

JOURNAL OF THE HOUSE

VETO SESSION

Second Regular Session, 100th GENERAL ASSEMBLY

WEDNESDAY, SEPTEMBER 16, 2020

Speaker Haahr in the Chair.

Prayer by Reverend Monsignor Robert A. Kurwicky, Chaplain.

Behold, God is my salvation, I will trust and not be afraid. (Isaiah 12:2)

Almighty God, and loving Creator, whom to know is life eternal, whom to love is life glorified and whom to serve is life fulfilled. Today, we come in spirit and in truth, and we bow in this beautiful House Chamber, offering unto You once again the devotion of our hearts. We acknowledge that in days past we have done what we should not have done and we have not done what we should have done. We now have the opportunity to go forward with Your spirit of humility and compassion for our citizens. Forgive us, O God, when we did not pay attention because we were too tired, too lazy or just overwhelmed. Renew a generous and a good spirit within us, that we may witness a renewed purpose to struggle for social harmony, that poverty, violence and misunderstanding may disappear, and that justice, peace and understanding may appear in our state and in our own hearts during this pandemic.

And the House says, "Amen!"

The Pledge of Allegiance to the flag was recited.

LETTER OF RESIGNATION

May 27, 2020

To Speaker Haahr, Dana Miller, and Emily White:

It has been my pleasure and privilege to serve as the State Representative for the 58th District since January of 2013. I have been offered and accepted the position as the Director of the Children's Division of the Department of Social Services for the State of Missouri so it is necessary for me to resign my position effective at 11:59 p.m. on June 14, 2020.

Please accept this resignation and my sincere thanks for all you have done to make my tenure as a Representative successful.

Sincerely,

/s/ David Wood
58th District

MESSAGES FROM THE GOVERNOR

July 14, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Senate Substitute No. 2 for Senate Committee Substitute for House Committee Substitute for House Bill No. 1854**, entitled:

AN ACT

To repeal sections 29.230, 36.155, 50.166, 50.327, 54.140, 59.021, 59.100, 64.805, 67.730, 67.1360, 67.1545, 94.838, 94.900, 94.902, 105.145, 115.127, 115.621, 115.646, 137.180, 138.434, 144.757, 205.202, 238.207, 238.235, 238.237, 321.015, 321.190, 321.300, 321.552, 321.603, 506.384, 610.021, 620.2005, and 620.2010, RSMo, and section 49.266 as enacted by senate bill no. 672, ninety-seventh general assembly, second regular session, and section 49.266 as enacted by house bill no. 28, ninety-seventh general assembly, first regular session, and to enact in lieu thereof fifty-two new sections relating to political subdivisions, with penalty provisions.

I disapprove of Senate Substitute No. 2 for Senate Committee Substitute for House Committee Substitute for House Bill 1854. My reasons for disapproval are as follows:

While I recognize and applaud the General Assembly and local governments in their effort to improve the laws governing political subdivisions of this state, I cannot approve this bill as presented to me.

This bill contains thirty-seven (37) different subjects, many of which did not receive a public hearing. Not all of the aforementioned subjects relate to the bill's original purpose as required by Article III, Section 21 of the Missouri Constitution. The underlying bill's original purpose was to allow for the elimination of outstanding penalties and fees for political subdivisions that are delinquent in reference to the requirement they submit financial disclosure statements. Many of the subsequent amendments resulting in the numerous subjects in the final bill are not germane to this original purpose in that they do not relate to excusing fees and penalties owed by political subdivisions. The constitutional requirement that a bill maintain its original purpose was intended to guard against hasty legislation and afford legislators and the public an opportunity to fairly consider and comment on a bill's provisions and amendments.

Moreover, the fact that the bill contains thirty-seven different subjects violates the requirement that each bill contain a single subject as found in Article III, Section 23 of the Missouri Constitution. This constitutional requirement, that a bill contain no more than a single subject, was intended to protect the people of this state and the General Assembly from compromising in one bill diverse and inapposite subjects that would not achieve the requisite majority independently of one another. It is my judgment that the intent of these constitutional requirements was not fulfilled in this instance due to the constraints imposed upon the General Assembly by the recent outbreak of COVID-19.

Section 115.646 criminalizes a school district or charter school advocating in support or opposition of ballot measures. If convicted, a person could face punishment by imprisonment of not more than one year or by a fine of not more than two thousand five hundred dollars or by both such imprisonment and fine. Often, these individuals serve their communities and are best situated to know when ballot issues need to be put to the voters in their districts. Criminalizing their advocacy of these measures limits the flexibility of the democratic process and reduces public awareness of the issues facing our school districts.

Section 115.127 modifies the candidate declaration deadline for political subdivisions. There is significant concern that this provision will disproportionately impact the Kansas City Public School Board of Directors election, shortening the candidate filing period to only five days immediately preceding the Christmas holiday. While this outcome was likely not intended, it may need to be modified for future consideration.

In furtherance of improving government for the benefit of citizens, I am concerned about the effect of modifying Sections 620.2005 and 620.2010 of the Missouri Works Program to allow for part-time jobs. One of the primary goals of economic development incentive programs is to provide meaningful and gainful employment to citizens, and to encourage and support full-time positions that benefit families for the long term. Inclusion of part-time jobs without further requirements or definitions adversely impacts and dilutes these existing programs.

Sections 67.1545, 238.207, 238.235, and 238.237 modify provisions relating to establishing Community Improvement Districts (CIDs) and Transportation Development Districts (TDDs) in order to ensure greater accountability to taxpayers. While the intent behind the legislative modification has merit, the provisions of the act conflict with unamended current law and have unintended consequences that is likely to result in extensive litigation and the need for further amendment. For example, while section 67.1545 seeks to require that all qualified voters within the municipality in which the district is located shall be required to vote on any resolution to form a CID, the definitions of “qualified voter” and “municipality” were unamended in section 67.1401. Thus, it is unclear who the qualified voters are, and in what area they must reside geographically to be allowed to vote on such resolution. Similar issues persist with provisions relating to TDDs. Further, if the intent of the legislation is to ensure greater accountability from taxpayers and qualified voters, the ability to submit a mail-in ballot should be reconsidered. Lastly, it is unclear how this legislation may affect projects that are in the planning stages or underway. It would be inopportune to infuse these processes with ambiguity, especially when investments and commitments have been made under the current state of the law.

Sections 620.2250 and 620.2010 also create economic incentives for Targeted Industrial Manufacturing Enhancement (TIME) Zones. While this program is similar to the Missouri Works Program, it does not contain similar job retention requirements. It also may allow a TIME Zone to be formed within an Advanced Industrial Manufacturing (AIM) Zone. This would allow multiple tax incentive structures to be overlapped with the Missouri Works Program. Stacking of tax benefit programs should be limited in order to ensure program efficacy.

Section 105.145, the underlying bill, also may need to be improved for future consideration. Under this act, the Missouri Department of Revenue may file disincorporation petitions against political subdivisions for failing to file financial transaction reports. While political subdivisions should be held accountable for such reports, the Department should not be allowed to disincorporate a political subdivision, as such political subdivision may provide vital services to citizens.

Currently, when county officials do not perform their job duties, they are punished upon conviction of a misdemeanor and must vacate office. Section 54.140 removes the ability to require that the county official vacate their office. As such, taxpayers would be paying for an elected official to refuse to do their job. This provision should remain current law, as elected officers of county government should be required to do the jobs that they were elected to do.

Section 29.230, this act would prohibit the State Auditor from performing such audits of third class counties if they elected to not be audited, or if they had been audited by a certified public accountant in the past two years. However, performance audits are not financial audits as they also include subjective measures of effectiveness, results, efficiency, internal control, and compliance. Performance audits are able to assist the audited entity to make improvements for taxpaying citizens. While the intent of reducing the number of audits for any entity is a worthy cause, performance audits should be preserved to ensure government accountability.

There are many other provisions contained within this bill of which I approve, including support for early childhood education and property tax reforms. I will look forward to working with the General Assembly on these items in the future.

In accordance with the above stated reasons for disapproval, I am returning **Senate Substitute No. 2 for Senate Committee Substitute for House Committee Substitute for House Bill No. 1854** without my approval.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2002** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the State Board of Education and the Department of Elementary and Secondary Education, and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2020 and ending June 30, 2021.

Section 2.005

I hereby veto \$3,562, including \$1,959 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,959 from \$119,518 to \$117,559 from General Revenue Fund.
From \$2,006,139 to \$2,004,180 in total from General Revenue Fund.

Expense and Equipment by \$1,603 from \$694,290 to \$692,687 from Elementary and Secondary Education - Federal Fund.
From \$2,707,562 to \$2,705,959 in total from Elementary and Secondary Education - Federal Fund.

From \$4,713,701 to \$4,710,139 in total for the section.

Section 2.015

I hereby veto \$15,035, including \$12,254 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$12,254 from \$18,157,546 to \$18,145,292 from General Revenue Fund.
From \$45,653,960 to \$45,641,706 in total from General Revenue Fund.

Expense and Equipment by \$2,781 from \$7,007,231 to \$7,004,450 from Elementary and Secondary Education - Federal Fund.
From \$7,766,246 to \$7,763,465 in total from Elementary and Secondary Education - Federal Fund.

From \$3,995,126,450 to \$3,995,111,415 in total for the section.

Section 2.090

I hereby veto \$74,219, including \$9,168 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$9,168 from \$282,560 to \$273,392 from General Revenue Fund.
From \$4,129,748 to \$4,120,580 in total from General Revenue Fund.

Expense and Equipment by \$21,177 from \$3,721,747 to \$3,700,570 from Elementary and Secondary Education - Federal Fund.
From \$10,599,792 to \$10,578,615 in total from Elementary and Secondary Education - Federal Fund.

Expense and Equipment by \$3,548 from \$2,315,163 to \$2,311,615 from Excellence in Education Fund.
From \$2,982,651 to \$2,979,103 in total from Excellence in Education Fund.

Expense and Equipment by \$40,326 from \$3,620,096 to \$3,579,770 from Vocational Rehabilitation Fund.
From \$34,244,277 to \$34,203,951 in total from Vocational Rehabilitation Fund.

From \$51,956,468 to \$51,882,249 in total for the section.

Section 2.255

I hereby veto \$807 Charter Public School Commission Revolving Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$807 from \$806,614 to \$805,807 from Charter Public School Commission Revolving Fund.
From \$1,083,892 to \$1,083,085 in total from Charter Public School Commission Revolving Fund.
From \$3,583,892 to \$3,583,085 in total for the section.

Section 2.260

I hereby veto \$1,123, including \$702 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$702 from \$131,475 to \$130,773 from General Revenue Fund.
From \$503,677 to \$502,975 in total from General Revenue Fund.

Expense and Equipment by \$421 from \$150,842 to \$150,421 from Missouri Commission for the Deaf and Hard of Hearing Board of Certification of Interpreters Fund.

From \$1,108,990 to \$1,107,867 in total for the section.

Section 2.275

I hereby veto \$630 federal and other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$568 from \$571,274 to \$570,706 from Assistive Technology Federal Fund.
From \$788,096 to \$787,528 in total from Assistive Technology Federal Fund.

