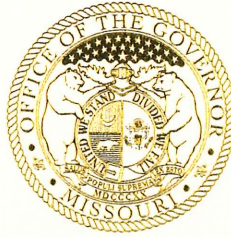


STATE CAPITOL  
201 W. CAPITOL AVENUE, ROOM 216  
JEFFERSON CITY, MISSOURI 65101



(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. 2010 entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Mental Health, the Department of Health and Senior Services, and the several divisions and programs thereof, and the Missouri Health Facilities Review Committee 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 10.005

I hereby veto \$945, including \$397 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 \$397 from \$10,148 to \$9,751 from General Revenue Fund.  
From \$471,429 to \$471,032 in total from General Revenue Fund.

Expense and Equipment by \$548 from \$53,109 to \$52,561 from Department of Mental Health Federal Fund.  
From \$133,937 to \$133,389 in total from Department of Mental Health Federal Fund.

From \$605,366 to \$604,421 in total for the section.

#### Section 10.015

I hereby veto \$4,654, including \$899 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 \$899 from \$356,784 to \$355,885 from General Revenue Fund.  
From \$5,320,124 to \$5,319,225 in total from General Revenue Fund.

Expense and Equipment by \$3,755 from \$828,340 to \$824,585 from Department of Mental Health Federal Fund.

From \$1,848,312 to \$1,844,557 in total from Department of Mental Health Federal Fund.

From \$7,168,436 to \$7,163,782 in total for the section.

#### Section 10.020

I hereby veto \$467, including \$215 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 staff training.

Expense and Equipment by \$215 from \$357,925 to \$357,710 from General Revenue Fund.

Expense and Equipment by \$252 from \$290,004 to \$289,752 from Department of Mental Health Federal Fund.

From \$479,411 to \$479,159 in total from Department of Mental Health Federal Fund.

From \$1,795,041 to \$1,794,574 in total for the section.

#### Section 10.040

I hereby veto \$201 Department of Mental Health 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 \$201 from \$2,462,130 to \$2,461,929 from Department of Mental Health Federal Fund.

From \$2,578,004 to \$2,586,803 in total for the section.

#### Section 10.100

I hereby veto \$1,305, including \$779 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 \$779 from \$22,287 to \$21,508 from General Revenue Fund.  
From \$957,021 to \$956,242 in total from General Revenue Fund.

Expense and Equipment by \$526 from \$1,548,491 to \$1,547,965 from Department of Mental Health Federal Fund.

From \$2,524,079 to \$2,523,553 in total from Department of Mental Health Federal Fund.

From \$3,531,135 to \$3,529,830 in total for the section.

#### Section 10.105

I hereby veto \$11,702 Department of Mental Health 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.

For prevention and education services.

Expense and Equipment by \$38 from \$195,336 to \$195,298 from Department of Mental Health Federal Fund.

From \$350,568 to \$350,530 in total from Department of Mental Health Federal Fund.

For enabling enforcement of the provisions of the Family Smoking Prevention and Tobacco Control Act of 2009, in collaboration with the Department of Public Safety, Division of Alcohol and Tobacco Control.

Expense and Equipment by \$11,664 from \$168,941 to \$157,277 from Department of Mental Health Federal Fund.

From \$507,343 to \$495,679 in total from Department of Mental Health Federal Fund.

From \$18,333,599 to \$18,321,897 in total for the section.

#### Section 10.110

I hereby veto \$94 Department of Mental Health 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.

For treatment of alcohol and drug abuse.

Expense and Equipment by \$94 from \$372,913 to \$372,819 from Department of Mental Health Federal Fund.

From \$609,140 to \$609,046 in total from Department of Mental Health Federal Fund.

From \$173,878,914 to \$173,878,820 in total for the section.



#### Section 10.120

I hereby veto \$33 Health Initiatives 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 \$33 from \$21,176 to \$21,143 from Health Initiatives Fund.  
From \$188,139 to \$188,106 in total from Health Initiatives Fund.  
From \$7,613,638 to \$7,613,605 in total for the section.

