

Final Vetoes

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
1	S.6400--D A.9000--D	124	124	22	26	For reimbursement of tuition payments made by or on behalf of students at proprietary institutions registered or licensed pursuant to section 5001 of the education law, including liabilities incurred prior to April 1, 2015. Fringe benefits ... 1,309,000 (re. \$1,272,000)	Adequate funding for State agency operations is already provided for in the budget.
2	S.6400--D A.9000--D	124	124	31	35	For services and expenses for the supervision of institutions registered pursuant to section 5001 of the education law, and for services and expenses of supervisory programs and payment of associated indirect costs and general state charges. Personal service--regular ... 1,747,000 (re. \$200,000)	Adequate funding for State agency operations is already provided for in the budget.
3	S.6400--D A.9000--D	124	124	36	36	Supplies and materials ... 12,000 (re. \$2,700)	Adequate funding for State agency operations is already provided for in the budget.
4	S.6400--D A.9000--D	124	124	37	37	Travel ... 40,000 (re. \$18,400)	Adequate funding for State agency operations is already provided for in the budget.
5	S.6400--D A.9000--D	124	124	38	38	Contractual services ... 1,432,000 (re. \$597,000)	Adequate funding for State agency operations is already provided for in the budget.
6	S.6400--D A.9000--D	124	124	39	39	Equipment ... 12,000 (re. \$6,900)	Adequate funding for State agency operations is already provided for in the budget.
7	S.6400--D A.9000--D	124	124	40	40	Fringe benefits ... 857,000 (re. \$310,600)	Adequate funding for State agency operations is already provided for in the budget.
8	S.6400--D A.9000--D	124	124	41	41	Indirect costs ... 57,000 (re. \$33,000)	Adequate funding for State agency operations is already provided for in the budget.
9	S.6400--D A.9000--D	125	125	2	4	For services and expenses of the special workers' compensation program. Supplies and materials ... 2,000 (re. \$2,000)	Adequate funding for State agency operations is already provided for in the budget.
10	S.6400--D A.9000--D	125	125	5	5	Travel ... 4,000 (re. \$4,000)	Adequate funding for State agency operations is already provided for in the budget.
11	S.6400--D A.9000--D	125	125	6	6	Contractual services ... 146,000 (re. \$113,000)	Adequate funding for State agency operations is already provided for in the budget.
12	S.6400--D A.9000--D	125	125	7	7	Equipment ... 5,000 (re. \$5,000)	Adequate funding for State agency operations is already provided for in the budget.
13	S.6400--D A.9000--D	125	125	27	27	Fringe benefits ... 327,866 (re. \$31,000)	Adequate funding for State agency operations is already provided for in the budget.
14	S.6400--D A.9000--D	125	125	28	28	Indirect costs ... 59,475 (re. \$52,000)	Adequate funding for State agency operations is already provided for in the budget.
15	S.6400--D A.9000--D	127	127	37	43	For services and expenses of the office of cultural education, including but not limited to the state museum, state library, and state archives. Notwithstanding any inconsistent provision of law, a portion of this appropriation may be suballocated to other state departments and agencies, as needed to accomplish the intent of this appropriation. Personal service--regular ... 14,225,000 (re. \$4,798,000)	Adequate funding for State agency operations is already provided for in the budget.
16	S.6400--D A.9000--D	127	127	44	44	Temporary service ... 1,009,000 (re. \$296,000)	Adequate funding for State agency operations is already provided for in the budget.
17	S.6400--D A.9000--D	127	127	45	45	Holiday/overtime compensation ... 303,000 (re. \$250,000)	Adequate funding for State agency operations is already provided for in the budget.
18	S.6400--D A.9000--D	127	127	46	46	Supplies and materials ... 2,333,000 (re. \$1,584,000)	Adequate funding for State agency operations is already provided for in the budget.
19	S.6400--D A.9000--D	127	127	47	47	Travel ... 298,000 (re. \$237,000)	Adequate funding for State agency operations is already provided for in the budget.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
20	S.6400--D A.9000--D	127	127	48	48	Contractual services ... 4,319,000 (re. \$981,000)	Adequate funding for State agency operations is already provided for in the budget.
21	S.6400--D A.9000--D	127	127	49	49	Equipment ... 1,854,000 (re. \$1,794,000)	Adequate funding for State agency operations is already provided for in the budget.
22	S.6400--D A.9000--D	128	128	1	1	Fringe benefits ... 7,618,000 (re. \$3,229,000)	Adequate funding for State agency operations is already provided for in the budget.
23	S.6400--D A.9000--D	128	128	2	2	Indirect costs ... 674,000 (re. \$452,000)	Adequate funding for State agency operations is already provided for in the budget.
24	S.6400--D A.9000--D	128	128	7	8	For services and expenses of the state archives. Supplies and materials ... 171,000 (re. \$171,000)	Adequate funding for State agency operations is already provided for in the budget.
25	S.6400--D A.9000--D	128	128	9	9	Travel ... 9,000 (re. \$9,000)	Adequate funding for State agency operations is already provided for in the budget.
26	S.6400--D A.9000--D	128	128	10	10	Contractual services ... 13,000 (re. \$5,600)	Adequate funding for State agency operations is already provided for in the budget.
27	S.6400--D A.9000--D	128	128	11	11	Equipment ... 64,000 (re. \$60,000)	Adequate funding for State agency operations is already provided for in the budget.
28	S.6400--D A.9000--D	128	128	16	17	For services and expenses of the state library. Supplies and materials ... 66,000 (re. \$66,000)	Adequate funding for State agency operations is already provided for in the budget.
29	S.6400--D A.9000--D	128	128	18	18	Travel ... 28,000 (re. \$28,000)	Adequate funding for State agency operations is already provided for in the budget.
30	S.6400--D A.9000--D	128	128	19	19	Contractual services ... 600,000 (re. \$582,000)	Adequate funding for State agency operations is already provided for in the budget.
31	S.6400--D A.9000--D	128	128	20	20	Equipment ... 35,000 (re. \$35,000)	Adequate funding for State agency operations is already provided for in the budget.
32	S.6400--D A.9000--D	128	128	25	26	For service and expenses of the state museum. Temporary service ... 760,000 (re. \$654,000)	Adequate funding for State agency operations is already provided for in the budget.
33	S.6400--D A.9000--D	128	128	27	27	Supplies and materials ... 245,000 (re. \$196,000)	Adequate funding for State agency operations is already provided for in the budget.
