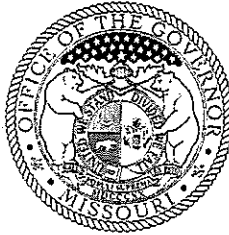


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Michael L. Parson

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. 2007 entitled:

AN ACT

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Economic Development, Department of Commerce and Insurance, Department of Labor and Industrial Relations 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 7.005

I hereby veto \$762 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 \$762 from \$337,934 to \$337,172 from General Revenue Fund.
From \$1,126,843 to \$1,126,081 in total from General Revenue Fund.
From \$4,751,180 to \$4,750,418 in total for the section.

Section 7.015

I hereby veto \$1,149 Department of Economic Development – Community Development Block Grant (Administration) 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 \$1,149 from \$251,400 to \$250,251 from Department of Economic Development – Community Development Block Grant (Administration) Fund.
From \$1,230,549 to \$1,229,400 in total from Department of Economic Development – Community Development Block Grant (Administration) Fund.
From \$6,995,357 to \$6,994,208 in total for the section.

Section 7.075

I hereby veto \$1,388 Missouri One Start Job Development 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 \$1,388 from \$82,777 to \$81,389 from Missouri One Start Job Development Fund.
From \$553,844 to \$552,456 in total from Missouri One Start Job Development Fund.
From \$595,300 to \$593,912 in total for the section.

Section 7.400

I hereby veto \$42 DCI Administrative 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 \$42 from \$37,910 to \$37,868 from DCI Administrative Fund.
From \$174,664 to \$174,622 in total for the section.

Section 7.410

I hereby veto \$2,247 Insurance Dedicated 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 \$2,247 from \$1,921,904 to \$1,919,657 from Insurance Dedicated Fund.
From \$11,177,527 to \$11,175,280 in total from Insurance Dedicated Fund.
From \$11,182,527 to \$11,180,280 in total for the section.

Section 7.415

I hereby veto \$4,177 Insurance Examiners 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 \$4,177 from \$715,802 to \$711,625 from Insurance Examiners Fund. From \$4,362,284 to \$4,358,107 in total for the section.

Section 7.425

I hereby veto \$4,155 Division of Credit Unions 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 \$4,155 from \$152,065 to \$147,910 from Division of Credit Unions Fund. From \$1,377,178 to \$1,373,023 in total for the section.

Section 7.430

I hereby veto \$24,880 Division of Finance 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 \$24,880 from \$789,486 to \$764,606 from Division of Finance Fund. From \$9,425,287 to \$9,400,407 in total for the section.

Section 7.450

I hereby veto \$5,266 Professional Registration Fees 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 \$5,266 from \$1,070,838 to \$1,065,572 from Professional Registration Fees Fund. From \$6,098,319 to \$6,093,053 in total for the section.

Section 7.455

I hereby veto \$817 State Board of Accountancy 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 \$817 from \$248,625 to \$247,808 from State Board of Accountancy Fund.

From \$565,025 to \$564,208 in total for the section.

Section 7.460

I hereby veto \$999 State Board of Architects, Professional Engineers, Professional Land Surveyors and Professional Landscape Architects 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 \$999 from \$303,395 to \$302,396 from State Board of Architects, Professional Engineers, Professional Land Surveyors and Professional Landscape Architects Fund.

From \$690,714 to \$689,715 in total for the section.

Section 7.465

I hereby veto \$163 State Board of Chiropractic Examiners 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 \$163 from \$132,146 to \$131,983 from State Board of Chiropractic Examiners Fund.

From \$132,146 to \$131,983 in total for the section.

Section 7.470

I hereby veto \$677 Board of Cosmetology and Barber Examiners 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 \$677 from \$315,344 to \$314,657 from Board of Cosmetology and Barber Examiners Fund.

From \$316,334 to \$315,657 in total for the section.

Section 7.475

I hereby veto \$443 Dental 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.

Expense and Equipment by \$443 from \$238,361 to \$237,918 from Dental Board Fund.
From \$617,381 to \$616,938 in total for the section.

Section 7.480

I hereby veto \$318 Board of Embalmers and Funeral Directors 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 \$318 from \$164,836 to \$164,518 from Board of Embalmers and Funeral Directors Fund.
From \$164,836 to \$164,518 in total for the section.

Section 7.485

I hereby veto \$522 Board of Registration for the Healing Arts 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 \$522 from \$754,159 to \$753,637 from Board of Registration for the Healing Arts Fund.
From \$2,755,129 to \$2,754,607 in total for the section.

Section 7.490

I hereby veto \$497 State Board of Nursing 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 \$497 from \$578,512 to \$578,015 from State Board of Nursing Fund.
From \$1,918,341 to \$1,917,844 in total from State Board of Nursing Fund.
From \$3,918,341 to \$3,917,844 in total for the section.

Section 7.495

I hereby veto \$231 Optometry 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 \$231 from \$35,188 to \$34,957 from Optometry Fund.
From \$35,188 to \$34,957 in total for the section.

Section 7.500

I hereby veto \$556 Board of Pharmacy 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 \$556 from \$1,419,530 to \$1,418,974 from Board of Pharmacy Fund.
From \$2,663,771 to \$2,663,215 in total for the section.

Section 7.505

I hereby veto \$13 State Board of Podiatric Medicine 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 \$13 from \$13,760 to \$13,747 from State Board of Podiatric Medicine Fund.
From 13,760 to \$13,747 in total for the section.

