

## Final Vetoes

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
1	50	37	37	37	39	For administration of programs funded from the national endowment for the arts federal grant award. Nonpersonal service ... 100,000 ..... (re. \$100,000)	Adequate funding for State agency operations is already provided for in the budget.
2	50	137	137	28	32	For reimbursement of tuition payments made by or on behalf of students at proprietary institutions registered or licensed pursuant to section 5001 of the education law, including liabilities incurred prior to April 1, 2014. Contractual services ... 1,509,000 ..... (re. \$500,000)	Adequate funding for State agency operations is already provided for in the budget.
3	50	137	137	37	41	For services and expenses for the supervision of institutions registered pursuant to section 5001 of the education law, and for services and expenses of supervisory programs and payment of associated indirect costs and general state charges. Supplies and materials ... 12,000 ..... (re. \$1,000)	Adequate funding for State agency operations is already provided for in the budget.
4	50	137	137	42	42	Travel ... 40,000 ..... (re. \$3,000)	Adequate funding for State agency operations is already provided for in the budget.
5	50	137	137	43	43	Contractual services ... 1,432,000 ..... (re. \$200,000)	Adequate funding for State agency operations is already provided for in the budget.
6	50	137	137	44	44	Equipment ... 12,000 ..... (re. \$1,000)	Adequate funding for State agency operations is already provided for in the budget.
7	50	139	140	45	5	For services and expenses of the office of cultural education, including but not limited to the state museum, state library, and state archives. Notwithstanding any inconsistent provision of law, a portion of this appropriation may be suballocated to other state departments and agencies, as needed to accomplish the intent of this appropriation. Personal service--regular ... 14,225,000 ..... (re. \$3,000,000)	Adequate funding for State agency operations is already provided for in the budget.
8	50	140	140	6	6	Supplies and materials ... 2,333,000 ..... (re. \$130,000)	Adequate funding for State agency operations is already provided for in the budget.
9	50	140	140	7	7	Contractual services ... 4,319,000 ..... (re. \$1,000,000)	Adequate funding for State agency operations is already provided for in the budget.
10	50	140	140	8	8	Equipment ... 1,854,000 ..... (re. \$1,000,000)	Adequate funding for State agency operations is already provided for in the budget.
11	50	140	140	9	9	Fringe benefits ... 7,618,000 ..... (re. \$200,000)	Adequate funding for State agency operations is already provided for in the budget.
12	50	140	140	10	10	Indirect costs ... 674,000 ..... (re. \$50,000)	Adequate funding for State agency operations is already provided for in the budget.
13	50	140	140	15	16	For services and expenses of the state museum. Temporary service ... 760,000 ..... (re. \$100,000)	Adequate funding for State agency operations is already provided for in the budget.
14	50	140	140	17	17	Supplies and materials ... 245,000 ..... (re. \$40,000)	Adequate funding for State agency operations is already provided for in the budget.
15	50	140	140	18	18	Travel ... 109,000 ..... (re. \$20,000)	Adequate funding for State agency operations is already provided for in the budget.
16	50	140	140	19	19	Contractual services ... 1,074,000 ..... (re. \$700,000)	Adequate funding for State agency operations is already provided for in the budget.
17	50	140	140	20	20	Equipment ... 738,000 ..... (re. \$250,000)	Adequate funding for State agency operations is already provided for in the budget.
18	50	140	140	21	21	Fringe benefits ... 372,000 ..... (re. \$100,000)	Adequate funding for State agency operations is already provided for in the budget.
19	50	213	213	6	8	For services and expenses related to fish stocking and game farm operations. Contractual services ... 500,000 ..... (re. \$303,000)	Adequate funding for State agency operations is already provided for in the budget.
20	50	453	453	46	46	Contractual services ... 2,548,000 ..... (re. \$416,000)	Adequate funding for State agency operations is already provided for in the budget.

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21	50	524	524	36	42	Notwithstanding any law to the contrary, the amounts herein appropriated may be interchanged without limit to any other appropriation in any other program or fund within the department of law, with the approval of the director of the budget. For services and expenses related to grants for the investigation and prosecution of medicaid fraud. Nonpersonal service ... 6,612,000 ..... (re. \$2,000,000)	Adequate funding for State agency operations is already provided for in the budget.
22	50	622	622	6	11	For regulatory and other related activities as funded by the American Recovery and Reinvestment Act of 2009, including the payment of liabilities incurred prior to April 1, 2010. Funds appropriated herein shall be subject to all applicable reporting and accountability requirements contained in such act ..... 1,250,000 ..... (re. \$515,000)	Adequate funding for State agency operations is already provided for in the budget.
23	50	622	622	21	21	Personal service ... 1,900,000 ..... (re. \$1,900,000)	Adequate funding for State agency operations is already provided for in the budget.
24	50	622	622	22	22	Nonpersonal service ... 700,000 ..... (re. \$700,000)	Adequate funding for State agency operations is already provided for in the budget.
25	50	622	622	23	23	Fringe benefits ... 850,000 ..... (re. \$850,000)	Adequate funding for State agency operations is already provided for in the budget.
26	50	622	622	24	24	Indirect costs ... 50,000 ..... (re. \$50,000)	Adequate funding for State agency operations is already provided for in the budget.
27	50	636	636	24	24	Contractual services ... 135,000 ..... (re. \$135,000)	Adequate funding for State agency operations is already provided for in the budget.
28	50	636	636	25	25	Travel ... 21,000 ..... (re. \$21,000)	Adequate funding for State agency operations is already provided for in the budget.
29	50	662	662	39	41	For services and expenses, including grants, relating to the federal supplemental educational opportunity grant program ..... 9,000,000 ..... (re. \$3,011,000)	Adequate funding for State agency operations is already provided for in the budget.
30	50	662	662	42	43	For services and expenses related to the federal college work study program ... 15,000,000 ..... (re. \$2,960,000)	Adequate funding for State agency operations is already provided for in the budget.
31	50	663	663	2	4	For services and expenses, including grants, relating to the federal supplemental educational opportunity grant program ..... 9,000,000 ..... (re. \$2,819,000)	Adequate funding for State agency operations is already provided for in the budget.
32	50	663	663	5	6	For services and expenses related to the federal college work study Program ... 15,000,000 ..... (re. \$3,769,000)	Adequate funding for State agency operations is already provided for in the budget.
33	50	663	663	29	30	For services and expenses, including grants, related to the federal teach grant aid program ... 28,000,000 ..... (re. \$21,212,000)	Adequate funding for State agency operations is already provided for in the budget.
34	50	663	663	32	33	For services and expenses, including grants, related to the federal teach grant aid program ... 25,000,000 ..... (re. \$9,996,000)	Adequate funding for State agency operations is already provided for in the budget.
35	50	664	664	12	14	For services and expenses, including grants, related to the federal academic competitiveness grant program ..... 15,000,000 ..... (re. \$7,224,000)	Adequate funding for State agency operations is already provided for in the budget.
36	50	664	664	15	17	For services and expenses, including grants, related to the federal national science and mathematics access to retain talent (SMART) grant program ... 15,000,000 ..... (re. \$6,868,000)	Adequate funding for State agency operations is already provided for in the budget.
37	50	664	664	19	21	For services and expenses, including grants, related to the federal Academic Competitiveness Grant program ..... 25,000,000 ..... (re. \$18,767,000)	Adequate funding for State agency operations is already provided for in the budget.
38	50	664	664	22	24	For services and expenses, including grants, related to the federal National Science and Mathematics Access to Retain Talent (SMART) Grant program ... 25,000,000 ..... (re. \$20,336,000)	Adequate funding for State agency operations is already provided for in the budget.
39	50	665	665	2	3	For services and expenses, including grants, related to the federal Pell grant program ... 215,000,000 ..... (re. \$11,309,000)	Adequate funding for State agency operations is already provided for in the budget.
40	50	665	665	26	27	For services and expenses related to the federal scholarship for disadvantaged students program ... 1,500,000 ..... (re. \$827,000)	Adequate funding for State agency operations is already provided for in the budget.

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41	50	665	665	29	30	For services and expenses related to the federal scholarship for disadvantaged students program ... 1,500,000 ..... (re. \$608,000)	Adequate funding for State agency operations is already provided for in the budget.
42	50	687	687	23	23	Maintenance undistributed ... 1,060,000 ..... (re. \$1,060,000)	Adequate funding for State agency operations is already provided for in the budget.
43	50	692	693	42	7	For services and expenses related to the administration of the mass transportation operating assistance program including bus inspections primarily within the metropolitan commuter transportation district. Provided, however, notwithstanding any other provision of law, \$100,000 of this appropriation shall be made available for contractual services for the purpose of auditing and examining the accounts, books, records, documents, and papers of transportation operators receiving mass transportation operating assistance payments serving primarily within the metropolitan commuter transportation district when the commissioner of transportation deems such audits necessary. Such contracts may also include, but not be limited to, recommendations to achieve economies and efficiencies in the state transportation operating assistance program. Contractual services ... 100,000 ..... (re. \$99,000)	Adequate funding for State agency operations is already provided for in the budget.
44	50	695	695	2	16	For services and expenses related to the administration of the mass transportation operating assistance program including bus inspections primarily outside of the metropolitan commuter transportation district. Provided, however, notwithstanding any other provision of law, \$100,000 of this appropriation shall be made available for contractual services for the purpose of auditing and examining the accounts, books, records, documents, and papers of transportation operators receiving mass transportation operating assistance payments serving primarily outside of the metropolitan commuter transportation district when the commissioner of transportation deems such audits necessary. Such contracts may also include, but not be limited to, recommendations to achieve economies and efficiencies in the state transportation operating assistance program. Contractual services ... 103,000 ..... (re. \$79,000)	Adequate funding for State agency operations is already provided for in the budget.
45	50	695	695	30	39	For payment of expenses related to operation of Stewart and Republic airports. Notwithstanding any other provision of law to the contrary, the OGS Interchange and Transfer Authority, the IT Interchange and Transfer Authority, and the Call Center Interchange and Transfer Authority as defined in the 2012-13 state fiscal year state operations appropriation for the budget division program of the division of the budget, are deemed fully incorporated herein and a part of this appropriation as if fully stated. Travel ... 13,000 ..... (re. \$13,000)	Adequate funding for State agency operations is already provided for in the budget.
46	50	695	695	40	40	Contractual services ... 3,915,000 ..... (re. \$574,000)	Adequate funding for State agency operations is already provided for in the budget.
47	50	697	697	12	12	Supplies and materials ... 73,000 ..... (re. \$73,000)	Adequate funding for State agency operations is already provided for in the budget.
48	50	697	697	13	13	Contractual services ... 68,000 ..... (re. \$68,000)	Adequate funding for State agency operations is already provided for in the budget.
49	50	697	697	14	14	Equipment ... 69,000 ..... (re. \$69,000)	Adequate funding for State agency operations is already provided for in the budget.
50	50	697	697	16	16	Supplies and materials ... 73,000 ..... (re. \$73,000)	Adequate funding for State agency operations is already provided for in the budget.