34	S.6400--D A.9000--D	128	128	28	28	Travel ... 109,000 (re. \$109,000)	Adequate funding for State agency operations is already provided for in the budget.
35	S.6400--D A.9000--D	128	128	29	29	Contractual services ... 1,074,000 (re. \$1,067,000)	Adequate funding for State agency operations is already provided for in the budget.
36	S.6400--D A.9000--D	128	128	30	30	Equipment ... 738,000 (re. \$738,000)	Adequate funding for State agency operations is already provided for in the budget.
37	S.6400--D A.9000--D	128	128	31	31	Fringe benefits ... 372,000 (re. \$323,000)	Adequate funding for State agency operations is already provided for in the budget.
38	S.6400--D A.9000--D	128	128	32	32	Indirect costs ... 24,000 (re. \$22,000)	Adequate funding for State agency operations is already provided for in the budget.
39	S.6400--D A.9000--D	129	129	11	12	For services and expenses of the archives partnership trust. Personal service--regular ... 485,000 (re. \$485,000)	Adequate funding for State agency operations is already provided for in the budget.
40	S.6400--D A.9000--D	129	129	13	13	Supplies and materials ... 13,000 (re. \$11,800)	Adequate funding for State agency operations is already provided for in the budget.
41	S.6400--D A.9000--D	129	129	14	14	Travel ... 22,000 (re. \$22,000)	Adequate funding for State agency operations is already provided for in the budget.
42	S.6400--D A.9000--D	129	129	15	15	Contractual services ... 151,000 (re. \$124,000)	Adequate funding for State agency operations is already provided for in the budget.
43	S.6400--D A.9000--D	129	129	16	16	Equipment ... 13,000 (re. \$11,200)	Adequate funding for State agency operations is already provided for in the budget.
44	S.6400--D A.9000--D	129	129	17	17	Fringe benefits ... 212,000 (re. \$122,300)	Adequate funding for State agency operations is already provided for in the budget.
45	S.6400--D A.9000--D	129	129	18	18	Indirect costs ... 25,000 (re. \$21,000)	Adequate funding for State agency operations is already provided for in the budget.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
46	S.6400--D A.9000--D	129	129	23	28	For payment of necessary and reasonable expenses incurred by the commissioner of education in carrying out the advisory services required in subdivision 1 of section 57.23 of the arts and cultural affairs law and to implement sections 57.21, 57.35 and 57.37 of the arts and cultural affairs law. Personal service--regular ... 2,158,000 (re. \$733,000)	Adequate funding for State agency operations is already provided for in the budget.
47	S.6400--D A.9000--D	129	129	29	29	Temporary service ... 117,000 (re. \$117,000)	Adequate funding for State agency operations is already provided for in the budget.
48	S.6400--D A.9000--D	129	129	30	30	Supplies and materials ... 49,000 (re. \$49,000)	Adequate funding for State agency operations is already provided for in the budget.
49	S.6400--D A.9000--D	129	129	31	31	Travel ... 169,000 (re. \$142,000)	Adequate funding for State agency operations is already provided for in the budget.
50	S.6400--D A.9000--D	129	129	32	32	Contractual services ... 425,000 (re. \$216,200)	Adequate funding for State agency operations is already provided for in the budget.
51	S.6400--D A.9000--D	129	129	33	33	Equipment ... 114,000 (re. \$114,000)	Adequate funding for State agency operations is already provided for in the budget.
52	S.6400--D A.9000--D	129	129	34	34	Fringe benefits ... 1,000,000 (re. \$297,000)	Adequate funding for State agency operations is already provided for in the budget.
53	S.6400--D A.9000--D	129	129	35	35	Indirect costs ... 127,000 (re. \$96,000)	Adequate funding for State agency operations is already provided for in the budget.
54	S.6400--D A.9000--D	129	129	40	41	For services and expenses of archives records management. Personal service--regular ... 1,111,000 (re. \$299,000)	Adequate funding for State agency operations is already provided for in the budget.
55	S.6400--D A.9000--D	129	129	42	42	Temporary service ... 22,000 (re. \$5,400)	Adequate funding for State agency operations is already provided for in the budget.
56	S.6400--D A.9000--D	129	129	43	43	Supplies and materials ... 40,000 (re. \$40,000)	Adequate funding for State agency operations is already provided for in the budget.
57	S.6400--D A.9000--D	129	129	44	44	Travel ... 7,000 (re. \$7,000)	Adequate funding for State agency operations is already provided for in the budget.
58	S.6400--D A.9000--D	129	129	45	45	Contractual services ... 247,000 (re. \$214,000)	Adequate funding for State agency operations is already provided for in the budget.
59	S.6400--D A.9000--D	129	129	46	46	Equipment ... 101,000 (re. \$96,000)	Adequate funding for State agency operations is already provided for in the budget.
60	S.6400--D A.9000--D	130	130	1	1	Fringe benefits ... 543,000 (re. \$136,000)	Adequate funding for State agency operations is already provided for in the budget.
61	S.6400--D A.9000--D	130	130	2	2	Indirect costs ... 53,000 (re. \$35,000)	Adequate funding for State agency operations is already provided for in the budget.
62	S.6400--D A.9000--D	130	130	7	8	For services and expenses related to cultural resource surveys. Personal service--regular ... 1,190,000 (re. \$692,000)	Adequate funding for State agency operations is already provided for in the budget.
63	S.6400--D A.9000--D	130	130	9	9	Temporary service ... 1,170,000 (re. \$545,000)	Adequate funding for State agency operations is already provided for in the budget.
64	S.6400--D A.9000--D	130	130	10	10	Holiday/overtime compensation ... 400,000 (re. \$396,000)	Adequate funding for State agency operations is already provided for in the budget.
65	S.6400--D A.9000--D	130	130	11	11	Supplies and materials ... 139,000 (re. \$133,000)	Adequate funding for State agency operations is already provided for in the budget.
66	S.6400--D A.9000--D	130	130	12	12	Travel ... 454,000 (re. \$298,000)	Adequate funding for State agency operations is already provided for in the budget.
67	S.6400--D A.9000--D	130	130	13	13	Contractual services ... 5,729,000 (re. \$4,686,000)	Adequate funding for State agency operations is already provided for in the budget.
68	S.6400--D A.9000--D	130	130	14	14	Equipment ... 139,000 (re. \$139,000)	Adequate funding for State agency operations is already provided for in the budget.
