
From State Institutions Gift Trust Fund (0925)........................................... 8,113,000
Total............................................................................................................. $11,363,376

Section 17.415. To the Office of Administration
For the Missouri State Highway Patrol
For security and safety improvements at regional highway patrol
headquarters
Representing expenditures originally authorized under the
provisions of House Bill 19, Section 19.235, an Act of the 101st
General Assembly, First Regular Session
From Budget Stabilization Fund (0522). ....................................................... $800,000

Section 17.420. To the Office of Administration
For the Adjutant General - Missouri National Guard
For design and construction of National Guard facilities statewide, an
addition to the aircraft maintenance facility at AVCRAD Base in
Springfield, and the renovation of a Department of Transportation
building for Missouri National Guard troop additions
Representing expenditures originally authorized under the
provisions of House Bill 2019, Section 19.030, an Act of the 99th
General Assembly, Second Regular Session, and most recently
authorized under the provisions of House Bill 17, Section 17.135,
an Act of the 101st General Assembly, First Regular Session
From Adjutant General Federal Fund (0190)............................................. $85,850

Section 17.425. To the Office of Administration
For the Adjutant General - Missouri National Guard
For design and construction of National Guard facilities statewide
Representing expenditures originally authorized under the
provisions of House Bill 19, Section 19.030, an Act of the 100th
General Assembly, First Regular Session, and most recently
authorized under the provisions of House Bill 17, Section 17.140,
an Act of the 101st General Assembly, First Regular Session
From Adjutant General Federal Fund (0190)............................................. $5,117,428
Section 17.430. To the Office of Administration  
For the Adjutant General - Missouri National Guard  
For design and construction of an addition to the aircraft maintenance  
facility at AVCRAD Base in Springfield and design and  
construction of a readiness center and maintenance hangar at  
AVCRAD Base in Springfield  
Representing expenditures originally authorized under the  
provisions of House Bill 19, Section 19.035, an Act of the 100th  
General Assembly, First Regular Session, and most recently  
authorized under the provisions of House Bill 17, Section 17.145,  
an Act of the 101st General Assembly, First Regular Session  
From Adjutant General Federal Fund (0190). .......................... $109,827,823

Section 17.435. To the Office of Administration  
For the Adjutant General - Missouri National Guard  
For design and construction of National Guard facilities statewide  
Representing expenditures originally authorized under the  
provisions of House Bill 2019, Section 19.025, an Act of the 100th  
General Assembly, Second Regular Session, and most recently  
authorized under the provisions of House Bill 17, Section 17.150,  
an Act of the 101st General Assembly, First Regular Session  
From Adjutant General Federal Fund (0190). .......................... $17,845,492

Section 17.440. To the Office of Administration  
For the Adjutant General - Missouri National Guard  
For design and construction of National Guard facilities statewide  
Representing expenditures originally authorized under the  
provisions of House Bill 19, Section 19.130, an Act of the 101st  
General Assembly, First Regular Session  
From Adjutant General Federal Fund (0190). .......................... $29,677,592

Section 17.445. To the Office of Administration  
For the Adjutant General - Missouri National Guard  
For design and construction of an elevator at the Ike Skelton Training  
Center  
Representing expenditures originally authorized under the  
provisions of House Bill 19, Section 19.135, an Act of the 101st  
General Assembly, First Regular Session  
From Budget Stabilization Fund (0522). .......................... $532,920

Section 17.450. To the Adjutant General  
For capital improvements and maintenance and repair to a joint civilian  
and military owned and operated airport located in a city with  
more than seventy-one thousand but fewer than seventy-nine  
thousand inhabitants
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.395, an Act of the 101st General Assembly, First Regular Session.

From Budget Stabilization Fund (0522). .......................... $2,500,000

Section 17.455. To the Office of Administration
For the Department of Public Safety
For design and construction of a storage building at the St. Louis Veterans' Home
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.035, an Act of the 97th General Assembly, First Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.120, an Act of the 101st General Assembly, First Regular Session.

From Veterans' Commission Capital Improvement Trust Fund (0304). ............ $843,154

Section 17.460. To the Office of Administration
For the Department of Public Safety
For construction of a new columbarium wall and adjacent roadway at Bloomfield Veterans Cemetery
Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.040, an Act of the 100th General Assembly, First Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.125, an Act of the 101st General Assembly, First Regular Session.

From Veterans' Commission Capital Improvement Trust Fund (0304). ............ $2,148,242

Section 17.465. To the Office of Administration
For the Department of Public Safety
For construction of a new columbarium wall and adjacent roadway at Jacksonville Veterans Cemetery
Representing expenditures originally authorized under the provisions of House Bill 2019, Section 19.030, an Act of the 100th General Assembly, Second Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.130, an Act of the 101st General Assembly, First Regular Session.

From Veterans' Commission Capital Improvement Trust Fund (0304). ............ $1,361,977

From Veterans Assistance Fund (0461) ............................................... 845,734

Total................................................................. $2,207,711

Section 17.470. To the Office of Administration
For the completion of design and construction to replace Fulton State Hospital
Representing expenditures originally authorized under the provisions of House Bill 2005, Section 5.197, an Act of the 97th
General Assembly, Second Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.160, an Act of the 101st General Assembly, First Regular Session From Fulton State Hospital Bond Proceeds Fund (Various). $1,952,025

Section 17.475. To the Office of Administration For the Department of Mental Health For the planning, design, and renovation of the Biggs facility at the Fulton State Hospital Representing expenditures originally authorized under the provisions of House Bill 2019, Section 19.035, an Act of the 100th General Assembly, Second Regular Session, and most recently authorized under the provisions of House Bill 17, Section 17.170, an Act of the 101st General Assembly, First Regular Session From Fulton State Hospital Bond Proceeds Fund (Various). $1,597,572

Section 17.480. To the Office of Administration For the Department of Mental Health For the planning, design, and construction at the Southeast Missouri Mental Health Center warehouse Representing expenditures originally authorized under the provisions of House Bill 19, Section 19.140, an Act of the 101st General Assembly, First Regular Session From Budget Stabilization Fund (0522). $370,249

Bill Totals
General Revenue Fund. $1,301,605
Federal Funds. 287,195,280
Other Funds. 150,948,542
Total. $439,445,427

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