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51	50	697	697	18	18	Equipment ... 69,000 ..... (re. \$69,000)	Adequate funding for State agency operations is already provided for in the budget.
52	53	10	10	30	44	For planning and implementation, including the payment of liabilities incurred prior to April 1, 2014, of a program of expanded in-home, case management and ancillary community services for the elderly (EISEP). No expenditures shall be made from this appropriation until the director of the budget has approved a plan submitted by the office outlining the amounts and purposes of such expenditures and the allocation of funds among the counties, including the city of New York. Notwithstanding any inconsistent provision of law, including section 1 of part C of chapter 57 of the laws of 2006, as amended by section 1 of part N of chapter 56 of the laws of 2013, for the period commencing on April 1, 2014 and ending March 31, 2015 the commissioner shall not apply any cost of living adjustment for the purpose of establishing rates of payments, contracts or any other form of reimbursement ... 50,012,000 ..... (re. \$24,664,000)	New appropriations already provided for in the budget are sufficient to provide for the obligations.
53	53	13	13	15	16	For additional services and expenses related to the community services for the elderly grant program ... 1,000,000 ..... (re. \$822,000)	Fully expended.
54	53	28	28	5	6	New York state apple growers association ..... 206,000 ..... (re. \$19,000)	Fully expended.
55	53	28	28	10	11	For additional services and expenses of the New York wine and grape foundation ... 287,000 ..... (re. \$37,000)	Fully expended.
56	53	33	33	32	34	For services and expenses related to the Agribusiness Incubator Without Walls Program to be administered by the Hudson Agribusiness Corporation ... 50,000 ..... (re. \$50,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
57	53	33	33	35	37	For services and expenses related to the Biodiesel Feasibility Research to be administered by the Hudson Agribusiness Corporation ... 50,000 ..... (re. \$50,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
58	53	34	34	32	32	Cornell onion research ... 100,000 ..... (re. \$3,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
59	53	34	34	36	36	NY AgriTourism ... 1,000,000 ..... (re. \$40,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
60	53	59	59	1	3	For services and expenses of the legal action center to facilitate inmate access to the medical assistance program ..... 200,000 ..... (re. \$200,000)	Fully expended.
61	53	83	83	22	31	For payment as assistance to localities to provide supervision and treatment of offenders by public or not-for-profit agencies. Eligible services shall include but not be limited to substance abuse assessments, treatment program placement, monitoring client compliance with treatment programs, outpatient and residential treatment, TASC program services, drug treatment, and alternatives to prison programs. Funds shall be awarded on a competitive basis and shall be available for up to 100 percent of program costs incurred. In no event shall any part of these funds be used to replace expenditures previously incurred for such services ... 469,000 ..... (re. \$1,000)	Minimal spending remaining.
62	53	84	84	27	29	For services and expenses associated with a witness protection program pursuant to a plan developed by the commissioner of the division of criminal justice services ... 304,000 ..... (re. \$1,000)	Minimal spending remaining.
63	53	85	85	25	29	For payment to the New York state district attorneys association and the New York state prosecutors training institute for services and expenses related to the prosecution of crimes and the provision of continuing legal education, training, and support for medicaid fraud prosecution ... 2,502,000 ..... (re. \$50,000)	Fully expended.

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64	53	88	88	46	48	For services and expenses of local law enforcement initiatives, and prevention and treatment programs (001/AA) ..... 496,500 ..... (re. \$496,500)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
65	53	89	89	8	11	For payment of state aid for defense services in accordance with a distribution plan developed at the discretion of the commissioner of the division of criminal justice services and approved by the director of the budget ... 11,174,000 ..... (re. \$25,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
66	53	90	90	4	8	For criminal justice aid pursuant to an allocation plan subject to the approval of the director of the budget according to the following: For services and expenses related to referral, screening and treatment of offenders for the Willard drug treatment campus ..... 434,000 ..... (re. \$15,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
67	53	100	100	26	26	City of Syracuse Police Department ... 50,000 ..... (re. \$1,000)	Minimal spending remaining.
68	53	100	100	29	29	Village of Norwood ... 10,000 ..... (re. \$1,000)	Minimal spending remaining.
69	53	107	107	4	4	Catholic Charities of Herkimer County ... 10,000 ..... (re. \$1,000)	Minimal spending remaining.
70	53	110	110	24	24	Western New York Law Center ... 39,750 ..... (re. \$3,000)	Duplicative of another reappropriation for the same purpose.
71	53	111	111	1	1	Crime Victims Assistance Center ... 20,000 ..... (re. \$1,000)	Minimal spending remaining.
72	53	111	111	2	2	Family Justice Center - Erie County ... 25,000 ..... (re. \$25,000)	Minimal spending remaining.
73	53	120	120	7	10	For services and expenses, grants in aid, or for contracts with municipalities and/or private not-for-profit agencies. The funds appropriated hereby may be suballocated to any department, agency or public authority ... 2,000,000 ..... (re. \$2,000,000)	Minimal spending remaining.
74	53	120	120	18	18	Columbia County Sheriff's Department ... 3,000 ..... (re. \$3,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
75	53	143	143	29	33	For expenses related to the incentive program, provided, however, that the amount of this appropriation available for expenditure and disbursement on and after September 1, 2008 shall be reduced by six percent of the amount that was undisbursed as of August 15, 2008 ... 4,000,000 ..... (re. \$3,760,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
76	53	148	148	13	14	NORTHPORT CHAMBER OF COMMERCE C/O HARBOR TRADING ..... 1,750 ..... (re. \$1,750)	Minimal spending remaining.
77	53	160	160	23	24	For services and expenses for Timber Theft Education and Training Law Enforcement ... 29,400 ..... (re. \$29,400)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
78	53	160	160	32	33	For services and expenses of Environmental Education ..... 49,000 ..... (re. \$49,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
79	53	160	160	38	39	For services and expenses of the Rockaway Partnership for the establishment of a Jamaica Bay estuary plan ... 44,713 .... (re. \$44,713)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
80	53	160	160	43	46	State aid for services and expenses, including general operation expenses, of the following: Town of Babylon Recreational Fishing and Aquaculture Center ... 280,000 ..... (re. \$12,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
81	53	164	164	35	40	For grants to municipalities, school districts and not-for-profit corporations to implement non-toxic alternatives to pesticides in pest management programs. Such grants may be used for training in non-toxic methods of pest control, and for making basic structural improvements which inhibit pest infestations in structures ... 400,000 ..... (re. \$11,900)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
82	53	164	164	41	42	For technical assistance grants to citizen groups affected by hazardous waste site remediation projects ... 250,000 ..... (re. \$250,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
83	53	165	165	23	23	PUTNAM COUNTY FISH AND GAME ASSOCIATION ... 5,000 ..... (re. \$5,000)	Minimal spending remaining.
84	53	165	165	25	25	THE GRAYCLIFF CONSERVANCY, INC. ... 15,000 ..... (re. \$15,000)	Minimal spending remaining.

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
85	53	270	271	48	28	<p>For services and expenses, including local administrative costs, for providing medicaid home and community based waiver services pursuant to subdivision 12 of section 366 of the social services law. The amount appropriated herein is subject to a spending plan approved by the division of the budget and may be available for transfer or suballocation to the department of health for the medical assistance program for such services and expenses.</p> <p>Notwithstanding any inconsistent provision of law, including section 1 of part C of chapter 57 of the laws of 2006, as amended by section 1 of part H of chapter 56 of the laws of 2012, for the period commencing on April 1, 2013 and ending March 31, 2014 the commissioner shall not apply any cost of living adjustment for the purpose of establishing rates of payments, contracts or any other form of reimbursement.</p> <p>Notwithstanding any provision of articles 153, 154 and 163 of the education law, there shall be an exemption from the professional licensure requirements of such articles, and nothing contained in such articles, or in any other provisions of law related to the licensure requirements of persons licensed under those articles, shall prohibit or limit the activities or services of any person in the employ of a program or service operated, certified, regulated, funded or approved by the office of children and family services, a local governmental unit as such term is defined in article 41 of the mental hygiene law, and/or a local social services district as defined in section 61 of the social services law, and all such entities shall be considered to be approved settings for the receipt of supervised experience for the professions governed by articles 153, 154 and 163 of the education law, and furthermore, no such entity shall be required to apply for nor be required to receive a waiver pursuant to section 6503-a of the education law in order to perform any activities or provide any services .....</p> <p>72,494,000 ..... (re. \$72,494,000)</p>	<p>New appropriations already provided for in the budget are sufficient to provide for the obligations.</p>
86	53	285	286	40	4	<p>For services and expenses, including local administrative costs, for providing medicaid home and community based waiver services pursuant to subdivision 12 of section 366 of the social services law. The amount appropriated herein is subject to a spending plan approved by the division of the budget and may be available for transfer or suballocation to the department of health for the medical assistance program for such services and expenses.</p> <p>Notwithstanding any inconsistent provision of law, including section 1 of part C of chapter 57 of the laws of 2006, as amended by section 1 of part F of chapter 59 of the laws of 2011, for the period commencing on April 1, 2012 and ending March 31, 2013 the commissioner shall not apply any new cost of living adjustment authorized by section 1 of part C of chapter 57 of the laws of 2006, as amended by section 1 of part F of chapter 59 of the laws of 2011, for the purpose of establishing rates of payments, contracts or any other form of reimbursement ... 72,494,000 ..... (re. \$23,109,000)</p>	<p>New appropriations already provided for in the budget are sufficient to provide for the obligations.</p>

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87	53	298	298	16	23	For services and expenses, including local administrative costs, for providing medicaid home and community based waiver services pursuant to subdivision 12 of section 366 of the social services law. The amount appropriated herein is subject to a spending plan approved by the division of the budget and may be available for transfer or suballocation to the department of health for the medical assistance program for such services and expenses ..... 72,494,000 ..... (re. \$72,494,000)	New appropriations already provided for in the budget are sufficient to provide for the obligations.
88	53	307	307	8	20	For state aid to reimburse 100 percent of social services district expenditures related to the improvement of staff to client ratios in the local district child protective workforce including, but not limited to new hiring to increase the number of caseworkers and to increase the number of supervisory staff in the local district child protective workforce. Each social services district receiving these funds shall certify that the district will not be using these funds to supplant other state and local funds and that the district will not submit claims for reimbursement under this appropriation for the same type and level of funding so certified; provided, however, that a district may use these funds for expenditures to continue or expand activities that were funded with last year's appropriation that was enacted for this purpose ... 1,514,400 ..... (re. \$39,000)	Fully expended.
89	53	312	312	22	35	For services and expenses for supportive housing for young adults aged 25 years or younger leaving or having recently left foster care or who had been in foster care for more than a year after their 16th birthday and who are at-risk of street homelessness or sheltered homelessness provided under the joint project between the state and the city of New York, known as the New York New York III supportive housing agreement. No expenditure shall be made until a certificate of allocation has been approved by the director of the budget with copies to be filed with the chairpersons of the senate finance committee and the assembly ways and means committee. The amount appropriated herein may be transferred or otherwise made available to the city of New York administration for children's services for services and expenses related to implementing the project ..... 854,000 ..... (re. \$847,000)	Fully expended.

