



Andrew M. Cuomo - Governor

Governor Cuomo Vetoes 483 Legislative Additions to the 2014-15 Enacted Budget

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Vetoes Eliminate Appropriations that are Old, Unnecessary, Fully Spent, or Unconstitutional

Albany, NY (April 11, 2014)

Today, Governor Andrew M. Cuomo submitted 483 vetoes in accordance with Article VII of the State Constitution, eliminating pages of unnecessary language from the recently enacted State budget.

The vetoes include 328 reappropriations for which spending have been exhausted, meaning \$0 undisbursed balances. Twenty two additional reappropriations with remaining undisbursed balances of \$1,000 or less are likewise vetoed. For many of these items, the original appropriation was created many years ago.

An additional 19 reappropriations are more than seven years old and are vetoed because there have been no disbursements during the period. Seventy nine reappropriations pertain to State operations functions that are fully supported by new appropriations in the Enacted Budget and are therefore deemed unnecessary.

Nineteen reappropriations are duplicates, four have been vetoed previously and therefore cannot be reappropriated, six items are new appropriations improperly characterized as reappropriations [that are disapproved], and six items include an unconstitutional alteration of the amount reappropriated.

The full list of vetoes is available [here](#).

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Final Vetoes

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
The following items were vetoed because they are duplicative of another reappropriation for the same purpose.						
79	50	746	746	15	23	For payments related to security measures implemented in response to heightened security threat alerts or domestic terrorism incidents. This amount is appropriated from moneys available in the general, special revenue - federal or other funds of the state, including moneys received from external sources, for payments for such purposes and for transfer, suballocation, or allocation to all state departments, agencies and public authorities pursuant to a certificate of approval issued by the director of the budget 65,000,000 (re. \$10,587,000)
143	53	222	222	29	40	For services and expenses of the health education program for the 2013-14 school year. Funds appropriated herein shall be available for health-related programs including, but not limited to, those providing instruction and supportive services in comprehensive health education and/or acquired immune deficiency syndrome (AIDS) education. Of the amounts appropriated herein, \$86,000 shall be available for the program previously operated as the school health demonstration program. Notwithstanding any other provision of law to the contrary, funds appropriated herein may be suballocated, subject to the approval of the director of the budget, to any state agency or department to accomplish the purpose of this appropriation ... 691,000 (re. \$43,000)
144	53	223	223	21	25	For services and expenses associated with the math and science high schools for the 2013-14 school year in the amount of \$1,382,000, provided that such funds shall be allocated equally among those entities that received program funding for the 2007-08 school year ... 1,382,000 (re. \$215,000)
151	53	230	230	28	34	For competitive grants for the 2011-12 school year for extended day programs and school violence prevention programs pursuant to section 2814 of the education law provided, however, notwithstanding any inconsistent provisions of law, eligible entities receiving funds for extended day programs may include not-for-profit organizations working in collaboration with a public school or school district ... 24,344,000 (re. \$1,984,000)
166	53	395	395	20	31	Notwithstanding any other provision of law, for suballocation to the office of mental health and subsequently for suballocation from the office of mental health to the department of health for 94 percent of 65 percent of the nonfederal share of medical assistance payments for home and community based waiver services provided in accordance with subdivision 9 of section 366 of the social services law as authorized by selected social services districts which choose to use preventive services funds to support such costs and to authorize the office of temporary and disability assistance to intercept funds otherwise due to the districts to provide the 38.9 percent local share of such preventive services expenditures 6,121,000 (re. \$1,600,000)
182	53	511	511	39	47	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. \$427,000)
183	53	512	512	3	7	For services and expenses related to the provision of non-residential domestic violence. Such funds may be made available to the office of children and family services. Local social services districts are encouraged to collaborate with not-for-profit providers in the provision of such services ... 1,210,000 (re. \$1,210,000)
208	53	736	736	21	27	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 8,227,000 (re. \$740,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
212	53	763	764	38	10	For allocation to local social services districts, notwithstanding any inconsistent provision of law, and without local financial participation, for costs of operating the summer youth programs providing full wage subsidy paid summer employment and associated supportive services to youths living in households whose incomes do not exceed 200 percent of the federal poverty level. Notwithstanding any other inconsistent provision of law to the contrary, the commissioner of any local department of social services may assign all or a portion of moneys appropriated herein on behalf of such local department of social services to the workforce investment board designated by such commissioner and upon receipt of such monies, any such workforce investment board shall be obligated to utilize such funds consistent with the purposes of this appropriation. Funds appropriated herein shall be allocated to local social services districts in accordance with a methodology that shall be based on allocations for the prior state fiscal year and on a district's relative share of persons aged fourteen to twenty living in households whose incomes do not exceed 200 percent of the federal poverty level. Any portion of the amount appropriated herein, subject to the approval of the director of the budget, may be made available through transfer or suballocation to the office of temporary and disability assistance for costs of operating summer youth programs consistent with the provisions contained herein ... 25,000,000 (re. \$3,042,000)
213	53	764	764	44	45	For services and expenses of the Consortium for Worker Education Workforce Development Program ... 341,250 (re. \$8,000)
214	53	765	765	1	2	For services and expenses of the Western New York Council on Occupational Safety and Health ... 169,500 (re. \$10,000)
215	53	765	765	5	7	For services and expenses of WNYCOSH Special training, education, safety and Health programs and meetings for WNY Employers and employees ... 135,750 (re. \$5,000)
310	53	882	883	23	24	For payment to not-for-profit tax exempt entities for the purpose of delivering civil legal services to the poor in accordance with the following sub-schedule; provided, however, that the amount of this appropriation available for expenditure and disbursement on and after November 1, 2009 shall be reduced by 12.5 percent of the amount that was undisbursed as of November 1, 2009 4,241,911 (re. \$4,223,911) sub-schedule Brooklyn Bar Association 27,360 CASA of Albany Co Mediation 2,048 CASA of Erie Co 3,757 CASA of Orange Co Mediation 3,757 CASA of Rockland Co 2,048 CASA of Ulster 3,750 CASA of Westchester Mental Health 5,629 Chautauqua County Legal Services 24,477 Chemung County Legal Services (LAWNY) 44,417 Community Advocacy Group 8,222 Erie County Volunteer Lawyers Project 24,119 Farmworkers Legal Services 49,751 FOCUS 39,689 Empire Justice Center 264,939 Hiscock Legal Aid Society 33,194 Housing Conservation Coordinators 7,522 Lawyers Alliance for New York 27,144 Legal Aid Bureau of Buffalo 30,129 Legal Aid of Rockland County 29,281 Legal Aid Society of Rochester 33,154 Legal Aid Society NYC 1,091,251 Legal Aid Society of Northeastern NY 216,826 Legal Services for the Elderly Disabled and Disadvantaged 7,507 Legal Services of Central New York 256,561 Legal Services of Hudson Valley 184,447 Legal Services of New York City 1,157,381 Medicare Rights Center 10,530

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
						Monroe County Legal Assistance Center (LAWNY) 37,930 Nassau Suffolk Law Services 198,883 Neighborhood Legal Services (Orleans, Gene-see, Wyoming) 18,069 Neighborhood Legal Services (Erie) 159,043 Neighborhood Legal Services (Niagara) 30,328 New York Legal Assistance Group (NYLAG) 12,060 Public Utility Law Project 34,666 Puerto Rican Legal Defense and Education Fund 15,084 Research Found. CUNY-Brookdale 11,258 Southern Tier Legal Services (LAWNY) 49,114 Urban Justice Center 18,766 Volunteer Legal Services of (NYC) 43,701 Volunteer Legal Services of Monroe 24,119
454	54	246	246	18	24	For payment of design and construction management account of the centralized services fund of the New York state office of general services for the purpose of preparation and review of plan, specifications, estimates, services, construction management and supervision, inspection studies, appraisals, surveys, testing and environmental impact statements and for the cost of consultant design service (25GS0630) ... 7,000,000 (re. \$152,000)
455	54	247	247	24	26	For the cost of maintaining the Tonawanda Indian Community House pursuant to chapter 549 of the laws of 1936 (25T31003) 100,000 (re. \$7,200)
456	54	248	248	33	35	For the cost of maintaining the Tonawanda Indian Community House pursuant to chapter 549 of the laws of 1936 (25T30303) 1,930,000 (re. \$587,000)
457	54	253	253	6	10	For payment of the cost of construction, reconstruction and improvements, including the preparation of designs, plans, specifications and estimates, for health and safety improvements to existing youth facilities and programs, including liabilities incurred prior to April 1, 2002 (25A10201) ... 2,200,000 (re. \$235,000)
482	54	699	699	8	14	The sum of \$269,500,000 is hereby appropriated for economic development projects including but not limited to those listed in the schedule below, subject to a plan submitted by the chairman of the New York state urban development corporation and approved by the director of the budget. All or a portion of the funds appropriated hereby may be suballocated or transferred to any department, agency, or public authority (910106A3) ... 269,500,000 (re. \$19,301,000)
483	54	700	700	1	8	The sum of \$603,050,000 is hereby appropriated for economic development projects, university development projects, homeland security projects, environmental projects, public recreation projects and arts and cultural facility improvement projects, including but not limited to those listed in the schedule below. All or a portion of the funds appropriated herein may be suballocated or transferred to any department, agency or public authority (910606A3) 603,050,000 (re. \$42,528,000)
The following items were vetoed because they are new appropriations that are improperly characterized as reappropriations.						
110	53	96	96	14	15	United Jewish Council - East Side Community Crime Prevention ... 66,163 (re. \$66,163)
111	53	96	96	16	17	Ohel Children's Home & Family Services Drug Prevention Program ... 9,837 (re. \$9,837)
112	53	96	96	41	42	United Jewish Council - East Side Community Crime Prevention ... 76,000 (re. \$76,000)
113	53	96	96	46	46	Family Service League ... 40,000 (re. \$40,000)
114	53	98	98	36	36	Sanctuary for Families ... 105,388 (re. \$105,388)
115	53	98	98	37	38	United Jewish Council - East Side Community Crime Prevention ... 10,612 (re. \$10,612)
The following items were vetoed because they improperly attempt to reappropriate spending that was not appropriated because they were previously vetoed.						
210	53	744	744	11	16	For payment of periodic subsidies to municipalities as state assistance for urban renewal projects. 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 ... 300,000 (re. \$300,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
211	53	744	744	18	23	For payment of periodic subsidies to municipalities as state assistance for urban renewal projects. 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 ... 327,000 (re. \$3,000)
459	54	300	300	10	21	For services and expenses of a housing project repair fund program pursuant to the provisions of section 60 of the private housing finance law. Notwithstanding the provisions of section 60 of the private housing finance law or any other general or special law, the division shall not enter into commitments with housing companies for the correction of construction-related problems in an amount greater than the amount on moneys available for this purpose. All or a portion of the disbursements made pursuant to this appropriation may be repaid from the proceeds of the bonds and notes issued pursuant to the provisions of section 47-e of the private housing finance law, as amended (08A19903) ... 4,500,000 (re. \$1,082,000)
460	54	300	300	25	30	The sum of \$6,590,000, or so much thereof as shall be necessary, is hereby authorized to be paid to the New York state housing finance agency for deposit in the housing project repair fund of the New York state housing finance agency pursuant to the provisions of section 60 of the private housing finance law (21A69103) 6,590,000 (re. \$936,000)
The following items were vetoed because they have minimal spending (\$1,000 or less) remaining.						
82	53	20	20	31	31	For end of life care initiatives grants ... 150,000 (re. \$1,000)
94	53	83	83	42	43	Mercy College of Science Degree in Corporate and Homeland Security ... 75,000 (re. \$1,000)
95	53	84	84	29	39	For payment of state aid for expenses of crime laboratories for accreditation, training, capacity enhancement and lab related services to maintain the quality and reliability of forensic services to criminal justice agencies, distributed through a competitive process. Some funds herein appropriated may be provided to state-run laboratories which includes an evaluation of the effectiveness of such process, 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 10,247,000 (re. \$5,000)
96	53	84	84	40	46	For services and expenses of local re-entry task forces as distributed through a competitive process which includes an evaluation of the effectiveness of such process, 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 1,500,000 (re. \$200,000)
97	53	85	85	24	25	Onondaga County Law Enforcement Technology 184,000 (re. \$1,000)
98	53	87	87	12	14	For services and expenses: Associated with Finger Lakes Law enforcement 100,000 (re. \$1,000)
99	53	88	88	40	46	For services and expenses of intensive supervision programs, to be distributed pursuant to existing contracts or through a competitive process which includes an evaluation of the effectiveness of such process, 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 ... 5,876,000 (re. \$1,000)
117	53	108	108	2	2	Legal Services for New York City - Queens ... 41,109 ... (re. \$1,000)
118	53	108	108	19	22	For services and expenses of programs that prevent domestic violence or aid the victims of domestic violence. For services and expenses of: Allen Women's Resource Center ... 100,000 (re. \$100,000)
121	53	111	111	50	50	New York Legal Assistance Group (NYLAG) ... 24,050 (re. \$5,000)
122	53	111	111	51	51	Osborne Association El Rio Program ... 39,442 (re. \$39,442)
123	53	112	112	11	14	For services and expenses of the district attorney and indigent legal services attorney loan forgiveness program pursuant to section 679-e of the education law. These funds may be suballocated to the higher education services corporation ... 2,700,000 (re. \$2,200,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
124	53	112	112	23	23	Chautauqua County Legal Services ... 645 (re. \$600)
126	53	113	113	28	28	Nassau/Suffolk Law Services Committee, Inc. ... 55,000 .. (re. \$2,000)
150	53	229	229	3	8	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, 2013 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)
169	53	413	413	48	50	For services and expenses of the Catholic Family Center in Rochester to establish and operate a statewide kinship information and referral network ... 245,000 (re. \$1,000)
173	53	427	427	14	23	Notwithstanding any other provision of law, for services and expenses to initiate program modifications and/or to provide services including, but not limited to, demonstrated effective programs such as evidence-based initiatives for alternatives to detention for persons alleged or determined to be in need of supervision or otherwise at risk of placement in the juvenile justice system, 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 ... 6,600,000 (re. \$1,000)
174	53	427	427	44	49	For services and expenses related to reducing office of children and family services institutional placements, 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 ... 1,500,000 (re. \$268,000)
178	53	484	484	29	41	For services and expenses of a program, pursuant to section 35 of the social services law, providing legal representation of individuals whose federal disability benefits have been denied or may be discontinued. The commissioner shall reduce reimbursement otherwise payable to social services districts to ensure that social services districts shall financially participate in additional legal representation expenditures made pursuant to this provision. Such reduction in local reimbursement shall be allocated among districts by the commissioner based on the cost of, and number of district residents served by, each legal assistance program, or by such alternative cost allocation procedure deemed appropriate by the commissioner after consultation with social services officials 2,380,000 (re. \$196,000)
185	53	520	520	15	26	For services and expenses of not-for-profit and voluntary agencies providing support services to the caretaker relative of a minor child when such services are provided to eligible individuals and families. Such funds are available pursuant to a plan prepared by the office of children and family services and approved by the director of the budget to continue or expand existing programs with existing contractors that are satisfactorily performing as determined by the office of children and family services, to award new contracts to continue programs where the existing contractors are not satisfactorily performing as determined by the office of children and family services and/or to award new contracts through a competitive process ... 51,000 (re. \$51,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
186	53	521	521	26	51	For enhanced services to refugees, asylees and other immigrant populations eligible for refugee services to assist such individuals and families to attain economic self-sufficiency and reduce or eliminate reliance on public assistance benefits as a primary means of support. Such services shall include, but not be limited to, case management, English-as-a-second-language, job training and placement assistance, post-employment services necessary to ensure job retention, and services necessary to assist the individual and family members to establish and maintain a permanent residence in the state. Funds appropriated herein shall, to the extent permitted by federal law and regulations, be awarded at the discretion of the commissioner of the office of temporary and disability assistance to voluntary refugee resettlement agencies and/or local representatives of such agencies currently under contract with the office of temporary and disability assistance to provide services to refugee populations and individual awards shall be made proportionately based on the number of refugees each organization resettled in the previous five year period based on the most recent five year data published by the federal department of health and human services office of refugee resettlement or its contractor. Of the amount appropriated herein, up to \$85,000 shall be made available to organizations providing services to refugees settling in local social services districts with a population in excess of two million and all remaining funding shall be awarded to organizations providing such services to refugees settling in other geographic locations 102,000 (re. \$23,000)
205	53	655	655	34	39	For additional state grants to improve access to infertility services, treatments, and procedures, 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 5,000,000 (re. \$973,000)