#### Section 10.200

I hereby veto \$790, including \$430 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 the administration of comprehensive psychiatric services.  
Expense and Equipment by \$430 from \$56,831 to \$56,401 from General Revenue Fund.  
From \$1,053,309 to \$1,052,879 in total from General Revenue Fund.

Expense and Equipment by \$311 from \$1,081,188 to \$1,080,877 from Department of Mental Health Federal Fund.  
From \$1,733,404 to \$1,733,093 in total from Department of Mental Health Federal Fund.

For suicide prevention initiatives.  
Expense and Equipment by \$41 from \$1,496,898 to \$1,496,857 from Department of Mental Health Federal Fund.  
From \$1,567,924 to \$1,567,883 in total from Department of Mental Health Federal Fund.

Expense and Equipment by \$8 from \$475,016 to \$475,008 from Mental Health Earnings Fund.  
From \$5,729,653 to \$5,728,863 in total for the section.

#### Section 10.205

I hereby veto \$22 Department of Mental Health 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.

For funding expenses related to fluctuating census demands.  
Expense and Equipment by \$22 from \$4,639,062 to \$4,639,040 from Department of Mental Health Federal Fund.  
From \$24,779,461 to \$24,779,439 in total for the section.



## Section 10.210

I hereby veto \$2,818, including \$1,136 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 adult community programs.

Expense and Equipment by \$942 from \$850,169 to \$849,227 from General Revenue Fund.  
From \$1,009,351 to \$1,008,409 in total from General Revenue Fund.

Expense and Equipment by \$1,682 from \$2,590,339 to \$2,588,657 from Department of Mental Health Federal Fund.

From \$2,820,843 to \$2,819,161 in total from Department of Mental Health Federal Fund.

For the Missouri Eating Disorder Council and its responsibilities under Section 630.575, RSMo.

Expense and Equipment by \$194 from \$104,159 to \$103,965 from General Revenue Fund.

From \$139,746 to \$139,552 in total from General Revenue Fund.

From \$425,186,356 to \$425,183,538 in total for the section.

## Section 10.220

I hereby veto \$4,826, including \$2,060 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 \$2,060 from \$26,885 to \$24,825 from General Revenue Fund.

From \$833,983 to \$831,923 in total from General Revenue Fund.

Expense and Equipment by \$2,766 from \$42,767 to \$40,001 from Department of Mental Health Federal Fund.

From \$47,312 to \$44,546 in total from Department of Mental Health Federal Fund.

From \$881,295 to \$876,469 in total for the section.

## Section 10.225

I hereby veto \$641, including \$55 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 youth community programs.

Expense and Equipment by \$55 from \$91,741 to \$91,686 from General Revenue Fund.

From \$159,796 to \$159,741 in total from General Revenue Fund.

Expense and Equipment by \$586 from \$1,171,728 to \$1,171,142 from Department of Mental Health Federal Fund.

From \$1,530,648 to \$1,530,062 in total from Department of Mental Health Federal Fund.

From \$136,484,703 to \$136,484,062 in total for the section.

## Section 10.300

I hereby veto \$299 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 the Fulton State Hospital.

Expense and Equipment by \$286 from \$8,259,573 to \$8,259,287 from General Revenue Fund.

From \$47,961,411 to \$47,961,125 in total from General Revenue Fund.

For the Fulton State Hospital Sexual Offender Rehabilitation and Treatment Services Program.

Expense and Equipment by \$13 from \$2,525,891 to \$2,525,878 from General Revenue Fund.

From \$13,237,948 to \$13,237,935 in total from General Revenue Fund.

From \$63,568,519 to \$63,568,220 in total for the section.

## Section 10.305

I hereby veto \$262 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 the Northwest Missouri Psychiatric Rehabilitation Center.

Expense and Equipment by \$262 from \$2,307,405 to \$2,307,143 from General Revenue Fund.

From \$13,619,533 to \$13,619,271 in total from General Revenue Fund.

From \$14,734,417 to \$14,734,155 in total for the section.