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90	53	323	324	14	12	<p>For services and expenses related to the settlement house program, notwithstanding any inconsistent provision of law to the contrary, \$545,037 shall be available for equal distribution for the statewide settlement house program to provide a comprehensive range of services to residents of neighborhoods they serve pursuant to article 10-B of the social services law; of the amount appropriated, \$827,963 shall be available pursuant to the following sub-schedule ... 1,373,000 ..... (re. \$53,000) sub-schedule</p> <p>Baden ..... 35,971  Boys Harbor ..... 13,323  Carver ..... 7,994  Chinese-American ..... 23,981  Citizens Advise Bureau ..... 15,099  Claremont ..... 62,023  Community Place/Rochester ..... 23,326  East Side House ..... 13,767  Educational Alliance ..... 60,481  Forest Hills Community ..... 15,543  Goddard Riverside ..... 60,395  Grand Street ..... 49,737  Greenwich House ..... 12,434  Hamilton Madison ..... 25,046  Hartley House ..... 13,323  Henry St. Settlement ..... 58,175  Hudson Guild ..... 15,543  Stanley Isaacs ..... 13,323  Kingsbridge Heights ..... 20,428  Lenox Hill Neighborhood ..... 22,648  Lincoln Square Neigh ..... 13,323  Mosholu Montefiore ..... 13,323  Jacob A. Riis ..... 13,323</p>	Fully expended.
						<p>Riverdale Neigh. House ..... 13,323  St. Matthew's/St. Timothy ..... 13,323  SCAN NY ..... 30,485  School Settlement ..... 15,543  Southeast Bronx ..... 91,034  Sunnyside Community ..... 13,323  Union Settlement ..... 15,543  United Community Ctrs ..... 8,880  University Settlement ..... 23,980  -----  Total of sub-schedule ..... 1,373,000  -----</p>	



Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
91	53	326	327	30	10	<p>For reimbursement to voluntary, not-for-profit agencies for equipment for or renovations of group foster care facilities, including institutions, group residences, group homes and agency operated boarding homes, necessary for compliance with state fire and safety regulations promulgated by the former department of social services.</p> <p>Such funds shall be available to reimburse the amortized portion of capital expenditures and other non-capital costs incurred on or after March 1, 2000 submitted in accordance with standard of payment guidelines and other guidelines issued by the commissioner of children and family services. Reimbursement shall be available to voluntary not-for-profit agencies who have submitted cost of compliance reports related to the cost of compliance with said regulations to the office of children and family services on or before February 28, 2000. As a condition of the receipt of funds appropriated herein, a voluntary not-for-profit agency must agree to come into full compliance with said regulations in accordance with a schedule to be approved by the commissioner of children and family services and provided further that, notwithstanding any inconsistent provision of law, the commissioner shall require that full compliance be attained without regard to the availability of further federal and/or state funding for such purpose. Each agency having made application for reimbursement shall be paid a pro rata share of its eligible expenditures, as determined by the office of children and family services, based on a formula to be developed by the office. No agency shall receive reimbursement in excess of its actual cost of complying with said regulations ... 1,000,000 ..... (re. \$480,000)</p>	<p>More than seven years old and no State funding has been disbursed over the most recent seven year period.</p>
92	53	327	327	13	33	<p>For services and expenses of the community youth capital construction program, subject to eligibility and program standards established by the commissioner of the office of children and family services to be allocated according to the following sub-schedule .....</p> <p>11,198,000 ..... (re. \$4,948,000)</p> <p style="text-align: center;">sub-schedule</p> <p>Westbury ... 24,844 ..... (re. \$24,850)</p> <p>Neighborhood Youth Diversion (007/CC) ... 955,436 ..... (re. \$651,011)</p> <p>Langston Hughes Center (007/CC) ... 599,865 ..... (re. \$5,856)</p> <p>Glen E Hines Memorial Center ... 336,874 ..... (re. \$65,580)</p> <p>Village of Walden ... 391,912 ..... (re. \$70,349)</p> <p>City of Beacon ... 278,083 ..... (re. \$65,000)</p> <p>Ridgewood Bushwich (007/CC) ... 1,999,552 ..... (re. \$63,337)</p> <p>Queens Village Mental Health JCAP (007/CC) .....</p> <p>1,759,605 ..... (re. \$1,759,605)</p> <p>Syracuse Model Neighborhood Facility (007/CC) .....</p> <p>347,682 ..... (re. \$347,682)</p> <p>East Harlem Pilot Block Association (007/CC) .....</p> <p>442,328 ..... (re. \$442,328)</p> <p>Rockland PAL (007/DD) ... 1,449,675 ..... (re. \$1,449,675)</p> <p>Amsterdam YMCA (007/DD) ... 331,961 ..... (re. \$1,830)</p>	<p>More than seven years old and no State funding has been disbursed over the most recent seven year period.</p>

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
93	53	419	419	25	33	For services of programs, in local social services districts with a population in excess of two million, that meet the emergency needs of homeless individuals and families and those at risk of becoming homeless. Such programs shall have demonstrated experience in providing services to meet the emergency needs of homeless individuals and families and those at risk of becoming homeless, including crisis intervention services, eviction prevention services, mobile emergency feeding services, and summer youth services ..... 500,000 ..... (re. \$73,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
94	53	441	441	9	9	ALABAMA AMERICAN LEGION/VFW POST 626 ... 5,300 ..... (re. \$5,300)	Minimal spending remaining.
95	53	516	516	10	14	For additional grants to existing community service programs to meet the increased demands of HIV education, prevention, outreach, legal and supportive services to high risk groups and to address increased operating costs of these programs. Such grants shall be equitably distributed ... 525,000 ..... (re. \$377,000)	Fully expended.
96	53	516	516	15	23	For additional grants to existing community based organizations and to article 28 of the public health law diagnostic and treatment centers that must operate in a neighborhood or geographic area with high concentrations of at risk populations and provide services and programs that are culturally sensitive to the special social and cultural needs of the at risk populations. Such grant shall be used to meet increased demands for HIV education, prevention, outreach, and legal programs. Such grant shall be equitably distributed ... 525,000 ..... (re. \$306,000)	Fully expended.
97	53	519	519	13	14	For services and expenses for the New York State Coalition of School-Based Health Centers ... 39,000 ..... (re. \$39,000)	Fully expended.
98	53	519	519	25	26	For services and expenses for the National Lymphatic Disease Patient Registry and Tissue Bank ... 200,000 ..... (re. \$38,000)	Fully expended.
99	53	521	521	9	11	For services and expenses related to the center for disability services' women's special health network ..... 250,000 ..... (re. \$250,000)	Fully expended.
100	53	526	526	40	45	For services and expenses related to the palliative care education and training program pursuant to section 2807-n of the public health law as added by chapter 58 of the laws of 2007. Up to \$370,000 of this appropriation may be transferred to the general fund - state purposes account for administration of this program ..... 4,600,000 ..... (re. \$4,230,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
101	53	535	535	21	22	For transfer to Roswell park cancer institute corporation ..... 96,600,000 ..... (re. \$24,150,000)	Fully expended.
102	53	535	535	23	25	For transfer to the Roswell park cancer institute to support operating costs associated with cancer research ..... 6,000,000 ..... (re. \$1,500,000)	Fully expended.
103	53	580	580	21	23	For services and expenses, including grants, of the long term care community coalition for an advocacy program on behalf of seniors with long term care needs ... 33,000 ..... (re. \$8,500)	Fully expended.
104	53	606	606	7	8	For the grant period October 1, 2005 to September 30, 2006 ..... 5,649,000 ..... (re. \$5,649,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
105	53	606	606	9	10	For the grant period October 1, 2006 to September 30, 2007 ..... 5,651,000 ..... (re. \$5,400,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
106	53	609	610	39	2	For additional services and expenses related to homeland security grant programs to support emergency preparedness and to combat terrorism and weapons of mass destruction. Funds appropriated herein may be transferred to other state agencies federal fund - state operations and aid to localities to support state agencies and local expenditures associated with enhanced security needs at high risk ports which accommodate international freight in the city of New York. No funds appropriated herein shall be expended until a proposed spending and utilization plan has been prepared by the state office of homeland security and submitted to the chairperson of the senate finance committee, the chairperson of the assembly ways and means committee and the director of the budget. For the grant period October 1, 2006 to September 30, 2007 ..... 7,500,000 ..... (re. \$7,500,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
107	53	610	610	3	17	For additional services and expenses related to homeland security grant programs to support emergency preparedness and to combat terrorism and weapons of mass destruction. Funds appropriated herein may be transferred to other state agencies federal fund - state operations and aid to localities to support state agencies and local expenditures associated with enhanced security needs at high risk ports which accommodate international freight, including but not limited to the ports of Buffalo - Niagara, Ogdensburg, Albany and Oswego. No funds appropriated herein shall be expended until a proposed spending and utilization plan has been prepared by the state office of homeland security and submitted to the chairperson of the senate finance committee, the chairperson of the assembly ways and means committee and the director of the budget. For the grant period October 1, 2006 to September 30, 2007 ..... 2,500,000 ..... (re. \$2,500,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
108	53	616	616	14	20	For carrying out the provisions of article XI of the private housing finance law, in relation to providing assistance to not-for-profit housing companies. No funds shall be expended from this appropriation until the director of the budget has approved a spending plan submitted by the division of housing and community renewal in such detail as the director of the budget may require ..... 10,000,000 ..... (re. \$6,200,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
109	53	618	618	18	23	For low income weatherization grants to be apportioned in accordance with federal rules and regulations. Notwithstanding any other rule, regulation or law, moneys hereby appropriated are to be available for payment of contract obligations heretofore accrued or hereafter to accrue and are subject to the approval of the director of the budget ... 32,500,000 ..... (re. \$817,000)	Duplicative of another reappropriation for the same purpose.
110	53	646	646	28	31	For the services and expenses of the NYS AFL-CIO Workforce Development Institute including Upstate, Erie Canal Corridor and Long Island for workforce training, education, and program development ..... 1,354,000 ..... (re. \$136,000)	Fully expended.
111	53	646	646	38	39	For services and expenses of the jobs for non-TANF recipients program ... 198,216 ..... (re. \$198,216)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
112	53	646	646	40	40	IBEW Training ... 98,713 ..... (re. \$98,700)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
113	53	646	646	41	42	Westchester Putnam Counties Consortium for Worker Education and Training ... 123,391 ..... (re. \$123,300)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
114	53	648	648	28	29	For services and expenses of the Western New York Council on Occupational Safety and Health ... 250,000 ..... (re. \$17,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
115	53	648	648	40	41	For the services and expenses of the Displaced Homemaker Program .... 3,000,000 ..... (re. \$248,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
116	53	648	648	43	44	For services and expenses of the Institute for Women and Work ..... 100,000 ..... (re. \$2,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
117	53	648	648	45	46	For services and expenses of the Jobs for Youth Program ..... 1,088,000 ..... (re. \$157,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
118	53	648	648	47	48	For services and expenses of the Jobs for Youth Baden Street Settle- ment program ... 190,500 ..... (re. \$8,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
119	53	649	649	1	2	For services and expenses of the Mt. Sinai-Irving Selikoff Occupa- tional Health Clinical Center ... 175,000 ..... (re. \$13,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
120	53	649	649	5	6	For services and expenses of the Queens Veterans Foundation ..... 15,000 ..... (re. \$3,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
121	53	736	736	38	38	GOWANDA HOLLYWOOD THEATER ... 10,000 ..... (re. \$10,000)	Minimal spending remaining.
122	53	746	746	8	9	CENTER FOR ENGINEERING DESIGN AND INDUSTRIAL INNOVATION-UB ..... 250,000 ..... (re. \$250,000)	Fully expended.
123	53	758	758	28	31	For allocations from the community services block grant to community action agencies and other eligible entities, including suballocation to other state departments and agencies ..... 59,200,000 ..... (re. \$682,000)	Duplicative of another reappropriation for the same purpose.
124	53	763	763	12	12	INC. VILLAGE OF MASSAPEQUA PARK ... 4,000 ..... (re. \$4,000)	Minimal spending remaining.
125	53	763	763	13	13	INCORPORATED VILLAGE OF BROOKVILLE ... 6,000 ..... (re. \$6,000)	Minimal spending remaining.
126	53	763	763	28	29	[SAMARITAN CENTER] CATHOLIC CHARITIES OF CHEMUNG SCHUYLER ..... 6,000 ..... (re. \$6,000)	New appropriation improperly characterized as a reappropriation.
127	53	763	763	48	48	TOWN OF WAPPINGER ... 8,000 ..... (re. \$8,000)	Minimal spending remaining.
128	53	764	764	3	3	VILLAGE OF HAMBURG ... 15,000 ..... (re. \$15,000)	Minimal spending remaining.
129	53	765	765	26	26	Gates Volunteer Ambulance Service ... 10,000 ..... (re. \$10,000)	Minimal spending remaining.
130	53	767	767	34	34	Incorporated Village of Bellerose ... 2,500 ..... (re. \$2,500)	Fully expended.
131	53	768	768	4	5	ASSOCIATION OF COMMUNITY ORGANIZATIONS FOR REFORM NOW (ACORN) ..... 52,000 ..... (re. \$523)	Organization for which the appropriation is made is now defunct.
132	53	770	770	17	17	DEER PARK LIONS CLUB ... 1,000 ..... (re. \$1,000)	Minimal spending remaining.
133	53	770	770	25	25	GROVELAND VOLUNTEER FIRE DEPARTMENT INC. ... 2,000 ..... (re. \$2,000)	Minimal spending remaining.
134	53	771	771	1	1	TOWN OF CHESTER ... 5,000 ..... (re. \$5,000)	Fully expended.
135	53	771	771	8	8	TOWN OF LOCKPORT ... 2,500 ..... (re. \$2,500)	Minimal spending remaining.
136	53	773	773	38	39	ASSOCIATION OF COMMUNITY ORGANIZATIONS FOR REFORM NOW (ACORN) ..... 43,342 ..... (re. \$23,816)	Organization for which the appropriation is made is now defunct.
137	53	775	775	9	9	CAMPVILLE FIRE DEPARTMENT ... 1,000 ..... (re. \$1,000)	Minimal spending remaining.
138	53	775	775	13	13	CITY OF GENEVA ... 5,000 ..... (re. \$5,000)	Fully expended.
139	53	775	775	23	23	HOMER FIRE DEPARTMENT ... 1,000 ..... (re. \$1,000)	Minimal spending remaining.
140	53	776	776	3	3	TOWN OF NEW WINDSOR ... 5,000 ..... (re. \$5,000)	Fully expended.

