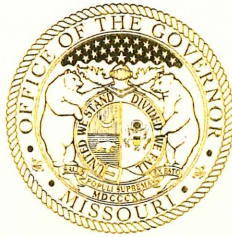


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Michael L. Parson

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. 2012 entitled:

AN ACT

To appropriate money for expenses, grants, refunds, and distributions of the Chief Executive's Office and Mansion, Lieutenant Governor, Secretary of State, State Auditor, State Treasurer, Attorney General, Missouri Prosecuting Attorneys and Circuit Attorneys Retirement Systems, and the Judiciary and the Office of the State Public Defender, and the several divisions and programs thereof, and for the payment of salaries and mileage of members of the State Senate and the House of Representatives and contingent expenses of the General Assembly, including salaries and expenses of elective and appointive officers and necessary capital improvements expenditures; for salaries and expenses of members and employees and other necessary operating expenses of the Committee on Legislative Research, various joint committees, for the expenses of the interim committees established by the General Assembly, and to transfer money among certain funds, 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 12.005

I hereby veto \$414 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.

Personal Service and/or Expense and Equipment by \$414 from \$2,680,172 to \$2,679,758 from General Revenue Fund.

From \$3,073,557 to \$3,073,143 in total for the section.

Section 12.025

I hereby veto \$1,025 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.

Personal Service and/or Expense and Equipment by \$1,025 from \$631,721 to \$630,696 from General Revenue Fund.

I hereby veto \$1,000,000 general revenue for the Harry S. Truman Presidential Library and Museum. 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 a library and museum, located in a home rule city with more than one hundred sixteen thousand but fewer than one hundred fifty-five thousand inhabitants, which promotes awareness and presidents from Missouri.

From \$1,000,000 to \$0 from General Revenue Fund.

From \$1,672,954 to \$671,929 in total for the section.

Section 12.030

I hereby veto \$487 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 \$27 from \$632,568 to \$632,541 from Department of Economic Development - Missouri Council on the Arts Federal Fund.

From \$999,501 to \$999,474 in total from Department of Economic Development - Missouri Council on the Arts Federal Fund.

Expense and Equipment by \$460 from \$4,434,763 to \$4,434,303 from Missouri Arts Council Trust Fund.

From \$5,024,850 to \$5,024,390 in total from Missouri Arts Council Trust Fund.

From \$9,716,351 to \$9,715,864 in total for the section.

Section 12.165

I hereby veto \$9,984, including \$7,519 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.

Personal Service and/or Expense and Equipment by \$7,519 from \$6,743,630 to \$6,736,111 from General Revenue Fund.

Personal Service and/or Expense and Equipment by \$1,133 from \$926,646 to \$925,513 from State Auditor - Federal Fund.

Personal Service and/or Expense and Equipment by \$1,332 from \$900,600 to \$899,268 from Petition Audit Revolving Trust Fund.

From \$8,666,896 to \$8,656,912 in total for the section.

Section 12.245

I hereby veto \$13,464, including \$4,795 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.

Personal Service and/or Expense and Equipment by \$4,795 from \$13,875,002 to \$13,870,207 from General Revenue Fund.

Personal Service and/or Expense and Equipment by \$3,528 from \$2,766,249 to \$2,762,721 from Attorney General - Federal Fund.

Personal Service and/or Expense and Equipment by \$5,141 from \$3,249,529 to \$3,244,388 from Workers' Compensation - Second Injury Fund.

From \$26,196,189 to \$26,182,725 in total for the section.

Section 12.300

I hereby veto \$8,156, including \$7,480 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 \$7,480 from \$1,027,369 to \$1,019,889 from General Revenue Fund.
From \$4,270,902 to \$4,263,422 in total from General Revenue Fund.

Expense and Equipment by \$676 from \$150,676 to \$150,000 from Supreme Court Publications Revolving Fund.

From \$4,955,880 to \$4,947,724 in total for the section.

Section 12.310

I hereby veto \$271 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 \$271 from \$5,061,734 to \$5,061,463 from General Revenue Fund.
From \$12,200,393 to \$12,200,122 in total from General Revenue Fund.
From \$13,147,593 to \$13,147,322 in total for the section.

Section 12.315

I hereby veto \$1,743 Judiciary - 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 \$1,743 from \$5,613,135 to \$5,611,392 from Judiciary - Federal Fund.

