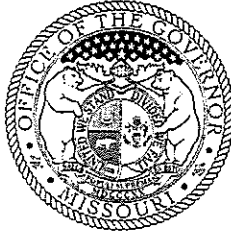


STATE CAPITOL  
201 W. CAPITOL AVENUE, ROOM 216  
JEFFERSON CITY, MISSOURI 65101



(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. 2011 entitled:

AN ACT

To appropriate money for the expenses, grants, and distributions of the Department of Social Services 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 11.020

I hereby veto \$30 Medicaid Provider Enrollment 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 \$30 from \$141,916 to \$141,886 from Medicaid Provider Enrollment Fund.

From \$238,747 to 238,717 in total from Medicaid Provider Enrollment Fund.

From \$4,596,371 to \$4,596,341 in total for the section.

#### Section 11.055

I hereby veto \$2,495 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 \$2,229 from \$164,858 to \$162,629 from Department of Social Services Federal Fund.

From \$2,189,541 to \$2,187,312 in total from Department of Social Services Federal Fund.

Expense and Equipment by \$266 from \$90,791 to \$90,525 from Third Party Liability Collections Fund.

From \$702,279 to \$702,013 in total from Third Party Liability Collections Fund.

From \$5,560,591 to \$5,558,096 in total for the section.

#### Section 11.100

I hereby veto \$26,036, including \$8,252 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 \$8,252 from \$16,659 to \$8,407 from General Revenue Fund.

From \$1,656,226 to \$1,647,974 in total from General Revenue Fund.

Expense and Equipment by \$17,784 from \$4,485,196 to \$4,467,412 from Department of Social Services Federal Fund.

From \$9,035,772 to \$9,017,988 in total from Department of Social Services Federal Fund.

From \$17,332,629 to \$17,306,593 in total for the section.

#### Section 11.105

I hereby veto \$20,506, including \$8,961 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 \$8,961 from \$3,022,224 to \$3,013,263 from General Revenue Fund.

From \$19,611,017 to \$19,602,056 in total from General Revenue Fund.

Expense and Equipment by \$11,545 from \$8,070,910 to \$8,059,365 from Department of Social Services Federal Fund.

From \$42,234,048 to \$42,222,503 in total from Department of Social Services Federal Fund.

From \$85,895,018 to \$85,874,512 in total for the section.

#### Section 11.110

I hereby veto \$3,228 Department of Social 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.

Expense and Equipment by \$3,228 from \$137,438 to \$134,210 from Department of Social Services Federal Fund.

From \$252,115 to \$248,887 in total for the section.

#### Section 11.210

I hereby veto \$2,851 Department of Social 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.

Expense and Equipment by \$2,851 from \$748,577 to \$745,726 from Department of Social Services Federal Fund.

From \$3,971,245 to \$3,968,394 in total from Department of Social Services Federal Fund.

From \$4,975,055 to \$4,972,204 in total for the section.

#### Section 11.215

I hereby veto \$18,026 Department of Social 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.

By \$18,026 from \$6,406,310 to \$6,388,284 from Department of Social Services Federal Fund.  
From \$8,346,430 to \$8,328,404 in total for the section.

#### Section 11.225

I hereby veto \$1,501 Department of Social 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.

Expense and Equipment by \$1,501 from \$7,195,238 to \$7,193,737 from Department of Social Services Federal Fund.

From \$24,000,670 to \$23,999,169 in total from Department of Social Services Federal Fund.

From \$33,958,421 to \$33,956,920 in total for the section.

#### Section 11.300

I hereby veto \$43,083 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 \$43,039 from \$1,115,744 to \$1,072,705 from Department of Social Services Federal Fund.

From \$2,802,599 to \$2,759,560 in total from Department of Social Services Federal Fund.

Expense and Equipment by \$44 from \$51,675 to \$51,631 from Third Party Liability Collections Fund.

From \$7,225,649 to \$7,182,566 in total for the section.

#### Section 11.305

I hereby veto \$263,939, including \$84,123 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 \$84,123 from \$2,533,437 to \$2,449,314 from General Revenue Fund.

From \$37,448,582 to \$37,364,459 in total from General Revenue Fund.