The following items were vetoed because they have already been fully expended.

81	53	19	19	45	45	New York Legal Assistance Group ... 111,000 (re. \$1,120)
85	53	58	58	11	19	For services and expenses related to assisting parolees or other offenders in obtaining substance abuse treatment, housing, and employment pursuant to a plan prepared by the executive director of the division of parole, the commissioner of the department of correctional services and the commissioner of the division of criminal justice services in consultation with the director of the budget. These funds may be transferred to any other state agency, and must be distributed through a competitive process 3,000,000 (re. \$3,000,000)
86	53	58	58	20	23	For services and expenses for the provision of alcohol and substance abuse treatment and related services to offenders in the community pursuant to existing contracts or through a competitive process ... 13,246,000 (re. \$1,300,000)
87	53	74	74	27	28	Payment of state aid for expenses of the special narcotics prosecutor ... 825,000 (re. \$825,000)
93	53	81	81	40	43	For services and expenses of consolidation and operation of public safety answering points in Oneida county funds to be suballocated to the division of homeland security and emergency services 600,000 (re. \$600,000)
100	53	90	90	27	35	For payment as assistance to localities that provide juvenile intensive supervision programs. In no event shall any part of these funds be used to replace expenditures previously incurred for such services or programs. These funds shall be distributed according to the following, 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: Broome ... 125,600 (re. \$22,000)
101	53	90	90	36	36	Oswego ... 64,300 (re. \$32,000)
102	53	91	91	46	49	For payments to programs which serve as alternatives to incarceration, to the following entities and up to the amounts indicated according to the following: 820 River Street ... 105,068 (re. \$105,068)
103	53	91	91	50	50	Honor Court ... 151,876 (re. \$151,876)
104	53	91	91	51	51	TASC of the Capital District ... 89,253 (re. \$89,253)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
105	53	92	92	1	1	Buffalo Federation of Neighborhoods ... 83,800 (re. \$83,800)
106	53	92	92	2	2	Wildcat ... 237,767 (re. \$37,000)
107	53	92	92	3	4	Onondaga Catholic Charities Alliance Program 76,529 (re. \$11,000)
108	53	92	92	5	5	Statewide Pretrial Program ... 68,894 (re. \$10,000)
109	53	92	92	6	7	Statewide Mental Health Shared Population Incentive 107,344 (re. \$10,000)
119	53	110	110	19	20	New York Legal Assistance Group (NYLAG) - Brooklyn Conflicts Office ... 120,575 (re. \$120,575)
120	53	111	111	25	26	Legal Information for Families Today (LIFT) 39,750 (re. \$39,750)
125	53	112	112	40	43	For services and expenses of the district attorney loan forgiveness program pursuant to section 679-e of the education law. These funds may be suballocated to the higher education services corporation ... 1,470,000 (re. \$1,470,000)
127	53	118	118	35	35	Fifth Avenue Committee, Inc. ... 5,000 (re. \$5,000)
128	53	121	121	16	17	New Cassel Environmental Justice Project, Inc. 2,000 (re. \$2,000)
129	53	121	121	36	36	Amherst Police Department ... 10,000 (re. \$10,000)
130	53	121	121	37	37	Canandaigua Police Department ... 3,000 (re. \$3,000)
131	53	122	122	1	1	Columbia County Sheriff's Department ... 3,000 (re. \$3,000)
133	53	151	151	33	34	Star Lake-Clifton-Fine Economic Development Commission 5,000 (re. \$5,000)
134	53	151	151	36	36	West Hempstead Civic Association ... 2,000 (re. \$2,000)
135	53	152	152	30	30	Elmont Chamber of Commerce ... 5,000 (re. \$2,400)
136	53	152	152	31	31	Saratoga Economic Development Corp ... 40,000 (re. \$4,600)
137	53	152	152	32	32	East Meadow Chamber of Commerce ... 5,000 (re. \$5,000)
138	53	152	152	33	33	Huntington Chamber of Commerce ... 25,000 (re. \$18,750)
139	53	152	152	34	34	Levittown Chamber of Commerce ... 25,000 (re. \$18,750)
140	53	217	217	21	23	For services and expenses of the national board for professional teaching standards certification grant program 368,000 (re. \$50,000)
142	53	221	221	39	42	For additional services and expenses of July and August programs for school aged children with handicapping conditions pursuant to section 4408 of the education law 16,800,000 (re. \$16,800,000)
145	53	226	226	14	15	For education of children of migrant workers for the 2012-13 school year ... 89,000 (re. \$89,000)
146	53	226	226	28	36	For aid payable for additional competitive grants for a \$1,000,000 program of adult literacy education aid to public and private not- for-profit agencies, including but not limited to, 2 and 4 year colleges, community based organizations, libraries, and volunteer literacy organizations and institutions to provide programs of basic literacy, high school equivalency, and English as a second language to persons 16 years of age or older, funds appropriated herein shall be available for payments of liabilities heretofore or hereafter to accrue ... 700,000 (re. \$1,000)
147	53	226	227	49	9	For aid payable 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 provided that, notwithstanding any provision of law, rule or regulation to the contrary, the amount appropriated herein repres- ents the maximum amount payable during the 2012-13 state fiscal year, provided further that the commissioner of education shall develop a plan to be submitted to the director of the budget for meeting the department's obligation under the program for prior school year expenses providing that reimbursement of expenses begin- ning for the 2011-12 school year shall be calculated based on the parameters used to generate claims for the 2005-06 school year ... 7,000,000 (re. \$1,000)
148	53	227	228	50	2	For services and expenses associated with the math and science high schools for the 2012-13 school year in the amount of \$1,382,000, provided that such funds shall be allocated equally among those entities that received program funding for the 2007-08 school year 1,382,000 (re. \$1,007,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
149	53	228	228	12	19	Work Force Education. For partial reimbursement of services and expenses per contract hour of work force education conducted by the consortium for worker education (CWE), a private not-for-profit corporation programs approved by the commissioner of education that enable adults who are 21 years of age or older to obtain or retain employment or improve their work skills capacity to enhance their opportunities for increased earnings and advancement 13,000,000 (re. \$2,750,000)
152	53	282	282	14	14	Town of Carmel ... 15,000 (re. \$15,000)
153	53	282	282	15	15	Town of Ledyard ... 5,000 (re. \$5,000)
154	53	282	282	24	24	City of Johnstown ... 5,000 (re. \$5,000)
155	53	282	282	25	25	Coalition of Watershed Towns ... 12,000 (re. \$12,000)
156	53	282	282	26	27	Cortland Co. Soil & Water Conservation District 15,000 (re. \$15,000)
157	53	282	282	28	28	Squaw Island Preservation Society ... 4,000 (re. \$4,000)
158	53	282	282	29	29	The Buffalo Audubon Society, Inc. ... 5,000 (re. \$5,000)
159	53	282	282	30	30	Village of Palmyra ... 20,000 (re. \$20,000)
160	53	283	283	3	3	Town of Catskill ... 13,000 (re. \$3,250)
161	53	283	283	4	4	Tanglewood Community Nature Center ... 50,000 (re. \$12,500)
162	53	343	343	31	32	For additional services and expenses of child care assistance programs ... 1,000,000 (re. \$1,000,000)
163	53	344	344	19	23	For services and expenses of the united federation of teachers to establish and operate a quality grant program for licensed group family day care home providers and registered family day care home providers located in the city of New York 1,500,000 (re. \$1,500,000)
164	53	346	348	25	7	Notwithstanding any inconsistent provision of law, the funds appropriated herein shall be available to continue operation of the facilitated enrollment pilot program in Capital Region-Oneida (consisting of Rensselaer, Schenectady, Saratoga, Albany and Oneida counties) as provided to the NYS AFL-CIO Workforce Development Institute to act or continue to act as the administrator to implement the program proposed by the union child care coalition of the NYS AFL-CIO and approved by the office of children and family services. The administrative cost, including the cost of the development of the evaluation of the pilot program shall not exceed ten percent of the funds available for this purpose. The remaining portion of the funds shall be allocated by the office of children and family services to the local social services districts where the recipient families reside as determined by the project administrator based on projected need and cost of providing child care subsidies payment to working families enrolled through the pilot initiative, a local social services district shall not reimburse subsidy payments in excess of the amount the subsidy funding appropriated herein can support. Child care subsidies paid on behalf of eligible families shall be reimbursed at the actual cost of care up to the applicable market rate for the district in which child care is provided and in accordance with the fee schedule of the local social services district making the subsidy payment. Up to \$154,000 shall be made available to the NYS AFL-CIO Workforce Development Institute, or other designated administrator, to administer and to implement a plan approved by the office of children and family services for this pilot program in consultation with the advisory council. This administrator shall prepare and submit to the office of children and family services, the chairs of the senate committee on social services, the senate committee on children and families, the senate committee on labor, the chairs of the assembly committee on children and families, and the assembly committee on social services, an evaluation of the pilot with recommendations. Such evaluation shall include available information regarding the pilot programs or participants in the pilot programs, including but not limited to: the number of income-eligible children of working parents with income greater than 200