Expense and Equipment by \$62 from \$1,639,827 to \$1,639,765 from Deaf Relay Service and Equipment Distribution Program Fund.
From \$1,878,697 to \$1,878,635 in total from Deaf Relay Service and Equipment Distribution Program Fund.

From \$4,377,542 to \$4,376,912 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2002**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2003** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Higher Education and Workforce Development, the several divisions, programs, and institutions of higher education included therein to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2020, and ending June 30, 2021.

Section 3.005

I hereby veto \$798 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For Higher Education Coordination and for grant and scholarship program administration.
Expense and Equipment by \$798 from \$564,828 to \$564,030 from General Revenue Fund.
From \$2,831,360 to \$2,830,562 in total from General Revenue Fund.

I hereby veto \$54,335 Dual Credit Certification Fund for the Dual Credit Certification Program. This new program was not part of my budget recommendations and would result in additional fees on the state's higher education institutions, something not appropriate given the revenue shortfalls occurring at these institutions.

For dual credit certification.
Personal Service from \$36,276 to \$0 from Dual Credit Certification Fund.
Expense and Equipment from \$18,059 to \$0 from Dual Credit Certification Fund.
From \$54,335 to \$0 in total from Dual Credit Certification Fund.

From \$3,018,072 to \$2,962,939 in total for the section.

Section 3.105

I hereby veto \$547 Guaranty Agency Operating Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$547 from \$2,479,787 to \$2,479,240 from Guaranty Agency Operating Fund.
From \$12,254,583 to \$12,254,036 in total for the section.

Section 3.135

I hereby veto \$20,498 Job Development and Training Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$20,498 from \$3,231,264 to \$3,210,766 from Job Development and Training Fund.
From \$20,757,781 to \$20,737,283 in total from Job Development and Training Fund.
From \$21,457,781 to \$21,437,283 in total for the section.

Section 3.140

I hereby veto \$200,000 Job Development and Training Fund for a Pre-Apprenticeship program. This increased funding was not included in my budget recommendations and would leave the state unable to fully fund existing workforce programs from the currently available amount of federal funding.

For a Pre-Apprenticeship program within any city not within a county to assist minorities and women in the preparation for entry into construction contractor sponsored apprenticeship programs by providing curriculum that teaches core competencies the student will need before applying for a construction position.
By \$200,000 from \$500,000 to \$300,000 from Job Development and Training Fund.

I hereby veto \$100,000 Job Development and Training Fund for an organization providing services that facilitates supplemental education programs, job development and training, and community service programs for under-resourced individuals. This increased funding was not included in my budget recommendations and would leave the state unable to fully fund existing workforce programs from the currently available amount of federal funding.

For an organization providing services in a city not within a county, that facilitates supplemental education programs, job development and training, and community service programs for under-resourced individuals.
By \$100,000 from \$700,000 to \$600,000 from Job Development and Training Fund.

From \$78,000,000 to \$77,700,000 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2003**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2004** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Revenue, the Department of Transportation, and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2020, and ending June 30, 2021.

Section 4.005

I hereby veto \$397, including \$147 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$147 from \$2,676,178 to \$2,676,031 from General Revenue Fund.
From \$10,170,472 to \$10,170,325 in total from General Revenue Fund.

Expense and Equipment by \$250 from \$6,323,763 to \$6,323,513 from State Highways and Transportation Department Fund.
From \$14,145,748 to \$14,145,498 in total from State Highways and Transportation Department Fund.

From \$24,505,912 to \$24,505,515 in total for the section.

Section 4.010

I hereby veto \$1,982 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,982 from \$2,291,270 to \$2,289,288 from General Revenue Fund.
From \$21,631,501 to \$21,629,519 in total from General Revenue Fund.
From \$30,092,316 to \$30,090,334 in total for the section.

Section 4.020

I hereby veto \$374 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$374 from \$113,308 to \$112,934 from General Revenue Fund.
From \$2,189,906 to \$2,189,532 in total from General Revenue Fund.
From \$3,166,639 to \$3,166,265 in total for the section.

Section 4.025

I hereby veto \$407 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$407 from \$318,618 to \$318,211 from General Revenue Fund.
From \$1,777,640 to \$1,777,233 in total from General Revenue Fund.
From \$9,888,898 to \$9,888,491 in total for the section.

Section 4.056

I hereby veto \$140,000, including \$100,000 general revenue, for sales and use tax refunds for which the taxpayer was notified of the expansion of the Department of Revenue's interpretation of the tax base by audit, and for the attendant costs incurred by taxpayers in audit compliance. Sufficient appropriation authority for sales and use tax refunds is already included in other refund lines within the budget. Additionally, in light of current economic conditions, the State of Missouri should not begin paying for the attendant costs incurred by taxpayers in audit compliance.

Said section is vetoed in its entirety.
From \$100,000 to \$0 from General Revenue Fund.
From \$40,000 to \$0 from Other Funds.
From \$140,000 to \$0 in total for the section.

Section 4.160

I hereby veto \$1,489 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,489 from \$169,955 to \$168,466 from General Revenue Fund.
From \$2,326,963 to \$2,325,474 in total from General Revenue Fund.
From \$2,330,761 to \$2,329,272 in total for the section.

Section 4.175

I hereby veto \$1,031 Lottery Enterprise Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,031 from \$8,970,352 to \$8,969,321 from Lottery Enterprise Fund.
From \$56,502,121 to \$56,501,090 in total for the section.

Section 4.410

I hereby veto \$8,538 State Road Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$8,538 from \$27,909,485 to \$27,900,947 from State Road Fund.
From \$1,349,718,721 to \$1,349,710,183 in total from State Road Fund.
From \$1,668,367,583 to \$1,668,359,045 in total for the section.

Section 4.411

I hereby veto \$500,000 general revenue for a U.S. Route 61 Bypass study. This increase was not part of my budget recommendations and was not submitted to or approved by the Missouri Highways and Transportation Commission.

Said section is vetoed in its entirety from \$500,000 to \$0 from General Revenue Fund.
From \$500,000 to \$0 in total for the section.

Section 4.440

I hereby veto \$292 Department of Transportation – Highway Safety Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$292 from \$55,092 to \$54,800 from Department of Transportation – Highway Safety Fund.

From \$391,864 to \$391,572 in total from Department of Transportation – Highway Safety Fund.

I hereby veto \$170,000 State Road Fund for on- and off-ramp shoulder repair and maintenance. This increase was not part of my budget recommendations and was not submitted to or approved by the Missouri Highways and Transportation Commission.

Expense and Equipment by \$170,000 from \$231,838,665 to \$231,668,665 from State Road Fund.

From \$384,034,141 to \$383,864,141 in total from State Road Fund.

I hereby veto \$5,000,000 State Road Fund for maintenance and repair on low-volume highways. While it is important to maintain low-volume roads, this increase was not part of my budget recommendations and was not submitted to or approved by the Missouri Highways and Transportation Commission.

For maintenance and repair on low-volume highways.

From \$5,000,000 to \$0 from State Road Fund.

From \$412,075,730 to \$406,905,438 in total for the section.

Section 4.460

I hereby veto \$407 Railroad Expense Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$407 from \$145,699 to \$145,292 from Railroad Expense Fund.

From \$640,843 to \$640,436 in total from Railroad Expense Fund.

From \$2,530,745 to \$2,530,338 in total for the section.

Section 4.530

I hereby veto \$1,100,000 general revenue for improvements, renovations, maintenance and repair at an airport owned by the University of Central Missouri. This increase was not part of my budget recommendations and was not submitted to or approved by the Missouri Highways and Transportation Commission.

For improvements, renovations, maintenance and repair at an airport located in a county of the fourth classification with more than forty-eight thousand but fewer than sixty thousand inhabitants that is owned by University of Central MO.

From \$1,100,000 to \$0 from General Revenue Fund.

From \$12,340,250 to \$11,240,250 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2004**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2005** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Office of Administration, the Department of Transportation, the Department of Conservation, the Department of Public Safety, and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2020, and ending June 30, 2021.

Section 5.005

I hereby veto \$568 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Commissioner's Office.

Expense and Equipment by \$256 from \$72,380 to \$72,124 from General Revenue Fund.
From \$750,573 to \$750,317 in total from General Revenue Fund.

For the Office of Equal Opportunity.

Expense and Equipment by \$312 from \$78,846 to \$78,534 from General Revenue Fund.
From \$383,203 to \$382,891 in total from General Revenue Fund.

From \$1,635,426 to \$1,634,858 in total for the section.

Section 5.015

I hereby veto \$47 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$47 from \$132,389 to \$132,342 from General Revenue Fund.
From \$3,276,979 to \$3,276,932 in total for the section.

Section 5.020

I hereby veto \$36 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Division of Budget and Planning.

Expense and Equipment by \$36 from \$71,437 to \$71,401 from General Revenue Fund.
From \$1,998,068 to \$1,998,032 in total from General Revenue Fund.
From \$2,290,913 to \$2,290,877 in total for the section.

Section 5.025

I hereby veto \$3,861, including \$3,097 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For Information Technology Services Division billings.

Expense and Equipment by \$764 from \$41,503,139 to \$41,502,375 from Missouri Revolving Information Technology Trust Fund.

From \$50,729,209 to \$50,728,445 in total from Missouri Revolving Information Technology Trust Fund.

For providing state-wide information technology applications, infrastructure and administrative support.

Expense and Equipment by \$929 from \$4,287,627 to \$4,286,698 from General Revenue Fund.

From \$6,867,931 to \$6,867,002 in total from General Revenue Fund.

For funding information technology security enhancements.

Expense and Equipment by \$2,168 from \$7,504,336 to \$7,502,168 from General Revenue Fund.

From \$9,043,024 to \$9,040,856 in total from General Revenue Fund.

From \$73,030,416 to \$73,026,555 in total for the section.

Section 5.030

I hereby veto \$3,028 OA Information Technology Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Department of Economic Development.

By \$364 from \$349,239 to \$348,875 from OA Information Technology Federal Fund.

For the Department of Labor and Industrial Relations.

By \$91 from \$3,772,525 to \$3,772,434 from OA Information Technology Federal Fund.

For the Department of Health and Senior Services.

By \$545 from \$26,779,081 to \$26,778,536 from OA Information Technology Federal Fund.

For the Department of Mental Health.

By \$483 from \$3,713,591 to \$3,713,108 from OA Information Technology Federal Fund.

For the Department of Social Services.

By \$1,545 from \$29,795,468 to \$29,793,923 from OA Information Technology Federal Fund.

From \$209,510,412 to \$209,507,384 in total for the section.

Section 5.050

I hereby veto \$153, including \$131 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$131 from \$93,908 to \$93,777 from General Revenue Fund.

From \$3,040,997 to \$3,040,866 in total from General Revenue Fund.

Expense and Equipment by \$22 from \$471,533 to \$471,511 from Office of Administration Revolving Administrative Trust Fund.

From \$659,256 to \$659,234 in total from Office of Administration Revolving Administrative Trust Fund.

From \$3,801,853 to \$3,801,700 in total for the section.

Section 5.065

I hereby veto \$56 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$56 from \$77,315 to \$77,259 from General Revenue Fund.