From \$8,107,801 to \$8,106,058 in total from Judiciary - Federal Fund.

From \$15,809,219 to \$15,807,476 in total for the section.

Section 12.320

I hereby veto \$17,769 Statewide Court Automation 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 \$17,769 from \$3,613,075 to \$3,595,306 from Statewide Court Automation Fund.

From \$5,319,895 to \$5,302,126 in total from Statewide Court Automation Fund.

From \$7,319,895 to \$7,302,126 in total for the section.

Section 12.330

I hereby veto \$1,659 Judiciary - 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 \$1,659 from \$228,252 to \$226,593 from Judiciary - Federal Fund.

From \$1,227,951 to \$1,226,292 in total for the section.

Section 12.335

I hereby veto \$5,643 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 \$5,643 from \$1,039,311 to \$1,033,668 from General Revenue Fund.

From \$7,299,783 to \$7,294,140 in total for the section.

Section 12.345

I hereby veto \$58,031, including \$57,308 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 funding the Circuit Courts.

Expense and Equipment by \$57,308 from \$3,096,688 to \$3,039,380 from General Revenue Fund.

From \$93,108,834 to \$93,051,526 in total from General Revenue Fund.

Expense and Equipment by \$723 from \$1,831,107 to \$1,830,384 from Judiciary - Federal Fund.

From \$5,826,835 to \$5,826,112 in total from Judiciary - Federal Fund.

From \$111,174,316 to \$111,116,285 in total for the section.

Section 12.365

I hereby veto \$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.

Expense and Equipment by \$235 from \$43,137 to \$42,902 from General Revenue Fund.
From \$260,429 to \$260,194 in total for the section.

Section 12.380

I hereby veto \$456 Treatment Court Resources 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 treatment courts.

Expense and Equipment by \$456 from \$7,583,448 to \$7,582,992 from Treatment Court Resources Fund.

From \$8,903,023 to \$8,902,567 in total for the section.

Section 12.400

I hereby veto \$156,626, including \$145,376 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.

Also, I hereby veto \$267,000 Legal Defense and Defender Fund for six additional legal assistants. These additional staff were not part of my budget recommendations. The revenue losses associated with the COVID-19 pandemic have necessitated funding reductions throughout the budget. This is not the time to be adding additional staff.

For funding the State Public Defender System.

Personal Service and/or Expense and Equipment by \$145,376 from \$44,403,732 to \$44,258,356 from General Revenue Fund.

From \$49,124,803 to \$48,979,427 in total from General Revenue Fund.

For expenses authorized by the Public Defender Commission as provided by Section 600.090, RSMo.

Personal Service by \$267,000 from \$407,943 to \$140,943 from Legal Defense and Defender Fund.

Expense and Equipment by \$11,250 from \$2,606,256 to \$2,595,006 from Legal Defense and Defender Fund.

From \$3,014,199 to \$2,735,949 in total from Legal Defense and Defender Fund.

From \$54,464,002 to \$54,040,376 in total for the section.

Section 12.500

I hereby veto \$15,463 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.

Mileage of Members by \$9,278 from \$105,807 to \$96,529 from General Revenue Fund.

Senate Contingent Expenses by \$6,185 from \$11,267,549 to \$11,261,364 from General Revenue Fund.

From \$13,131,066 to \$13,115,603 in total from General Revenue Fund.

From \$13,171,066 to \$13,155,603 in total for the section.

Section 12.505

I hereby veto \$75,495 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.

Mileage of Members by \$57,278 from \$510,047 to \$452,769 from General Revenue Fund.

Representatives' Expense Vouchers by \$14,631 from \$1,401,295 to \$1,386,664 from General Revenue Fund.

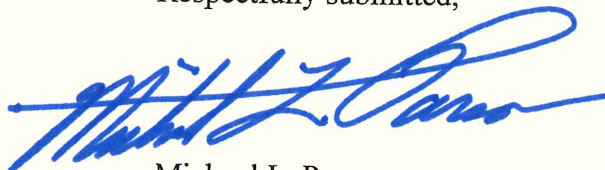
House Contingent Expenses by \$3,586 from \$13,648,295 to \$13,644,709 from General Revenue Fund.

From \$22,920,782 to \$22,845,287 in total from General Revenue Fund.

From \$23,115,782 to \$23,040,287 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. 2012, except for those items specifically vetoed and not approved.

Respectfully submitted,



Michael L. Parson
Governor