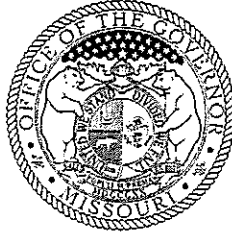


STATE CAPITOL  
201 W. CAPITOL AVENUE, ROOM 216  
JEFFERSON CITY, MISSOURI 65101



(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. 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.

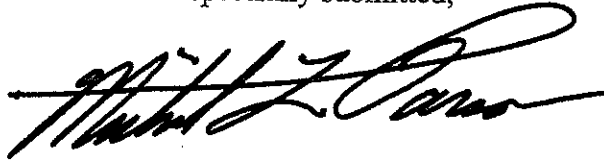
For improvements, renovations, maintenance and repair at an airport located in a county of the fourth classification with more than forty-eight thousand but fewer than sixty thousand inhabitants that is owned by University of Central MO.

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,

A handwritten signature in black ink, appearing to read "Michael L. Parson", written in a cursive style.

Michael L. Parson  
Governor

RECEIVED

JUN 30 2020

CHIEF CLERK