From \$2,114,437 to \$2,114,381 in total from General Revenue Fund.

From \$2,147,075 to \$2,147,019 in total for the section.

Section 5.080

I hereby veto \$462 State Facility Maintenance and Operation Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$462 from \$31,041,790 to \$31,041,328 from State Facility Maintenance and Operation Fund.

From \$52,043,498 to \$52,043,036 in total for the section.

Section 5.095

I hereby veto \$49 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$49 from \$64,501 to \$64,452 from General Revenue Fund.

From \$1,010,437 to \$1,010,388 in total from General Revenue Fund.

From \$5,023,667 to \$5,023,618 in total for the section.

Section 5.100

I hereby veto \$25 Federal Surplus Property Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$25 from \$646,070 to \$646,045 from Federal Surplus Property Fund.

From \$1,539,741 to \$1,539,716 in total for the section.

Section 5.150

I hereby veto \$75 State Legal Expense Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

By \$75 from \$100,000,150 to \$100,000,075 from State Legal Expense Fund.

From \$100,000,150 to \$100,000,075 in total for the section.

Section 5.155

I hereby veto \$9 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$9 from \$62,570 to \$62,561 from General Revenue Fund.
From \$1,090,722 to \$1,090,713 in total from General Revenue Fund.
From \$1,169,627 to \$1,169,618 in total for the section.

Section 5.160

I hereby veto \$141, including \$35 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$35 from \$8,173 to \$8,138 from General Revenue Fund.
From \$243,716 to \$243,681 in total from General Revenue Fund.

Expense and Equipment by \$106 from \$15,037 to \$14,931 from Office of Administration - Federal Fund.
From \$148,780 to \$148,674 in total from Office of Administration – Federal Fund.

From \$392,496 to \$392,355 in total for the section.

Section 5.165

I hereby veto \$555 Children’s Trust Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$555 from \$813,202 to \$812,647 from Children’s Trust Fund.
From \$3,205,809 to \$3,205,254 in total for the section.

Section 5.170

I hereby veto \$350 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$350 from \$25,318 to \$24,968 from General Revenue Fund.
From \$212,565 to \$212,215 in total for the section.

Section 5.180

I hereby veto \$466 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$466 from \$295,766 to \$295,300 from General Revenue Fund.
From \$1,559,886 to \$1,559,420 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2005**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2006** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Agriculture, Department of Natural Resources, Department of Conservation, and the several divisions and programs thereof and for the expenses, grants, refunds, distributions, and capital improvements projects involving the repair, replacement, and maintenance of state buildings and facilities of the Department of Natural Resources and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds, for the period beginning July 1, 2020, and ending June 30, 2021.

Section 6.005

I hereby veto \$667 federal and other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Office of the Director.

Expense and Equipment by \$31 from \$1,184,186 to \$1,184,155 from Department of Agriculture Federal Fund.
From \$1,392,727 to \$1,392,696 in total from Department of Agriculture Federal Fund.

Expense and Equipment by \$636 from \$117,555 to \$116,919 from Agriculture Protection Fund.
From \$740,099 to \$739,463 in total from Agriculture Protection Fund.

From \$2,860,663 to \$2,859,996 in total for the section.

Section 6.020

I hereby veto \$3,114 Agriculture Protection Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Agriculture Business Development Division.

Expense and Equipment by \$3,114 from \$424,118 to \$421,004 from Agriculture Protection Fund.
From \$1,706,512 to \$1,703,398 in total from Agriculture Protection Fund.
From \$3,144,275 to \$3,141,161 in total for the section.

Section 6.030

I hereby veto \$10,000 Missouri Wine and Grape Fund for increased Wine and Grape Program staff salaries. This increase was not part of my budget recommendations. This veto will prevent salary increases for targeted staff at a time when other state employees aren't receiving salary increases due to revenue losses associated with the COVID-19 pandemic.

Personal Service by \$10,000 from \$290,983 to \$280,983 from Missouri Wine and Grape Fund.
From \$1,889,678 to \$1,879,678 in total for the section.

Section 6.080

I hereby veto \$83 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$83 from \$902,459 to \$902,376 from General Revenue Fund.
From \$3,680,884 to \$3,680,801 in total from General Revenue Fund.
From \$27,126,816 to \$27,126,733 in total for the section.

Section 6.090

I hereby veto \$35 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$35 from \$85,998 to \$85,963 from General Revenue Fund.
From \$827,043 to \$827,008 in total from General Revenue Fund.
From \$3,859,048 to \$3,859,013 in total for the section.

Section 6.100

I hereby veto \$572 federal and other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Division of Plant Industries.

Expense and Equipment by \$225 from \$1,280,564 to \$1,280,339 from Department of Agriculture Federal Fund.
From \$2,238,925 to \$2,238,700 in total from Department of Agriculture Federal Fund.

Expense and Equipment by \$347 from \$1,283,018 to \$1,282,671 from Agriculture Protection Fund.
From \$3,624,898 to \$3,624,551 in total from Agriculture Protection Fund.

From \$6,720,531 to \$6,719,959 in total for the section.

Section 6.105

I hereby veto \$203, including \$66 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$66 from \$100,528 to \$100,462 from General Revenue Fund.
From \$571,531 to \$571,465 in total from General Revenue Fund.

Expense and Equipment by \$137 from \$275,225 to \$275,088 from Agriculture Protection Fund.
From \$838,787 to \$838,650 in total from Agriculture Protection Fund.

From \$4,161,738 to \$4,161,535 in total for the section.

Section 6.300

I hereby veto \$642 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$642 from \$1,021,887 to \$1,021,245 from General Revenue Fund.
From \$3,426,880 to \$3,426,238 in total from General Revenue Fund.
From \$7,576,701 to \$7,576,059 in total for the section.

Section 6.360

I hereby veto \$14,568 Parks Sales Tax Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For State Parks operations.

Expense and Equipment by \$14,568 from \$10,685,751 to \$10,671,183 from Parks Sales Tax Fund.
From \$32,830,615 to \$32,816,047 in total from Parks Sales Tax Fund.
From \$67,597,089 to \$67,582,521 in total for the section.

Section 6.600

I hereby veto \$211 Conservation Commission Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$211 from \$14,120,832 to \$14,120,621 from Conservation Commission Fund.
From \$29,813,451 to \$29,813,240 in total for the section.

Section 6.605

I hereby veto \$3,090 Conservation Commission Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$3,090 from \$7,049,626 to \$7,046,536 from Conservation Commission Fund.
From \$29,080,904 to \$29,077,814 in total for the section.

Section 6.610

I hereby veto \$659 Conservation Commission Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$659 from \$8,311,574 to \$8,310,915 from Conservation Commission Fund.
From \$19,169,694 to \$19,169,035 in total for the section.

Section 6.615

I hereby veto \$1,297 Conservation Commission Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,297 from \$7,636,546 to \$7,635,249 from Conservation Commission Fund.
From \$16,454,578 to \$16,453,281 in total for the section.

Section 6.620

I hereby veto \$3,383 Conservation Commission Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$3,383 from \$38,229,795 to \$38,226,412 from Conservation Commission Fund. From \$54,707,382 to \$54,703,999 in total for the section.

Section 6.625

I hereby veto \$1,783 Conservation Commission Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,783 from \$2,033,021 to \$2,031,238 from Conservation Commission Fund. From \$17,794,724 to \$17,792,941 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2006**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2007** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Economic Development, Department of Commerce and Insurance, Department of Labor and Industrial Relations and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2020 and ending June 30, 2021.

Section 7.005

I hereby veto \$762 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$762 from \$337,934 to \$337,172 from General Revenue Fund. From \$1,126,843 to \$1,126,081 in total from General Revenue Fund. From \$4,751,180 to \$4,750,418 in total for the section.

Section 7.015

I hereby veto \$1,149 Department of Economic Development – Community Development Block Grant (Administration) Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,149 from \$251,400 to \$250,251 from Department of Economic Development – Community Development Block Grant (Administration) Fund.
From \$1,230,549 to \$1,229,400 in total from Department of Economic Development – Community Development Block Grant (Administration) Fund.
From \$6,995,357 to \$6,994,208 in total for the section.

Section 7.075

I hereby veto \$1,388 Missouri One Start Job Development Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,388 from \$82,777 to \$81,389 from Missouri One Start Job Development Fund.
From \$553,844 to \$552,456 in total from Missouri One Start Job Development Fund.
From \$595,300 to \$593,912 in total for the section.

Section 7.400

I hereby veto \$42 DCI Administrative Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$42 from \$37,910 to \$37,868 from DCI Administrative Fund.
From \$174,664 to \$174,622 in total for the section.

Section 7.410

I hereby veto \$2,247 Insurance Dedicated Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$2,247 from \$1,921,904 to \$1,919,657 from Insurance Dedicated Fund.
From \$11,177,527 to \$11,175,280 in total from Insurance Dedicated Fund.
From \$11,182,527 to \$11,180,280 in total for the section.

Section 7.415

I hereby veto \$4,177 Insurance Examiners Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$4,177 from \$715,802 to \$711,625 from Insurance Examiners Fund.
From \$4,362,284 to \$4,358,107 in total for the section.

Section 7.425

I hereby veto \$4,155 Division of Credit Unions Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$4,155 from \$152,065 to \$147,910 from Division of Credit Unions Fund.
From \$1,377,178 to \$1,373,023 in total for the section.

Section 7.430

I hereby veto \$24,880 Division of Finance Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$24,880 from \$789,486 to \$764,606 from Division of Finance Fund.
From \$9,425,287 to \$9,400,407 in total for the section.

Section 7.450

I hereby veto \$5,266 Professional Registration Fees Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$5,266 from \$1,070,838 to \$1,065,572 from Professional Registration Fees Fund.
From \$6,098,319 to \$6,093,053 in total for the section.

Section 7.455

I hereby veto \$817 State Board of Accountancy Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$817 from \$248,625 to \$247,808 from State Board of Accountancy Fund.
From \$565,025 to \$564,208 in total for the section.

Section 7.460

I hereby veto \$999 State Board of Architects, Professional Engineers, Professional Land Surveyors and Professional Landscape Architects Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$999 from \$303,395 to \$302,396 from State Board of Architects, Professional Engineers, Professional Land Surveyors and Professional Landscape Architects Fund.
From \$690,714 to \$689,715 in total for the section.

Section 7.465

I hereby veto \$163 State Board of Chiropractic Examiners Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$163 from \$132,146 to \$131,983 from State Board of Chiropractic Examiners Fund.
From \$132,146 to \$131,983 in total for the section.

Section 7.470

I hereby veto \$677 Board of Cosmetology and Barber Examiners Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$677 from \$315,344 to \$314,657 from Board of Cosmetology and Barber Examiners Fund.
From \$316,334 to \$315,657 in total for the section.

Section 7.475

I hereby veto \$443 Dental Board Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$443 from \$238,361 to \$237,918 from Dental Board Fund.
From \$617,381 to \$616,938 in total for the section.

Section 7.480

I hereby veto \$318 Board of Embalmers and Funeral Directors Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$318 from \$164,836 to \$164,518 from Board of Embalmers and Funeral Directors Fund.
From \$164,836 to \$164,518 in total for the section.