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
						<p>percent but at or less than 275 percent of the federal poverty level, the ages of the children served by the project, the number of families served by the project who are in receipt of family assistance, the factors that parents considered when searching for child care, the factors that barred the families' access to child care assistance prior to their enrollment in the facilitated enrollment program, the number of families who receive a child care subsidy pursuant to this program who choose to use such subsidy for regulated child care, and the number of families who receive a child care subsidy pursuant to this program who choose to use such subsidy to receive child care services provided by a legally exempt provider. Such report shall be submitted by the applicable project administrator, on or before November 1, 2012, provided that if such report is not received by November 30, 2012, reimbursement for administrative costs shall be either reduced or withheld, and failure of an administrator to submit a timely report may jeopardize such administrator's program from receiving funding in future years. Child care subsidies paid on behalf of eligible families shall be reimbursed at the actual cost of care up to the applicable market rate for the district in which the child care is provided, in accordance with the fee schedule of the local social services district making the subsidy payments. The administrator for this pilot project is required to submit bimonthly reports on the fifteenth day of every other month beginning on January 15, 2012 and bi-monthly thereafter that provide current enrollment and information including, but not limited to, the amount of the approved subsidy level, the level of co-payment by the local social services district required for the participants in the program, the program's adopted budget reflecting all expenses including salaries and other information as needed, to the office of children and family services, the chairs of the senate committee on social services, the senate committee on children and families, the senate committee on labor, the chairs of the assembly committee on children and families and the assembly committee on social services, and the local social services districts. Provided however that if such bi-monthly reports are not received from this Capital Region-Oneida administrator,</p> <p>reimbursement for administrative costs shall be either reduced or withheld and failure of an administrator to submit a timely report may jeopardize such administrator's program from receiving funding in future years. The office of children and family services shall provide technical assistance to the pilot program to assist in timely coordination with the monthly claiming process. Notwithstanding any other provision of law, this pilot program maintained herein may be terminated if the administrator for such program mismanages such program, by engaging in actions including but not limited to, improper use of funds, providing for child care subsidies in excess of the amount the subsidy funding appropriated herein can support, and failing to submit claims for reimbursement in a timely fashion ... 1,540,000 (re. \$1,123,000)</p>
165	53	348	348	18	27	<p>For additional services and expenses of the civil service employees association, Local 1000, AFSCME, AFL-CIO to establish and operate a quality grant program for licensed group family day care home and registered family day care home providers outside the city of New York; provided however, that, pursuant to a request by the civil services association, the funds may be made available to CSEA Workers' Opportunity Resources and Knowledge Institute (CSEA WORK Institute), or other administrator designated by the union to administer and implement the program for the union 2,235,000 (re. \$608,000)</p>
167	53	408	408	1	10	<p>For services and expenses related to the home visiting program. Such funds are to be available pursuant to a plan prepared by the office of children and family services and approved by the director of the budget to continue or expand existing programs with existing contractors that are satisfactorily performing as determined by the office of children and family services, to award new contracts to continue programs where the existing contractors are not satisfactorily performing as determined by the office of children and family services and/or to award new contracts through a competitive process ... 23,288,200 (re. \$2,120,000)</p>

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
168	53	410	410	29	39	<p>For services and expenses provided by local probation departments, for the post-placement care of youth leaving a youth residential facility and for services and expenses of the office of children and family services related to community-based programs for youth in the care of the office of children and family services which may include but not be limited to multi-systemic therapy, family functional therapy and/or functional therapeutic foster care, and electronic monitoring.</p> <p>Funds appropriated herein shall be made available subject to the approval of an expenditure plan by the director of the budget 467,550 (re. \$178,000)</p>
170	53	419	419	24	37	<p>For services and expenses provided by local probation departments, for the post-placement care of youth leaving a youth residential facility and for services and expenses of the office of children and family services related to community-based programs for youth in the care of the office of children and family services which may include but not be limited to multi-systemic therapy, family functional therapy and/or functional therapeutic foster care, and electronic monitoring, 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.</p> <p>Funds appropriated herein shall be made available subject to the approval of an expenditure plan by the director of the budget 980,000 (re. \$10,000)</p>
175	53	428	429	40	2	<p>For services and expenses related to the settlement house program, notwithstanding any inconsistent provision of law to the contrary, \$334,500 shall be available for distribution in the same amounts provided for in 2000-2001 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 961,000 (re. \$12,000)</p>
176	53	483	484	40	2	<p>For services and expenses of a program, pursuant to section 35 of the social services law, providing legal representation of individuals whose federal disability benefits have been denied or may be discontinued. The commissioner shall reduce reimbursement otherwise payable to social services districts to ensure that social services districts shall financially participate in additional legal representation expenditures made pursuant to this provision. Such reduction in local reimbursement shall be allocated among districts by the commissioner based on the cost of, and number of district residents served by, each legal assistance program, or by such alternative cost allocation procedure deemed appropriate by the commissioner after consultation with social services officials 2,380,000 (re. \$1,849,000)</p>
177	53	484	484	3	15	<p>For grants to community based organizations for nutrition outreach in areas where a significant percentage or number of those potentially eligible for food assistance programs are not participating in such programs.</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 ... 3,018,000 (re. \$428,000)</p>
179	53	486	486	27	39	<p>For services and expenses of a program, pursuant to section 35 of the social services law, providing legal representation of individuals whose federal disability benefits have been denied or may be discontinued. The commissioner shall reduce reimbursement otherwise payable to social services districts to ensure that social services districts shall financially participate in additional legal representation expenditures made pursuant to this provision. Such reduction in local reimbursement shall be allocated among districts by the commissioner based on the cost of, and number of district residents served by, each legal assistance program, or by such alternative cost allocation procedure deemed appropriate by the commissioner after consultation with social services officials ... 2,380,000 (re. \$2,372,000)</p>

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
180	53	507	507	4	19	<p>For services related to the development of technology assisted learning programs at the educational opportunity centers. Such funds may be transferred, suballocated or otherwise made available in accordance with a memorandum of understanding between the office of temporary and disability assistance and the state university of New York. Provided, however, that funds appropriated herein shall be used to provide basic educational skills, job readiness training, and occupational training to program participants who are eligible individuals and families under the state plan for the federal temporary assistance for needy families block grant whose incomes do not exceed 200 percent of the federal poverty level. Of the funds appropriated herein, up to \$215,000 shall be available without state or local financial participation for the development of technology assisted learning programs provided by community based organizations which serve eligible individuals living with HIV/AIDS 3,000,000 (re. \$3,000,000)</p>
181	53	509	511	20	3	<p>Notwithstanding any inconsistent provision of law, the funds appropriated herein shall be available for transfer to the federal health and human services fund, local assistance account, federal day care account to continue operation of the facilitated enrollment pilot program in Capital Region-Oneida (consisting of Rensselaer, Schenectady, Saratoga, Albany and Oneida counties) as provided to the NYS AFL-CIO Workforce Development Institute to act or continue to act as the administrator to implement the program proposed by the union child care coalition of the NYS AFL-CIO and approved by the office of children and family services. The administrative cost, including the cost of the development of the evaluation of the pilot program shall not exceed ten percent of the funds available for this purpose. The remaining portion of the funds shall be allocated by the office of children and family services to the local social services districts where the recipient families reside as determined by the project administrator based on projected need and cost of providing child care subsidies payment to working families enrolled through the pilot initiative, a local social services district shall not reimburse subsidy payments in excess of the amount the subsidy funding appropriated herein can support. Child care subsidies paid on behalf of eligible families shall be reimbursed at the actual cost of care up to the applicable market rate for the district in which child care is provided and in accordance with the fee schedule of the local social services district making the subsidy payment. Up to \$126,500 shall be made available to the NYS AFL-CIO Workforce Development Institute, or other designated administrator, to administer and to implement a plan approved by the office of children and family services for this pilot program in consultation with the advisory council. This administrator shall prepare and submit to the office of children and family services, the chairs of the senate committee on social services, the senate committee on children and families, the senate committee on labor, the chairs of the assembly committee on children and families, and the assembly committee on social services, an evaluation of the pilot with recommendations. Such evaluation shall include available information regarding the pilot programs or participants in the pilot programs, including but</p>

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
						<p>not limited to: the number of income-eligible children of working parents with income greater than 200 percent but at or less than 275 percent of the federal poverty level, the ages of the children served by the project, the number of families served by the project who are in receipt of family assistance, the factors that parents considered when searching for child care, the factors that barred the families' access to child care assistance prior to their enrollment in the facilitated enrollment program, the number of families who receive a child care subsidy pursuant to this program who choose to use such subsidy for regulated child care, and the number of families who receive a child care subsidy pursuant to this program who choose to use such subsidy to receive child care services provided by a legally exempt provider. Such report shall be submitted by the applicable project administrator, on or before November 1, 2012, provided that if such report is not received by November 30, 2012, reimbursement for administrative costs shall be either reduced or withheld, and failure of an administrator to submit a timely report may jeopardize such administrator's program from receiving funding in future years. Child care subsidies paid on behalf of eligible families shall be reimbursed at the actual cost of care up to the applicable market rate for the district in which the child care is provided, in accordance with the fee schedule of the local social services district making the subsidy payments. The administrator for this pilot project is required to submit bi-monthly reports on the fifteenth day of every other month beginning on May 15, 2012 and bi-monthly thereafter that provide current enrollment and information including, but not limited to, the amount of the approved subsidy level, the level of co-payment by the local social services district required for the participants in the program, the program's adopted budget reflecting all expenses including salaries and other information as needed, to the office of children and family services, the chairs of the senate committee on social services, the senate committee on children and families, the senate committee on labor, the chairs of the assembly committee on children and families and the assembly committee on social services, and the local social services districts. Provided however that if</p> <p>such bi-monthly reports are not received from this Capital Region-O-neida administrator, reimbursement for administrative costs shall be either reduced or withheld and failure of an administrator to submit a timely report may jeopardize such administrator's program from receiving funding in future years. The office of children and family services shall provide technical assistance to the pilot program to assist in timely coordination with the monthly claiming process. Notwithstanding any other provision of law, this pilot program maintained herein may be terminated if the administrator for such program mismanages such program, by engaging in actions including but not limited to, improper use of funds, providing for child care subsidies in excess of the amount the subsidy funding appropriated herein can support, and failing to submit claims for reimbursement in a timely fashion ... 1,265,000 ... (re. \$1,265,000)</p>
184	53	519	519	16	32	<p>For the continuation and expansion of a demonstration project to assist individuals and families in moving out of poverty through the pursuit of higher education. Projects shall include intensive, long-term case management and statistically-based outcome assessments. The amount appropriated herein shall be made available for one project at an education and work consortium having developed programs that moved significant numbers of people from welfare to permanent employment, in receipt of financial commitments from a not-for-profit foundation, and having an established working relationship with regional social services agencies, the local business community and other public and/or private institutions of higher education. Such program shall provide services to recipients of family assistance, safety net assistance and other eligible individuals. The consortium shall consist of three institutions of higher education with one of the institutions being a CUNY institution, one a New York city based institution, and one based in Westchester county ... 250,000 ... (re. \$37,000)</p>