Expense and Equipment by \$177,315 from \$3,070,798 to \$2,893,483 from Department of Social Services Federal Fund.

From \$35,401,646 to \$35,224,331 in total from Department of Social Services Federal Fund.

Expense and Equipment by \$2,501 from \$31,593 to \$29,092 from Health Initiatives Fund.

From \$107,699 to \$105,198 in total from Health Initiatives Fund.

From \$92,811,463 to \$92,547,524 in total for the section.

#### Section 11.310

I hereby veto \$15,191, including \$10,095 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 \$10,095 from \$974,436 to \$964,341 from General Revenue Fund.

Expense and Equipment by \$5,096 from \$485,112 to \$480,016 from Department of Social Services Federal Fund.

From \$1,459,548 to \$1,444,357 in total for the section.

#### Section 11.325

I hereby veto \$15 Department of Social 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 placement costs including foster care payments.

By \$15 from \$42,342,496 to \$42,342,481 from Department of Social Services Federal Fund.  
From \$154,347,636 to \$154,347,621 in total for the section.

#### Section 11.330

I hereby veto \$34 Department of Social 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.

By \$34 from \$172,967 to \$172,933 from Department of Social Services Federal Fund.  
From \$576,477 to \$576,443 in total for the section.

#### Section 11.355

I hereby veto \$55 Department of Social 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.

By \$55 from \$3,671,258 to \$3,671,203 from Department of Social Services Federal Fund.  
From \$5,318,842 to \$5,318,787 in total for the section.

#### Section 11.375

I hereby veto \$846 Department of Social 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.

By \$846 from \$1,771,630 to \$1,770,784 from Department of Social Services Federal Fund.  
From \$1,771,630 to \$1,770,784 in total for the section.

#### Section 11.405

I hereby veto \$1,493 DOSS Educational Improvement 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 \$1,493 from \$3,854,767 to \$3,853,274 from DOSS Educational Improvement Fund.

From \$7,250,246 to \$7,248,753 in total from DOSS Educational Improvement Fund.

From \$51,563,569 to \$51,562,076 in total for the section.

#### Section 11.600

I hereby veto \$913 Department of Social 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.

Expense and Equipment by \$913 from \$16,105,359 to 16,104,446 from Department of Social Services Federal Fund.

From \$22,403,158 to \$22,402,245 in total from Department of Social Services Federal Fund.

From \$37,798,475 to \$37,797,562 in total for the section.

#### Section 11.765

I hereby veto \$400,000, including \$200,000 general revenue, for the Remote Patient Monitoring Program. This funding 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. Additionally, this is a longstanding pilot program that has never been expanded statewide.

For the Remote Patient Monitoring program.

From \$200,000 to \$0 from General Revenue Fund.

From \$400,000 to \$200,000 from Title XIX - Federal Fund.

I hereby veto \$400,000, including \$200,000 general revenue, for the Rx Reminder Program. This funding 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. Additionally, this is a longstanding pilot program that has never been expanded statewide.

For the Rx Reminder program.

From \$200,000 to \$0 from General Revenue Fund.

From \$415,000 to \$215,000 from Title XIX - Federal Fund.

From \$651,157,291 to \$650,357,291 in total for the section.

Section 11.775

I hereby veto \$157,000 Department of Social Services Federal Stimulus Fund for a psychologist for the Samuel Rodgers Federally Qualified Health Center in Kansas City. This funding was not part of my budget recommendations. This funding was directed toward one specific Federally Qualified Health Center rather than being distributed across all centers equally. Additionally, federally Qualified Health Centers have access to other federal funding streams to respond to the COVID-19 pandemic.

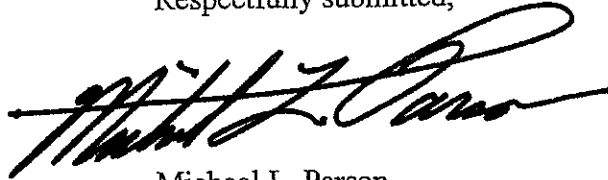
For grants to Federally Qualified Health Centers.

From \$157,000 to \$0 from Department of Social Services Federal Stimulus Fund.

From \$4,513,153 to \$4,356,153 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. 2011, 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