Section 7.485

I hereby veto \$522 Board of Registration for the Healing Arts Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$522 from \$754,159 to \$753,637 from Board of Registration for the Healing Arts Fund.
From \$2,755,129 to \$2,754,607 in total for the section.

Section 7.490

I hereby veto \$497 State Board of Nursing Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$497 from \$578,512 to \$578,015 from State Board of Nursing Fund.
From \$1,918,341 to \$1,917,844 in total from State Board of Nursing Fund.
From \$3,918,341 to \$3,917,844 in total for the section.

Section 7.495

I hereby veto \$231 Optometry Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$231 from \$35,188 to \$34,957 from Optometry Fund.
From \$35,188 to \$34,957 in total for the section.

Section 7.500

I hereby veto \$556 Board of Pharmacy Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$556 from \$1,419,530 to \$1,418,974 from Board of Pharmacy Fund.
From \$2,663,771 to \$2,663,215 in total for the section.

Section 7.505

I hereby veto \$13 State Board of Podiatric Medicine Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$13 from \$13,760 to \$13,747 from State Board of Podiatric Medicine Fund.
From \$13,760 to \$13,747 in total for the section.

Section 7.510

I hereby veto \$491 Real Estate Commission Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$491 from \$277,651 to \$277,160 from Real Estate Commission Fund.
From \$1,279,142 to \$1,278,651 in total for the section.

Section 7.515

I hereby veto \$342 Veterinary Medical Board Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$342 from \$58,659 to \$58,317 from Veterinary Medical Board Fund.
From \$108,659 to \$108,317 in total for the section.

Section 7.540

I hereby veto \$6 Manufactured Housing Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$6 from \$354,478 to \$354,472 from Manufactured Housing Fund.
From \$783,548 to \$783,542 in total from Manufactured Housing Fund.
From \$975,548 to \$975,542 in total for the section.

Section 7.550

I hereby veto \$224 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$224 from \$94,639 to \$94,415 from General Revenue Fund.
From \$1,034,190 to \$1,033,966 in total for the section.

Section 7.555

I hereby veto \$2,014 other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For general administration of utility regulation activities.
Expense and Equipment by \$1,988 from \$2,287,016 to \$2,285,028 from Public Service Commission Fund.
From \$13,863,814 to \$13,861,826 in total from Public Service Commission Fund.

For the Deaf Relay Service and Equipment Distribution Program.
By \$26 from \$2,495,860 to \$2,495,834 from Deaf Relay Service and Equipment Distribution Program Fund.

From \$16,359,674 to \$16,357,660 in total for the section.

Section 7.800

I hereby veto \$223 Department of Labor and Industrial Relations Administrative Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$223 from \$1,387,887 to \$1,387,664 from Department of Labor and Industrial Relations Administrative Fund.
From \$4,112,755 to \$4,112,532 in total from Department of Labor and Industrial Relations Administrative Fund.
From \$5,122,755 to \$5,122,532 in total for the section.

Section 7.815

I hereby veto \$16 Workers' Compensation Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$16 from \$33,610 to \$33,594 from Workers' Compensation Fund.
From \$570,165 to \$570,149 in total from Workers' Compensation Fund.
From \$1,046,823 to \$1,046,807 in total for the section.

Section 7.820

I hereby veto \$287, including \$143 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For Administration.
Expense and Equipment by \$7 from \$19,692 to \$19,685 from General Revenue Fund.
From \$73,553 to \$73,546 in total from General Revenue Fund.

For the Child Labor Program.
Expense and Equipment by \$144 from \$79,687 to \$79,543 from Child Labor Enforcement Fund.

For the Minimum Wage Program.
Expense and Equipment by \$136 from \$17,473 to \$17,337 from General Revenue Fund.
From \$194,412 to \$194,276 in total from General Revenue Fund.

From \$687,611 to \$687,324 in total for the section.

Section 7.825

I hereby veto \$60 Division of Labor Standards – Federal Funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$60 from \$290,995 to \$290,935 from Division of Labor Standards – Federal Funds.
From \$1,044,682 to \$1,044,622 in total from Division of Labor Standards – Federal Funds.
From \$1,215,129 to \$1,215,069 in total for the section.

Section 7.830

I hereby veto \$84 Division of Labor Standards – Federal Funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$84 from \$147,223 to \$147,139 from Division of Labor Standards – Federal Funds.
From \$344,505 to \$344,421 in total from Division of Labor Standards – Federal Funds.
From \$611,097 to \$611,013 in total for the section.

Section 7.835

I hereby veto \$19 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$19 from \$81,459 to \$81,440 from General Revenue Fund.
From \$207,342 to \$207,323 in total for the section.

Section 7.840

I hereby veto \$4,165 Workers' Compensation Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$4,165 from \$1,377,986 to \$1,373,821 from Workers' Compensation Fund.
From \$9,716,094 to \$9,711,929 in total from Workers' Compensation Fund.
From \$9,720,930 to \$9,716,765 in total for the section.

Section 7.880

I hereby veto \$8,121 Unemployment Compensation Administration Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$8,121 from \$5,800,401 to \$5,792,280 from Unemployment Compensation Administration Fund.
From \$29,521,909 to \$29,513,788 in total from Unemployment Compensation Administration Fund.
From \$61,524,134 to \$61,516,013 in total for the section.

Section 7.905

I hereby veto \$296, including \$71 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Missouri Commission on Human Rights.
Expense and Equipment by \$4 from \$16,344 to \$16,340 from General Revenue Fund.
From \$564,965 to \$564,961 in total from General Revenue Fund.

Expense and Equipment by \$225 from \$103,627 to \$103,402 from Department of Labor and Industrial Relations – Commission on Human Rights – Federal Fund.
From \$823,272 to \$823,047 in total from Division of Labor and Industrial Relations – Commission on Human Rights – Federal Fund.

For the Martin Luther King, Jr. State Celebration Commission.
By \$67 from \$55,190 to \$55,123 from General Revenue Fund.

From \$1,448,427 to \$1,448,131 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2007**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2008** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Public Safety and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2020, and ending June 30, 2021.

Section 8.090

I hereby veto \$25,590 federal and other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Enforcement Program.
Expense and Equipment by \$24,899 from \$6,664,292 to \$6,639,393 from State Highways and Transportation Department Fund.
From \$85,557,642 to \$85,532,743 in total from State Highways and Transportation Department Fund.

For receiving and expending grants, donations, contracts, and payments from private, federal, and other governmental agencies.

Expense and Equipment by \$691 from \$5,854,322 to \$5,853,631 from Department of Public Safety Federal Fund.
From \$11,240,495 to \$11,239,804 in total from Department of Public Safety Federal Fund.

From \$121,695,682 to \$121,670,092 in total for the section.

Section 8.110

I hereby veto \$145 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$145 from \$811,683 to \$811,538 from General Revenue Fund.
From \$3,714,809 to \$3,714,664 in total from General Revenue Fund.
From \$13,674,876 to \$13,674,731 in total for the section.

Section 8.155

I hereby veto \$44 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$44 from \$204,105 to \$204,061 from General Revenue Fund.
From \$2,648,018 to \$2,647,974 in total from General Revenue Fund.

I hereby veto \$52,344 other funds for vehicle replacements. This increase was not part of my budget recommendations. The revenue losses associated with the COVID-19 pandemic necessitate reducing spending on non-critical items.

Expense and Equipment by \$34,896 from \$89,511 to \$54,615 from Elevator Safety Fund.
From \$534,026 to \$499,130 in total from Elevator Safety Fund.

Expense and Equipment by \$17,448 from \$72,122 to \$54,674 from Boiler and Pressure Vessels Safety Fund.
From \$535,166 to \$517,718 in total from Boiler and Pressure Vessels Safety Fund.

From \$3,820,920 to \$3,768,532 in total for the section.

Section 8.170

I hereby veto \$7,392 Veterans Commission Capital Improvement Trust Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$7,392 from \$1,470,997 to \$1,463,605 from Veterans Commission Capital Improvement Trust Fund.
From \$6,315,236 to \$6,307,844 in total from Veterans Commission Capital Improvement Trust Fund.
From \$6,339,068 to \$6,331,676 in total for the section.

Section 8.190

I hereby veto \$4,279 other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$3,501 from \$24,261,332 to \$24,257,831 from Missouri Veterans' Homes Fund.
From \$83,037,342 to \$83,033,841 in total from Missouri Veterans' Homes Fund.

Expense and Equipment by \$778 from \$51,536 to \$50,758 from Veterans' Trust Fund.

From \$86,063,723 to \$86,059,444 in total for the section.

Section 8.205

I hereby veto \$2,334 Gaming Commission Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$2,334 from \$1,731,187 to \$1,728,853 from Gaming Commission Fund.

From \$16,909,317 to \$16,906,983 in total from Gaming Commission Fund.

From \$16,965,627 to \$16,963,293 in total for the section.

Section 8.255

I hereby veto \$1,398, including \$1,087 general revenue, for a \$.06 increase in the mileage reimbursement rate. These funds were not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For Missouri Military Forces Administration.

Expense and Equipment by \$1,087 from \$108,057 to \$106,970 from General Revenue Fund.

From \$1,217,766 to \$1,216,679 in total from General Revenue Fund.

Expense and Equipment by \$311 from \$240,622 to \$240,311 from Federal Drug Seizure Fund.

I hereby veto \$59,750 general revenue for the State Defense Force. These funds were not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic. Additionally, other agencies such as the Missouri National Guard and Missouri Task Force 1 are already providing the services the State Defense Force provides; therefore, this funding is duplicative in nature.

For the State Defense Force.

Expense and Equipment from \$59,750 to \$0 from General Revenue Fund.

From \$1,518,138 to \$1,456,990 in total for the section.

Section 8.295

I hereby veto \$899 Adjutant General – Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$899 from \$16,805,354 to \$16,804,455 from Adjutant General – Federal Fund.

From \$29,561,831 to \$29,560,932 in total from Adjutant General – Federal Fund.

From \$31,609,027 to \$31,608,128 in total for the section.

Section 8.300

I hereby veto \$1,337, including \$58 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$58 from \$203,090 to \$203,032 from General Revenue Fund.

From \$1,574,969 to \$1,574,911 in total from General Revenue Fund.

Expense and Equipment by \$1,279 from \$908,165 to \$906,886 from State Emergency Management - Federal Fund.
From \$2,776,407 to \$2,775,128 in total from State Emergency Management – Federal Fund.

From \$7,768,299 to \$7,766,962 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2008**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2009** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Corrections 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, 2020, and ending June 30, 2021.

Section 9.005

I hereby veto \$212 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$212 from \$106,102 to \$105,890 from General Revenue Fund.
From \$4,126,190 to \$4,125,978 in total from General Revenue Fund.
From \$4,690,856 to \$4,690,644 in total for the section.

Section 9.010

I hereby veto \$205 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$205 from \$121,310 to \$121,105 from General Revenue Fund.
From \$2,640,274 to \$2,640,069 in total for the section.

Section 9.020

I hereby veto \$92 Department of Corrections – Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$92 from \$2,258,773 to \$2,258,681 from Department of Corrections – Federal Fund.
From \$4,751,856 to \$4,751,764 in total from Department of Corrections – Federal Fund.
From \$4,826,856 to \$4,826,764 in total for the section.