69	S.6400--D A.9000--D	130	130	15	15	Fringe benefits ... 1,219,000 (re. \$667,000)	Adequate funding for State agency operations is already provided for in the budget.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
70	S.6400--D A.9000--D	130	130	16	16	Indirect costs ... 185,000 (re. \$160,000)	Adequate funding for State agency operations is already provided for in the budget.
71	S.6400--D A.9000--D	133	133	5	5	Personal service--regular ... 6,161,000 (re. \$690,000)	Adequate funding for State agency operations is already provided for in the budget.
72	S.6400--D A.9000--D	133	133	6	6	Temporary service ... 114,000 (re. \$6,500)	Adequate funding for State agency operations is already provided for in the budget.
73	S.6400--D A.9000--D	133	133	7	7	Holiday/overtime compensation ... 114,000 (re. \$29,000)	Adequate funding for State agency operations is already provided for in the budget.
74	S.6400--D A.9000--D	133	133	8	8	Supplies and materials ... 187,000 (re. \$187,000)	Adequate funding for State agency operations is already provided for in the budget.
75	S.6400--D A.9000--D	133	133	9	9	Travel ... 95,000 (re. \$95,000)	Adequate funding for State agency operations is already provided for in the budget.
76	S.6400--D A.9000--D	133	133	10	10	Contractual services ... 1,314,000 (re. \$4,800)	Adequate funding for State agency operations is already provided for in the budget.
77	S.6400--D A.9000--D	133	133	11	11	Equipment ... 656,000 (re. \$184,000)	Adequate funding for State agency operations is already provided for in the budget.
78	S.6400--D A.9000--D	133	133	16	21	For services and expenses related to the administration of funds paid to the education department from private foundations, corporations and individuals and from public or private funds received as payment in lieu of honorarium for services rendered by employees which are related to such employees' official duties or responsibilities. Personal service--regular ... 284,000 (re. \$197,000)	Adequate funding for State agency operations is already provided for in the budget.
79	S.6400--D A.9000--D	133	133	22	22	Supplies and materials ... 40,000 (re. \$40,000)	Adequate funding for State agency operations is already provided for in the budget.
80	S.6400--D A.9000--D	133	133	23	23	Travel ... 234,000 (re. \$234,000)	Adequate funding for State agency operations is already provided for in the budget.
81	S.6400--D A.9000--D	133	133	24	24	Contractual services ... 1,663,000 (re. \$1,633,000)	Adequate funding for State agency operations is already provided for in the budget.
82	S.6400--D A.9000--D	133	133	25	25	Equipment ... 141,000 (re. \$141,000)	Adequate funding for State agency operations is already provided for in the budget.
83	S.6400--D A.9000--D	133	133	26	26	Fringe benefits ... 124,000 (re. \$73,000)	Adequate funding for State agency operations is already provided for in the budget.
84	S.6400--D A.9000--D	133	133	31	35	For services and expenses related to the administration of special revenue funds - other, special revenue funds - federal and internal service funds and for services provided to other state agencies, governmental bodies and other entities. Personal service--regular ... 11,465,000 (re. \$4,018,000)	Adequate funding for State agency operations is already provided for in the budget.
85	S.6400--D A.9000--D	133	133	36	36	Temporary service ... 224,000 (re. \$36,200)	Adequate funding for State agency operations is already provided for in the budget.
86	S.6400--D A.9000--D	133	133	37	37	Holiday/overtime compensation ... 447,000 (re. \$397,000)	Adequate funding for State agency operations is already provided for in the budget.
87	S.6400--D A.9000--D	133	133	38	38	Supplies and materials ... 1,070,000 (re. \$252,000)	Adequate funding for State agency operations is already provided for in the budget.
88	S.6400--D A.9000--D	133	133	39	39	Travel ... 123,000 (re. \$38,000)	Adequate funding for State agency operations is already provided for in the budget.
89	S.6400--D A.9000--D	133	133	41	41	Equipment ... 491,000 (re. \$491,000)	Adequate funding for State agency operations is already provided for in the budget.
90	S.6400--D A.9000--D	133	133	42	42	Fringe benefits ... 6,237,000 (re. \$642,000)	Adequate funding for State agency operations is already provided for in the budget.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
91	S.6400--D A.9000--D	133	134	44	3	For services and expenses related to the administration of special revenue funds - other, special revenue funds - federal and internal service funds and for services provided to other state agencies, governmental bodies and other entities. Contractual services ... 2,962,000 (re. \$152,000)	Adequate funding for State agency operations is already provided for in the budget.
92	S.6400--D A.9000--D	134	134	8	10	For services and expenses associated with centralized electronic data processing and printing. Personal service--regular ... 10,056,000 (re. \$1,415,000)	Adequate funding for State agency operations is already provided for in the budget.
93	S.6400--D A.9000--D	134	134	11	11	Holiday/overtime compensation ... 175,000 (re. \$175,000)	Adequate funding for State agency operations is already provided for in the budget.
94	S.6400--D A.9000--D	134	134	12	12	Supplies and materials ... 1,505,000 (re. \$1,319,000)	Adequate funding for State agency operations is already provided for in the budget.
95	S.6400--D A.9000--D	134	134	13	13	Contractual services ... 3,832,000 (re. \$2,350,000)	Adequate funding for State agency operations is already provided for in the budget.
96	S.6400--D A.9000--D	134	134	14	14	Equipment ... 348,000 (re. \$70,000)	Adequate funding for State agency operations is already provided for in the budget.
97	S.6400--D A.9000--D	134	134	15	15	Fringe benefits ... 4,998,000 (re. \$1,639,000)	Adequate funding for State agency operations is already provided for in the budget.
98	S.6400--D A.9000--D	435	435	22	28	Notwithstanding any other provision of law to the contrary, the OGS Interchange and Transfer Authority and the IT Interchange and Transfer Authority as defined in the 2013-14 state fiscal year state operations appropriation for the budget division program of the division of the budget, are deemed fully incorporated herein and a part of this appropriation as if fully stated. Contractual services ... 122,036,000 (re. \$63,214,000)	Adequate funding for State agency operations is already provided for in the budget.
99	S.6400--D A.9000--D	545	545	19	21	For suballocation to other state agencies for services and expenses related to highway safety programs. A portion of these funds may be transferred to aid to localities ... 11,541,530 .. (re. \$10,000,000)	Adequate funding for State agency operations is already provided for in the budget.