#### Section 10.310

I hereby veto \$735 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 the St. Louis Psychiatric Rehabilitation Center.

Expense and Equipment by \$735 from \$2,873,947 to \$2,873,212 from General Revenue Fund.

From \$20,916,865 to \$20,916,130 in total from General Revenue Fund.

From \$21,766,551 to \$21,765,816 in total for the section.

#### Section 10.315

I hereby veto \$319 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 the Metropolitan St. Louis Psychiatric Center.

Expense and Equipment by \$319 from \$2,566,568 to \$2,566,249 from General Revenue Fund.

From \$9,639,062 to \$9,638,743 in total from General Revenue Fund.

From \$10,102,687 to \$10,102,368 in total for the section.

#### Section 10.320

I hereby veto \$1,235 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 the Southeast Missouri Mental Health Center.

Expense and Equipment by \$908 from \$3,119,049 to \$3,118,141 from General Revenue Fund.

From \$21,811,515 to \$21,810,607 in total from General Revenue Fund.

For the Southeast Missouri Mental Health Center-Sexual Offender Rehabilitation and Treatment Services Program.

Expense and Equipment by \$327 from \$4,403,048 to \$4,402,721 from General Revenue Fund.

From \$23,699,474 to \$23,699,147 in total from General Revenue Fund.

From \$46,324,442 to \$46,323,207 in total for the section.



#### Section 10.325

I hereby veto \$1,259, including \$1,084 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 the Center for Behavioral Medicine.

Expense and Equipment by \$1,084 from \$2,339,602 to \$2,338,518 from General Revenue Fund.  
From \$15,558,751 to \$15,557,667 in total from General Revenue Fund.

Expense and Equipment by \$175 from \$633,432 to \$633,257 from Department of Mental Health Federal Fund.

From \$885,402 to \$885,227 in total from Department of Mental Health Federal Fund.

From \$16,706,413 to \$16,705,154 in total for the section.

#### Section 10.330

I hereby veto \$55 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 the Hawthorn Children's Psychiatric Hospital.

Expense and Equipment by \$55 from \$986,102 to \$986,047 from General Revenue Fund.

From \$7,826,395 to \$7,826,340 in total from General Revenue Fund.

From \$10,039,483 to \$10,039,428 in total for the section.

#### Section 10.400

I hereby veto \$1,878, including \$1,037 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 the division administration.

Expense and Equipment by \$1,037 from \$58,324 to \$57,287 from General Revenue Fund.

From \$1,429,405 to \$1,428,368 in total from General Revenue Fund.

Expense and Equipment by \$841 from \$760,559 to \$759,718 from Department of Mental Health Federal Fund.

From \$1,084,579 to \$1,083,738 in total from Department of Mental Health Federal Fund.

From \$3,233,984 to \$3,232,106 in total for the section.

#### Section 10.405

I hereby veto \$103 Habilitation Center Room and Board 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 habilitation centers.

Expense and Equipment by \$103 from \$3,416,233 to \$3,416,130 from Habilitation Center Room and Board Fund.

From \$9,616,233 to \$9,616,130 in total for the section.

#### Section 10.410

I hereby veto \$1,596, including \$1,138 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 community programs.

Expense and Equipment by \$1,138 from \$33,701 to \$32,563 from General Revenue Fund.

From \$661,989 to \$660,851 in total from General Revenue Fund.

Expense and Equipment by \$458 from \$178,292 to \$177,834 from Department of Mental Health Federal Fund.

From \$1,169,429 to \$1,168,971 in total from Department of Mental Health Federal Fund.

From \$1,256,190,265 to \$1,256,188,669 in total for the section.

#### Section 10.420

I hereby veto \$3,899 Department of Mental Health 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 \$3,899 from \$1,821,471 to \$1,817,572 from Department of Mental Health Federal Fund.

From \$2,263,633 to \$2,259,734 in total for the section.

#### Section 10.500

I hereby veto \$1,066, including \$825 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 \$825 from \$178,587 to \$177,762 from General Revenue Fund.  
From \$3,674,058 to \$3,673,233 in total from General Revenue Fund.

