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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 Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2006 entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Agriculture, Department of Natural Resources, Department of Conservation, and the several divisions and programs thereof and for the expenses, grants, refunds, distributions, and capital improvements projects involving the repair, replacement, and maintenance of state buildings and facilities of the Department of Natural Resources 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 6.005

I hereby veto \$667 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 Office of the Director.

Expense and Equipment by \$31 from \$1,184,186 to \$1,184,155 from Department of Agriculture Federal Fund.

From \$1,392,727 to \$1,392,696 in total from Department of Agriculture Federal Fund.

Expense and Equipment by \$636 from \$117,555 to \$116,919 from Agriculture Protection Fund.

From \$740,099 to \$739,463 in total from Agriculture Protection Fund.

From \$2,860,663 to \$2,859,996 in total for the section.

Section 6.020

I hereby veto \$3,114 Agriculture Protection 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 Agriculture Business Development Division.

Expense and Equipment by \$3,114 from \$424,118 to \$421,004 from Agriculture Protection Fund.

From \$1,706,512 to \$1,703,398 in total from Agriculture Protection Fund.

From \$3,144,275 to \$3,141,161 in total for the section.

Section 6.030

I hereby veto \$10,000 Missouri Wine and Grape Fund for increased Wine and Grape Program staff salaries. This increase was not part of my budget recommendations. This veto will prevent salary increases for targeted staff at a time when other state employees aren't receiving salary increases due to revenue losses associated with the COVID-19 pandemic.

Personal Service by \$10,000 from \$290,983 to \$280,983 from Missouri Wine and Grape Fund.
From \$1,889,678 to \$1,879,678 in total for the section.

Section 6.080

I hereby veto \$83 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 \$83 from \$902,459 to \$902,376 from General Revenue Fund.

From \$3,680,884 to \$3,680,801 in total from General Revenue Fund.

From \$27,126,816 to \$27,126,733 in total for the section.

Section 6.090

I hereby veto \$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 \$85,998 to \$85,963 from General Revenue Fund.

From \$827,043 to \$827,008 in total from General Revenue Fund.

From \$3,859,048 to \$3,859,013 in total for the section.

Section 6.100

I hereby veto \$572 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 Division of Plant Industries.

Expense and Equipment by \$225 from \$1,280,564 to \$1,280,339 from Department of Agriculture Federal Fund.

From \$2,238,925 to \$2,238,700 in total from Department of Agriculture Federal Fund.

Expense and Equipment by \$347 from \$1,283,018 to \$1,282,671 from Agriculture Protection Fund.

From \$3,624,898 to \$3,624,551 in total from Agriculture Protection Fund.

From \$6,720,531 to \$6,719,959 in total for the section.

Section 6.105

I hereby veto \$203, including \$66 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 \$66 from \$100,528 to \$100,462 from General Revenue Fund.

From \$571,531 to \$571,465 in total from General Revenue Fund.

Expense and Equipment by \$137 from \$275,225 to \$275,088 from Agriculture Protection Fund.

From \$838,787 to \$838,650 in total from Agriculture Protection Fund.

From \$4,161,738 to \$4,161,535 in total for the section.

Section 6.300

I hereby veto \$642 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 \$642 from \$1,021,887 to \$1,021,245 from General Revenue Fund.

From \$3,426,880 to \$3,426,238 in total from General Revenue Fund.

From \$7,576,701 to \$7,576,059 in total for the section.

Section 6.360

I hereby veto \$14,568 Parks Sales Tax 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 State Parks operations.

Expense and Equipment by \$14,568 from \$10,685,751 to \$10,671,183 from Parks Sales Tax Fund.

From \$32,830,615 to \$32,816,047 in total from Parks Sales Tax Fund.

From \$67,597,089 to \$67,582,521 in total for the section.

Section 6.600

I hereby veto \$211 Conservation 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 \$211 from \$14,120,832 to \$14,120,621 from Conservation Commission Fund.

From \$29,813,451 to \$29,813,240 in total for the section.

Section 6.605

I hereby veto \$3,090 Conservation 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 \$3,090 from \$7,049,626 to \$7,046,536 from Conservation Commission Fund.

From \$29,080,904 to \$29,077,814 in total for the section.

Section 6.610

I hereby veto \$659 Conservation 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 \$659 from \$8,311,574 to \$8,310,915 from Conservation Commission Fund.

From \$19,169,694 to \$19,169,035 in total for the section.

Section 6.615

I hereby veto \$1,297 Conservation 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 \$1,297 from \$7,636,546 to \$7,635,249 from Conservation Commission Fund.
From \$16,454,578 to \$16,453,281 in total for the section.

Section 6.620

I hereby veto \$3,383 Conservation 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 \$3,383 from \$38,229,795 to \$38,226,412 from Conservation Commission Fund.
From \$54,707,382 to \$54,703,999 in total for the section.

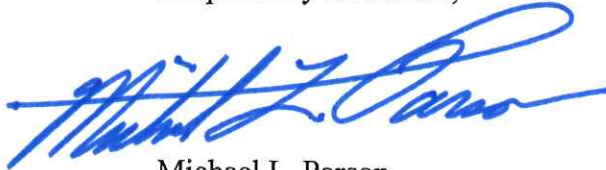
Section 6.625

I hereby veto \$1,783 Conservation 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 \$1,783 from \$2,033,021 to \$2,031,238 from Conservation Commission Fund.
From \$17,794,724 to \$17,792,941 in total for the section.

On June 30, 2020 I approved said Conference Committee Substitute for Senate Substitute for Senate Committee Substitute for House Substitute for House Committee Substitute for House Bill No. 2006, except for those items specifically vetoed and not approved.

Respectfully submitted,



Michael L. Parson
Governor