100	S.6400--D A.9000--D	546	546	27	29	For suballocation to other state agencies for services and expenses related to highway safety programs. A portion of these funds may be transferred to aid to localities ... 4,000,000 (re. \$4,000,000)	Adequate funding for State agency operations is already provided for in the budget.
101	S.6400--D A.9000--D	565	565	26	33	Notwithstanding any other provision of law to the contrary, the OGS Interchange and Transfer Authority, the IT Interchange and Transfer Authority, and the Call Center Interchange and Transfer Authority as defined in the 2012-13 state fiscal year state operations appropriation for the budget division program of the division of the budget, are deemed fully incorporated herein and a part of this appropriation as if fully stated. Personal service--regular ... 149,000 (re. \$149,000)	Adequate funding for State agency operations is already provided for in the budget.
102	S.6400--D A.9000--D	565	565	34	34	Temporary service ... 4,000 (re. \$4,000)	Adequate funding for State agency operations is already provided for in the budget.
103	S.6400--D A.9000--D	565	565	35	35	Holiday/overtime compensation ... 6,000 (re. \$6,000)	Adequate funding for State agency operations is already provided for in the budget.
104	S.6400--D A.9000--D	565	565	36	36	Supplies and materials ... 5,000 (re. \$5,000)	Adequate funding for State agency operations is already provided for in the budget.
105	S.6400--D A.9000--D	565	565	37	37	Travel ... 1,000 (re. \$1,000)	Adequate funding for State agency operations is already provided for in the budget.
106	S.6400--D A.9000--D	565	565	38	38	Contractual services ... 19,000 (re. \$19,000)	Adequate funding for State agency operations is already provided for in the budget.
107	S.6400--D A.9000--D	565	565	39	39	Equipment ... 20,000 (re. \$20,000)	Adequate funding for State agency operations is already provided for in the budget.
108	S.6400--D A.9000--D	565	565	40	40	Fringe benefits ... 60,500 (re. \$60,500)	Adequate funding for State agency operations is already provided for in the budget.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
109	S.6400--D A.9000--D	565	565	41	41	Indirect costs ... 6,500 (re. \$6,500)	Adequate funding for State agency operations is already provided for in the budget.
110	S.6400--D A.9000--D	587	587	19	20	For services and expenses of the code enforcement program. Personal service ... 300,000 (re. \$300,000)	Adequate funding for State agency operations is already provided for in the budget.
111	S.6400--D A.9000--D	587	587	21	21	Nonpersonal service ... 75,000 (re. \$75,000)	Adequate funding for State agency operations is already provided for in the budget.
112	S.6400--D A.9000--D	587	587	22	22	Fringe benefits ... 150,000 (re. \$150,000)	Adequate funding for State agency operations is already provided for in the budget.
113	S.6400--D A.9000--D	587	587	23	23	Indirect costs ... 75,000 (re. \$75,000)	Adequate funding for State agency operations is already provided for in the budget.
114	S.6400--D A.9000--D	588	588	9	9	Travel ... 21,000 (re. \$21,000)	Adequate funding for State agency operations is already provided for in the budget.
115	S.6400--D A.9000--D	596	596	38	40	For services and expenses related to commercial vehicle safety enforcement and other activities. Personal service ... 2,700,000 (re. \$2,700,000)	Adequate funding for State agency operations is already provided for in the budget.
116	S.6400--D A.9000--D	596	596	41	41	Nonpersonal service ... 1,593,000 (re. \$1,593,000)	Adequate funding for State agency operations is already provided for in the budget.
117	S.6400--D A.9000--D	596	596	42	42	Fringe benefits ... 1,163,000 (re. \$1,163,000)	Adequate funding for State agency operations is already provided for in the budget.
118	S.6400--D A.9000--D	596	596	43	43	Indirect costs ... 44,000 (re. \$44,000)	Adequate funding for State agency operations is already provided for in the budget.
119	S.6400--D A.9000--D	597	597	2	4	For services and expenses related to commercial vehicle safety enforcement and other activities. Personal service ... 2,700,000 (re. \$2,700,000)	Adequate funding for State agency operations is already provided for in the budget.
120	S.6400--D A.9000--D	597	597	5	5	Nonpersonal service ... 1,593,000 (re. \$1,593,000)	Adequate funding for State agency operations is already provided for in the budget.
121	S.6400--D A.9000--D	597	597	6	6	Fringe benefits ... 1,163,000 (re. \$1,163,000)	Adequate funding for State agency operations is already provided for in the budget.
122	S.6400--D A.9000--D	597	597	7	7	Indirect costs ... 44,000 (re. \$44,000)	Adequate funding for State agency operations is already provided for in the budget.
123	S.6400--D A.9000--D	634	634	23	23	Maintenance undistributed ... 1,060,000 (re. \$661,000)	Adequate funding for State agency operations is already provided for in the budget.
124	S.6400--D A.9000--D	637	637	47	47	Travel ... 27,000 (re. \$1,000)	Adequate funding for State agency operations is already provided for in the budget.
125	S.6400--D A.9000--D	637	637	50	50	Fringe benefits ... 218,000 (re. \$162,000)	Adequate funding for State agency operations is already provided for in the budget.
126	S.6400--D A.9000--D	638	638	1	1	Indirect costs ... 11,000 (re. \$9,000)	Adequate funding for State agency operations is already provided for in the budget.
127	S.6400--D A.9000--D	638	638	8	8	Travel ... 27,000 (re. \$1,000)	Adequate funding for State agency operations is already provided for in the budget.
128	S.6400--D A.9000--D	638	638	11	11	Fringe benefits ... 175,000 (re. \$19,000)	Adequate funding for State agency operations is already provided for in the budget.
129	S.6400--D A.9000--D	638	638	12	12	Indirect costs ... 12,000 (re. \$1,000)	Adequate funding for State agency operations is already provided for in the budget.
130	S.6400--D A.9000--D	644	644	35	35	Supplies and materials ... 73,000 (re. \$73,000)	Adequate funding for State agency operations is already provided for in the budget.
131	S.6400--D A.9000--D	644	644	36	36	Contractual services ... 68,000 (re. \$68,000)	Adequate funding for State agency operations is already provided for in the budget.