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
141	53	776	776	10	10	UNION SPRINGS FIRE DEPARTMENT ... 1,000 ..... (re. \$1,000)	Minimal spending remaining.
142	53	776	776	15	15	VILLAGE OF OTISVILLE ... 4,524 ..... (re. \$4,524)	Minimal spending remaining.
143	53	776	776	16	16	VILLAGE OF PAWLING ... 2,500 ..... (re. \$2,500)	Minimal spending remaining.
144	53	776	776	23	23	TOWN OF CRAWFORD ... 3,000 ..... (re. \$3,000)	Minimal spending remaining.
145	53	777	777	18	18	Village of Lynbrook ... 25,000 ..... (re. \$25,000)	Minimal spending remaining.
146	53	815	815	31	44	For supplemental transportation operating assistance to public transportation systems eligible to receive assistance from this account, to the extent available and necessary for costs incurred in state fiscal year 2007-08, in an amount to be determined by the commissioner of transportation subject to the approval of the director of the budget. Amounts herein may be made available for incentive payments to public transportation systems which achieve service or financial benchmarks specified in an annual incentive plan to be submitted by the commissioner of transportation and approved by the director of the budget. Notwithstanding any provisions of section 18-b of the transportation law or any other law, moneys appropriated herein may be made available at such times and upon such conditions as may be deemed appropriate by the commissioner of transportation and the director of the budget ... 2,000,000 ..... (re. \$2,000,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
147	53	834	834	12	14	For services and expenses related to the Catholic Family Center information technology infrastructure project ..... 250,000 ..... (re. \$250,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
148	53	834	834	15	16	For services and expenses related to infrastructure development at Stewart International Airport ... 100,000 ..... (re. \$100,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
149	53	834	834	23	23	Garment Industry Development Center ... 750,000 ..... (re. \$750,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
150	53	834	834	30	31	Metropolitan Development Association-Vision 2010 ..... 95,000 ..... (re. \$95,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
151	53	834	834	32	33	Syracuse University Technology & Commercialization Law Program ..... 125,000 ..... (re. \$125,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
152	53	834	834	34	34	Queens Chamber of Commerce ... 100,000 ..... (re. \$100,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
153	53	834	834	35	36	Buffalo Niagara Partnership Workforce Development Program ..... 45,000 ..... (re. \$45,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
154	53	837	837	20	21	For services and expenses of: American-Axle Tonawanda Forge ... 1,000,000 ..... (re. \$926,000)	More than seven years old and no State funding has been disbursed over the most recent seven year period.
155	53	855	855	5	7	For services and expenses of programs providing services to crime victims and witnesses, distributed through a competitive process ... 7,067,000 ..... (re. \$2,000,000)	Minimal spending remaining.
156	53	869	870	44	5	For awards under the local government performance and efficiency program administered by the financial restructuring board for local governments or the department of state pursuant to section 54 of the state finance law. Notwithstanding any other provision of law, no payment shall be made from this appropriation without a certificate of approval by the director of the budget ... 40,000,000 ..... (re. \$40,000,000)	New appropriations already provided for in the budget are sufficient to provide for the obligations.

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
157	54	270	271	32	2	For services and expenses, including the payments on contracts executed prior to April 1, 2011, related to implementing the provisions of the homeless housing and assistance program in accordance with title 1 of article 2-A of the social services law, including costs incurred through individual or joint contracts with any entity where such contract will result in expedited homeless project development, and including, without deposit to the homeless housing and assistance account, payments to any entity for technical assistance required to approve contracts. Notwithstanding any inconsistent provision of law, up to two percent of the appropriation for any fiscal year may be used to pay for technical assistance in support of project development and operation, support services development, architecture and engineering, legal services and financial services and may be provided by individuals and not-for-profit or business corporations. No funds shall be expended from this appropriation until the director of the budget has approved a financial plan submitted by the office of temporary and disability assistance on behalf of the homeless housing assistance program in such detail as required by the budget director (270311G5)..... 25,000,000 ..... (re. \$22,976,000)	Fully expended.
158	54	271	271	3	17	For the development of permanent, emergency and transitional housing for persons with AIDS in accordance with article 2-A of the social services law; provided, however, that if an insufficient number of viable proposals for persons with AIDS are received, the balance of funding can be used for the development of permanent, emergency and transitional housing for other priority need populations as determined by the commissioner of the office of temporary and disability assistance and approved by the director of the budget. Notwithstanding any inconsistent provision of law, up to two percent of the appropriation for any fiscal year may be used to pay for technical assistance in support of project development and operation, support services development, architecture and engineering, legal services and financial services and may be provided by individuals and not-for-profit or business corporations (270811G5) ..... 5,000,000 ..... (re. \$5,000,000)	Fully expended.
159	54	271	271	19	38	For services and expenses, including the payments on contracts executed prior to April 1, 2010, related to implementing the provisions of the homeless housing and assistance program in accordance with title 1 of article 2-A of the social services law, including costs incurred through individual or joint contracts with any entity where such contract will result in expedited homeless project development, and including, without deposit to the homeless housing and assistance account, payments to any entity for technical assistance required to approve contracts. Notwithstanding any inconsistent provision of law, up to two percent of the appropriation for any fiscal year may be used to pay for technical assistance in support of project development and operation, support services development, architecture and engineering, legal services and financial services and may be provided by individuals and not-for-profit or business corporations. No funds shall be expended from this appropriation until the director of the budget has approved a financial plan submitted by the office of temporary and disability assistance on behalf of the homeless housing assistance program in such detail as required by the budget director (270310G5)..... 25,000,000 ..... (re. \$245,000)	Fully expended.