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
187	53	532	532	15	24	Funds appropriated herein shall be used to reimburse those expenditures made by local social services districts outside the city of New York for adult shelters and public homes. Notwithstanding section 153 of the social services law or any other inconsistent provision of law, such funds shall be available for eligible claims incurred on or after January 1, 2012, and before January 1, 2013, that are otherwise reimbursable by the state on or after April 1, 2012. Such reimbursement shall constitute total state reimbursement for activities funded herein in state fiscal year 2012-13 ... 4,000,000 (re. \$1,500,000)
188	53	533	533	18	42	For enhanced services to refugees, asylees, entrants, certified victims of human trafficking and their family members, precertified victims of human trafficking and their family members and other immigrant populations eligible for refugee services to assist such individuals and families to attain economic self-sufficiency and reduce or eliminate reliance on public assistance benefits as a primary means of support. Such services shall include, but not be limited to, case management, English-as-a-second-language, job training and placement assistance, post-employment services necessary to ensure job retention, and services necessary to assist the individual and family members to establish and maintain a permanent residence in New York state. Funds appropriated herein shall, at the discretion of the commissioner of the office of temporary and disability assistance, be awarded to voluntary refugee resettlement agencies and/or local representatives of such agencies currently under contract with the office of temporary and disability assistance to provide services to refugee populations and individual awards shall be made proportionately based on each organization's number of refugees resettled and asylees, entrants, certified and pre-certified victims of human trafficking and their family members, and other immigrant populations eligible for refugee services served in the previous five year period based on the most recent five year data published by the federal department of health and human services office of refugee resettlement or its grantee ... 1,669,000 (re. \$94,000)
189	53	535	535	10	11	For additional services and expenses for homeless intervention program activities ... 719,000 (re. \$ 10,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
190	53	535	536	29	31	<p>Funds appropriated herein shall be available for aid to municipalities and for payments to the federal government for expenditures made pursuant to the social services law and the state plan for individual and family grant program under the disaster relief act of 1974. The amounts appropriated herein shall be available for reimbursement of local district claims only to the extent that such claims are submitted within 24 months of the last day of the state fiscal year in which the expenditures were incurred.</p> <p>Notwithstanding any inconsistent provision of law, in lieu of payments authorized by the social services law, or payments of federal funds otherwise due to the local social services districts for programs provided under the federal social security act or the federal food stamp act, funds herein appropriated, in amounts certified by the state commissioner or the state commissioner of health as due from local social services districts each month as their share of payments made pursuant to section 367-b of the social services law may be set aside by the state comptroller in an interest-bearing account with such interest accruing to the credit of the locality in order to ensure the orderly and prompt payment of providers under section 367-b of the social services law pursuant to an estimate provided by the commissioner of health of each local social services district's share of payments made pursuant to section 367-b of the social services law.</p> <p>Such funds are to be available for payment of aid heretofore accrued or hereafter to accrue to municipalities. Subject to the approval of the director of the budget, such funds shall be available to the office of temporary and disability assistance program, net of disallowances, refunds, reimbursements, and credits including, but not limited to, additional federal funds resulting from any changes in federal cost allocation methodologies.</p> <p>Notwithstanding any inconsistent provision of law, the amount herein appropriated may be increased or decreased by interchange with any other appropriation within the department of family assistance, office of temporary and disability assistance and office of children and family services general fund - local assistance account with the approval of the director of the budget, who shall file such approval</p> <p>with the department of audit and control and copies thereof with the chairman of the senate finance committee and the chairman of the assembly ways and means committee.</p> <p>For 50 percent reimbursement of expenditures made by a social services district or a not-for-profit corporation for supportive service subsidies for single room occupancy housing for homeless individuals, pursuant to title 2 of article 2-A of the social services law. Subject to a plan approved by the director of the budget, up to \$250,000 of the funds appropriated herein, may be used by the office of temporary and disability assistance through contract, for technical assistance to organizations operating or supervising the operation of a single room occupancy program; provided, however, that the amount of this appropriation available for expenditure and disbursement on and after November 1, 2009 shall be reduced by 12.5 percent of the amount that was undisbursed as of November 1, 2009 16,074,000 (re. \$875,000)</p>
191	53	536	536	38	49	<p>For services related to programs which assist non-citizens in their attainment of citizenship status, 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. No funds shall be expended from this appropriation until a plan is submitted by the commissioner and approved by the director of the budget. Such funds are to be available for payment of aid heretofore accrued or hereafter to accrue to municipalities. Subject to the approval of the director of the budget, such funds shall be available to the office of temporary and disability assistance net of disallowances, refunds, reimbursements, and credits ... 2,450,000 (re. \$2,000)</p>

