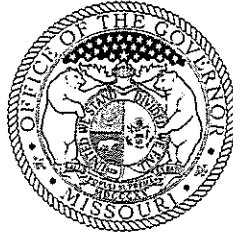


STATE CAPITOL
201 W. CAPITOL AVENUE, ROOM 216
JEFFERSON CITY, MISSOURI 65101



(573) 751-3222
WWW.GOVERNOR.MO.GOV

Michael L. Parson

GOVERNOR
STATE OF MISSOURI
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.

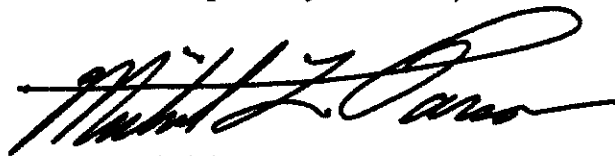
Section 5.180

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,



Michael L. Parson
Governor

RECEIVED
JUN 30 2020
CHIEF CLERK