Expense and Equipment by \$241 from \$110,815 to \$110,574 from Department of Mental Health Federal Fund.

From \$786,674 to \$786,433 in total from Department of Mental Health Federal Fund.

From \$4,460,732 to \$4,459,666 in total for the section.

#### Section 10.505

I hereby veto \$764, including \$683 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 \$683 from \$251,477 to \$250,794 from General Revenue Fund.  
From \$3,485,679 to \$3,484,996 in total from General Revenue Fund.

Expense and Equipment by \$81 from \$111,476 to \$111,395 from Department of Mental Health Federal Fund.

From \$1,376,228 to \$1,376,147 in total from Department of Mental Health Federal Fund.

From \$4,861,907 to \$4,861,143 in total for the section.

#### Section 10.510

I hereby veto \$207, including \$156 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 \$156 from \$128,320 to \$128,164 from General Revenue Fund.  
From \$2,006,399 to \$2,006,243 in total from General Revenue Fund.

Expense and Equipment by \$51 from \$27,684 to \$27,633 from Department of Mental Health Federal Fund.

From \$275,106 to \$275,055 in total from Department of Mental Health Federal Fund.

From \$2,281,505 to \$2,281,298 in total for the section.



#### Section 10.515

I hereby veto \$714 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 \$714 from \$167,191 to \$166,477 from General Revenue Fund.  
From \$2,417,004 to \$2,416,290 in total from General Revenue Fund.  
From \$2,845,491 to \$2,844,777 in total for the section.

#### Section 10.520

I hereby veto \$11,472, including \$8,499 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 \$8,499 from \$376,177 to \$367,678 from General Revenue Fund.  
From \$5,472,569 to \$5,464,070 in total from General Revenue Fund.

Expense and Equipment by \$2,973 from \$241,700 to \$238,727 from Department of Mental Health Federal Fund.

From \$1,348,031 to \$1,345,058 in total from Department of Mental Health Federal Fund.

From \$6,820,600 to \$6,809,128 in total for the section.

#### Section 10.525

I hereby veto \$16, including \$1 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 the Bellefontaine Habilitation Center.

Expense and Equipment by \$1 from \$269,211 to \$269,210 from General Revenue Fund.  
From \$6,926,866 to \$6,926,865 in total from General Revenue Fund.

Expense and Equipment by \$15 from \$645,217 to \$645,202 from Department of Mental Health Federal Fund.

From \$9,692,085 to \$9,692,070 in total from Department of Mental Health Federal Fund.

From \$17,632,295 to \$17,632,279 in total for the section.

#### Section 10.530

I hereby veto \$45 Department of Mental Health 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.

For the Higginsville Habilitation Center.

Expense and Equipment by \$45 from \$366,607 to \$366,562 from Department of Mental Health Federal Fund.

From \$6,782,111 to \$6,782,066 in total from Department of Mental Health Federal Fund.

From \$11,079,632 to \$11,079,587 in total for the section.

#### Section 10.535

I hereby veto \$6,388, including \$425 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 Northwest Community Services.

Expense and Equipment by \$425 from \$437,304 to \$436,879 from General Revenue Fund.

From \$6,256,378 to \$6,255,953 in total from General Revenue Fund.

Expense and Equipment by \$5,963 from \$574,165 to \$568,202 from Department of Mental Health Federal Fund.

From \$13,474,738 to \$13,468,775 in total from Department of Mental Health Federal Fund.

From \$20,503,746 to \$20,497,358 in total for the section.

#### Section 10.545

I hereby veto \$75, including \$36 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 \$36 from \$1,878,260 to \$1,878,224 from General Revenue Fund.  
From \$6,897,294 to \$6,897,258 in total from General Revenue Fund.

Expense and Equipment by \$39 from \$718,734 to \$718,695 from Department of Mental Health Federal Fund.

From \$13,763,476 to \$13,763,437 in total from Department of Mental Health Federal Fund.

From \$20,660,770 to \$20,660,695 in total for the section.

