

June 23, 2005

TO THE SECRETARY OF STATE OF THE STATE OF MISSOURI

Herewith I return to you Conference Committee Substitute for Senate Committee Substitute for House Committee Substitute for House Bill No. 8 entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Public Safety, the several divisions and programs thereof, and the Office of Administration, 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, 2005 and ending June 30, 2006.

Section 8.095

I hereby veto \$86,767 State Highways and Transportation Department Fund for fringes associated with a special pay increase for State Highway Patrol communication employees. The appropriation is being reduced to reflect the anticipated spending level.

Personal Service by \$86,767 from \$42,534,891 to \$42,448,124 State Highways and Transportation Department Fund.
From \$46,083,860 to \$45,997,093 in total from State Highways and Transportation Department Fund.
From \$53,816,745 to \$53,729,978 in total for the section.

Section 8.100

I hereby veto \$56,931 general revenue from the State Highway Patrol enforcement program. I proposed this reduction as part of my budget recommendations. This veto is necessary to ensure a balanced budget.

Personal Service and/or Expense and Equipment by \$56,931 from \$6,735,275 to \$6,678,344 in total from General Revenue Fund.
From \$79,084,939 to \$79,028,008 in total for the section.

Section 8.140

I hereby veto \$284,572 State Highways and Transportation Department Fund for a special pay increase for the State Highway Patrol communication employees.

Personal Services by \$284,572 from \$10,392,618 to \$10,108,046 from State Highways and Transportation Department Fund.
From \$19,373,999 to \$19,089,427 in total from the State Highways and Transportation Department Fund.
From \$25,202,370 to \$24,917,798 in total for the section.

Section 8.195

I hereby veto \$62,400 general revenue and \$44,000 Veterans' Commission Capital Improvement Trust Fund for a Veterans' Ombudsman and a cemetery project manager at Fort Leonard Wood.

Personal service and/or Expense and Equipment by \$62,400 from \$2,034,089 to \$1,971,689 in total from General Revenue Fund.

For the purpose of funding a Public Safety Manager
For the Fort Leonard Wood cemetery project
Personal Service by \$44,000 from \$44,000 to \$0 from Veterans' Commission Capital Improvement Trust Fund.
From \$4,136,874 to \$4,030,474 in total for the section.

Section 8.290

I hereby veto \$77,465 general revenue from the State Emergency Management Agency. I proposed this reduction as part of my budget recommendations. This veto is necessary to ensure a balanced budget.

Personal Service and/or Expense and Equipment by \$77,465 from \$1,519,937 to \$1,442,472 from General Revenue Fund.
From \$2,891,248 to \$2,813,783 in total for the section.

On June 23, 2005 I approved said Conference Committee Substitute for Senate Committee Substitute for House Committee Substitute for House Bill No. 8, except for those items specifically vetoed and not approved.

Respectfully submitted,

Matt Blunt
Governor