132	S.6400--D A.9000--D	644	644	37	37	Equipment ... 69,000 (re. \$69,000)	Adequate funding for State agency operations is already provided for in the budget.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
133	S.6403--D A.9003--D	20	20	8	32	For services and expenses, including the payment of liabilities incurred prior to April 1, 2014, related to the community services elderly grant program. No expenditures shall be made from this appropriation until the director of the budget has approved a plan submitted by the office outlining the amounts and purposes of such expenditures and the allocation of funds among the counties. Notwithstanding any provision of law, rule or regulation to the contrary, subject to the approval of the director of the budget, funds appropriated herein for the community services for the elderly program (CSE) and the expanded in-home services for the elderly program (EISEP) may be used in accordance with a waiver or reduction in county maintenance of effort requirements established pursuant to section 214 of the elder law, except for base year expenditures. To the extent that funds hereby appropriated are sufficient to exceed the per capita limit established in section 214 of the elder law, the excess funds shall be available to supplement the existing per capita level in a uniform manner consistent with statutory allocations. Notwithstanding any inconsistent provision of law, including section 1 of part C of chapter 57 of the laws of 2006, as amended by section 1 of part N of chapter 56 of the laws of 2013, for the period commencing on April 1, 2014 and ending March 31, 2015 the commissioner shall not apply any cost of living adjustment for the purpose of establishing rates of payments, contracts or any other form of reimbursement ... 20,296,000 (re. \$48,000)	Adequate funding is already provided for in the budget for this item
134	S.6403--D A.9003--D	36	36	28	30	New York state veterinary diagnostic laboratory at Cornell university animal health surveillance and control program 4,425,000 (re. \$1,100,000)	Fully expended.
135	S.6403--D A.9003--D	36	36	34	36	New York state veterinary diagnostic laboratory at Cornell university quality milk production services program 1,174,000 (re. \$174,000)	Fully expended.
136	S.6403--D A.9003--D	36	36	37	39	New York state veterinary diagnostic laboratory at Cornell university New York state cattle health assurance program 360,000 (re. \$360,000)	Fully expended.
137	S.6403--D A.9003--D	36	36	40	41	New York state veterinary diagnostic laboratory at Cornell university Johnes disease program ... 480,000 (re. \$480,000)	Fully expended.
138	S.6403--D A.9003--D	36	36	42	43	New York state veterinary diagnostic laboratory at Cornell university rabies program ... 50,000 (re. \$50,000)	Fully expended.
139	S.6403--D A.9003--D	36	36	44	46	For additional services and expenses of the New York state veterinary diagnostic laboratory at Cornell university rabies program 460,000 (re. \$460,000)	Fully expended.
140	S.6403--D A.9003--D	36	36	47	48	New York state veterinary diagnostic laboratory at Cornell university Avian disease program ... 252,000 (re. \$63,000)	Fully expended.
141	S.6403--D A.9003--D	37	37	3	4	Cornell university integrated pest management 500,000 (re. \$170,000)	Fully expended.
142	S.6403--D A.9003--D	37	37	14	14	Cornell university golden nematode program ... 62,000 .. (re. \$31,000)	Fully expended.
143	S.6403--D A.9003--D	37	37	37	39	For reimbursement for the promotion of agriculture and domestic arts in accordance with article 24 of the agriculture and markets law ... 340,000 (re. \$340,000)	Fully expended.
144	S.6403--D A.9003--D	37	37	40	42	For additional reimbursements for the promotion of agriculture and domestic arts in accordance with article 24 of the agriculture and markets law ... 160,000 (re. \$160,000)	Fully expended.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
145	S.6403--D A.9003--D	38	38	5	7	For services and expenses of the turfgrass environmental stewardship fund administered by the New York State greengrass association 150,000 (re. \$113,000)	Fully expended.
146	S.6403--D A.9003--D	38	38	47	48	Cornell university integrated pest management 500,000 (re. \$170,000)	Fully expended.
147	S.6403--D A.9003--D	43	43	17	23	For services and expenses related to agricultural research, disease prevention, technical assistance, and community outreach, in conjunction with Cornell university, and in accordance with a programmatic and financial plan to be approved by the director of budget and allocated pursuant to the following: For services and expenses of northern New York agricultural development ... 400,000 (re. \$13,000)	Adequate funding is already provided for in the budget for this item
148	S.6403--D A.9003--D	100	100	35	43	For payment to the New York state district attorneys association and the New York state prosecutors training institute for services and expenses related to the prosecution of crimes and the provision of continuing legal education, training, and support for medicaid fraud prosecution, 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 3,146,000 (re. \$650,000)	Fully expended.
149	S.6403--D A.9003--D	117	117	10	16	For payment of federal aid to localities pursuant to an expenditure plan developed by the commissioner of the division of criminal justice services, provided however that up to 10 percent of the amount herein appropriated may be used for program administration. A portion of these funds may be transferred to state operations and may be suballocated to other state agencies 6,500,000 (re. \$500,000)	Adequate funding is already provided for in the budget for this item
150	S.6403--D A.9003--D	117	117	18	24	For payment of federal aid to localities pursuant to an expenditure plan developed by the commissioner of the division of criminal justice services, provided however that up to 10 percent of the amount herein appropriated may be used for program administration. A portion of these funds may be transferred to state operations and may be suballocated to other state agencies 7,000,000 (re. \$1,030,000)	Adequate funding is already provided for in the budget for this item
151	S.6403--D A.9003--D	118	118	29	34	For payment to district attorneys who participate in the crimes against revenue program to be distributed according to a plan developed by the commissioner of the division of criminal justice services, in consultation with the department of tax and finance, and approved by the director of the budget 16,000,000 (re. \$600,000)	Adequate funding is already provided for in the budget for this item
152	S.6403--D A.9003--D	125	125	3	4	For prosecutorial services of counties, pursuant to chapter 56 of the laws of 2007 ... 2,500,000 (re. \$50,000)	Adequate funding is already provided for in the budget for this item
153	S.6403--D A.9003--D	125	125	9	14	For recruitment and retention of district attorneys in counties located outside a city of a population of 1,000,000 or more persons to be distributed in accordance with a formula based upon the population of each county receiving a grant of a portion of such funds, provided that no county shall receive an award of less than \$4,000 ... 1,500,000 (re. \$55,000)	Adequate funding is already provided for in the budget for this item
154	S.6403--D A.9003--D	130	130	11	14	For services and expenses, grants in aid, or for contracts with municipalities and/or private not-for-profit agencies. The funds appropriated hereby may be suballocated to any department, agency or public authority ... 2,000,000 (re. \$2,000,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
155	S.6403--D A.9003--D	130	130	22	22	Columbia County Sheriff's Department ... 3,000 (re. \$3,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
156	S.6403--D A.9003--D	162	162	3	4	NORTHPORT CHAMBER OF COMMERCE C/O HARBOR TRADING 1,750 (re. \$1,750)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
157	S.6403--D A.9003--D	162	162	12	15	For services and expenses, grants in aid, or for contracts with municipalities and/or private not-for-profit agencies. The funds appropriated hereby may be suballocated to any department, agency or public authority ... 1,000,000 (re. \$1,000,000)	New appropriation, but is improperly characterized as a reappropriation since this appropriation was never enacted in 2008.
