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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. 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,

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

Michael L. Parson
Governor