Section 7.510

I hereby veto \$491 Real Estate 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 \$491 from \$277,651 to \$277,160 from Real Estate Commission Fund.
From \$1,279,142 to \$1,278,651 in total for the section.

Section 7.515

I hereby veto \$342 Veterinary Medical 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.

Expense and Equipment by \$342 from \$58,659 to \$58,317 from Veterinary Medical Board Fund.
From \$108,659 to \$108,317 in total for the section.

Section 7.540

I hereby veto \$6 Manufactured Housing 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 \$6 from \$354,478 to \$354,472 from Manufactured Housing Fund.
From \$783,548 to \$783,542 in total from Manufactured Housing Fund.
From \$975,548 to \$975,542 in total for the section.

Section 7.550

I hereby veto \$224 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 \$224 from \$94,639 to \$94,415 from General Revenue Fund.
From \$1,034,190 to \$1,033,966 in total for the section.

Section 7.555

I hereby veto \$2,014 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 general administration of utility regulation activities.

Expense and Equipment by \$1,988 from \$2,287,016 to \$2,285,028 from Public Service Commission Fund.

From \$13,863,814 to \$13,861,826 in total from Public Service Commission Fund.

For the Deaf Relay Service and Equipment Distribution Program.

By \$26 from \$2,495,860 to \$2,495,834 from Deaf Relay Service and Equipment Distribution Program Fund.

From \$16,359,674 to \$16,357,660 in total for the section.

Section 7.800

I hereby veto \$223 Department of Labor and Industrial Relations Administrative 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 \$223 from \$1,387,887 to \$1,387,664 from Department of Labor and Industrial Relations Administrative Fund.

From \$4,112,755 to \$4,112,532 in total from Department of Labor and Industrial Relations Administrative Fund.

From \$5,122,755 to \$5,122,532 in total for the section.

Section 7.815

I hereby veto \$16 Workers' Compensation 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 \$16 from \$33,610 to \$33,594 from Workers' Compensation Fund.
From \$570,165 to \$570,149 in total from Workers' Compensation Fund.
From \$1,046,823 to \$1,046,807 in total for the section.

Section 7.820

I hereby veto \$287, including \$143 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 Administration.

Expense and Equipment by \$7 from \$19,692 to \$19,685 from General Revenue Fund.
From \$73,553 to \$73,546 in total from General Revenue Fund.

For the Child Labor Program.

Expense and Equipment by \$144 from \$79,687 to \$79,543 from Child Labor Enforcement Fund.

For the Minimum Wage Program.

Expense and Equipment by \$136 from \$17,473 to \$17,337 from General Revenue Fund.
From \$194,412 to \$194,276 in total from General Revenue Fund.

From \$687,611 to \$687,324 in total for the section.

Section 7.825

I hereby veto \$60 Division of Labor Standards – Federal 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 \$60 from \$290,995 to \$290,935 from Division of Labor Standards – Federal Funds.

From \$1,044,682 to \$1,044,622 in total from Division of Labor Standards – Federal Funds.
From \$1,215,129 to \$1,215,069 in total for the section.

Section 7.830

I hereby veto \$84 Division of Labor Standards – Federal 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 \$84 from \$147,223 to \$147,139 from Division of Labor Standards – Federal Funds.

From \$344,505 to \$344,421 in total from Division of Labor Standards – Federal Funds.

From \$611,097 to \$611,013 in total for the section.

Section 7.835

I hereby veto \$19 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 \$19 from \$81,459 to \$81,440 from General Revenue Fund.

From \$207,342 to \$207,323 in total for the section.

Section 7.840

I hereby veto \$4,165 Workers' Compensation 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 \$4,165 from \$1,377,986 to \$1,373,821 from Workers' Compensation Fund.

From \$9,716,094 to \$9,711,929 in total from Workers' Compensation Fund.

From \$9,720,930 to \$9,716,765 in total for the section.

Section 7.880

I hereby veto \$8,121 Unemployment Compensation Administration 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 \$8,121 from \$5,800,401 to \$5,792,280 from Unemployment Compensation Administration Fund.

From \$29,521,909 to \$29,513,788 in total from Unemployment Compensation Administration Fund.

From \$61,524,134 to \$61,516,013 in total for the section.

Section 7.905

I hereby veto \$296, including \$71 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 Missouri Commission on Human Rights.

Expense and Equipment by \$4 from \$16,344 to \$16,340 from General Revenue Fund.

From \$564,965 to \$564,961 in total from General Revenue Fund.

Expense and Equipment by \$225 from \$103,627 to \$103,402 from Department of Labor and Industrial Relations – Commission on Human Rights – Federal Fund.

From \$823,272 to \$823,047 in total from Division of Labor and Industrial Relations – Commission on Human Rights – Federal Fund.

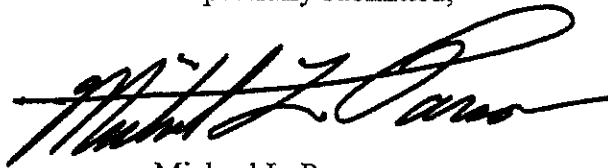
For the Martin Luther King, Jr. State Celebration Commission.

By \$67 from \$55,190 to \$55,123 from General Revenue Fund.

From \$1,448,427 to \$1,448,131 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. 2007, except for those items specifically vetoed and not approved.

Respectfully submitted,

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

Michael L. Parson
Governor

RECEIVED
JUN 30 2020
CHIEF CLERK