Section 9.045

I hereby veto \$190 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$190 from \$122,380 to \$122,190 from General Revenue Fund.
From \$8,021,057 to \$8,020,867 in total for the section.

Section 9.065

I hereby veto \$96 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$96 from \$675,101 to \$675,005 from General Revenue Fund.
From \$675,101 to \$675,005 in total for the section.

Section 9.070

I hereby veto \$1,188 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,188 from \$582,511 to \$581,323 from General Revenue Fund.
From \$582,511 to \$581,323 in total for the section.

Section 9.085

I hereby veto \$2,512 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For expenses and small equipment purchased at any of the adult institutions department-wide.
By \$2,512 from \$21,557,714 to \$21,555,202 from General Revenue Fund.
From \$24,507,714 to \$24,505,202 in total for the section.

Section 9.090

I hereby veto \$315 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$315 from \$131,573 to \$131,258 from General Revenue Fund.
From \$3,468,680 to \$3,468,365 in total for the section.

Section 9.205

I hereby veto \$52 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$52 from \$48,166 to \$48,114 from General Revenue Fund.
From \$1,471,567 to \$1,471,515 in total for the section.

Section 9.220

I hereby veto \$30 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$30 from \$4,749,581 to \$4,749,551 from General Revenue Fund.
From \$8,810,132 to \$8,810,102 in total from General Revenue Fund.
From \$8,850,132 to \$8,850,102 in total for the section.

Section 9.225

I hereby veto \$10 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$10 from \$517,145 to \$517,135 from General Revenue Fund.
From 517,145 to \$517,135 in total for the section.

Section 9.235

I hereby veto \$159 Working Capital Revolving Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$159 from \$19,300,318 to \$19,300,159 from Working Capital Revolving Fund.
From \$26,499,174 to \$26,499,015 in total for the section.

Section 9.240

I hereby veto \$65,954 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$65,954 from \$3,355,529 to \$3,289,575 from General Revenue Fund.
From \$69,934,856 to \$69,868,902 in total from General Revenue Fund.
From \$74,471,780 to \$74,405,826 in total for the section.

Section 9.265

I hereby veto \$5,645 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$5,645 from \$436,345 to \$430,700 from General Revenue Fund.
From \$4,953,662 to \$4,948,017 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2009**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2010** entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Mental Health, the Department of Health and Senior Services, and the several divisions and programs thereof, and the Missouri Health Facilities Review Committee to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2020 and ending June 30, 2021.

Section 10.005

I hereby veto \$945, including \$397 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$397 from \$10,148 to \$9,751 from General Revenue Fund.
From \$471,429 to \$471,032 in total from General Revenue Fund.

Expense and Equipment by \$548 from \$53,109 to \$52,561 from Department of Mental Health Federal Fund.
From \$133,937 to \$133,389 in total from Department of Mental Health Federal Fund.

From \$605,366 to \$604,421 in total for the section.

Section 10.015

I hereby veto \$4,654, including \$899 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$899 from \$356,784 to \$355,885 from General Revenue Fund.
From \$5,320,124 to \$5,319,225 in total from General Revenue Fund.

Expense and Equipment by \$3,755 from \$828,340 to \$824,585 from Department of Mental Health Federal Fund.
From \$1,848,312 to \$1,844,557 in total from Department of Mental Health Federal Fund.

From \$7,168,436 to \$7,163,782 in total for the section.

Section 10.020

I hereby veto \$467, including \$215 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For staff training.
Expense and Equipment by \$215 from \$357,925 to \$357,710 from General Revenue Fund.

Expense and Equipment by \$252 from \$290,004 to \$289,752 from Department of Mental Health Federal Fund.
From \$479,411 to \$479,159 in total from Department of Mental Health Federal Fund.

From \$1,795,041 to \$1,794,574 in total for the section.

Section 10.040

I hereby veto \$201 Department of Mental Health Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$201 from \$2,462,130 to \$2,461,929 from Department of Mental Health Federal Fund.
From \$2,578,004 to \$2,586,803 in total for the section.

Section 10.100

I hereby veto \$1,305, including \$779 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$779 from \$22,287 to \$21,508 from General Revenue Fund.
From \$957,021 to \$956,242 in total from General Revenue Fund.

Expense and Equipment by \$526 from \$1,548,491 to \$1,547,965 from Department of Mental Health Federal Fund.
From \$2,524,079 to \$2,523,553 in total from Department of Mental Health Federal Fund.

From \$3,531,135 to \$3,529,830 in total for the section.

Section 10.105

I hereby veto \$11,702 Department of Mental Health Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For prevention and education services.

Expense and Equipment by \$38 from \$195,336 to \$195,298 from Department of Mental Health Federal Fund.
From \$350,568 to \$350,530 in total from Department of Mental Health Federal Fund.

For enabling enforcement of the provisions of the Family Smoking Prevention and Tobacco Control Act of 2009, in collaboration with the Department of Public Safety, Division of Alcohol and Tobacco Control.

Expense and Equipment by \$11,664 from \$168,941 to \$157,277 from Department of Mental Health Federal Fund.
From \$507,343 to \$495,679 in total from Department of Mental Health Federal Fund.

From \$18,333,599 to \$18,321,897 in total for the section.

Section 10.110

I hereby veto \$94 Department of Mental Health Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For treatment of alcohol and drug abuse.

Expense and Equipment by \$94 from \$372,913 to \$372,819 from Department of Mental Health Federal Fund.
From \$609,140 to \$609,046 in total from Department of Mental Health Federal Fund.
From \$173,878,914 to \$173,878,820 in total for the section.

Section 10.120

I hereby veto \$33 Health Initiatives Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$33 from \$21,176 to \$21,143 from Health Initiatives Fund.
From \$188,139 to \$188,106 in total from Health Initiatives Fund.
From \$7,613,638 to \$7,613,605 in total for the section.

Section 10.200

I hereby veto \$790, including \$430 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the administration of comprehensive psychiatric services.
Expense and Equipment by \$430 from \$56,831 to \$56,401 from General Revenue Fund.
From \$1,053,309 to \$1,052,879 in total from General Revenue Fund.

Expense and Equipment by \$311 from \$1,081,188 to \$1,080,877 from Department of Mental Health Federal Fund.
From \$1,733,404 to \$1,733,093 in total from Department of Mental Health Federal Fund.

For suicide prevention initiatives.
Expense and Equipment by \$41 from \$1,496,898 to \$1,496,857 from Department of Mental Health Federal Fund.
From \$1,567,924 to \$1,567,883 in total from Department of Mental Health Federal Fund.

Expense and Equipment by \$8 from \$475,016 to \$475,008 from Mental Health Earnings Fund.
From \$5,729,653 to \$5,728,863 in total for the section.

Section 10.205

I hereby veto \$22 Department of Mental Health Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For funding expenses related to fluctuating census demands.
Expense and Equipment by \$22 from \$4,639,062 to \$4,639,040 from Department of Mental Health Federal Fund.
From \$24,779,461 to \$24,779,439 in total for the section.

Section 10.210

I hereby veto \$2,818, including \$1,136 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For adult community programs.
Expense and Equipment by \$942 from \$850,169 to \$849,227 from General Revenue Fund.
From \$1,009,351 to \$1,008,409 in total from General Revenue Fund.

Expense and Equipment by \$1,682 from \$2,590,339 to \$2,588,657 from Department of Mental Health Federal Fund.
From \$2,820,843 to \$2,819,161 in total from Department of Mental Health Federal Fund.

For the Missouri Eating Disorder Council and its responsibilities under Section 630.575, RSMo. Expense and Equipment by \$194 from \$104,159 to \$103,965 from General Revenue Fund. From \$139,746 to \$139,552 in total from General Revenue Fund.

From \$425,186,356 to \$425,183,538 in total for the section.

Section 10.220

I hereby veto \$4,826, including \$2,060 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$2,060 from \$26,885 to \$24,825 from General Revenue Fund. From \$833,983 to \$831,923 in total from General Revenue Fund.

Expense and Equipment by \$2,766 from \$42,767 to \$40,001 from Department of Mental Health Federal Fund. From \$47,312 to \$44,546 in total from Department of Mental Health Federal Fund.

From \$881,295 to \$876,469 in total for the section.

Section 10.225

I hereby veto \$641, including \$55 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For youth community programs.
Expense and Equipment by \$55 from \$91,741 to \$91,686 from General Revenue Fund. From \$159,796 to \$159,741 in total from General Revenue Fund.

Expense and Equipment by \$586 from \$1,171,728 to \$1,171,142 from Department of Mental Health Federal Fund. From \$1,530,648 to \$1,530,062 in total from Department of Mental Health Federal Fund.

From \$136,484,703 to \$136,484,062 in total for the section.

Section 10.300

I hereby veto \$299 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Fulton State Hospital.
Expense and Equipment by \$286 from \$8,259,573 to \$8,259,287 from General Revenue Fund. From \$47,961,411 to \$47,961,125 in total from General Revenue Fund.

For the Fulton State Hospital Sexual Offender Rehabilitation and Treatment Services Program.
Expense and Equipment by \$13 from \$2,525,891 to \$2,525,878 from General Revenue Fund. From \$13,237,948 to \$13,237,935 in total from General Revenue Fund.

From \$63,568,519 to \$63,568,220 in total for the section.

Section 10.305

I hereby veto \$262 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Northwest Missouri Psychiatric Rehabilitation Center.
Expense and Equipment by \$262 from \$2,307,405 to \$2,307,143 from General Revenue Fund.
From \$13,619,533 to \$13,619,271 in total from General Revenue Fund.
From \$14,734,417 to \$14,734,155 in total for the section.

Section 10.310

I hereby veto \$735 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the St. Louis Psychiatric Rehabilitation Center.
Expense and Equipment by \$735 from \$2,873,947 to \$2,873,212 from General Revenue Fund.
From \$20,916,865 to \$20,916,130 in total from General Revenue Fund.
From \$21,766,551 to \$21,765,816 in total for the section.

Section 10.315

I hereby veto \$319 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Metropolitan St. Louis Psychiatric Center.
Expense and Equipment by \$319 from \$2,566,568 to \$2,566,249 from General Revenue Fund.
From \$9,639,062 to \$9,638,743 in total from General Revenue Fund.
From \$10,102,687 to \$10,102,368 in total for the section.

Section 10.320

I hereby veto \$1,235 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Southeast Missouri Mental Health Center.
Expense and Equipment by \$908 from \$3,119,049 to \$3,118,141 from General Revenue Fund.
From \$21,811,515 to \$21,810,607 in total from General Revenue Fund.

For the Southeast Missouri Mental Health Center-Sexual Offender Rehabilitation and Treatment Services Program.
Expense and Equipment by \$327 from \$4,403,048 to \$4,402,721 from General Revenue Fund.
From \$23,699,474 to \$23,699,147 in total from General Revenue Fund.

From \$46,324,442 to \$46,323,207 in total for the section.

Section 10.325

I hereby veto \$1,259, including \$1,084 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Center for Behavioral Medicine.
Expense and Equipment by \$1,084 from \$2,339,602 to \$2,338,518 from General Revenue Fund.
From \$15,558,751 to \$15,557,667 in total from General Revenue Fund.