#### Section 10.605

I hereby veto \$124, including \$25 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 \$25 from \$58,684 to \$58,659 from General Revenue Fund.  
From \$372,323 to \$372,298 in total from General Revenue Fund.

Expense and Equipment by \$99 from \$1,654,662 to \$1,654,563 from Department of Health and Senior Services Federal Fund.  
From \$4,764,125 to \$4,764,026 in total from Department of Health and Senior Services Federal Fund.

From \$6,046,663 to \$6,046,539 in total for the section.

#### Section 10.700

I hereby veto \$38,268 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 program operations and support.

Expense and Equipment by \$20,199 from \$4,724,371 to \$4,704,172 from Department of Health and Senior Services Federal Fund.

From \$20,621,335 to \$20,601,136 in total from Department of Health and Senior Services Federal Fund.

Expense and Equipment by \$18,069 from \$432,086 to \$414,017 from Health Initiatives Fund.  
From \$1,478,228 to \$1,460,159 in total from Health Initiatives Fund.

From \$31,190,337 to \$31,152,069 in total for the section.

#### Section 10.710

I hereby veto \$82 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 community health programs and related expenses.

By \$82 from \$8,191,290 to \$8,191,208 from General Revenue Fund.

From \$118,464,912 to \$118,464,830 in total for the section.



#### Section 10.740

I hereby veto \$433 Department of Health and Senior Services 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.

For the Office of Rural Health and Primary Care.

Expense and Equipment by \$433 from \$361,204 to \$360,771 from Department of Health and Senior Services Federal Fund.

From \$1,180,152 to \$1,179,719 in total from Department of Health and Senior Services Federal Fund.

From \$7,351,854 to \$7,351,421 in total for the section.

#### Section 10.750

I hereby veto \$100 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 \$100 from \$194,440 to \$194,340 from General Revenue Fund.

From \$395,463 to \$395,363 in total from General Revenue Fund.

From \$428,894 to \$428,794 in total for the section.

#### Section 10.765

I hereby veto \$739, including \$490 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 \$490 from \$869,435 to \$868,945 from General Revenue Fund.

From \$2,780,969 to \$2,780,479 in total from General Revenue Fund.

Expense and Equipment by \$249 from \$1,798,025 to \$1,797,776 from Department of Health and Senior Services Federal Fund.

From \$2,842,837 to \$2,842,588 in total from Department of Health and Senior Services Federal Fund.

From \$13,412,407 to \$13,411,668 in total for the section.

Section 10.800

I hereby veto \$102,121, including \$45,251 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 Programs Operations and Support.

Expense and Equipment by \$45,251 from \$1,062,967 to \$1,017,716 from General Revenue Fund.

From \$10,662,859 to \$10,617,608 in total from General Revenue Fund.

Expense and Equipment by \$56,870 from \$1,287,950 to \$1,231,080 from Department of Health and Senior Services Federal Fund.

From \$12,309,059 to \$12,252,189 in total from Department of Health and Senior Services Federal Fund.

From \$26,010,934 to \$25,908,813 in total for the section.

Section 10.900

I hereby veto \$60,273, including \$18,442 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 Programs Operations and Support.

Expense and Equipment by \$18,442 from \$826,997 to \$808,555 from General Revenue Fund.

From \$9,291,717 to \$9,273,275 in total from General Revenue Fund.

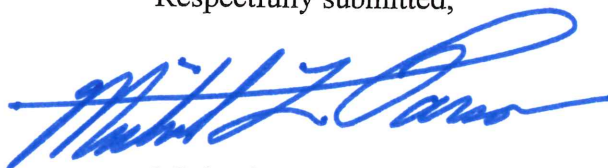
Expense and Equipment by \$41,831 from \$2,027,922 to \$1,986,091 from Department of Health and Senior Services Federal Fund.

From \$14,946,196 to \$14,904,365 in total from Department of Health and Senior Services Federal Fund.

From \$44,727,556 to \$44,667,283 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. 2010, except for those items specifically vetoed and not approved.

Respectfully submitted,



Michael L. Parson  
Governor