158	S.6403--D A.9003--D	217	217	45	45	For college readers aid payments ... 294,000 (re. \$5,000)	Fully expended.
159	S.6403--D A.9003--D	237	237	41	48	For services and expenses of a \$490,000 2014-15 school year program for mentoring and tutoring operated by the Hillside Work-Scholarship Connection program, which is based on model programs proven to be effective in producing outcomes that include, but are not limited to, improved graduation rates, provided that such services shall be provided to students in one or more city school districts located in a city having a population in excess of 125,000 and less than 1,000,000 inhabitants ... 490,000 (re. \$367,000)	Duplicative of another reappropriation for the same purpose.
160	S.6403--D A.9003--D	238	239	9	29	For phase-in of a five-year plan to implement a statewide universal full-day pre-kindergarten program in accordance with section 3602-ee of the education law, for the purpose of incentivizing and funding state-of-the-art innovative pre-kindergarten programs and to encourage program creativity through competition, provided that of the amounts appropriated herein, three hundred forty million dollars (\$340,000,000) per year shall be available to reimburse school districts and/or eligible entities for the cost of awarded programs operating in the 2014-15 through [2016-17] 2017-18 school years; provided further that if the program is oversubscribed in any region or regions of the state, (i) for new awards for any school year prior to the 2016-17 school year the department shall notify the division of the budget, which shall develop a plan for distribution of available slots within any oversubscribed regions, and (ii) for new awards for the 2016-17 school year and/or 2017-18 school year, the empire state pre-kindergarten grant board ("the board"), as established pursuant to a chapter of the laws of 2016, shall develop such oversubscription plan, where the board shall consist of three persons appointed by the governor, one each upon the recommendation of the temporary president of the senate and the speaker of the assembly, and shall act by a unanimous vote of its members; provided further that, of the annual amount appropriated herein, the subscription for the New York City region is three hundred million dollars (\$300,000,000); provided further that up to 25 percent of a school district's and/or eligible entity's awarded funds shall be made available in the final quarter of the year in which services are provided as an advance on subsequent school year liabilities; provided further that funds appropriated herein shall only be awarded to school districts and/or eligible entities which meet requirements provided for in section 3602-ee of the education law. Provided further that, notwithstanding the provisions of section 3602-ee of the education law to the contrary, providers awarded one-time start-up supplemental funds pursuant to a request for proposals process established by the State Education Department for the 2014-2015 school year shall be eligible for all such funds for the 2015-2016 school year to the extent such supplemental funds are	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by adding language related to (i) new awards for any school year prior to the 2016-17 school year, and (ii) new awards for the 2016-17 school year and/or 2017-18 school year.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>used for (1) new and/or conversion universal full-day pre-kindergarten slots, including the incremental additional amounts for existing slots with certified teachers, pursuant to subdivision 14 of section 3602-ee of the education law in the 2015-2016 school year, or (2) the incremental additional award per pupil associated with certified teachers.</p> <p>Provided further that the commissioner of education, <u>or for new awards for the 2016-17 school year and/or 2017-18 school year the board,</u> shall evaluate applications and make awards on a competitive basis based on merit and factors including but not limited to (i) curriculum, (ii) family engagement, (iii) learning environment, (iv) staffing patterns, (v) teacher education and experience, (vi) facility quality, (vii) physical well-being, health and nutrition, (viii) partnerships, and (ix) student and community need, in order to ensure quality of early childhood education.</p> <p>Provided further that funds appropriated herein shall only be used to supplement and not supplant current local [expenditure's] expenditures of federal, state or local funds on pre-kindergarten programs and the number of placements in such programs from such sources and that current local expenditures shall include any local expenditures of federal, state or local funds used to supplement or extend services provided directly or via contract to eligible children enrolled in a universal pre-kindergarten program in accordance with section 3602-e of the education law. Notwithstanding any provision of law to the contrary, the funds appropriated herein shall only be available for a statewide universal full-day pre-kindergarten program and, as of July 1, [2016] 2017, may be suballocated or transferred to any other appropriation for the sole purpose of administering such program. Notwithstanding any provision of law to the contrary, programs that provide services for fewer than 180 days will be subject to the provisions of subdivision 16 of section 3602-e of the education law. Notwithstanding section 40 of the state finance law or any provision of law to the contrary, this appropriation shall remain in full force and effect to the maximum extent allowed by law ... 1,500,000,000 (re. \$1,468,872,000)</p>	
161	S.6403--D A.9003--D	242	242	20	21	For services and expenses for the Council of the Humanities 450,000 (re. \$338,000)	Fully expended.
162	S.6403--D A.9003--D	299	300	35	2	For payments to local governments and New York city relating to the school tax relief (STAR) program including state aid pursuant to section 1306-a of the real property tax law and section 54-f of the state finance law, except to the extent that such funds shall be applied as an offset against the past-due state tax liabilities of certain property owners pursuant to section 425 of the real property tax law and section 171-y of the tax law, provided however, notwithstanding any other law to the contrary, the monies hereby appropriated shall not be used until such time a law is enacted providing that the tax savings under the STAR program applicable to any portion shall not exceed the tax savings applicable to that portion in the prior school year. Up to \$5,000,000 of the funds appropriated hereby may be suballocated or transferred to the department of taxation and finance for the purpose of making direct payments to certain property owners from the account established pursuant to subparagraph (iii) of paragraph (a) of subdivision 14 of section 425 of the real property tax law ... 3,380,895,000 .. (re. \$485,137,000)	Adequate funding is already provided for in the budget for this item

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
163	S.6403--D A.9003--D	305	305	36	37	Catskill Watershed Corporation for Catskill Master Plan Stewardship and Planning (25756) ... 500,000 (re. \$500,000)	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by adding language to clarify a recipient.