Expense and Equipment by \$175 from \$633,432 to \$633,257 from Department of Mental Health Federal Fund.

From \$885,402 to \$885,227 in total from Department of Mental Health Federal Fund.

From \$16,706,413 to \$16,705,154 in total for the section.

Section 10.330

I hereby veto \$55 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Hawthorn Children's Psychiatric Hospital.

Expense and Equipment by \$55 from \$986,102 to \$986,047 from General Revenue Fund.

From \$7,826,395 to \$7,826,340 in total from General Revenue Fund.

From \$10,039,483 to \$10,039,428 in total for the section.

Section 10.400

I hereby veto \$1,878, including \$1,037 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the division administration.

Expense and Equipment by \$1,037 from \$58,324 to \$57,287 from General Revenue Fund.

From \$1,429,405 to \$1,428,368 in total from General Revenue Fund.

Expense and Equipment by \$841 from \$760,559 to \$759,718 from Department of Mental Health Federal Fund.

From \$1,084,579 to \$1,083,738 in total from Department of Mental Health Federal Fund.

From \$3,233,984 to \$3,232,106 in total for the section.

Section 10.405

I hereby veto \$103 Habilitation Center Room and Board Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For habilitation centers.

Expense and Equipment by \$103 from \$3,416,233 to \$3,416,130 from Habilitation Center Room and Board Fund.

From \$9,616,233 to \$9,616,130 in total for the section.

Section 10.410

I hereby veto \$1,596, including \$1,138 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For community programs.

Expense and Equipment by \$1,138 from \$33,701 to \$32,563 from General Revenue Fund.

From \$661,989 to \$660,851 in total from General Revenue Fund.

Expense and Equipment by \$458 from \$178,292 to \$177,834 from Department of Mental Health Federal Fund.

From \$1,169,429 to \$1,168,971 in total from Department of Mental Health Federal Fund.

From \$1,256,190,265 to \$1,256,188,669 in total for the section.

Section 10.420

I hereby veto \$3,899 Department of Mental Health Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$3,899 from \$1,821,471 to \$1,817,572 from Department of Mental Health Federal Fund. From \$2,263,633 to \$2,259,734 in total for the section.

Section 10.500

I hereby veto \$1,066, including \$825 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$825 from \$178,587 to \$177,762 from General Revenue Fund. From \$3,674,058 to \$3,673,233 in total from General Revenue Fund.

Expense and Equipment by \$241 from \$110,815 to \$110,574 from Department of Mental Health Federal Fund. From \$786,674 to \$786,433 in total from Department of Mental Health Federal Fund.

From \$4,460,732 to \$4,459,666 in total for the section.

Section 10.505

I hereby veto \$764, including \$683 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$683 from \$251,477 to \$250,794 from General Revenue Fund. From \$3,485,679 to \$3,484,996 in total from General Revenue Fund.

Expense and Equipment by \$81 from \$111,476 to \$111,395 from Department of Mental Health Federal Fund. From \$1,376,228 to \$1,376,147 in total from Department of Mental Health Federal Fund.

From \$4,861,907 to \$4,861,143 in total for the section.

Section 10.510

I hereby veto \$207, including \$156 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$156 from \$128,320 to \$128,164 from General Revenue Fund. From \$2,006,399 to \$2,006,243 in total from General Revenue Fund.

Expense and Equipment by \$51 from \$27,684 to \$27,633 from Department of Mental Health Federal Fund. From \$275,106 to \$275,055 in total from Department of Mental Health Federal Fund.

From \$2,281,505 to \$2,281,298 in total for the section.

Section 10.515

I hereby veto \$714 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$714 from \$167,191 to \$166,477 from General Revenue Fund.
From \$2,417,004 to \$2,416,290 in total from General Revenue Fund.
From \$2,845,491 to \$ 2,844,777 in total for the section.

Section 10.520

I hereby veto \$11,472, including \$8,499 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$8,499 from \$376,177 to \$367,678 from General Revenue Fund.
From \$5,472,569 to \$5,464,070 in total from General Revenue Fund.

Expense and Equipment by \$2,973 from \$241,700 to \$238,727 from Department of Mental Health Federal Fund.
From \$1,348,031 to \$1,345,058 in total from Department of Mental Health Federal Fund.

From \$6,820,600 to \$6,809,128 in total for the section.

Section 10.525

I hereby veto \$16, including \$1 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Bellefontaine Habilitation Center.
Expense and Equipment by \$1 from \$269,211 to \$269,210 from General Revenue Fund.
From \$6,926,866 to \$6,926,865 in total from General Revenue Fund.

Expense and Equipment by \$15 from \$645,217 to \$645,202 from Department of Mental Health Federal Fund.
From \$9,692,085 to \$9,692,070 in total from Department of Mental Health Federal Fund.

From \$17,632,295 to \$17,632,279 in total for the section.

Section 10.530

I hereby veto \$45 Department of Mental Health Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Higginsville Habilitation Center.
Expense and Equipment by \$45 from \$366,607 to \$366,562 from Department of Mental Health Federal Fund.
From \$6,782,111 to \$6,782,066 in total from Department of Mental Health Federal Fund.
From \$11,079,632 to \$11,079,587 in total for the section.

Section 10.535

I hereby veto \$6,388, including \$425 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For Northwest Community Services.
Expense and Equipment by \$425 from \$437,304 to \$436,879 from General Revenue Fund.
From \$6,256,378 to \$6,255,953 in total from General Revenue Fund.

Expense and Equipment by \$5,963 from \$574,165 to \$568,202 from Department of Mental Health Federal Fund.
From \$13,474,738 to \$13,468,775 in total from Department of Mental Health Federal Fund.

From \$20,503,746 to \$20,497,358 in total for the section.

Section 10.545

I hereby veto \$75, including \$36 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$36 from \$1,878,260 to \$1,878,224 from General Revenue Fund.
From \$6,897,294 to \$6,897,258 in total from General Revenue Fund.

Expense and Equipment by \$39 from \$718,734 to \$718,695 from Department of Mental Health Federal Fund.
From \$13,763,476 to \$13,763,437 in total from Department of Mental Health Federal Fund.

From \$20,660,770 to \$20,660,695 in total for the section.

Section 10.605

I hereby veto \$124, including \$25 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$25 from \$58,684 to \$58,659 from General Revenue Fund.
From \$372,323 to \$372,298 in total from General Revenue Fund.

Expense and Equipment by \$99 from \$1,654,662 to \$1,654,563 from Department of Health and Senior Services Federal Fund.
From \$4,764,125 to \$4,764,026 in total from Department of Health and Senior Services Federal Fund.

From \$6,046,663 to \$6,046,539 in total for the section.

Section 10.700

I hereby veto \$38,268 federal and other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For program operations and support.

Expense and Equipment by \$20,199 from \$4,724,371 to \$4,704,172 from Department of Health and Senior Services Federal Fund.
From \$20,621,335 to \$20,601,136 in total from Department of Health and Senior Services Federal Fund.

Expense and Equipment by \$18,069 from \$432,086 to \$414,017 from Health Initiatives Fund.
From \$1,478,228 to \$1,460,159 in total from Health Initiatives Fund.

From \$31,190,337 to \$31,152,069 in total for the section.

Section 10.710

I hereby veto \$82 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For community health programs and related expenses.
By \$82 from \$8,191,290 to \$8,191,208 from General Revenue Fund.
From \$118,464,912 to \$118,464,830 in total for the section.

Section 10.740

I hereby veto \$433 Department of Health and Senior Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For the Office of Rural Health and Primary Care.

Expense and Equipment by \$433 from \$361,204 to \$360,771 from Department of Health and Senior Services Federal Fund.

From \$1,180,152 to \$1,179,719 in total from Department of Health and Senior Services Federal Fund.

From \$7,351,854 to \$7,351,421 in total for the section.

Section 10.750

I hereby veto \$100 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$100 from \$194,440 to \$194,340 from General Revenue Fund.

From \$395,463 to \$395,363 in total from General Revenue Fund.

From \$428,894 to \$428,794 in total for the section.

Section 10.765

I hereby veto \$739, including \$490 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$490 from \$869,435 to \$868,945 from General Revenue Fund.

From \$2,780,969 to \$2,780,479 in total from General Revenue Fund.

Expense and Equipment by \$249 from \$1,798,025 to \$1,797,776 from Department of Health and Senior Services Federal Fund.

From \$2,842,837 to \$2,842,588 in total from Department of Health and Senior Services Federal Fund.

From \$13,412,407 to \$13,411,668 in total for the section.

Section 10.800

I hereby veto \$102,121, including \$45,251 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For Programs Operations and Support.

Expense and Equipment by \$45,251 from \$1,062,967 to \$1,017,716 from General Revenue Fund.

From \$10,662,859 to \$10,617,608 in total from General Revenue Fund.

Expense and Equipment by \$56,870 from \$1,287,950 to \$1,231,080 from Department of Health and Senior Services Federal Fund.

From \$12,309,059 to \$12,252,189 in total from Department of Health and Senior Services Federal Fund.

From \$26,010,934 to \$25,908,813 in total for the section.

Section 10.900

I hereby veto \$60,273, including \$18,442 general revenue, for a \$.06 increase in the mileage reimbursement rate.

This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For Programs Operations and Support.

Expense and Equipment by \$18,442 from \$826,997 to \$808,555 from General Revenue Fund.

From \$9,291,717 to \$9,273,275 in total from General Revenue Fund.

Expense and Equipment by \$41,831 from \$2,027,922 to \$1,986,091 from Department of Health and Senior Services Federal Fund.

From \$14,946,196 to \$14,904,365 in total from Department of Health and Senior Services Federal Fund.

From \$44,727,556 to \$44,667,283 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2010**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2011** entitled:

AN ACT

To appropriate money for the expenses, grants, and distributions of the Department of Social Services and the several divisions and programs thereof to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2020, and ending June 30, 2021.

Section 11.020

I hereby veto \$30 Medicaid Provider Enrollment Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$30 from \$141,916 to \$141,886 from Medicaid Provider Enrollment Fund.

From \$238,747 to 238,717 in total from Medicaid Provider Enrollment Fund.

From \$4,596,371 to \$4,596,341 in total for the section.

Section 11.055

I hereby veto \$2,495 federal and other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$2,229 from \$164,858 to \$162,629 from Department of Social Services Federal Fund.
From \$2,189,541 to \$2,187,312 in total from Department of Social Services Federal Fund.

Expense and Equipment by \$266 from \$90,791 to \$90,525 from Third Party Liability Collections Fund.
From \$702,279 to \$702,013 in total from Third Party Liability Collections Fund.

From \$5,560,591 to \$5,558,096 in total for the section.

Section 11.100

I hereby veto \$26,036, including \$8,252 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$8,252 from \$16,659 to \$8,407 from General Revenue Fund.
From \$1,656,226 to \$1,647,974 in total from General Revenue Fund.

Expense and Equipment by \$17,784 from \$4,485,196 to \$4,467,412 from Department of Social Services Federal Fund.

From \$9,035,772 to \$9,017,988 in total from Department of Social Services Federal Fund.