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
193	53	629	629	1	9	The moneys hereby appropriated shall be available for payment of financial assistance heretofore accrued or hereafter to accrue. Notwithstanding the provisions of any other law to the contrary, for state fiscal year 2012-2013 the liability of the state and the amount to be distributed or otherwise expended by the state pursuant to section 2557 of the public health law shall be determined by first calculating the amount of the expenditure or other liability pursuant to such law, and then reducing the amount so calculated by two percent of such amount ... 164,090,000 (re. \$2,311,000)
194	53	636	636	14	22	For services and expenses related to providing nutritional services and to provide nutritional education to pregnant women, infants, and children, including suballocations to the department of agriculture and markets for the farmer's market nutrition program and migrant worker services and the office of temporary and disability assistance for prenatal care assistance program activities. A portion of this appropriation may be transferred to state operations appropriations for administration of this program 19,811,300 (re. \$352,000)
195	53	637	637	24	25	For additional state grants to improve access to infertility services, treatments, and procedures ... 752,000 (re. \$752,000)
196	53	646	646	17	18	For services and expenses of tuberculosis treatment, detection and prevention ... 599,000 (re. \$369,000)
197	53	646	646	22	27	For services and expenses related to providing nutritional services to pregnant women, infants, and children. Notwithstanding any other provision of law to the contrary, up to 5 percent of the amount appropriated may be transferred to the general fund - state purposes account for the administration of this program by the department of health ... 7,993,600 (re. \$3,297,000)
198	53	646	646	36	37	For services and expenses of tuberculosis treatment, detection and prevention ... 599,000 (re. \$128,000)
199	53	646	646	38	39	For services and expenses of a lead poisoning prevention program ... 292,000 (re. \$52,500)
200	53	650	650	27	29	For suballocation to the department of financial services related to the physicians excess medical malpractice program 127,400,000 (re. \$127,400,000)
201	53	653	654	47	2	For services and expenses related to auditing or payment of audit contracts to determine hospital compliance with paragraph 6 of subdivision (a) of section 405.4 of title 10, NYCRR. All or a portion of this appropriation may be transferred to state operations appropriations ... 2,500,000 (re. \$1,567,000)
202	53	654	654	3	11	For services and expenses related to school based health centers. The total amount of funds provided herein shall be distributed to school-based health center providers based on the ratio of each provider's total enrollment for all sites to the total enrollment of all providers. This formula shall be applied to the total amount made available herein, provided, however, that notwithstanding any contrary provision of law, the commissioner of health may establish minimum and maximum awards for providers 2,800,000 (re. \$2,778,000)
203	53	654	654	12	15	For services and expenses related to the tobacco use prevention and control program including grants to support cancer research. A portion of this appropriation may be transferred to state operations appropriations ... 52,100,000 (re. \$12,449,000)
204	53	654	654	20	24	For services and expenses of the physician loan repayment program pursuant to subdivision 5-a of section 2807-m of the public health law. All or part of this appropriation may be suballocated to the NYS higher education services corporation 1,700,000 (re. \$1,631,000)
206	53	725	725	5	6	For the grant period October 1, 2006 to September 30, 2007 5,700,000 (re. \$5,500,000)
207	53	725	725	23	24	For the grant period October 1, 2003 to September 30, 2004 5,801,000 (re. \$1,000,000)
217	53	790	790	36	37	For services and expenses of chemical dependence treatment services related to drug law reform ... 800,000 (re. \$800,000)
218	53	822	822	31	31	NLP Research and Recognition Project ... 300,000 (re. \$300,000)
219	53	866	866	2	2	POLICE ATHLETIC LEAGUE ... 1,000 (re. \$1,000)
220	53	866	866	3	3	RIVERVIEW PARK ASSOCIATION ... 3,000 (re. \$3,000)
221	53	868	868	5	5	Southold Historical Society ... 3,000 (re. \$3,000)
222	53	868	868	9	9	East Islip Historical Society ... 1,000 (re. \$1,000)
223	53	868	868	10	10	Baldwinsville Lions Club, Inc. ... 6,000 (re. \$6,000)
224	53	868	868	12	12	Community Gardens ... 6,000 (re. \$6,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
225	53	868	868	14	14	Columbia Historical Society ... 12,500 (re. \$12,500)
226	53	868	868	15	15	Westbury Amateur Baseball Association ... 1,000 (re. \$1,000)
227	53	868	868	18	18	Empire State Games 2002 ... 5,000 (re. \$5,000)
228	53	868	868	19	19	Aurorafest ... 2,500 (re. \$2,500)
229	53	868	868	21	21	Hudson Valley Philharmonic ... 8,000 (re. \$8,000)
230	53	868	868	22	22	Bardavon Theatre ... 5,000 (re. \$5,000)
231	53	868	868	23	23	The Marcella Sembrich Opera Museum ... 5,000 (re. \$5,000)
232	53	868	868	26	26	Seaford Lions Club ... 2,500 (re. \$2,500)
233	53	868	868	30	30	Cider Mill Regional Arts Council ... 7,500 (re. \$7,500)
234	53	868	868	31	31	Lyons Heritage Society ... 3,000 (re. \$3,000)
235	53	868	868	32	32	Galen Historical Society ... 7,000 (re. \$7,000)
236	53	868	868	33	33	Carle Place Little League ... 6,000 (re. \$6,000)
237	53	868	868	36	36	North Country Cultural Center for the Arts ... 15,000 .. (re. \$15,000)
238	53	868	868	37	37	Franklin House of History ... 5,000 (re. \$5,000)
239	53	868	868	40	40	Asphalt Green ... 5,000 (re. \$5,000)
240	53	868	868	42	43	Liverpool Independent Foundation for Excellence 15,000 (re. \$15,000)
241	53	868	868	44	44	Brasher-Winthrop Recreation Center ... 5,000 (re. \$5,000)
242	53	868	868	45	45	Staten Island Ballet Theater ... 2,500 (re. \$2,500)
243	53	868	868	46	46	Staten Island Historical Society ... 3,000 (re. \$3,000)
244	53	868	868	47	47	The Staten Island Chamber Music Players ... 4,000 (re. \$4,000)
245	53	868	868	48	48	Friends of History in Fulton, NY Inc. ... 10,000 (re. \$10,000)
246	53	868	868	49	49	The Mount Adnah Cemetery Association ... 5,000 (re. \$5,000)
247	53	868	868	51	51	Niskayuna Baseball Ltd. ... 6,000 (re. \$6,000)
248	53	869	869	1	1	Ridgewood Swim Club ... 1,000 (re. \$1,000)
249	53	869	869	2	2	St. Andrew's Society of Schenectady ... 1,000 (re. \$1,000)
250	53	869	869	3	3	Bay Street Theatre Festival ... 5,000 (re. \$5,000)
251	53	869	869	4	4	Human Resources Program ... 10,000 (re. \$10,000)
252	53	869	869	5	5	The Retreat, Inc. ... 3,000 (re. \$3,000)
253	53	869	869	6	6	Town of New Hartford Recreation Department ... 10,000 .. (re. \$10,000)
254	53	869	869	7	7	Vestal Senior Baseball League ... 10,000 (re. \$10,000)
255	53	869	869	9	9	Sweet Briar Nature Center-Smithtown ... 5,000 (re. \$5,000)
256	53	869	869	10	10	Cuba Rod and Gun Club ... 2,500 (re. \$2,500)
257	53	869	869	11	11	Ellington Rod and Gun Club ... 2,500 (re. \$2,500)
258	53	870	870	24	25	Arnot Art Museum Education Center for the Arts 25,000 (re. \$25,000)
259	53	870	870	26	26	Bay Street Theater Festival ... 5,000 (re. \$5,000)
260	53	870	870	27	27	Beaver Meadow Nature Center ... 3,000 (re. \$3,000)
261	53	870	870	28	29	Brookside, Saratoga County Historical Society 1,000 (re. \$1,000)
262	53	870	870	30	31	Carousel Society of the Niagara Frontier, Inc. 15,000 (re. \$15,000)
263	53	870	870	32	32	Cayuga/Owasco Historical Society ... 5,000 (re. \$5,000)
264	53	870	870	33	33	Chemung County Historical Society ... 20,000 (re. \$20,000)
265	53	870	870	34	35	City of Lockport, Department of Youth & Recreation 10,000 (re. \$10,000)
266	53	870	870	39	39	Dutchess County Historical Society ... 3,000 (re. \$3,000)
267	53	870	870	40	41	East Williston Recreation Commission 75th Anniversary Club 2,500 (re. \$2,500)
268	53	870	870	42	42	Esopus Playground Improvement Committee ... 5,000 (re. \$5,000)
269	53	870	870	43	43	Friends for Long Island Heritage ... 2,500 (re. \$2,500)
270	53	870	870	44	44	Friends for Long Island's Heritage ... 5,000 (re. \$5,000)
271	53	870	870	45	45	Friends of Long Island Heritage ... 5,000 (re. \$5,000)
272	53	870	870	46	46	Friends of Sagamore Hill ... 2,000 (re. \$2,000)
273	53	870	870	47	47	Friends of the Sag Harbor Whaling Museum ... 5,000 (re. \$5,000)
274	53	871	871	1	1	Good Shepherd Lutheran School ... 3,000 (re. \$3,000)
275	53	871	871	2	2	Goshen Historic Track ... 5,000 (re. \$5,000)
276	53	871	871	3	3	Grasse River County Historical Society ... 5,000 (re. \$5,000)
277	53	871	871	4	4	Heritage Park Fund Inc. ... 1,000 (re. \$1,000)
278	53	871	871	5	5	Jacques Marchais Museum of Tibetan Art ... 1,000 (re. \$1,000)
279	53	871	871	6	6	Kopernik Museum and Science Center ... 4,900 (re. \$4,900)
280	53	871	871	10	10	Newark Valley Historical Society ... 20,000 (re. \$20,000)
281	53	871	871	11	11	Niagara County ... 5,000 (re. \$5,000)
282	53	871	871	12	12	North Pointe Cultural Arts Center ... 20,500 (re. \$20,500)
283	53	871	871	13	13	Orchestra of the Southern Finger Lakes ... 15,000 (re. \$15,000)
284	53	871	871	14	14	Oswego County Fair ... 20,000 (re. \$20,000)
285	53	871	871	15	15	Our Lady of Lourdes Regional High School ... 10,000 (re. \$10,000)
286	53	871	871	16	16	Pompey Historical Society ... 10,000 (re. \$10,000)
287	53	871	871	17	17	Proctor's Theatre ... 3,000 (re. \$3,000)
288	53	871	871	18	18	Safe Haven Museum and Research Center ... 25,000 (re. \$25,000)
289	53	871	871	20	20	Town of Black Brook ... 5,000 (re. \$5,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
290	53	871	871	21	21	Town of Brutus ... 3,000 (re. \$3,000)
291	53	871	871	22	22	Town of Clermont ... 3,000 (re. \$3,000)
292	53	871	871	23	23	Town of Crawford Arts Council ... 7,000 (re. \$7,000)
293	53	871	871	24	24	Town of Day ... 2,500 (re. \$2,500)
294	53	871	871	25	25	Town of Edinburg ... 2,500 (re. \$2,500)
295	53	871	871	26	26	Town of Hyde Park ... 5,000 (re. \$5,000)
296	53	871	871	27	27	Town of Madrid ... 2,000 (re. \$2,000)
297	53	871	871	28	29	Town of New Hartford Parks & Recreation Dept. 5,000 (re. \$5,000)
298	53	871	871	30	30	Town of Southeast ... 2,500 (re. \$2,500)
299	53	871	871	31	31	Town of Westmoreland ... 4,500 (re. \$4,500)
300	53	871	871	32	32	Town of Wilson ... 1,000 (re. \$1,000)
301	53	871	871	33	33	Valley Stream 75th Anniversary Committee ... 2,500 (re. \$2,500)
302	53	871	871	34	34	Valley Stream Historical Society ... 2,500 (re. \$2,500)
303	53	871	871	35	36	Village of Farmingdale Beautification Committee 2,000 (re. \$2,000)
304	53	871	871	37	37	Village of Highland Falls ... 4,000 (re. \$4,000)
305	53	871	871	38	38	Village of Oriskany ... 10,000 (re. \$10,000)
306	53	871	871	39	39	Village of Saranac Lake ... 5,000 (re. \$5,000)
307	53	871	871	40	40	Village of Tivoli ... 2,500 (re. \$2,500)
308	53	871	871	41	41	YMCA of Glens Falls ... 10,000 (re. \$10,000)
309	53	874	874	16	18	For services and expenses of programs that prevent domestic violence, including contracts for the operation of hotlines for victims of domestic violence ... 515,000 (re. \$180,000)
315	53	900	900	9	9	City of Tonawanda Police Department ... 3,500 (re. \$3,500)
316	53	912	912	18	18	Calverton Civic Association ... 1,500 (re. \$1,500)
317	53	912	912	19	19	Cathedral Gardens Civic Association ... 8,000 (re. \$8,000)
318	53	912	912	20	20	Franklin Square Munson Fire Department ... 4,000 (re. \$4,000)
319	53	912	912	21	21	West Hempstead Civic Association ... 2,500 (re. \$2,500)
320	53	912	912	22	22	City of Hornell Fire Department ... 10,000 (re. \$10,000)
321	53	912	912	24	24	Great River Fire Department ... 5,750 (re. \$5,750)
322	53	912	912	25	25	Islip Fire Department ... 8,750 (re. \$8,750)
323	53	912	912	26	26	Town of Granger ... 4,000 (re. \$4,000)
324	53	912	912	27	27	Village of Herkimer ... 3,000 (re. \$3,000)
325	53	912	912	28	28	Herkimer County Fire Chief's Association ... 7,000 (re. \$7,000)
326	53	912	912	30	30	Catholic Charities ... 2,000 (re. \$2,000)
327	53	912	912	31	31	East Schodack Fire Company ... 5,000 (re. \$5,000)
328	53	912	912	32	32	Afton Fire Department ... 5,000 (re. \$5,000)
329	53	912	912	33	33	City of Norwich Fire Department ... 5,000 (re. \$5,000)
330	53	912	912	34	34	Union Volunteer Emergency Squad ... 3,000 (re. \$3,000)
331	53	912	912	36	36	Choconut Center Volunteer Fire Department ... 15,000 ... (re. \$15,000)
332	53	912	912	37	37	Columbia-Greene Humane Society ... 5,000 (re. \$5,000)
333	53	912	912	38	38	Palmer Engine Company ... 5,000 (re. \$5,000)
334	53	912	912	40	40	Wendelville Fire Company, Inc. ... 20,000 (re. \$20,000)
335	53	912	912	41	41	Citizens Hose Company ... 3,780 (re. \$3,780)
336	53	912	912	42	42	Town of Gorham ... 4,220 (re. \$4,220)
337	53	912	912	43	43	Corinth Emergency Squad ... 2,850 (re. \$2,850)
338	53	912	912	45	45	Gen. Schuyler Emergency Squad ... 2,850 (re. \$2,850)
339	53	912	912	46	46	Moreau Emergency Squad ... 2,850 (re. \$2,850)
340	53	912	912	47	47	Wilton Emergency Squad ... 2,950 (re. \$2,950)
341	53	912	912	48	48	Argyle Emergency Squad ... 2,850 (re. \$2,850)
342	53	913	913	1	1	Fort Edward Rescue Squad, Inc. ... 2,850 (re. \$2,850)
343	53	913	913	2	2	Granville Rescue Squad, Inc. ... 2,850 (re. \$2,850)
344	53	913	913	3	3	Salem Rescue Squad ... 2,850 (re. \$2,850)
345	53	913	913	5	5	Fairview Fire District ... 4,000 (re. \$4,000)
346	53	913	913	6	6	Goshen Fire District ... 5,000 (re. \$5,000)
347	53	913	913	7	7	Village of Goshen ... 5,000 (re. \$5,000)
348	53	913	913	8	8	Warwick Valley Humane Society ... 5,000 (re. \$5,000)
349	53	913	913	9	9	Village of Greenwood Lake ... 10,000 (re. \$10,000)
350	53	913	913	10	10	Carlton Fire Company No. 1 ... 20,000 (re. \$20,000)
351	53	913	913	11	11	Town of Chatham ... 6,000 (re. \$6,000)
352	53	913	913	12	12	Boght Fire Company ... 10,000 (re. \$10,000)
353	53	913	913	13	13	Schuyler Heights Fire District ... 15,000 (re. \$15,000)
354	53	913	913	14	14	Lewis County Humane Society ... 5,000 (re. \$5,000)
355	53	913	913	17	17	Town of Southeast ... 15,000 (re. \$15,000)
356	53	913	913	19	19	William Floyd Community Summit ... 5,000 (re. \$5,000)
357	53	913	913	20	20	Taberg Fire Department ... 15,000 (re. \$15,000)
358	53	913	913	21	21	Town of Verona ... 1,000 (re. \$1,000)
359	53	913	913	22	22	Town of Elmira ... 40,000 (re. \$40,000)
360	53	913	913	23	23	Rapids Fire Company ... 5,000 (re. \$5,000)
361	53	913	913	24	24	Clarence Center Fire Company ... 15,000 (re. \$15,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
362	53	913	913	25	25	Catholic Charities ... 2,500 (re. \$2,500)
363	53	914	914	34	34	Bellmore Fire Department ... 5,000 (re. \$5,000)
364	53	914	914	35	36	Brookhaven Town Volunteer Firefighters Museum 3,000 (re. \$3,000)
365	53	914	914	37	37	Canine Helpers for the Handicapped, Inc. ... 10,000 (re. \$10,000)
366	53	914	914	38	38	Circleville Fire District ... 2,500 (re. \$2,500)
367	53	914	914	39	39	City of Hudson ... 5,000 (re. \$5,000)
368	53	914	914	41	41	David Nevins Fire Company ... 5,000 (re. \$5,000)
369	53	914	914	42	42	East Williston Fire Department ... 2,500 (re. \$2,500)
370	53	914	914	44	44	Eggertsville Hose Company ... 20,000 (re. \$20,000)
371	53	915	915	1	2	Emergency Medical Services of Western New York 18,000 (re. \$18,000)
372	53	915	915	3	3	Farmingdale Fire Department Rescue Squad ... 2,000 (re. \$2,000)
373	53	915	915	4	4	Freeport Fire Department ... 5,000 (re. \$5,000)
374	53	915	915	5	5	Garden City Fire Department ... 10,000 (re. \$10,000)
375	53	915	915	7	7	Hadley Bicentennial Parade Committee ... 2,000 (re. \$2,000)
376	53	915	915	8	8	Island Park Fire Department ... 5,000 (re. \$5,000)
377	53	915	915	9	9	Kiwanis Club of Massapequa ... 1,000 (re. \$1,000)
378	53	915	915	10	10	Knights of Pythias-Mid Island-Temple 828 ... 1,000 (re. \$1,000)
379	53	915	915	11	11	Lacona Fire Department ... 5,000 (re. \$5,000)
380	53	915	915	12	12	Levittown Kiwanis Club ... 2,500 (re. \$2,500)
381	53	915	915	13	14	Lewis County Office of Emergency Management 10,000 (re. \$10,000)
382	53	915	915	15	15	Lewiston Fire Co. #2 ... 7,500 (re. \$7,500)
383	53	915	915	16	16	Lysander Fire Commissioners ... 10,000 (re. \$10,000)
384	53	915	915	17	17	Maplewood Volunteer Fire Department, Inc. ... 10,000 ... (re. \$10,000)
385	53	915	915	18	18	Massapequa Fire Department ... 2,000 (re. \$2,000)
386	53	915	915	20	20	Mineola Volunteer Ambulance Corps. ... 2,500 (re. \$2,500)
387	53	915	915	21	21	Niverville Fire Department ... 15,000 (re. \$15,000)
388	53	915	915	22	22	North Bellmore Fire Department ... 5,000 (re. \$5,000)
389	53	915	915	23	23	North Massapequa Fire Department ... 2,000 (re. \$2,000)
390	53	915	915	25	25	Remsen Volunteer Fire Department ... 10,000 (re. \$10,000)
391	53	915	915	26	26	Reserve Hose Fire Company ... 7,500 (re. \$7,500)
392	53	915	915	27	27	Ridge Civic Association ... 1,500 (re. \$1,500)
393	53	915	915	28	28	S.W. Pitts Hose Company of Latham, Inc. ... 8,000 (re. \$8,000)
394	53	915	915	29	29	Salisbury Center Grange #624 ... 5,000 (re. \$5,000)
395	53	915	915	30	30	Scipio Volunteer Fire Company ... 5,000 (re. \$5,000)
396	53	915	915	31	31	Sherrill-Kenwood Volunteer Fire Department ... 5,000 (re. \$5,000)
397	53	915	915	34	34	Smyrna Fire Department ... 6,000 (re. \$6,000)
398	53	915	915	35	35	Snyder Fire Department ... 20,000 (re. \$20,000)
399	53	915	915	40	40	Sons of Italy, Donatello Lodge ... 2,500 (re. \$2,500)
400	53	915	915	41	42	Sons of Italy, Duc Degli Abruzzi Lodge No. 443 5,100 (re. \$5,100)
401	53	915	915	43	43	Speigletown Fire District ... 20,000 (re. \$20,000)
402	53	915	915	47	47	Town of Copake ... 4,000 (re. \$4,000)
403	53	915	915	48	48	Town of Germantown ... 5,000 (re. \$5,000)
404	53	915	915	49	49	Town of Granger ... 2,500 (re. \$2,500)
405	53	915	915	51	51	Town of Red Hook ... 3,000 (re. \$3,000)
406	53	915	915	52	52	Town of Rhinebeck ... 4,000 (re. \$4,000)
407	53	916	916	2	2	Village of Albion ... 50,000 (re. \$50,000)
408	53	916	916	5	5	Village of Gouverneur ... 5,000 (re. \$5,000)
409	53	916	916	6	6	Village of Lancaster Fire Alarm Department ... 5,000 (re. \$5,000)
410	53	916	916	9	9	Village of Rhinebeck ... 4,500 (re. \$4,500)
411	53	916	916	11	11	Village of Williamsville ... 5,000 (re. \$5,000)
412	53	916	916	12	12	Wading River Fire District ... 2,000 (re. \$2,000)
413	53	916	916	13	13	Wantagh Football Club ... 5,000 (re. \$5,000)
414	53	916	916	14	14	Warrensburg Fire District ... 5,000 (re. \$5,000)
415	53	916	916	15	15	Wells Bridge Fire Department ... 2,000 (re. \$2,000)
416	53	916	916	17	17	West Charlton Fire Department ... 3,000 (re. \$3,000)
417	53	916	916	18	19	West Seneca Fire District #6-Vigilant Fire Co. 11,000 (re. \$11,000)
418	53	916	916	20	21	Western Area Volunteer Emergency Services Inc. 20,000 (re. \$20,000)
419	53	916	916	22	22	Winslow Therapeutic Riding Unlimited, Inc. ... 5,000 (re. \$5,000)
420	53	917	917	2	2	Bowmansville Volunteer Fire Assn. ... 15,000 (re. \$15,000)
421	53	917	917	3	3	Dan Lehigh FD Co. No. 11 ... 7,000 (re. \$7,000)
422	53	917	917	4	4	Kiwanis Foundation of Hicksville ... 8,000 (re. \$8,000)
423	53	917	917	5	5	Millgrove Volunteer Fire Department ... 11,000 (re. \$11,000)
424	53	917	917	6	6	New Hyde Park Fire Department - EOC ... 5,000 (re. \$5,000)
425	53	917	917	7	7	North Amherst Fire Company ... 5,000 (re. \$5,000)
426	53	917	917	8	8	North Bailey Fire Department ... 5,000 (re. \$5,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
427	53	917	917	9	9	Nunda Fire Department ... 10,000 (re. \$10,000)
428	53	917	917	10	10	Townline Volunteer Fire Department ... 11,000 (re. \$11,000)
429	53	917	917	11	11	Twin District Volunteer Fire Co. ... 11,000 (re. \$11,000)
435	53	972	972	41	42	For services and expenses of the veterans outreach center, inc. (Monroe county) ... 250,000 (re. \$250,000)
436	53	973	973	5	6	For services and expenses of the Vietnam Veterans of America New York State Council ... 25,000 (re. \$25,000)
437	53	980	980	17	17	Women Veterans Memorial ... 5,000 (re. \$5,000)
438	53	1007	1007	5	14	For services and expenses of regional volunteer centers defined as community-based organizations with a focus on volunteerism that meets critical needs in communities, that promote service and civic engagement opportunities to a specific region of the state and have the capacity to provide training and support for non-profits and businesses interested in creating volunteer programs. Such assistance shall be awarded by grants through one or more competitive processes to eligible community-based organizations and may also be available for sub-grants to local non-profit organizations in need of volunteer coordination assistance ... 500,000 (re. \$128,000)
439	54	31	33	7	9	An advance for alterations and improvements to various facilities including services and expenses, capital design, construction, acquisition, reconstruction, rehabilitation and equipment; including but not limited to health and safety, preservation of facilities, new facilities, program improvement or program change, environmental protection, energy conservation, accreditation, facilities for the physically disabled, preventive maintenance and related projects, including costs incurred prior to April 1, 2006, and subject to a plan to be developed and submitted annually by the city university of New York and approved by the state director of the budget, and which may include, but not be limited to, projects in the following schedule (30670650) ... 26,231,000 (re. \$11,490,000) Project Schedule AMOUNT ----- (thousands of dollars) For the City College Marshak Building, provided however that subdivision (b) of section 6281 of the education law, as amended by chapter 1081 of the laws of 1969, shall apply to the dormitory authority and/or the city university construction fund, as the letting agency, unless, in its discretion, it determines to utilize a project labor agreement for all work performed in the renovation of the Marshak science building, the city college science facility and the new science research center at city college, which means a prehire collective bargaining agree-