164	S.6403--D A.9003--D	305	305	38	49	For additional services and expenses of the invasive species and dredging projects[. 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] (25763) to include: Chautauqua Lake Association invasive species projects 100,000 (re. \$100,000)	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by adding language to identify a recipient.
165	S.6403--D A.9003--D	306	306	1	2	Ogdensburg Bridge and Port Authority dredging projects 200,000 (re. \$200,000)	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by adding language to identify a recipient.
166	S.6403--D A.9003--D	306	306	3	4	Long Island Central Pine Barrens Commission for combating the Southern Pine Beetle ... 50,000 (re. \$50,000)	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by adding language to identify a recipient.
167	S.6403--D A.9003--D	306	306	5	6	Oswego Soil and Water Conservation District for Oswego River invasive control projects ... 50,000 (re. \$50,000)	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by adding language to identify a recipient.
168	S.6403--D A.9003--D	307	307	1	2	Oswego Soil and Water Conservation District for Oswego River Invasive Control ... 150,000 (re. \$150,000)	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by adding language to clarify a recipient.
169	S.6403--D A.9003--D	311	311	41	41	PUTNAM COUNTY FISH AND GAME ASSOCIATION ... 5,000 (re. \$5,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
170	S.6403--D A.9003--D	311	311	43	43	THE GRAYCLIFF CONSERVANCY, INC. ... 15,000 (re. \$15,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
171	S.6403--D A.9003--D	604	604	9	9	ALABAMA AMERICAN LEGION/VFW POST 626 ... 5,300 (re. \$5,300)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
172	S.6403--D A.9003--D	695	695	6	14	For services and expenses for a study on broad scale systems integration, to be performed by the Chautauqua County Chapter, NYSARC, Inc., for the purpose of evaluating whether cost savings and quality of care improvements may be achieved through the provision of services, including but not limited to, dental, health, behavioral health, employment, and social services intervention within a managed care model in a rural setting. This appropriation may be available for transfer to state operations 100,000 (re. \$100,000)	Fully expended.
173	S.6403--D A.9003--D	706	706	6	8	For transfer to the pool administrator for the purposes of making empire clinical research investigator program (ECRIP) payments 8,612,000 (re. \$8,612,000)	Minimal spending remaining.
174	S.6403--D A.9003--D	941	941	23	23	GOWANDA HOLLYWOOD THEATER ... 10,000 (re. \$10,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
175	S.6403--D A.9003--D	964	964	28	28	INC. VILLAGE OF MASSAPEQUA PARK ... 4,000 (re. \$4,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
176	S.6403--D A.9003--D	964	964	29	29	INCORPORATED VILLAGE OF BROOKVILLE ... 6,000 (re. \$6,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.
177	S.6403--D A.9003--D	964	964	44	44	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER ... 6,000 (re. \$6,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason										
178	S.6403--D A.9003--D	965	965	14	14	TOWN OF WAPPINGER ... 8,000 (re. \$8,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
179	S.6403--D A.9003--D	965	965	20	20	VILLAGE OF HAMBURG ... 15,000 (re. \$15,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
180	S.6403--D A.9003--D	966	966	29	29	Gates Volunteer Ambulance Service ... 10,000 (re. \$10,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
181	S.6403--D A.9003--D	968	968	37	37	Incorporated Village of Bellerose ... 2,500 (re. \$2,500)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
182	S.6403--D A.9003--D	969	969	16	16	DEER PARK LIONS CLUB ... 1,000 (re. \$1,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
183	S.6403--D A.9003--D	969	969	23	23	GROVELAND VOLUNTEER FIRE DEPARTMENT INC. ... 2,000 (re. \$2,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
184	S.6403--D A.9003--D	969	969	49	49	TOWN OF CHESTER ... 5,000 (re. \$5,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
185	S.6403--D A.9003--D	970	970	4	4	TOWN OF LOCKPORT ... 2,500 (re. \$2,500)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
186	S.6403--D A.9003--D	972	972	36	36	CAMPVILLE FIRE DEPARTMENT ... 1,000 (re. \$1,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
187	S.6403--D A.9003--D	972	972	40	40	CITY OF GENEVA ... 5,000 (re. \$5,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
188	S.6403--D A.9003--D	973	973	2	2	HOMER FIRE DEPARTMENT ... 1,000 (re. \$1,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
189	S.6403--D A.9003--D	973	973	32	32	TOWN OF NEW WINDSOR ... 5,000 (re. \$5,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
190	S.6403--D A.9003--D	973	973	39	39	UNION SPRINGS FIRE DEPARTMENT ... 1,000 (re. \$1,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
191	S.6403--D A.9003--D	973	973	44	44	VILLAGE OF OTISVILLE ... 4,524 (re. \$4,524)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
192	S.6403--D A.9003--D	973	973	45	45	VILLAGE OF PAWLING ... 2,500 (re. \$2,500)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
193	S.6403--D A.9003--D	973	973	52	52	TOWN OF CRAWFORD ... 3,000 (re. \$3,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
194	S.6403--D A.9003--D	974	974	38	38	Village of Lynbrook ... 25,000 (re. \$25,000)	Improperly attempts to reappropriate an item of spending that was not appropriated because it was previously vetoed.										
195	S.6403--D A.9003--D	1159	1165	4	16	<p>Advances for alterations and improvements to various facilities including services and expenses, service contracts, memoranda of understanding, capital design, construction, acquisition, reconstruction, rehabilitation and equipment; for health and safety, preservation of facilities, new facilities, program improvement or program change, technology, environment protection, energy conservation, accreditation, facilities for the physically disabled, and related projects, including costs incurred prior to April 1, 2008, subject to an annual plan developed by the state university of New York and approved by the director of the budget. Of the amount appropriated herein, up to \$400,000 may be suballocated or transferred to the office of general services for capital costs related to the NY Network (28F20808) ... 1,675,613,000 .. (re. \$434,789,000)</p> <p style="text-align: center;">Project Schedule</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">PROJECT</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;">-----</td> </tr> <tr> <td></td> <td style="text-align: right;">(thousands of dollars)</td> </tr> <tr> <td>Albany</td> <td></td> </tr> <tr> <td>Construct Business School</td> <td style="text-align: right;">54,000</td> </tr> </tbody> </table>	PROJECT	AMOUNT	-----			(thousands of dollars)	Albany		Construct Business School	54,000	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission, because it changes the purpose of the reappropriation by adding a duplicative line item under "Binghamton" for a Castle renovation.