From \$17,332,629 to \$17,306,593 in total for the section.

Section 11.105

I hereby veto \$20,506, including \$8,961 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$8,961 from \$3,022,224 to \$3,013,263 from General Revenue Fund.
From \$19,611,017 to \$19,602,056 in total from General Revenue Fund.

Expense and Equipment by \$11,545 from \$8,070,910 to \$8,059,365 from Department of Social Services Federal Fund.

From \$42,234,048 to \$42,222,503 in total from Department of Social Services Federal Fund.

From \$85,895,018 to \$85,874,512 in total for the section.

Section 11.110

I hereby veto \$3,228 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$3,228 from \$137,438 to \$134,210 from Department of Social Services Federal Fund.
From \$252,115 to \$248,887 in total for the section.

Section 11.210

I hereby veto \$2,851 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$2,851 from \$748,577 to \$745,726 from Department of Social Services Federal Fund.
From \$3,971,245 to \$3,968,394 in total from Department of Social Services Federal Fund.
From \$4,975,055 to \$4,972,204 in total for the section.

Section 11.215

I hereby veto \$18,026 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

By \$18,026 from \$6,406,310 to \$6,388,284 from Department of Social Services Federal Fund.
From \$8,346,430 to \$8,328,404 in total for the section.

Section 11.225

I hereby veto \$1,501 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,501 from \$7,195,238 to \$7,193,737 from Department of Social Services Federal Fund.
From \$24,000,670 to \$23,999,169 in total from Department of Social Services Federal Fund.
From \$33,958,421 to \$33,956,920 in total for the section.

Section 11.300

I hereby veto \$43,083 federal and other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$43,039 from \$1,115,744 to \$1,072,705 from Department of Social Services Federal Fund.
From \$2,802,599 to \$2,759,560 in total from Department of Social Services Federal Fund.

Expense and Equipment by \$44 from \$51,675 to \$51,631 from Third Party Liability Collections Fund.

From \$7,225,649 to \$7,182,566 in total for the section.

Section 11.305

I hereby veto \$263,939, including \$84,123 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$84,123 from \$2,533,437 to \$2,449,314 from General Revenue Fund.
From \$37,448,582 to \$37,364,459 in total from General Revenue Fund.

Expense and Equipment by \$177,315 from \$3,070,798 to \$2,893,483 from Department of Social Services Federal Fund.
From \$35,401,646 to \$35,224,331 in total from Department of Social Services Federal Fund.

Expense and Equipment by \$2,501 from \$31,593 to \$29,092 from Health Initiatives Fund.
From \$107,699 to \$105,198 in total from Health Initiatives Fund.

From \$92,811,463 to \$92,547,524 in total for the section.

Section 11.310

I hereby veto \$15,191, including \$10,095 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$10,095 from \$974,436 to \$964,341 from General Revenue Fund.
Expense and Equipment by \$5,096 from \$485,112 to \$480,016 from Department of Social Services Federal Fund.
From \$1,459,548 to \$1,444,357 in total for the section.

Section 11.325

I hereby veto \$15 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For placement costs including foster care payments.
By \$15 from \$42,342,496 to \$42,342,481 from Department of Social Services Federal Fund.
From \$154,347,636 to \$154,347,621 in total for the section.

Section 11.330

I hereby veto \$34 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

By \$34 from \$172,967 to \$172,933 from Department of Social Services Federal Fund.
From \$576,477 to \$576,443 in total for the section.

Section 11.355

I hereby veto \$55 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

By \$55 from \$3,671,258 to \$3,671,203 from Department of Social Services Federal Fund.
From \$5,318,842 to \$5,318,787 in total for the section.

Section 11.375

I hereby veto \$846 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

By \$846 from \$1,771,630 to \$1,770,784 from Department of Social Services Federal Fund.
From \$1,771,630 to \$1,770,784 in total for the section.

Section 11.405

I hereby veto \$1,493 DOSS Educational Improvement Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,493 from \$3,854,767 to \$3,853,274 from DOSS Educational Improvement Fund.
From \$7,250,246 to \$7,248,753 in total from DOSS Educational Improvement Fund.
From \$51,563,569 to \$51,562,076 in total for the section.

Section 11.600

I hereby veto \$913 Department of Social Services Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$913 from \$16,105,359 to 16,104,446 from Department of Social Services Federal Fund.

From \$22,403,158 to \$22,402,245 in total from Department of Social Services Federal Fund.

From \$37,798,475 to \$37,797,562 in total for the section.

Section 11.765

I hereby veto \$400,000, including \$200,000 general revenue, for the Remote Patient Monitoring Program. This funding was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic. Additionally, this is a longstanding pilot program that has never been expanded statewide.

For the Remote Patient Monitoring program.

From \$200,000 to \$0 from General Revenue Fund.

From \$400,000 to \$200,000 from Title XIX - Federal Fund.

I hereby veto \$400,000, including \$200,000 general revenue, for the Rx Reminder Program. This funding was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic. Additionally, this is a longstanding pilot program that has never been expanded statewide.

For the Rx Reminder program.

From \$200,000 to \$0 from General Revenue Fund.

From \$415,000 to \$215,000 from Title XIX - Federal Fund.

From \$651,157,291 to \$650,357,291 in total for the section.

Section 11.775

I hereby veto \$157,000 Department of Social Services Federal Stimulus Fund for a psychologist for the Samuel Rodgers Federally Qualified Health Center in Kansas City. This funding was not part of my budget recommendations. This funding was directed toward one specific Federally Qualified Health Center rather than being distributed across all centers equally. Additionally, federally Qualified Health Centers have access to other federal funding streams to respond to the COVID-19 pandemic.

For grants to Federally Qualified Health Centers.

From \$157,000 to \$0 from Department of Social Services Federal Stimulus Fund.

From \$4,513,153 to \$4,356,153 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2011**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

June 30, 2020

TO THE SECRETARY OF STATE
OF THE STATE OF MISSOURI
100th GENERAL ASSEMBLY
SECOND REGULAR SESSION

Herewith I return to you **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2012** entitled:

AN ACT

To appropriate money for expenses, grants, refunds, and distributions of the Chief Executive's Office and Mansion, Lieutenant Governor, Secretary of State, State Auditor, State Treasurer, Attorney General, Missouri Prosecuting Attorneys and Circuit Attorneys Retirement Systems, and the Judiciary and the Office of the State Public Defender, and the several divisions and programs thereof, and for the payment of salaries and mileage of members of the State Senate and the House of Representatives and contingent expenses of the General Assembly, including salaries and expenses of elective and appointive officers and necessary capital improvements expenditures; for salaries and expenses of members and employees and other necessary operating expenses of the Committee on Legislative Research, various joint committees, for the expenses of the interim committees established by the General Assembly, 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 period beginning July 1, 2020, and ending June 30, 2021.

Section 12.005

I hereby veto \$414 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Personal Service and/or Expense and Equipment by \$414 from \$2,680,172 to \$2,679,758 from General Revenue Fund.
From \$3,073,557 to \$3,073,143 in total for the section.

Section 12.025

I hereby veto \$1,025 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Personal Service and/or Expense and Equipment by \$1,025 from \$631,721 to \$630,696 from General Revenue Fund.

I hereby veto \$1,000,000 general revenue for the Harry S. Truman Presidential Library and Museum. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For a library and museum, located in a home rule city with more than one hundred sixteen thousand but fewer than one hundred fifty-five thousand inhabitants, which promotes awareness and presidents from Missouri.
From \$1,000,000 to \$0 from General Revenue Fund.

From \$1,672,954 to \$671,929 in total for the section.

Section 12.030

I hereby veto \$487 federal and other funds for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$27 from \$632,568 to \$632,541 from Department of Economic Development - Missouri Council on the Arts Federal Fund.

From \$999,501 to \$999,474 in total from Department of Economic Development - Missouri Council on the Arts Federal Fund.

Expense and Equipment by \$460 from \$4,434,763 to \$4,434,303 from Missouri Arts Council Trust Fund.

From \$5,024,850 to \$5,024,390 in total from Missouri Arts Council Trust Fund.

From \$9,716,351 to \$9,715,864 in total for the section.

Section 12.165

I hereby veto \$9,984, including \$7,519 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Personal Service and/or Expense and Equipment by \$7,519 from \$6,743,630 to \$6,736,111 from General Revenue Fund.

Personal Service and/or Expense and Equipment by \$1,133 from \$926,646 to \$925,513 from State Auditor - Federal Fund.

Personal Service and/or Expense and Equipment by \$1,332 from \$900,600 to \$899,268 from Petition Audit Revolving Trust Fund.

From \$8,666,896 to \$8,656,912 in total for the section.

Section 12.245

I hereby veto \$13,464, including \$4,795 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Personal Service and/or Expense and Equipment by \$4,795 from \$13,875,002 to \$13,870,207 from General Revenue Fund.

Personal Service and/or Expense and Equipment by \$3,528 from \$2,766,249 to \$2,762,721 from Attorney General - Federal Fund.

Personal Service and/or Expense and Equipment by \$5,141 from \$3,249,529 to \$3,244,388 from Workers' Compensation - Second Injury Fund.

From \$26,196,189 to \$26,182,725 in total for the section.

Section 12.300

I hereby veto \$8,156, including \$7,480 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$7,480 from \$1,027,369 to \$1,019,889 from General Revenue Fund.
From \$4,270,902 to \$4,263,422 in total from General Revenue Fund.

Expense and Equipment by \$676 from \$150,676 to \$150,000 from Supreme Court Publications Revolving Fund.

From \$4,955,880 to \$4,947,724 in total for the section.

Section 12.310

I hereby veto \$271 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$271 from \$5,061,734 to \$5,061,463 from General Revenue Fund.
From \$12,200,393 to \$12,200,122 in total from General Revenue Fund.
From \$13,147,593 to \$13,147,322 in total for the section.

Section 12.315

I hereby veto \$1,743 Judiciary - Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,743 from \$5,613,135 to \$5,611,392 from Judiciary - Federal Fund.
From \$8,107,801 to \$8,106,058 in total from Judiciary - Federal Fund.
From \$15,809,219 to \$15,807,476 in total for the section.

Section 12.320

I hereby veto \$17,769 Statewide Court Automation Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$17,769 from \$3,613,075 to \$3,595,306 from Statewide Court Automation Fund.
From \$5,319,895 to \$5,302,126 in total from Statewide Court Automation Fund.
From \$7,319,895 to \$7,302,126 in total for the section.

Section 12.330

I hereby veto \$1,659 Judiciary - Federal Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$1,659 from \$228,252 to \$226,593 from Judiciary - Federal Fund.
From \$1,227,951 to \$1,226,292 in total for the section.

Section 12.335

I hereby veto \$5,643 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$5,643 from \$1,039,311 to \$1,033,668 from General Revenue Fund.
From \$7,299,783 to \$7,294,140 in total for the section.

Section 12.345

I hereby veto \$58,031, including \$57,308 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For funding the Circuit Courts.

Expense and Equipment by \$57,308 from \$3,096,688 to \$3,039,380 from General Revenue Fund.
From \$93,108,834 to \$93,051,526 in total from General Revenue Fund.