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
						<p>ment between the agency and a labor organization establishing the labor organization as the collective bargaining representative for all persons who will perform work pursuant to all contracts for the construction, reconstruction, rehabilitation or improvement of facilities, and which provides that only contractors and subcontractors who sign a prenegotiated agreement with the labor organization can perform project work, when the record supporting the decision to enter into such an agreement establishes that it is justified by the interests underlying the competitive bidding laws 11,231</p> <p>For the City College Science Facility, provided however that subdivision (b) of section 6281 of the education law, as amended by chapter 1081 of the laws of 1969, shall apply to the dormitory authority and/or the city university construction fund, as the letting agency, unless, in its discretion, it determines to utilize a project labor agreement for all work performed in the renovation of the Marshak science building,</p> <p>the city college science facility and the new science research center at city college, which means a prehire collective bargaining agreement between the agency and a labor organization establishing the labor organization as the collective bargaining representative for all persons who will perform work pursuant to all contracts for the construction, reconstruction, rehabilitation or improvement of facilities, and which provides that only contractors and subcontractors who sign a prenegotiated agreement with the labor organization can perform project work, when the record supporting the decision to enter into such an agreement establishes that it is justified by the interests underlying the competitive bidding laws 15,000</p> <p>-----</p> <p>Total 26,231</p> <p>=====</p>
440	54	168	168	40	43	<p>For services and expenses including personal service, indirect costs and fringe benefits related to invasive species management activities including suballocations to other state departments and agencies (09IS0853) ... 50,000 (re. \$4,000)</p>