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason																				
160	54	432	432	6	8	Alterations and improvements for the preservation of facilities and equipment including liabilities incurred prior to April 1, 2005 (06010503) ... 1,800,000 ..... (re. \$250,000)	Fully expended.																				
161	54	443	443	41	44	Research facilities purpose advance: For the design, acquisition, construction, reconstruction, rehabilitation or improvement of research and development facilities (28FR98C1) ..... 40,000,000 ..... (re. \$124,000)	Capital projects have been completed pursuant to the appropriation.																				
162	54	465	472	27	3	<p>Advances for alterations and improvements to various facilities including services and expenses, service contracts, memoranda of understanding, capital design, construction, acquisition, reconstruction, rehabilitation and equipment; for health and safety, preservation of facilities, new facilities, program improvement or program change, technology, environment protection, energy conservation, accreditation, facilities for the physically disabled, and related projects, including costs incurred prior to April 1, 2008, subject to an annual plan developed by the state university of New York and approved by the director of the budget. Of the amount appropriated herein, up to \$400,000 may be suballocated or transferred to the office of general services for capital costs related to the NY Network (28F20808) ..... 1,675,613,000 ..... (re. \$625,784,000)</p> <p style="text-align: center;">Project Schedule</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">PROJECT</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;">-----</td> </tr> <tr> <td colspan="2" style="text-align: center;">(thousands of dollars)</td> </tr> <tr> <td colspan="2">Albany</td> </tr> <tr> <td>Construct Business School .....</td> <td style="text-align: right;">54,000</td> </tr> <tr> <td>Campus Center Expansion/ Improvements .....</td> <td style="text-align: right;">30,000</td> </tr> <tr> <td>Campus Revitalization/Site Improvements, Phase II .....</td> <td style="text-align: right;">5,000</td> </tr> <tr> <td>Alfred Ceramics Infill Project-VariouBuildings ....</td> <td style="text-align: right;">9,000</td> </tr> <tr> <td>Alfred State Student Union / Student Activities Center .....</td> <td style="text-align: right;">27,500</td> </tr> <tr> <td>Dining Hall .....</td> <td style="text-align: right;">6,000</td> </tr> </tbody> </table>	PROJECT	AMOUNT	-----		(thousands of dollars)		Albany		Construct Business School .....	54,000	Campus Center Expansion/ Improvements .....	30,000	Campus Revitalization/Site Improvements, Phase II .....	5,000	Alfred Ceramics Infill Project-VariouBuildings ....	9,000	Alfred State Student Union / Student Activities Center .....	27,500	Dining Hall .....	6,000	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission, because it changes the purpose of the reappropriation by (i) removing the expansion of the Binghamton Campus at the Syracuse Health Science Center and substituting therefor a Castle renovation at Binghamton; (ii) removing the daycare center project at Delhi and substituting therefor renovation of academic laboratories, including the culinary demonstration laboratory; and (iii) removing the computational biomedicine visualization and drug development magnet facility at Stony Brook and substituting therefor an indoor practice facility/exam center.
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						<p>Binghamton</p> <p>Law School .....</p> <p>Center for Excellence Building ....</p> <p>New Athletics Fields .....</p> <p><u>Castle renovation .....</u></p> <p>Upgrade to Events Center .....</p> <p>Brockport</p> <p>Construct Academic Building .....</p> <p>Brooklyn Health Science Center (HSC) Life &amp; Health Safety Improvements .....</p> <p>Construct Academic Bldg for School of Public Health .....</p> <p>Expansion of Administration Complex .....</p>																					

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>Traditional and Alternative</p> <p>Notwithstanding any inconsis- tent provision of law to the contrary, the state univer- sity construction fund is authorized to enter into a service agreement to transfer up to \$6,000,000 in state university capital construction funds to Bio-Bat, Inc., to be administered by The Research Foundation of State University of New York, for the construc- tion, reconstruction, rehabil- itation and redevelopment of energy sources development at the Brooklyn Army Terminal biotechnology commercial and research center. Bio-Bat, Inc., or its designee is authorized to construct, reconstruct, rehabilitate and redevelop energy sources for such facil- ity using funds transferred from the state university construction fund to Bio-Bat, Inc. .... 6,000</p> <p>Buffalo College Renovate/Addition Science Building - Phase I ..... 45,000 Renovate/Addition Science Building - Phase II ..... 48,262</p>	



Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>Buffalo University            UB Gateway &amp; Urban Technology            Incubator Phases I, II, III            Downtown. Notwithstanding            any inconsistent            provision of law to the            contrary, the State University            Construction Fund is hereby            authorized to enter into a            service agreement to transfer            up to \$32,000,000 of this            appropriation in            State University capital            construction funds to the Buffalo            2020 Development Corporation for            the purpose of constructing,            acquiring, or creating a            Clinical/Translational Research            facility on the downtown            campus, an incubator facility            on the downtown campus, the UB            Gateway project, and reimbursing            the University at Buffalo            Foundation for property            acquisition for the Educational            Opportunity Center and the UB            Gateway project, provided,            that all contracts for the            construction of any such            facilities shall require compliance            with the provisions of            section two hundred twenty of            the labor law and shall be subject            to article XV-a of the executive            law ..... 32,000</p>	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>Construct Clinical/Transitional Research Facility - Ph III. Notwithstanding any inconsistent provision of law to the contrary, the State University Construction Fund is hereby authorized to enter into a service agreement to transfer up to \$100,000,000 of this appropriation to the Buffalo 2020 Development Corporation for the purpose of constructing, acquiring, or creating a Clinical/Translational Research facility and an incubator facility on the downtown campus, provided, that all contracts for the construction of any such facilities shall require compliance with the provisions of section two hundred twenty of the labor law and shall be subject to article XV-a of the executive law ..... 100,000</p>	
						<p>UB Gateway, Phase IV. Notwithstanding any law to the contrary, the State University Construction Fund is hereby authorized to enter into a service agreement to transfer up to \$6,000,000 of this appropriation to the Buffalo 2020 Development Corporation for the purpose of constructing or creating the UB Gateway project, and reimbursing the University at Buffalo Foundation for property acquisition for the Educational Opportunity Center and the UB Gateway project, provided, however that to the extent any portion of such appropriation is utilized for construction purposes, all contracts for the construction of such facilities shall require compliance with the provisions of section two hundred twenty of the labor law and shall be subject to article XV-a of the executive law ..... 6,000</p> <p>Canton            Center for Athletics/Recreational Complex Phase II ..... 21,200</p> <p>Cobleskill            Construct Environmental Science &amp; Technology Center ..... 3,700            Construct Agriculture &amp; Technology Center ..... 38,200</p>	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Cornell Stocking Hall Renovation and Replacement ..... 64,000 Construct Surge Space for Stocking Hall ..... 16,000 Replacement of the Dairy Barn ..... 7,000 Cortland Construct Student Life Center ..... 51,200 Delhi Campus Utility Master Plan ..... 1,000 [Construct Day Care Center] <u>Renovate academic laboratories, including Culinary Demonstration Lab</u> ..... 6,000 Empire State Construct Regional Center-Suffolk CC Amermann Campus Facility ..... 12,900 Environmental Science and Forestry Construct Gateway Building ..... 22,000 Construct Academic Building ..... 6,000 Adirondack Ecological Center ..... 2,500 Student Recreation Center at Ranger School ..... 250 Farmingdale Construct School of Business ..... 28,900 New Daycare Center ..... 7,500 Covered Practice Field ..... 175 Physical Infrastructure ..... 750 Applied Mathematics Center ..... 1,000 Information Commons/Green Library ..... 1,000	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Fredonia Construct/Renovate Science Technology Building ..... 38,000 Addition/Renovate Rockefeller Arts Center ..... 40,000 Geneseo College Stadium Rehab & Renovation ..... 16,300 Brody Hall ..... 800 HVAC Improvements ..... 1,500 Track Improvements ..... 750 Maritime Construct Academic Building ..... 30,000 Laboratory Accreditation Upgrades .. 4,500 Morrisville Upgrade Athletic Fields ..... 5,000 Landscape/Campus Beautification .... 1,000 New Paltz Library Renovation ..... 12,800 Construct Science Building ..... 48,026 Old Westbury Renovation of Library/Academic Space ..... 13,000 Oneonta Rehabilitate Fitzelle Hall ..... 36,000 Rehabilitate Physical Science Building ..... 30,000 Optometry Renovate to Improve Clinical Space ..... 2,200 Campus Center for Student Life & Learning ..... 4,500	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Oswego General Science Lab ..... 69,500 Plattsburgh Renovate/Expand School of Business ..... 20,400 Potsdam Performing Arts Building ..... 55,000 Purchase Renovate/Construct Center for Integrated Technology Learning .... 20,900 Renovate for Theater Arts & Film Programs ..... 10,400 State Univ Plaza Site Rehabilitation / Plaza Renovation ..... 5,000 Stony Brook, incl Health Science Center (HSC) Construct Student Recreation Center - Phase II ..... 18,000 Construct Computer Science Building ..... 40,800 Monorail Feasibility Study ..... 5,000 Southampton-Student Center Addition ..... 7,500 Construct Marine Science Bldg - Southampton ..... 6,900 Long Island State Veteran's Home ..... 5,000 [Computational Biomedicine Visual- ization and drug development magnet facility at Stony Brook University] <u>Indoor practice facility/exam</u> <u>center</u> ..... 2,000	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Stony Brook Long Island Children's Hospital / MART Center ..... 3,000 Planning of Stony Brook Law School ..... 250 Stadium Expansion ..... 2,700 Stony Brook Long Island Children's Hospital / MART Center ..... 45,000 University/Basketball Arena ..... 12,300 Syracuse Health Science Center (HSC) Lab Addition/Surge Space - Institute for Human Performance ... 72,000 Construct Academic Building ..... 36,000 Cord Blood Center Phase II ..... 10,000 [Expansion of Binghamton Campus .... 12,450] Utica-Rome Center for Advanced Technology. Notwithstanding any provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$27,500,000 in state university capital construction funds to the fort schuyler management corporation, or other appropriate corporation, pursuant to appropriation for the construction of a center for advanced technology and other related facilities for the state university college of technology at utica-rome ..... 27,500	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>Renovate for Tiered Classroom. Notwithstanding any provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$400,000 in state university capital construction funds to the fort schuyler management corporation, or other appropriate corporation, pursuant to appropriation for the construction of a center for advanced technology and other related facilities for the state university college of technology at utica-rome ..... 400</p> <p>Student Center - Equipment ..... 1,250</p> <p>Field House Equipment ..... 1,750</p> <p>Statewide</p> <p>New York Network ..... 2,000</p> <p>Albany Emerging Technology and Entrepreneurial Complex, or other project identified and approved by the governor and the chancellor of the state university of New York, pursuant to the NY-SUNY 2020 challenge grant program ..... 42,000</p> <p>-----</p> <p>Schedule Subtotal ..... 1,675,613</p> <p>=====</p>	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason																						
163	54	472	475	7	19	<p>Advance for alterations and improvements to various facilities including services and expenses, service contracts, memorandum of understanding, capital design, construction, acquisition, reconstruction, rehabilitation and equipment; for health and safety, preservation of facilities, new facilities, program improvement or program change, technology, environmental, protection, energy conservation, accreditation, facilities for the physically disabled and related projects including costs incurred prior to April 1, 2007 subject to a plan developed by the state university and approved by the director of the budget. Notwithstanding any provision of law, rule or regulation to the contrary, amounts designated as university-wide, may be made available for projects identified and approved by the governor and the chancellor of the state university of New York pursuant to the NY-SUNY 2020 challenge grant program (28F10708) .....</p> <p>379,700,000 ..... (re. \$78,654,000)</p> <p style="text-align: center;">Project Schedule</p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">PROJECT</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;">-----</td> </tr> <tr> <td colspan="2" style="text-align: center;">(thousands of dollars)</td> </tr> <tr> <td colspan="2">Albany</td> </tr> <tr> <td>  Campus-wide critical maintenance projects such as Classroom Renovations &amp; Upgrades, Phase I .....</td> <td style="text-align: right;">5,988</td> </tr> <tr> <td colspan="2">Alfred Ceramics</td> </tr> <tr> <td>  Campus-wide critical maintenance projects such as Harder Hall Window Replacement .....</td> <td style="text-align: right;">515</td> </tr> <tr> <td colspan="2">Alfred State</td> </tr> <tr> <td>  Campus-wide critical maintenance projects such as Administration Building Repairs .....</td> <td style="text-align: right;">1,391</td> </tr> <tr> <td colspan="2">Binghamton</td> </tr> <tr> <td>  Campus-wide critical maintenance projects such as East Gym Repairs .....</td> <td style="text-align: right;">5,766</td> </tr> </tbody> </table>	PROJECT	AMOUNT	-----		(thousands of dollars)		Albany		Campus-wide critical maintenance projects such as Classroom Renovations & Upgrades, Phase I .....	5,988	Alfred Ceramics		Campus-wide critical maintenance projects such as Harder Hall Window Replacement .....	515	Alfred State		Campus-wide critical maintenance projects such as Administration Building Repairs .....	1,391	Binghamton		Campus-wide critical maintenance projects such as East Gym Repairs .....	5,766	<p>Unconstitutional alteration of a reappropriation contained in the Executive Budget submission, because it changes the purpose of the reappropriation by removing the Farrell Hall renovation project at Delhi and substituting therefor renovation of academic laboratories, including the culinary demonstration laboratory.</p>
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Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Brockport Special Events Recreation Center Construction ..... 24,000 Campus-wide critical maintenance projects such as Smith Hall Reno- vations ..... 3,572 Brooklyn Health Science Center (HSC) Campus-wide critical maintenance projects such as Basic Science Build- ing Heating & Air Conditioning Reno- vations ..... 1,968 Buffalo College Campus-wide critical maintenance pro- jects such as Replace Underground Water- Lines ..... 4,384 Buffalo University Campus-wide critical maintenance pro- jects such as Alumni Hall Replace Pool Condensing Units ..... 11,004 Canton Campus-wide critical maintenance pro- jects such as Payson Hall Repairs ..... 938 Cobleskill Warm Water Aquaculture Center Construction & Facility Conversion ..... 3,500 Campus-wide critical maintenance projects such as Electric Distribution Sys- tem Renovation ..... 1,264	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Cornell Campus-wide critical maintenance projects such as Heating & Air Conditioning Upgrades & Energy Conservation ..... 6,038 Cortland Studio West Expansion & Renovation ..... 15,000 Campus-wide critical maintenance projects such as Campus Roads & Sidewalk Repairs, Phase I ..... 3,043 Delhi [Farrell Hall Renovation] <u>Renovate academic</u> <u>laboratories, including Culinary Demonstration</u> <u>Lab</u> ..... 6,700 Campus-wide critical maintenance projects such as Classroom and Laboratory Upgrades ..... 1,085 Empire State Construct Regional Center ..... 15,660 Campus-wide critical maintenance projects such as Union Ave Renovations ..... 167 Environmental Science and Forestry Academic & Research Surge Space Construction ..... 23,000 Campus-wide critical maintenance projects such as Replace Underground Communications Cabling .... 1,523 Farmingdale Student Center Renovation Phase II ..... 18,400 Campus-wide critical maintenance projects such as Roof Replacements ..... 2,724 Fredonia Child Care Center Construction ..... 4,600 Campus-wide critical maintenance projects such as Code Compliance Upgrades ..... 2,485 Geneseo Doty Building Renovations ..... 12,000 Campus-wide critical maintenance projects such as Bailey Hall Renovations ..... 2,545	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Maritime Health, Safety & Facility Upgrades ..... 18,850 Campus-wide critical maintenance projects such as Reisenberg Gym Heating & Air Conditioning Repairs ..... 1,072 Morrisville Campus-wide critical maintenance projects such as Charlton & Hamilton Halls Roof Repairs ..... 1,497 New Paltz Old Main Renovation ..... 10,740 Campus-wide critical maintenance projects such as Roof Replacements ..... 2,988 Old Westbury Academic Village Construction ..... 51,275 Campus-wide critical maintenance projects such as Heating & Air Conditioning Installation ..... 1,479 Oneonta Campus-wide critical maintenance projects such as Fire Alarm Upgrades ..... 2,545 Optometry Safety & Facility Upgrades, Phase I ..... 9,000 Campus-wide critical maintenance projects such as Emergency Power Generator Installation ..... 577 Oswego Campus-wide critical maintenance projects such as Wilber Hall Renovation ..... 3,817 Plattsburgh Combined Science Facilities Renovations & Additions ..... 23,000 Campus-wide critical maintenance projects such as Field House Mechanical System Repairs ..... 2,459	
						Potsdam Campus-wide critical maintenance projects such as Maxcy, Stillman & Raymond Halls Renovations ..... 2,474 Purchase Visual Arts Facility - Heating & Air Conditioning Renovations ..... 8,500 Campus-wide critical maintenance projects such as Heating & Air Conditioning Repairs, Phase II ..... 2,807 State University Plaza Campus-wide critical maintenance projects such as Electrical Switchgear Repairs & Replacement ..... 917 Stony Brook, including Health Science Center (HSC) Southampton Campus Renovations ..... 20,800 LI Veterans Home (Matching Grant Funds) ..... 1,000 Campus-wide critical maintenance projects such as Campus Walkway & Lighting Upgrades ..... 13,267 Syracuse Health Science Center (HSC) Weiskotten Hall Renovations ..... 13,675 Campus-wide critical maintenance projects such as Restrooms Renovations for ADA Compliance ..... 2,165 Utica-Rome Campus-wide critical maintenance projects such as Campus Electrical System Upgrade ..... 536	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason																												
						University-wide Alterations and Improvements For university-wide critical maintenance or capital improvement costs, including costs attributable to executive order 111; ADA and code compliance; claims; environmental hazards; emergencies, health and safety, and energy conservation needs; asbestos and PCB remediation; fire alarms and sprinklers; electrical distribution and heating and cooling system requirements; and other similar university-wide need ..... 5,000 ----- Total ..... 379,700 =====																													
164	54	476	478	4	40	An additional advance for alterations and improvements to various facilities including services and expenses, service contracts, memorandum of understanding, capital design, construction, acquisition, reconstruction, rehabilitation and equipment; for health and safety, preservation of facilities, new facilities, program improvement or program change, technology, environmental protection, energy conservation, accreditation, facilities for the physically disabled and related projects including costs incurred prior to April 1, 2006 subject to an annual plan developed by the state university of New York which shall include projects in the following schedule (28F20608) ... 436,503,000 ..... (re. \$41,688,000) Project Schedule <table data-bbox="506 776 1192 1105"> <thead> <tr> <th data-bbox="506 776 1108 797">PROJECT</th> <th data-bbox="1108 776 1192 797">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="506 797 1192 818">-----</td> </tr> <tr> <td colspan="2" data-bbox="506 818 1192 839">(thousands of dollars)</td> </tr> <tr> <td colspan="2" data-bbox="506 839 1192 860">Albany</td> </tr> <tr> <td data-bbox="506 860 1108 881">Campus Revitalization Project .....</td> <td data-bbox="1108 860 1192 881">25,000</td> </tr> <tr> <td colspan="2" data-bbox="506 881 1192 902">Alfred State College</td> </tr> <tr> <td data-bbox="506 902 1108 924">Grazing/Organic Management at Centennial Farm ....</td> <td data-bbox="1108 902 1192 924">4,900</td> </tr> <tr> <td colspan="2" data-bbox="506 924 1192 945">Binghamton</td> </tr> <tr> <td data-bbox="506 945 1108 966">Engineering Science Research and Development ...</td> <td data-bbox="1108 945 1192 966">60,000</td> </tr> <tr> <td colspan="2" data-bbox="506 966 1192 987">Brockport</td> </tr> <tr> <td colspan="2" data-bbox="506 987 1192 1008">New Student Recreation Center/Multipurpose</td> </tr> <tr> <td data-bbox="506 1008 1108 1029">Fieldhouse .....</td> <td data-bbox="1108 1008 1192 1029">15,000</td> </tr> <tr> <td colspan="2" data-bbox="506 1029 1192 1050">Brooklyn HSC</td> </tr> <tr> <td data-bbox="506 1050 1108 1071">Basic Science Building Renovation .....</td> <td data-bbox="1108 1050 1192 1071">20,000</td> </tr> </tbody> </table>	PROJECT	AMOUNT	-----		(thousands of dollars)		Albany		Campus Revitalization Project .....	25,000	Alfred State College		Grazing/Organic Management at Centennial Farm ....	4,900	Binghamton		Engineering Science Research and Development ...	60,000	Brockport		New Student Recreation Center/Multipurpose		Fieldhouse .....	15,000	Brooklyn HSC		Basic Science Building Renovation .....	20,000	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission, because it changes the purpose of the reappropriation by removing the student union building project at Delhi and substituting therefor renovation of academic laboratories, including the culinary demonstration laboratory.
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Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>Brooklyn Army Terminal. Notwithstanding any inconsistent provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$36,000,000 in state university capital construction funds to Bio-Bat, Inc., to be administered by The Research Foundation of State University of New York, for the construction, reconstruction, rehabilitation and redevelopment of the Brooklyn Army Terminal for use as a biotechnology commercial and research center. Bio-Bat, Inc., or other appropriate corporation, is authorized to construct, reconstruct, rehabilitate and redevelop such facility using funds transferred from the state university construction fund to Bio-Bat, Inc., including costs, not to exceed \$1,000,000, for costs incurred before July 1, 2006 ..... 36,000</p> <p>Buffalo State  Athletic Stadium ..... 2,577</p> <p>Buffalo University  School of Engineering ..... 24,600</p> <p>Canton  Convocation, Athletic &amp; Recreation Center ..... 18,000</p> <p>Ceramic  Kazuo Inamori School of Engineering ..... 5,000</p> <p>Cobleskill  Old Quad/Wheeler Hall ..... 11,300  Frisbee Hall Renovation ..... 6,500</p>	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>Cornell</p> <p>ILR faculty Building Cost Escalation ..... 2,000</p> <p>Agriculture Food Technology Park Construction.</p> <p>Notwithstanding any inconsistent provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer \$1,000,000 in state university capital construction funds to the Cornell Agriculture and Food Technology Park (CAFTP) for the partial costs of constructing the flexible technology research facility and related site improvements on the parcel of land transferred by the state to Cornell University and leased to the CAFTP for this purpose pursuant to chapter 463 of the laws of 2001 ..... 1,000</p> <p>Martha Van Rensselaer Hall Building Replacement Project ..... 5,000</p> <p>Cortland</p> <p>Bowers Hall/Upgrade Science/Tech ..... 20,000</p> <p>Delhi</p> <p>[Student Union Building] <u>Renovate academic laboratories, including Culinary Demonstration Lab</u> ..... 10,000</p> <p>Farmingdale</p> <p>Dental Hygiene Care Center ..... 1,700</p> <p>Construction of Student Center ..... 20,000</p> <p>Forestry</p> <p>New Academic Building ..... 15,000</p> <p>Fredonia</p> <p>Dunkirk Incubator ..... 1,700</p> <p>Morrisville</p> <p>Dairy Facility Reconfiguration ..... 8,500</p>	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						New Paltz Old Main Building ..... 10,000 Oneonta Renovation of Cooperstown Facility ..... 6,000 Optometry Health and Safety Upgrades ..... 4,000 Oswego Renovations/Additions to Science Facilities, Phase I ..... 25,000 Plattsburgh Electrical Projects ..... 6,226 Purchase Campuswide renovations including HVAC ..... 8,100 Purchase College Heritage Site ..... 6,000 Stony Brook Southampton Campus - Renovations ..... 10,000 Stadium ..... 3,000 Gyrodene - Upgrade and renovations ..... 6,000 Basketball Arena ..... 8,000 The Living Skin and Cellular Therapy Production Facility ..... 400 Utica-Rome Field House ..... 20,000	
						University-wide For services and expenses of a not-for-profit corporation to be created for the development of the East Campus of the State university of New York at Albany for use as biotechnology research and technology center. Notwithstanding any provisions of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$10,000,000 in state university capital construction funds to a not-for-profit corporation to be created for the development of biotechnology research and technology center on the East Campus of the State university of New York at Albany ..... 10,000 ----- Total ..... 436,503 =====	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason						
165	54	481	485	27	21	<p>An additional advance for alterations and improvements to various facilities including services and expenses, service contracts, memorandum of understanding, capital design, construction, acquisition, reconstruction, rehabilitation and equipment; for health and safety, preservation of facilities, new facilities, program improvement or program change, technology, environmental protection, energy conservation, accreditation, facilities for the physically disabled and related projects including costs incurred prior to April 1, 2005 subject to an annual plan developed by the state university of New York which shall include projects in the following schedule (28F20508) ... 427,775,000 ..... (re. \$44,076,000)</p> <p style="text-align: center;">Project Schedule</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Project</td> <td style="width: 40%; text-align: right;">Amount</td> </tr> <tr> <td colspan="2" style="text-align: center;">-----</td> </tr> <tr> <td colspan="2" style="text-align: center;">(thousands of dollars)</td> </tr> </table> <p>Albany</p> <p>Nanotechnology Research Facility and Equipment for the International Venture for Nanotechnology (INVENT). Notwithstanding any provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$75,000,000 in state university capital construction funds to the Fuller road management corporation, pursuant to appropriation, for the construction of a nanotechnology research</p>	Project	Amount	-----		(thousands of dollars)		<p>Unconstitutional alteration of a reappropriation contained in the Executive Budget submission, because it changes the purpose of the reappropriation by removing the computational biomedicine visualization and drug development magnet facility at Stony Brook and substituting therefor stadium improvement and locker room facilities.</p>
Project	Amount												
-----													
(thousands of dollars)													
						<p>facility and equipment for the international venture for nanotechnology on the university at Albany campus. Fuller road management corporation is authorized to construct such facility using funds transferred from the state university construction fund to Fuller road management corporation, and other funds available to Fuller road management corporation, pursuant to the terms of an executed lease agreement with the state university of New York trustees as authorized by chapter 643 of the laws of 1997 ..... 75,000</p>							



Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						East Campus Cancer Research Bldg/Equipment School of Public Health Expansion. Notwithstanding any inconsis- tent provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$25,000,000 in state university capital construction funds to the university of Albany founda- tion or its designee for construction of a cancer research center at the east campus and equipment and infrastructure for the school of public health expansion, pursuant to appropriation therefor ..... 25,000 Life Sciences Bldg Equipment ..... 14,000 New Entry/Admissions Bldg Equipment ..... 3,500 New Entry/Admissions Bldg Site/Plaza Improvements ..... 5,000 Life Sciences Bldg Complete Shelled Wing ..... 2,000 Brubacher Hall ..... 1,000 Alfred Ceramics Expansion of the School of Arts & Design ..... 10,000	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Binghamton Nanotech Center ..... 6,000 Athletic Fields ..... 5,000 Downtown Campus ..... 4,000 Brooklyn HSC Notwithstanding any inconsistent provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$3,000,000 in state university capital construction funds to the Research Foundation of State University of New York, for the construction of phase III incubator for SUNY Downstate's Biotechnology Incubator Project ..... 3,000 Canton Nevaldine Hall Improvements ..... 6,000 Cornell ILR Faculty Wing Restoration ..... 3,000 Cortland Child Care Center ..... 10,000 Empire State Additional Construction ..... 5,000 Farmingdale Library Renovations, Roof and Renovations ..... 1,500 Athletic Complex Renovation ..... 500 Student & Financial Information Sys. Soft/Hardware ..... 1,000	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Forestry Bio Fuel Initiative ..... 500 Distance Learning ..... 3,150 Public Display ..... 3,150 Fredonia High Tech Incubator ..... 3,000 Geneseo Integrated Science Building Project ..... 14,500 Maritime Campus-wide Projects ..... 700 Pier Replacement and expansion .... 10,000 Morrisville Automotive Performance Center Rehabilitation ..... 2,500 New Paltz Student Union Building Renovation and Improvements ..... 10,000 Oneonta Fine Arts Building ..... 8,000 Oswego Renovation of Television and radio facilities ..... 875 Plattsburgh Electrical Systems Upgrade ..... 3,000 Emergency Power System ..... 3,000 Potsdam Cogeneration Facility ..... 8,000 Purchase Central Plaza Renovations and Improvements ..... 15,000	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Stony Brook Student Recreation Center ..... 19,500 Athletic Department ..... 1,500 [Computational Biomedicine Visualization and drug develop- ment magnet facility at Stony Brook University] <u>Stadium</u> <u>improvement and locker room</u> <u>facilities</u> ..... 22,200 Stony Brook Long Island Children's Hospital / MART Center ..... 5,000 Southampton Acquisition ..... 35,000 Utica-Rome Auxiliary Services Building ..... 13,600 University at Buffalo School of Engineering - Phase 1 ... 25,000 University-wide For services and expenses for the development of a high-tech portal to be developed pursuant to a memorandum of understand- ing to be executed by the Commission on Independent Colleges and Universities (CICU) and the state university of New York (SUNY) ..... 2,500 New York Network ..... 1,600	
						Educational Opportunity Centers Construction, acqui- sition, renovation or reha- bilitation of a facility including equipment and other necessary and inci- dental costs related to a new Educational Opportunity Center to be located in the City of Rochester ..... 12,000 Construction, acquisition, renovation or rehabilitation of a facility including equipment and other neces- sary and incidental costs related to a new Educational Opportunity Center to be located in the City of Buffalo ..... 12,000 ----- Total ..... 427,775 =====	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason																																																						
166	54	489	490	41	2	<p>Advance for alterations, improvements and new construction for residence hall projects, including personal service costs, to be financed by the issuance of state university dormitory's facility bonds or other external revenue sources subject to a plan developed by the state university and approved by the director of the budget. Notwithstanding any other law to the contrary, all or a portion of the amounts hereby appropriated may be transferred to the dormitory authority and/or the state university of New York for such purpose (28DB1103) ... 331,000,000 ..... (re. \$80,000,000)</p>	Fully expended.																																																						
167	54	506	510	31	30	<p>An advance for the state share of financial assistance to community colleges for alterations and improvements to various facilities including service contracts, memorandum of understanding, capital design, construction, acquisition, reconstruction, rehabilitation, equipment and personal service costs; for health and safety, preservation of facilities, technology upgrades, new facilities, program improvements or program changes, environmental protection, energy conservation, accreditation, facilities for the physically disabled, and related projects, including costs incurred prior to April 1, 2008, subject to a plan submitted by the state university and approved by the director of the budget. Notwithstanding any other law to the contrary, all or a portion of the amounts hereby appropriated may be suballocated or transferred to the state university construction fund for such purposes (28CC0808) ..... 370,153,000 ..... (re. \$223,294,000)</p> <p style="text-align: center;">Project Schedule</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 10%; text-align: center;">ESTIMATED</th> <th style="width: 10%; text-align: center;">ESTIMATED</th> </tr> <tr> <th style="text-align: center;">TOTAL STATE</th> <th colspan="2" style="text-align: center;">50 PERCENT</th> </tr> <tr> <th style="text-align: center;">&amp; LOCAL SHARE</th> <th colspan="2" style="text-align: center;">STATE SHARE</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">-----</td> </tr> <tr> <td colspan="3" style="text-align: center;">(thousands of dollars)</td> </tr> <tr> <td>Adirondack Community College</td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Regional Higher Education Center .....</td> <td style="text-align: right;">556</td> <td style="text-align: right;">278</td> </tr> <tr> <td>Broome Community College</td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Technology Building .....</td> <td style="text-align: right;">10,000</td> <td style="text-align: right;">5,000</td> </tr> <tr> <td style="padding-left: 20px;">Wales Building .....</td> <td style="text-align: right;">3,000</td> <td style="text-align: right;">1,500</td> </tr> <tr> <td>Columbia-Greene Community College</td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Rehabilitation and Improvement-</td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 40px;">Various Projects .....</td> <td style="text-align: right;">1,900</td> <td style="text-align: right;">950</td> </tr> <tr> <td>Corning Community College</td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Renovations &amp; Revitalization</td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 40px;">Phase 2 .....</td> <td style="text-align: right;">13,090</td> <td style="text-align: right;">6,545</td> </tr> <tr> <td style="padding-left: 40px;">Alterations &amp; Additions to Goff</td> <td></td> <td></td> </tr> <tr> <td style="padding-left: 40px;">Road Facility .....</td> <td style="text-align: right;">1,436</td> <td style="text-align: right;">718</td> </tr> </tbody> </table>		ESTIMATED	ESTIMATED	TOTAL STATE	50 PERCENT		& LOCAL SHARE	STATE SHARE		-----			(thousands of dollars)			Adirondack Community College			Regional Higher Education Center .....	556	278	Broome Community College			Technology Building .....	10,000	5,000	Wales Building .....	3,000	1,500	Columbia-Greene Community College			Rehabilitation and Improvement-			Various Projects .....	1,900	950	Corning Community College			Renovations & Revitalization			Phase 2 .....	13,090	6,545	Alterations & Additions to Goff			Road Facility .....	1,436	718	<p>Unconstitutional alteration of a reappropriation contained in the Executive Budget submission, because it changes the purpose of the reappropriation by (i) removing the Center for Advanced Science and Technology project at Sullivan County Community College and substituting therefor a Healthy World Studies and Technology Institute project; and (ii) removing the Center for Advanced Science and Technology/Green Building Initiative at Sullivan County Community College and substituting therefor a Healthy World Studies and Technology Institute project.</p>
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						Dutchess Community College Hudson Hall Renovation ..... 962 481 Campus Infrastructure ..... 3,586 1,793 Washington Hall - Retaining Wall and Lab Exhaust ..... 460 230 Miscellaneous Repairs ..... 200 100 Browne Hall Renovations ..... 600 300 Hudson Hall MEP ..... 2,656 1,328 CBI Emergency Generator ..... 508 254 Taconic Hall Addition and Renovations ..... 6,000 3,000 Falcon Hall Improvements ..... 200 100 Sitework Repairs and Modifications- Parking Lot B ..... 400 200 Drumlin and Dutchess Renovation ..... 934 467 Fashion Institute of Technology Toy Design and Development Lab ..... 300 150 C2 Building ..... 148,000 74,000 Finger Lakes Community College Auditorium and Performing Arts Facility ..... 16,000 8,000 Finger Lakes Community College Geneva Expansion ..... 12,000 6,000 Fulton-Montgomery Community College Upgrades to Waste Water Treatment Plant ..... 422 211 Herkimer County Community College Library Additions & Renovations ..... 50 25 Science Lab Updating and Remodeling ..... 2,200 1,100	
						Hudson Valley Community College New Parking Structure ..... 15,600 7,800 Brahan Science Center and Related Building Renovations ..... 54,400 27,200 Jamestown Community College Facilities Master Plan Update ..... 140 70 Science Building and Facility Enhancements ..... 12,000 6,000 Mohawk Valley Community College Campus Wide Improvements ..... 5,400 2,700 Field house ..... 11,000 5,500 Monroe Community College ATEC/DCC Building ..... 12,900 6,450 ATEC/Building 9, Phase I ..... 12,000 6,000 Nassau Community College Window Replacement ..... 1,200 600 Road and Parking Paving ..... 4,000 2,000 Energy Savings Initiatives ..... 6,000 3,000 Fire Alarms and Public Address System ..... 4,200 2,100 New Performing Arts Building ..... 41,600 20,800 Niagara County Community College Construct New Culinary Arts Facility ..... 13,200 6,600	

