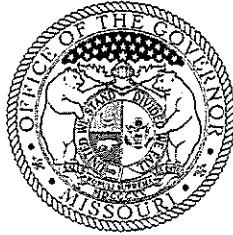


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Michael L. Parson

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. 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

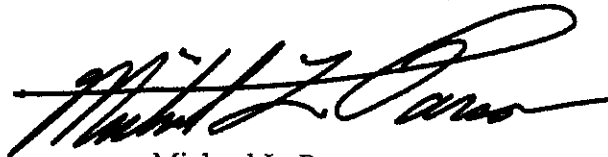
I hereby veto \$5,645 general revenue for a \$.06 increase in the mileage reimbursement rate. This increase was not part of my budget recommendations. This veto is necessary to ensure a balanced budget due to revenue losses associated with the COVID-19 pandemic.

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,

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