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
441	54	169	169	5	7	For the purchase and replacement of equipment and facility improvements in support of public safety (09PS0653) 750,000 (re. \$4,000)
442	54	169	169	8	11	For the stewardship of newly acquired and existing state lands including personal services, fringe benefits and indirect costs, including suballocation to other state departments and agencies (09SW0653) ... 600,000 (re. \$8,000)
443	54	176	176	21	26	For rehabilitation and improvements of various department facilities and systems including personal services and fringe benefits and indirect costs in accordance with a programmatic and financial plan to be approved by the director of the budget including suballocation to other state departments and agencies (09RI0551) 8,200,000 (re. \$8,000)
444	54	178	178	25	27	For campground modernization and reconstruction including personal services, fringe benefits and indirect costs (09CM0752) 1,000,000 (re. \$74,000)
445	54	200	200	42	46	For the state share of costs associated with the installation and/or reinstallation, upgrade, monitoring and maintenance of a statewide network of stream flow gauges including personal services and fringe benefits and indirect costs (09NG1163) 500,000 (re. \$500,000)
446	54	202	202	1	5	For various new and existing flood protection projects including the state share of federal sponsored flood control projects, and the maintenance of existing flood control projects including personal services and fringe benefits, including suballocation to other state departments and agencies (09FL0663) ... 844,000 (re. \$57,000)
447	54	202	202	15	20	For various new and existing flood protection projects including the state share of federal sponsored flood control projects, and the maintenance of existing flood control projects including personal services and fringe benefit costs, including suballocation to other state departments and agencies (09FL0563) 500,000 (re. \$20,000)
448	54	202	202	26	31	For various new and existing flood protection projects including the state share of federal sponsored flood control projects, and the maintenance of existing flood control projects including personal services and fringe benefit costs, including suballocation to other state departments and agencies (09FL0463) 1,000,000 (re. \$111,000)
449	54	202	202	42	45	For the maintenance of various flood control projects including personal services, fringe benefits and indirect costs, including suballocation to other state departments and agencies (09FL0363) ... 1,476,000 (re. \$161,000)
450	54	203	203	20	23	For the maintenance of various flood control projects including personal services, fringe benefits and indirect costs, and suballocation to other state departments and agencies (09FL0263) 1,985,000 (re. \$15,000)
451	54	207	207	29	31	For payment of a portion of the state's match for federal capitalization grants for the water pollution control revolving fund (09RF0957) ... 29,600,000 (re. \$16,585,000)
452	54	207	207	32	35	For services and expenses of certain water quality improvement projects in the same manner as set forth in paragraph (d) of subdivision 1 of section 56-0303 of the environmental conservation law (09LK0957) ... 10,000,000 (re. \$8,797,000)
453	54	207	207	37	40	For services and expenses of certain water quality improvement projects in the same manner as set forth in paragraph (d) of subdivision 1 of section 56-0303 of the environmental conservation law (09LK0857) ... 10,000,000 (re. \$1,488,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
458	54	261	262	43	13	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. \$15,246,000)
462	54	354	354	10	19	For transfer to the Mental Hygiene Capital Improvement Fund for reimbursement of the non-bondable cost of projects for community facilities authorized by appropriations or reappropriations funded from the Mental Hygiene Capital Improvement Fund including liabilities incurred prior to April 1, 2013 or for payment to the dormitory authority of the state of New York for defeasance of bonds. Upon request of the commissioner of mental health and approval by the director of the budget, this appropriation may be transferred to the dormitory authority of the state of New York (502913NB) 1,000,000 (re. \$1,000,000)
463	54	402	402	14	16	For services and expenses related to boating access and maintenance in accordance with a plan to be approved by the director of the budget (49LV0803) ... 1,300,000 (re. \$19,000)
464	54	402	402	18	20	For services and expenses related to boating access and maintenance in accordance with a plan to be approved by the director of the budget (49LV0703) ... 1,300,000 (re. \$36,000)
465	54	402	402	22	24	For services and expenses related to boating access and maintenance in accordance with a plan to be approved by the director of the budget (49LV0603) ... 2,600,000 (re. \$57,000)
466	54	403	403	13	15	For rehabilitation and improvements at Minekill State Park, including the payment of liabilities incurred prior to April 1, 2007 (49PA0703) ... 500,000 (re. \$43,000)
467	54	403	403	17	19	For rehabilitation and improvements at Minekill State Park, including the payment of liabilities incurred prior to April 1, 2006 (49PA0603) ... 500,000 (re. \$1,000)
468	54	404	404	37	40	For rehabilitation, replacement and refurbishment of facilities at various parks and historic sites, including the payment of liabilities incurred prior to April 1, 2002 (49RR0203) 500,000 (re. \$96,000)
469	54	405	405	31	33	For rehabilitation and improvements at various parks and historic sites, including the payment of liabilities incurred prior to April 1, 2006 (49NR0603) ... 1,000,000 (re. \$92,000)
470	54	405	405	35	37	For rehabilitation and improvements at various parks and historic sites, including the payment of liabilities incurred prior to April 1, 2005 (49NR0503) ... 1,000,000 (re. \$52,000)
471	54	407	407	31	33	For energy conservation purposes at various parks and historic sites, including personal service and the payment of liabilities incurred prior to April 1, 2005 (49EC0505) ... 305,000 (re. \$36,000)
472	54	407	407	36	38	For energy conservation purposes at various parks and historic sites, including personal service and the payment of liabilities incurred prior to April 1, 2004 (49EC0405) ... 425,000 (re. \$29,000)
473	54	411	411	5	9	For health and safety projects at various parks and historic sites, including personal service and the payment of liabilities incurred prior to April 1, 2006, including suballocation to other state departments and agencies (49010601) 3,395,000 (re. \$36,000)
474	54	411	411	12	16	For health and safety projects at various parks and historic sites, including personal service and the payment of liabilities incurred prior to April 1, 2005, including suballocation to other state departments and agencies (49010501) 2,700,000 (re. \$1,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
475	54	414	414	8	12	For alterations, rehabilitation and improvements of various park facilities and historic sites including personal service and the payment of liabilities incurred prior to April 1, 2004, including suballocation to other state departments or agencies (49030403) ... 17,958,000 (re. \$552,000)
476	54	414	414	33	35	For preventive maintenance at various parks and historic sites, including personal services and fringe benefits (49ZZ09PM) 4,000,000 (re. \$439,000)
477	54	415	415	41	44	For alterations, rehabilitation and improvements of various park facilities and historic sites, including personal service and the payment of liabilities incurred prior to April 1, 2004 (49GI0403) ... 5,000,000 (re. \$157,000)
478	54	416	416	1	4	For alterations, rehabilitation and improvements of various park facilities and historic sites, including the payment of liabilities incurred prior to April 1, 2003 (49GI0303) 5,000,000 (re. \$137,000)
479	54	416	416	6	9	For alterations, rehabilitation and improvements of various park facilities and historic sites, including the payment of liabilities incurred prior to April 1, 2002 (49GI0203) 5,000,000 (re. \$37,000)
480	54	416	416	11	14	For alterations, rehabilitation and improvements of various park facilities and historic sites, including the payment of liabilities incurred prior to April 1, 2001 (49GI0103) 15,450,000 (re. \$158,000)
481	54	691	691	35	42	Luther Forest Infrastructure Projects By chapter 55, section 1, of the laws of 2008, as added by chapter 53, section 5, of the laws of 2008: For services and expenses of Luther Forest Technology Campus Economic Development Corporation for infrastructure and site development expenses. All or a portion of the funds appropriated hereby may be suballocated or transferred to any department, agency, or public authority (91130809) ... 45,000,000 (re. \$1,038,000)
The following items were vetoed because they are more than seven years old and no State funding has been disbursed over the most recent seven year period.						
83	53	34	34	42	42	Cornell onion research ... 86,000 (re. \$86,000)
84	53	34	34	43	44	For additional services and expenses of the Cornell onion research program ... 14,000 (re. \$14,000)
132	53	140	140	21	31	For services and expenses related to the following: college applied research centers, for matching grants to designated college applied research centers, pursuant to section 209-t of article 10-B of the executive law. No funds shall be expended from this appropriation until the director of the budget has approved a spending plan submitted by the foundation for science, technology and innovation in such detail as the director of the budget may require, 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 ... 1,500,000 (re. \$1,410,000)
141	53	218	218	40	44	For services and expenses of the higher education opportunity program. Funds appropriated herein shall be used by independent colleges to expand opportunities for the educationally and economically disadvantaged at independent institutions of higher learning 10,450,000 (re. \$442,000)
171	53	424	424	31	34	For services for the prevention of domestic violence and expenses related thereto. Any federal funds applicable to expenditures made as a result of this appropriation may be made available to the office or its contractors ... 150,000 (re. \$150,000)
172	53	425	426	47	6	For the office of children and family services to contract with the office for the prevention of domestic violence to develop and implement a training program on the dynamics of domestic violence and its relationship to child abuse and neglect with particular emphasis on alternatives to out-of-home placement. Any federal funds applicable to expenditures made as a result of this appropriation may be made available to the office of children and family services or its contractors ... 135,000 (re. \$135,000)
192	53	544	544	14	16	For services and expenses related to the creation of a website for statewide consumer viewing of automobile insurance rates 100,000 (re. \$100,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
209	53	737	737	20	26	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. \$5,000,000)
216	53	768	768	8	11	For the services and expenses of the (AFL-CIO) Workforce Development Institute and United Auto Worker (UAW) American Axle Perry's Ice Cream workforce training, education and program development 500,000 (re. \$16,000)
311	53	890	890	4	8	For aid to municipalities to enter into collaborative and cooperative agreements to accomplish effective planning for long term community and regional vitality through smart growth initiatives, to be allocated by the department of state pursuant to a plan approved by the secretary of state ... 500,000 (re. \$9,800)
312	53	890	890	9	11	For aid to two or more counties and municipalities within such counties in the lower Hudson Valley to enter into smart growth compacts 150,000 (re. \$58,800)
313	53	890	890	12	15	For aid to two or more municipalities on Long Island and in Western New York to develop and adopt, through a community collaborative process, smart growth plans that promote economically sustainable and environmentally protective land use ... 150,000 ... (re. \$9,800)
314	53	890	890	18	21	For aid to local governments and/or school districts to enter into agreements for shared services or collaborative projects pursuant to a plan approved by the department of state and the director of the budget ... 350,000 (re. \$10,700)
430	53	965	965	4	4	American-Axle Tonawanda Forge ... 1,000,000 (re. \$1,000,000)
431	53	965	965	9	9	DaVinci Project ... 45,000 (re. \$45,000)
432	53	965	965	18	19	For services and expenses of the operation of the Advanced Biotechnologies Center ... 750,000 (re. \$750,000)
433	53	967	967	11	14	For services and expenses of high technology, biotechnology and biomedical initiatives. Funds appropriated herein may be suballocated to any department agency or public authority 10,000,000 (re. \$10,000,000)
434	53	967	967	16	19	For services and expenses of economic development initiatives to be determined pursuant to a memorandum of understanding to be executed by the governor, the temporary president of the senate and the speaker of the assembly ... 19,000,000 (re. \$19,000,000)
461	54	323	323	8	18	For alterations and improvements for preservation of various facilities including rehabilitation projects, provided, however, that no expenditures may be made from this appropriation until a comprehensive plan of projects has been approved by the director of the budget. This appropriation may be used for the cost of potential claims against contracts awarded by the dormitory authority of the state of New York or the facilities development corporation. Upon request of the commissioner of the office of alcoholism and substance abuse services and approval by the director of the budget, this appropriation may be transferred to the dormitory authority of the state of New York (53PR0003) ... 1,937,000 (re. \$362,000)

The following items were vetoed because adequate funding for State agency operations is already provided for in the budget.