Expense and Equipment by \$723 from \$1,831,107 to \$1,830,384 from Judiciary - Federal Fund.
From \$5,826,835 to \$5,826,112 in total from Judiciary - Federal Fund.

From \$111,174,316 to \$111,116,285 in total for the section.

Section 12.365

I hereby veto \$235 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Expense and Equipment by \$235 from \$43,137 to \$42,902 from General Revenue Fund.
From \$260,429 to \$260,194 in total for the section.

Section 12.380

I hereby veto \$456 Treatment Court Resources Fund for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

For funding treatment courts.

Expense and Equipment by \$456 from \$7,583,448 to \$7,582,992 from Treatment Court Resources Fund.
From \$8,903,023 to \$8,902,567 in total for the section.

Section 12.400

I hereby veto \$156,626, including \$145,376 general revenue, for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Also, I hereby veto \$267,000 Legal Defense and Defender Fund for six additional legal assistants. These additional staff were not part of my budget recommendations. The revenue losses associated with the COVID-19 pandemic have necessitated funding reductions throughout the budget. This is not the time to be adding additional staff.

For funding the State Public Defender System.

Personal Service and/or Expense and Equipment by \$145,376 from \$44,403,732 to \$44,258,356 from General Revenue Fund.

From \$49,124,803 to \$48,979,427 in total from General Revenue Fund.

For expenses authorized by the Public Defender Commission as provided by Section 600.090, RSMo.

Personal Service by \$267,000 from \$407,943 to \$140,943 from Legal Defense and Defender Fund.

Expense and Equipment by \$11,250 from \$2,606,256 to \$2,595,006 from Legal Defense and Defender Fund.
From \$3,014,199 to \$2,735,949 in total from Legal Defense and Defender Fund.

From \$54,464,002 to \$54,040,376 in total for the section.

Section 12.500

I hereby veto \$15,463 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Mileage of Members by \$9,278 from \$105,807 to \$96,529 from General Revenue Fund.

Senate Contingent Expenses by \$6,185 from \$11,267,549 to \$11,261,364 from General Revenue Fund.

From \$13,131,066 to \$13,115,603 in total from General Revenue Fund.

From \$13,171,066 to \$13,155,603 in total for the section.

Section 12.505

I hereby veto \$75,495 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

Mileage of Members by \$57,278 from \$510,047 to \$452,769 from General Revenue Fund.

Representatives' Expense Vouchers by \$14,631 from \$1,401,295 to \$1,386,664 from General Revenue Fund.

House Contingent Expenses by \$3,586 from \$13,648,295 to \$13,644,709 from General Revenue Fund.

From \$22,920,782 to \$22,845,287 in total from General Revenue Fund.

From \$23,115,782 to \$23,040,287 in total for the section.

On June 30, 2020 I approved said **Conference Committee Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2012**, except for those items specifically vetoed and not approved.

Respectfully submitted,

/s/ Michael L. Parson
Governor

HOUSE RESOLUTIONS

Representative Vescovo offered **HR 1**, which was read.

HOUSE RESOLUTION NO. 1

BE IT RESOLVED, that the Chief Clerk of the House of Representatives of the One Hundredth General Assembly, Second Regular Session, inform the Governor and the Senate that the House is duly convened and is now in session in the 2020 Constitutional Veto Session and ready for consideration of business.

On motion of Representative Vescovo, **HR 1** was adopted by the following vote:

AYES: 144

Allred	Anderson	Andrews	Appelbaum	Bailey
Baker	Bangert	Baringer	Barnes	Beck
Black 137	Black 7	Bondon	Bosley	Bromley
Brown 27	Brown 70	Burns	Busick	Butz
Carpenter	Chappelle-Nadal	Chipman	Christofanelli	Clemens
Coleman 32	Coleman 97	Cupps	Deaton	DeGroot
Dinkins	Dogan	Dohrman	Eggleston	Ellebracht
Eslinger	Evans	Falkner	Fishel	Fitzwater
Gannon	Gray	Green	Gregory	Grier
Griesheimer	Griffith	Gunby	Haden	Haffner
Hannegan	Hansen	Helms	Henderson	Hicks
Hill	Houx	Hovis	Hudson	Hurst
Ingle	Justus	Kelley 127	Kelly 141	Kendrick
Kidd	Knight	Kolkmeier	Lavender	Lovasco
Love	Lynch	Mackey	Mayhew	McCreery
McDaniel	McGaugh	McGill	Merideth	Messenger
Miller	Mitten	Moon	Morris 140	Morse 151
Mosley	Muntzel	Murphy	Neely	O'Donnell
Patterson	Person	Pfautsch	Pierson Jr.	Pietzman
Pike	Plocher	Pogue	Pollitt 52	Pollock 123
Porter	Quade	Razer	Reedy	Rehder
Toalson Reisch	Remole	Richey	Riggs	Roberts 161
Roberts 77	Roden	Runions	Ruth	Sain
Sauls	Schnelting	Schroer	Sharp 36	Shaul 113
Shawan	Shields	Shull 16	Simmons	Smith
Solon	Sommer	Spencer	Stacy	Stephens 128
Stevens 46	Swan	Tate	Taylor	Trent
Unsicker	Vescovo	Walsh	Washington	Wiemann
Wilson	Wright	Young	Mr. Speaker	

NOES: 000

PRESENT: 002

Bland Manlove Rowland

ABSENT WITH LEAVE: 015

Aldridge	Basye	Billington	Burnett	Carter
Francis	Morgan	Price	Proudie	Rogers
Rone	Ross	Sharpe 4	Veit	Windham

VACANCIES: 002

VETOED HOUSE BILLS

The Speaker read the following House Bills vetoed from the Second Regular Session:
**SS#2 SCS HCS HB 1854, CCS SCS HS HCS HB 2002, CCS SCS HS HCS HB 2003 and
 CCS SCS HS HCS HB 2004.**

Representative Moon moved that **Section 4.056 of CCS SCS HS HCS HB 2004, for sales and use tax refunds for which the taxpayer was notified of the expansion of the Department of Revenue’s interpretation of the tax base by audit, and for the attendant costs incurred by taxpayers in audit compliance**, be passed, the objections of the Governor thereto notwithstanding.

Which motion was adopted by the following vote:

AYES: 138

Aldridge	Allred	Anderson	Andrews	Appelbaum
Bailey	Baker	Bangert	Baringer	Barnes
Beck	Black 137	Bland Manlove	Bosley	Bromley
Brown 27	Brown 70	Burns	Busick	Butz
Carpenter	Chappelle-Nadal	Chipman	Christofanelli	Clemens
Coleman 32	Cupps	Deaton	DeGroot	Dinkins
Dogan	Dohrman	Eggleston	Ellebracht	Eslinger
Evans	Falkner	Fishel	Fitzwater	Francis
Gannon	Gray	Green	Grier	Griesheimer
Griffith	Gunby	Haden	Haffner	Hannegan
Hansen	Helms	Henderson	Hicks	Hill
Houx	Hovis	Hudson	Hurst	Ingle
Justus	Kelley 127	Kelly 141	Kendrick	Kidd
Knight	Kolkmeyer	Lavender	Lovasco	Love
Lynch	Mackey	Mayhew	McCreery	McGough
McGill	Merideth	Messenger	Moon	Morris 140
Morse 151	Muntzel	Murphy	Neely	O'Donnell
Patterson	Person	Pfautsch	Pierson Jr.	Pietzman
Pike	Plocher	Pogue	Pollitt 52	Pollock 123
Porter	Proudie	Quade	Razer	Rehder
Toalson Reisch	Remole	Richey	Riggs	Roberts 161
Roberts 77	Roden	Rone	Rowland	Runions
Ruth	Sain	Sauls	Schnelting	Sharp 36
Shaul 113	Shields	Shull 16	Simmons	Smith
Sommer	Spencer	Stacy	Stevens 46	Swan
Tate	Taylor	Trent	Unsicker	Vescovo
Walsh	Washington	Wiemann	Wilson	Windham
Wright	Young	Mr. Speaker		

NOES: 006

Black 7	Miller	Reedy	Shawan	Solon
Stephens 128				

PRESENT: 000

ABSENT WITH LEAVE: 017

Basye	Billington	Bondon	Burnett	Carter
Coleman 97	Gregory	McDaniel	Mitten	Morgan
Mosley	Price	Rogers	Ross	Schroer
Sharpe 4	Veit			

VACANCIES: 002

The Speaker read the following House Bills vetoed from the Second Regular Session: **CCS SCS HS HCS HB 2005, CCS SS SCS HS HCS HB 2006, CCS SCS HS HCS HB 2007, CCS SCS HS HCS HB 2008, CCS SCS HS HCS HB 2009, CCS SCS HS HCS HB 2010, CCS SCS HS HCS HB 2011, and CCS SCS HS HCS HB 2012.**

MESSAGES FROM THE SENATE

Mr. Speaker: I am instructed by the Senate to inform the House of Representatives that the Senate has taken up and adopted **SR 1**.

SENATE RESOLUTION NO. 1

BE IT RESOLVED by the Senate that the Secretary of Senate inform the House of Representatives that the Senate is duly convened and is now in session as provided by Article III, Section 32 of the Constitution and is ready for the consideration of its business.

HOUSE RESOLUTIONS

Representative Vescovo offered **HR 2**, which was read.

HOUSE RESOLUTION NO. 2

BE IT RESOLVED by the House of Representatives, that the Chief Clerk of the House of Representatives inform the Senate that the House, having been duly convened as provided by Article III, Section 32 of the Constitution, adopted no motions to override the Governor's vetoes on **SS#2 SCS HCS HB 1854, CCS SCS HS HCS HB 2002, CCS SCS HS HCS HB 2003, CCS SCS HS HCS HB 2005, CCS SS SCS HS HCS HB 2006, CCS SCS HS HCS HB 2007, CCS SCS HS HCS HB 2008, CCS SCS HS HCS HB 2009, CCS SCS HS HCS HB 2010, CCS SCS HS HCS HB 2011, and CCS SCS HS HCS HB 2012**, when the bills were called by the Speaker.

On motion of Representative Vescovo, **HR 2** was adopted.

RECESS

On motion of Representative Vescovo, the House recessed until such time as messages are received from the Senate or 6:00 p.m., whichever is earlier, and then stand adjourned sine die pursuant to the Constitution.

MESSAGES FROM THE SENATE

Mr. Speaker: I am instructed by the Senate to inform the House of Representatives that the Senate has taken up and adopted **SR 3**.

SENATE RESOLUTION NO. 3

BE IT RESOLVED by the Senate that the Secretary of the Senate inform the House of Representatives that the Senate, having been duly convened as provided by Article III, Section 32 of the Constitution, made no motion to override the Governor's veto of **Senate Substitute for Senate Committee Substitute for Senate Bill No. 718** when the bill was called by the president.

The following members' presence was noted: Burnett, Price, Rogers, and Veit.

ADJOURNMENT

Pursuant to the motion of Representative Vescovo, the Veto Session of the One Hundredth General Assembly, Second Regular Session, adjourned sine die pursuant to the Constitution.

ELIJAH HAAHR
Speaker of the House

DANA RADEMAN MILLER
Chief Clerk of the House