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Onondaga Community College	
						Athletics Complex ..... 33,000	16,500
						Technology Improvements ..... 1,782	891
						Upgrade Biology Laboratories ..... 2,700	1,350
						Mawhinney Hall Renovation- Phase 3 ..... 4,118	2,059
						Construct New Academic/Admini- strative Building on East Quad ..... 18,900	9,450
						Site Improvements ..... 5,948	2,974
						Relocate President's Suite ..... 1,012	506
						Prepare Program Study of Coulter Library ..... 300	150
						Campus-Wide Energy Projects ..... 676	338
						Orange County Community College	
						Science, Engineering and Tech Center ..... 38,900	19,450
						Improvements to Classroom Facilities ..... 2,000	1,000
						Rockland Community College	
						Multi-Purpose Language Lab ..... 600	300
						Master Plan Update ..... 126	63
						Academic II Building ..... 500	250
						Art Gallery and Art Studio/ Cultural Arts Center ..... 200	100
						Day Care Center ..... 500	250
						Building Energy Conservation ..... 1,000	500
						Elevators Rehabilitation ..... 1,800	900
						Library Roof Replacement ..... 1,100	550
						Cultural Arts Center Roof Replacement ..... 736	368
						Field House Resurface ..... 400	200
						Campus Site Improvements ..... 400	200
						Tennis Court Resurface ..... 76	38

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose		Veto Reason
						Swimming Pool Repairs .....	250	125
						Boiler Equipment Upgrade .....	300	150
						Cultural Arts Center HVAC Upgrade .....	150	75
						Parking Lot and Road Repairs .....	1,250	625
						Academic I Roof Replacement .....	500	250
						Field House Roof Replacement .....	1,000	500
						Library Improvements and Renovations .....	10,000	5,000
						Field House Interior and Exterior Improvements .....	1,800	900
						Installation of Emergency Notification System .....	400	200
						Special Projects .....	300	150
						Schenectady County Community College		
						Building Renovations .....	2,410	1,205
						Athletic Fields Relocation .....	850	425
						Building Renovations .....	1,146	573
						Infrastructure Improvements .....	1,182	591
						Athletic Field Access/Roadways .....	252	126
						HVAC Upgrades .....	1,574	787
						Building Renovations .....	650	325
						HVAC Upgrades .....	1,396	698
						Infrastructure Improvements .....	2,602	1,301
						Landscaping .....	500	250
						HVAC Upgrades .....	1,374	687
						Infrastructure Improvements .....	2,416	1,208
						Building Renovations .....	1,382	691
						Athletic Fields Enhancements .....	1,846	923
						Infrastructure Improvements .....	1,034	517
						Public Safety/Business Center .....	23,800	11,900
						Campus Connecting Walkway .....	4,700	2,350
						Building Renovations .....	4,224	2,112
						Property Acquisition .....	250	125
						Gateway Building Addition .....	1,700	850



Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Property Acquisition ..... 250 125 Property Acquisition ..... 250 125 Parking Garage ..... 22,800 11,400 Suffolk County Community College Fire Sprinkler Infrastructure ..... 74 37 Reconstruction of Central Plaza ..... 750 375 Renovations to Sagikos Bldg ..... 6,100 3,050 Health and Sports Facilities- Eastern Campus ..... 17,750 8,875 Learning Resource Center-Grant Campus ..... 32,400 16,200 Air Conditioning-College-wide ..... 7,550 3,775 Sullivan County Community College Safety Equipment Across Campus ..... 800 400 Upgrade Current Computer Labs ..... 1,000 500 Replacement of Roofs ..... 2,250 1,125 Complete Mainframe Computer Upgrade ..... 2,400 1,200 [Center for Advanced Science and Technology] <u>Healthy world studies</u> <u>and Technology Institute</u> ..... 6,000 3,000 Renovations for Instructional ..... 250 125 [Center for Advanced Science and Technology/Green Building Initiative] <u>Healthy world studies</u> <u>and Technology Institute</u> ..... 15,000 7,500 Ulster County Community College Update Facilities Master Plan Phase 1 ..... 840 420 Improvements to Classroom Facilities ..... 2,000 1,000	
						Westchester Community College Administration Building Renovations ..... 2,548 1,274 Air Conditioning and CFC ..... 244 122 Physical Education Field Improvements ..... 2,866 1,433 Physical Education Building Renovations ..... 4,196 2,098 Health Science Building Renovations ..... 2,174 1,087 Technology Improvements ..... 2,702 1,351 ----- Total ..... 740,306 370,153 =====	
168	54	770	770	15	19	[By] <u>The appropriation made by chapter 55, section 1, of the laws of 2005, is amended and reappropriated to read:</u> [For services and expenses related to the independence trail] <u>For services and expenses related to park improvements in the Incorporated Village of Rockville Centre ... 450,000 ..... (re. \$283,500)</u>	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission, because it changes the purpose of the reappropriation by removing services and expenses related to the independence trail and substituting therefor services and expenses related to park improvements in the Incorporated Village of Rockville Centre.

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
169	61	61	61	31	35	For aid payable for the 2012-13 school year for additional nonpublic school aid. Notwithstanding any inconsistent provision of law, funds appropriated herein shall be available for payment of aid heretofore accrued and hereafter to accrue ..... 45,204,000 ..... (re. \$1,897,000)	Duplicative of another reappropriation for the same purpose.
170	61	64	64	12	13	For services and expenses of the Marlboro School District ... 4,000,000 ..... (re. \$4,000,000)	Fully expended.
171	61	64	64	14	15	For services and expenses of the Schenectady School District ... 480,000 ..... (re. \$480,000)	Fully expended.
172	61	65	65	11	15	For payment of small government assistance to school districts pursuant to subdivision 7 of section 3641 of the education law on or before March 31, 2015 upon audit and warrant of the comptroller in the amount that small government assistance was paid to school districts in state fiscal year 2010-11 ... 1,868,000 (re. \$1,868,000)	Duplicative of another reappropriation for the same purpose.
173	61	65	65	16	17	For services and expenses of the New York City Community Learning Schools Initiative ... 1,500,000 ..... (re. \$1,500,000)	Duplicative of another reappropriation for the same purpose.
174	61	65	65	18	19	For services and expenses of the Council on the Humanities ..... 450,000 ..... (re. \$450,000)	Duplicative of another reappropriation for the same purpose.
175	61	65	65	20	21	For services and expenses of national history day ..... 100,000 ..... (re. \$100,000)	Duplicative of another reappropriation for the same purpose.
176	61	65	65	22	23	For services and expenses of CNY Arts Inc. .... 100,000 ..... (re. \$100,000)	Duplicative of another reappropriation for the same purpose.
177	61	65	65	24	25	For services and expenses of Boys and Girls State ..... 150,000 ..... (re. \$150,000)	Duplicative of another reappropriation for the same purpose.
178	61	65	65	26	27	For services and expenses of the Executive Leadership Institute ... 475,000 ..... (re. \$475,000)	Duplicative of another reappropriation for the same purpose.
179	61	65	65	28	29	For purposes of the Just for Kids program at the State University of New York at Albany ... 235,000 ..... (re. \$235,000)	Duplicative of another reappropriation for the same purpose.
180	61	70	70	20	22	For services and expenses of the center for autism and related disabilities at the state university of New York at Albany ..... 740,000 ..... (re. \$277,000)	Duplicative of another reappropriation for the same purpose.
181	61	70	70	23	24	For services and expenses of the summer food program for the 2013-14 school year ... 3,049,000 ..... (re. \$1,000)	Minimal spending remaining.
182	61	70	70	31	35	For payment of small government assistance to school districts pursuant to subdivision 7 of section 3641 of the education law on or before March 31, 2014 upon audit and warrant of the comptroller in the amount that small government assistance was paid to school districts in state fiscal year 2010-11 ... 1,868,000 .. (re. \$1,000)	Minimal spending remaining.

Veto #	Chapter	From Page	To Page	From Line	To Line	Purpose	Veto Reason
183	61	103	104	48	25	<p>For July and August programs for school-aged children with handicapping conditions pursuant to section 4408 of the education law. Moneys appropriated herein shall be used as follows: (i) for remaining base year and prior school years obligations, (ii) for the purposes of subdivision 4 of section 3602 of the education law for schools operated under articles 87 and 88 of the education law, and (iii) notwithstanding any inconsistent provision of law, for payments made pursuant to this section for current school year obligations, provided, however, that such payments shall not exceed 70 percent of the state aid due for the sum of the approved tuition and maintenance rates and transportation expense provided for herein; provided, however, that payment of eligible claims shall be payable in the order that such claims have been approved for payment by the commissioner of education, and provided further that no claim shall be set aside for insufficiency of funds to make a complete payment, but shall be eligible for a partial payment in one year and shall retain its priority date status for subsequent appropriations designated for such purposes. Notwithstanding any inconsistent provision of law to the contrary, funds appropriated herein shall only be available for liabilities incurred prior to July 1, 2008, shall be used to pay 2006-07 school year claims in the first instance, and represent the maximum amount payable during the 2007-08 state fiscal year. Provided further that, notwithstanding subdivision 3 of section 4408 of the education law, after all other payments received by March 1, 2008 have been made, any remaining available funds may be used to make any additional approved payments. Notwithstanding any provision of law to the contrary, funds appropriated herein shall be available for payment of liabilities heretofore accrued or hereafter to accrue and, subject to the approval of the director of the budget, such funds shall be available to the department net of disallowances, refunds, reimbursements and credits ..... 243,400,000 ..... (re. \$1,189,000)</p>	<p>More than seven years old and no State funding has been disbursed over the most recent seven year period.</p>
184	61	118	118	42	42	<p>LINDENHURST ROBOTICS CLUB ... 9,630 ..... (re. \$9,630)</p>	<p>Fully expended.</p>