1	50	36	36	39	41	For administration of programs funded from the national endowment for the arts federal grant award. Nonpersonal service ... 100,000 (re. \$100,000)
2	50	85	85	6	6	Personal service ... 2,000,000 (re. \$263,000)
3	50	85	85	14	14	Supplies and materials ... 12,191,000 (re. \$12,191,000)
4	50	85	85	15	15	Travel ... 4,051,000 (re. \$4,051,000)
5	50	85	85	16	16	Contractual services ... 7,990,000 (re. \$7,990,000)
6	50	85	85	17	17	Equipment ... 1,755,000 (re. \$1,755,000)
7	50	85	85	20	21	For the purchase of protective gear for correctional officers 1,429,000 (re. \$807,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
8	50	206	206	28	43	Maintenance undistributed For services and expenses of the implementation of the New York city watershed agreement for activities including, but not limited to enforcement, water quality monitoring, technical assistance, establishing a master plan and zoning incentive award program, providing grants to municipalities for reimbursement of planning and zoning activities, and establishing a watershed inspector general's office, including suballocation to the departments of health, state and law. Notwithstanding any other provision of law, the director of the budget is hereby authorized to transfer up to \$700,000 of this appropriation to local assistance to the department of state for water quality planning and implementation competitive grants to municipalities within the New York city watershed for the purpose of maintaining the filtration avoidance determination issued by the United States environmental protection agency 5,277,000 (re. \$306,000)
9	50	214	214	36	39	Maintenance undistributed For services and expenses related to the waste management and cleanup program including suballocation to other state departments and agencies ... 27,500,000 (re. \$200,000)
10	50	391	391	5	7	For services and expenses related to creation of a state enrollment portal. Contractual services ... 24,300,000 (re. \$3,500,000)
11	50	431	431	10	22	Notwithstanding any inconsistent provision of law, the money hereby appropriated may be increased or decreased by interchange with any other appropriation within the division of homeland security and emergency services state operations miscellaneous special revenue fund - 339 statewide public safety communications account with the approval of the director of the budget. For services and expenses related to the purchase of emergency communications equipment for state departments or agencies. The amounts appropriated herein may be transferred to any other state department or agency pursuant to a plan submitted by the division of homeland security and emergency services and approved by the director of the budget. Equipment ... 30,000,000 (re. \$8,446,000)
12	50	576	576	14	17	Maintenance undistributed For services and expenses related to the purchase of marine security patrol boats, to include deep water hulls, if necessary, and other related security equipment needs ... 500,000 (re. \$500,000)
13	50	576	576	19	22	Maintenance undistributed For services and expenses related to the purchase of marine security patrol boats, to include deep water hulls, if necessary, and other related security equipment needs ... 500,000 (re. \$500,000)
14	50	576	576	24	26	For services and expenses related to the purchase of security boats to be stationed at nuclear power facilities, to include deep water hulls, or other security related needs ... 450,000 ... (re. \$49,000)
15	50	630	630	25	29	STATE OF NEW YORK COMMISSION ON UNIFORM STATE LAWS General Fund State Purposes Account By chapter 50, section 1, of the laws of 2013: Contractual services ... 135,000 (re. \$135,000)
16	50	630	630	30	30	Travel ... 15,000 (re. \$15,000)
17	50	638	638	30	32	For services and expenses related to the purchase of pistol cameras and related training for the mobile response teams. Supplies and materials ... 300,000 (re. \$300,000)
18	50	638	638	33	33	Contractual services ... 200,000 (re. \$200,000)
19	50	639	639	39	40	For services and expenses associated state police communications. Equipment ... 10,000,000 (re. \$1,084,000)
20	50	683	683	5	5	Personal service ... 2,539,000 (re. \$2,539,000)
21	50	683	683	6	6	Nonpersonal service ... 6,155,000 (re. \$4,487,000)
22	50	683	683	7	7	Fringe benefits ... 1,099,000 (re. \$265,000)
23	50	683	683	8	8	Indirect costs ... 116,000 (re. \$116,000)
24	50	683	683	10	10	Personal service ... 3,128,000 (re. \$104,000)
25	50	683	683	11	11	Nonpersonal service ... 1,285,000 (re. \$248,000)
26	50	683	683	12	12	Fringe benefits ... 1,379,000 (re. \$1,379,000)
27	50	683	683	13	13	Indirect costs ... 141,000 (re. \$97,000)
28	50	683	683	14	14	Maintenance undistributed ... 4,870,000 (re. \$4,727,000)
29	50	683	683	16	16	Nonpersonal service ... 1,285,000 (re. \$1,231,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
30	50	683	683	17	17	Fringe benefits ... 1,559,000 (re. \$330,000)
31	50	683	683	18	18	Maintenance undistributed ... 4,870,000 (re. \$4,870,000)
32	50	683	683	20	20	Nonpersonal service ... 1,362,000 (re. \$1,246,000)
33	50	683	683	21	21	Fringe benefits ... 1,304,000 (re. \$693,000)
34	50	683	683	22	22	Maintenance undistributed ... 4,870,000 (re. \$4,870,000)
35	50	683	683	24	25	For the grant period October 1, 2006 to September 30, 2007: Nonpersonal service ... 1,362,000 (re. \$1,125,000)
36	50	683	683	26	26	Fringe benefits ... 1,509,000 (re. \$266,000)
37	50	683	683	27	27	Maintenance undistributed ... 2,369,000 (re. \$2,369,000)
38	50	683	683	29	30	For the grant period October 1, 2005 to September 30, 2006: 7,003,000 (re. \$2,724,000)
39	50	683	683	32	33	For the grant period October 1, 2004 to September 30, 2005: 6,027,000 (re. \$2,542,000)
40	50	683	683	35	36	For the grant period October 1, 2003 to September 30, 2004: 5,813,000 (re. \$2,438,000)
41	50	683	683	38	39	For the grant period October 1, 2002 to September 30, 2003: 5,813,000 (re. \$2,778,000)
42	50	683	683	41	42	For the grant period October 1, 2001 to September 30, 2002: 5,699,000 (re. \$393,000)
43	50	684	684	3	4	For the grant period October 1, 2000 to September 30, 2001: 4,566,000 (re. \$601,000)
44	50	684	684	6	7	For the grant period October 1, 1999 to September 30, 2000: 4,061,000 (re. \$668,000)
45	50	684	684	9	10	For the grant period October 1, 1998 to September 30, 1999: 3,561,000 (re. \$284,000)
46	50	685	685	38	42	For the expenses of the department of transportation, including liabilities incurred prior to April 1, 2008, relating to the implementation and administration of the heavy duty vehicle emissions inspection program. Supplies and materials ... 368,000 (re. \$27,000)
47	50	685	685	43	43	Travel ... 27,000 (re. \$21,000)
48	50	685	685	44	44	Contractual services ... 274,000 (re. \$274,000)
49	50	685	685	45	45	Equipment ... 272,000 (re. \$219,000)
50	50	685	685	46	46	Fringe benefits ... 165,000 (re. \$3,000)
51	50	685	685	47	47	Indirect costs ... 14,000 (re. \$11,000)
52	50	686	686	7	7	Travel ... 27,000 (re. \$27,000)
53	50	686	686	9	9	Equipment ... 272,000 (re. \$200,000)
54	50	686	686	10	10	Fringe benefits ... 184,000 (re. \$9,000)
55	50	686	686	11	11	Indirect costs ... 13,000 (re. \$3,000)
56	50	686	686	18	21	For the expenses of the department of transportation, including liabilities incurred prior to April 1, 2005, relating to the implementation and administration of the heavy duty vehicle emissions inspection program 648,000 (re. \$51,000)
57	50	686	686	23	26	For the expenses of the department of transportation, including liabilities incurred prior to April 1, 2004, relating to the implementation and administration of the heavy duty vehicle emissions inspection program 608,000 (re. \$36,000)
58	50	686	686	28	31	For the expenses of the department of transportation, including liabilities incurred prior to April 1, 2002, relating to the implementation and administration of the heavy duty vehicle emissions inspection program 657,000 (re. \$21,000)
59	50	686	686	33	36	For the expenses of the department of transportation, including liabilities incurred prior to April 1, 2002, relating to the implementation and administration of the heavy duty vehicle emissions inspection program 643,000 (re. \$40,000)
60	50	686	686	38	41	For the expenses of the department of transportation, including liabilities incurred prior to April 1, 2000, relating to the implementation and administration of the heavy duty vehicle emissions inspection program 613,000 (re. \$55,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
61	50	688	689	40	6	<p>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.</p> <p>Such contracts may also include, but not be limited to, recommendations to achieve economies and efficiencies in the state transportation operating assistance program.</p> <p>Contractual services ... 100,000 (re. \$29,000)</p>
62	50	689	689	8	22	<p>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.</p> <p>Such contracts may also include, but not be limited to, recommendations to achieve economies and efficiencies in the state transportation operating assistance program.</p> <p>Contractual services ... 100,000 (re. \$1,000)</p>
63	50	691	691	17	31	<p>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.</p> <p>Contractual services ... 103,000 (re. \$56,000)</p>
64	50	691	691	33	47	<p>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.</p> <p>Contractual services ... 103,000 (re. \$96,000)</p>

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
65	50	692	692	1	15	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 ... 498,000 (re. \$30,000)
66	50	693	693	7	9	For payment of expenses related to operation of Stewart and Republic airports. Travel ... 8,000 (re. \$8,000)
67	50	693	693	10	10	Contractual services ... 3,915,000 (re. \$433,000)
68	50	693	693	11	11	Fringe benefits ... 89,000 (re. \$1,000)
69	50	693	693	12	12	Indirect costs ... 8,000 (re. \$1,000)
70	50	693	693	14	16	For payment of expenses related to operation of Stewart and Republic airports. Contractual services ... 4,044,000 (re. \$720,000)
71	50	693	693	18	19	For payment of expenses related to operation of Stewart and Republic airports ... 4,219,000 (re. \$1,063,000)
72	50	693	693	24	25	For payment of expenses related to operation of Stewart and Republic airports ... 4,083,000 (re. \$479,000)
73	50	693	694	40	2	For grants from federal agencies other than the federal highway administration or the federal transit administration. For the grant period October 1, 2005 to September 30, 2006: Maintenance undistributed ... 400,000 (re. \$400,000)
74	50	694	694	38	38	Supplies and materials ... 69,000 (re. \$69,000)
75	50	694	694	40	40	Equipment ... 69,000 (re. \$69,000)
76	50	694	695	43	2	Maintenance undistributed For payment of costs associated with the highway construction and maintenance safety education program ... 200,000 (re. \$200,000)
77	50	695	695	8	15	For payment of costs associated with a study on the implementation and operation of high speed rail routes in New York state; such study shall include but not be limited to an examination and analysis of the location of potential high speed rail routes, the economic impact of a high speed rail system, the environmental impact resulting from the construction and operation of a high speed rail system, and the economic feasibility of operating a high speed rail system ... 5,000,000 (re. \$985,000)
78	50	699	699	2	2	Equipment ... 250,000 (re. \$200,000)
80	50	746	746	25	34	For payments related to airport, bridge, transit and transportation security measures implemented at the request of the port authority of New York and New Jersey, the metropolitan transportation authority or other public authorities to prevent, deter or respond to acts of domestic terrorism. This amount is appropriated from moneys available in the miscellaneous special revenue fund-339, airport security account, for payments for such purposes and for transfer, suballocation, or allocation to all state departments, agencies and public authorities pursuant to a certificate of approval issued by the director of the budget ... 3,000,000 (re. \$3,000,000)
The following items were vetoed because they represent an unconstitutional alteration of a reappropriation contained in the Executive Budget submission because they change the reappropriation amount by increasing its value.						
88	53	74	74	29	36	For payment of state aid for expenses of crime laboratories for accreditation, training, capacity enhancement and lab related services to maintain the quality and reliability of forensic services to criminal justice agencies, distributed through a competitive process, which includes an evaluation of the effectiveness of such process. Some of these funds herein appropriated may be transferred to state operations and may be suballocated to other state agencies ... 6,635,000 (re. \$4,565,000)

Veto #	Chapter Number	From Page	To Page	From Line	To Line	Purpose
89	53	74	74	39	49	For reimbursement of the services and expenses of municipal corporations, public authorities, the division of state police, authorized police departments of state public authorities or regional state park commissions for the purchase of ballistic soft body armor vests, such sum shall be payable on the audit and warrant of the state comptroller on vouchers certified by the commissioner of the division of criminal justice services and the chief administrative officer of the municipal corporation, public authority, or state entity making requisition and purchase of such vests. A portion of these funds may be transferred to state operations and may be suballocated to other state agencies ... 513,000 (re. \$435,000)
90	53	75	75	1	3	For services and expenses of the drug diversion program in the same manner as the prior year or through a competitive process 618,000 (re. \$261,000)
91	53	75	75	4	7	For services and expenses of programs aimed at reducing the risk of re-offending, to be distributed through a competitive process, which will include an evaluation of the effectiveness of such programs ... 3,063,000 (re. \$2,030,000)
92	53	75	75	8	11	For services and expenses of operation IMPACT including anti-gun trafficking initiative as allocated and distributed by competitive process which includes an evaluation of the effectiveness of such process ... 15,219,000 (re. \$12,200,000)
116	53	107	107	23	35	For services and expenses of programs that prevent domestic violence or aid victims of domestic violence: For services and expenses of programs that prevent domestic violence or aid the victims of domestic violence. Notwithstanding any provision of law this appropriation shall be allocated only pursuant to a plan setting forth an itemized list of grantees with the amount to be received by each, or the methodology for allocating such appropriation. Such plan shall be subject to the approval of the temporary president of the senate and the director of the budget and thereafter shall be included in a resolution calling for the expenditure of such monies, which resolution must be approved by a majority vote of all members elected to the senate upon a roll call vote ... 609,000 (re. \$300,000)

TOTAL 483