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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. 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.

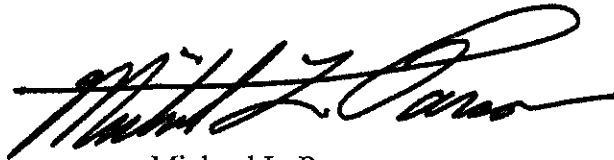
Expense and Equipment by \$1,279 from \$908,165 to \$906,886 from State Emergency Management - Federal Fund.

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,



Michael L. Parson
Governor

RECEIVED
JUN 30 2020
CHIEF CLERK