PROJECT	AMOUNT																

	(thousands of dollars)																
Albany																	
Construct Business School	54,000																

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Campus Center Expansion/ Improvements 30,000 Campus Revitalization/Site Improvements, Phase II 5,000 Alfred Ceramics Infill Project-VariouBuildings 9,000 Alfred State Student Union / Student Activities Center 27,500 Dining Hall 6,000 Binghamton Law School 3,000 Center for Excellence Building 15,000 New Athletics Fields 5,000 <u>Castle Renovation</u> <u>12,450</u> Upgrade to Events Center 1,000 Brockport Construct Academic Building 29,300 Brooklyn Health Science Center (HSC) Life & Health Safety Improvements 25,300 Construct Academic Bldg for School of Public Health 100,000 Expansion of Administration Complex 17,600 Traditional and Alternative Notwithstanding any inconsis- tent provision of law to the contrary, the state univer- sity construction fund is authorized to enter into a service agreement to transfer up to \$6,000,000 in state university capital construction funds to Bio-Bat, Inc., to be administered by The Research Foundation of State University of New York, for the construc- tion, reconstruction, rehabil- itation and redevelopment of energy sources development at the Brooklyn Army Terminal biotechnology commercial and research center. Bio-Bat, Inc., or its designee is authorized to construct, reconstruct, rehabilitate and redevelop energy sources for such facil- ity using funds transferred from the state university construction fund to Bio-Bat, Inc. 6,000 Buffalo College Renovate/Addition Science Building - Phase I 45,000	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>Renovate/Addition Science Building - Phase II 48,262</p> <p>Buffalo University UB Gateway & Urban Technology Incubator Phases I, II, III Downtown. Notwithstanding any inconsistent provision of law to the contrary, the State University Construction Fund is hereby authorized to enter into a service agreement to transfer up to \$32,000,000 of this appropriation in State University capital construction funds to the Buffalo 2020 Development Corporation for the purpose of constructing, acquiring, or creating a Clinical/Translational Research facility on the downtown campus, an incubator facility on the downtown campus, the UB Gateway project, and reimbursing the University at Buffalo Foundation for property acquisition for the Educational Opportunity Center and the UB Gateway project, provided, that all contracts for the construction of any such facilities shall require compliance with the provisions of section two hundred twenty of the labor law and shall be subject to article XV-a of the executive law 32,000</p> <p>Construct Clinical/Translational Research Facility - Ph III. Notwithstanding any inconsistent provision of law to the contrary, the State University Construction Fund is hereby authorized to enter into a service agreement to transfer up to \$100,000,000 of this appropriation to the Buffalo 2020 Development Corporation for the purpose of constructing, acquiring, or creating a Clinical/Translational Research facility and an incubator facility on the downtown campus, provided, that all contracts for the construction of any such facilities shall require compliance with the provisions of section two</p>	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>hundred twenty of the labor law and shall be subject to article XV-a of the executive law 100,000</p> <p>UB Gateway, Phase IV.</p> <p>Notwithstanding any law to the contrary, the State University Construction Fund is hereby authorized to enter into a service agreement to transfer up to \$6,000,000 of this appropriation to the Buffalo 2020 Development Corporation for the purpose of constructing or creating the UB Gateway project, and reimbursing the University at Buffalo Foundation for property acquisition for the Educational Opportunity Center and the UB Gateway project, provided, however that to the extent any portion of such appropriation is utilized for construction purposes, all contracts for the construction of such facilities shall require compliance with the provisions of section two hundred twenty of the labor law and shall be subject to article XV-a of the executive law 6,000</p> <p>Canton</p> <p>Center for Athletics/Recreational Complex Phase II 21,200</p> <p>Cobleskill</p> <p>Construct Environmental Science & Technology Center 3,700</p> <p>Construct Agriculture & Technology Center 38,200</p> <p>Cornell</p> <p>Stocking Hall Renovation and Replacement 64,000</p> <p>Construct Surge Space for Stocking Hall 16,000</p> <p>Replacement of the Dairy Barn 7,000</p> <p>Cortland</p> <p>Construct Student Life Center 51,200</p> <p>Delhi</p> <p>Campus Utility Master Plan 1,000</p> <p>Construct Day Care Center 6,000</p> <p>Empire State</p> <p>Construct Regional Center-Suffolk CC Amermann Campus Facility 12,900</p> <p>Environmental Science and Forestry</p> <p>Construct Gateway Building 22,000</p> <p>Construct Academic Building 6,000</p> <p>Adirondack Ecological Center 2,500</p> <p>Student Recreation Center at Ranger School 250</p>	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Farmingdale Construct School of Business 28,900 New Daycare Center 7,500 Covered Practice Field 175 Physical Infrastructure 750 Applied Mathematics Center 1,000 Information Commons/Green Library 1,000 Fredonia Construct/Renovate Science Technology Building 38,000 Addition/Renovate Rockefeller Arts Center 40,000 Geneseo College Stadium Rehab & Renovation 16,300 Brody Hall 800 HVAC Improvements 1,500 Track Improvements 750 Maritime Construct Academic Building 30,000 Laboratory Accreditation Upgrades .. 4,500 Morrisville Upgrade Athletic Fields 5,000 Landscape/Campus Beautification ... 1,000 New Paltz Library Renovation 12,800 Construct Science Building 48,026 Old Westbury Renovation of Library/Academic Space 13,000 Oneonta Rehabilitate Fitzelle Hall 36,000 Rehabilitate Physical Science Building 30,000 Optometry Renovate to Improve Clinical Space 2,200 Campus Center for Student Life & Learning 4,500 Oswego General Science Lab 69,500 Plattsburgh Renovate/Expand School of Business 20,400 Potsdam Performing Arts Building 55,000 Purchase Renovate/Construct Center for Integrated Technology Learning 20,900 Renovate for Theater Arts & Film Programs 10,400 State Univ Plaza Site Rehabilitation / Plaza Renovation 5,000	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>Stony Brook, incl Health Science Center (HSC)</p> <p>Construct Student Recreation Center - Phase II 18,000</p> <p>Construct Computer Science Building 40,800</p> <p>Monorail Feasibility Study 5,000</p> <p>[Southampton-Student Center Addition] Renovate/modernize classroom buildings, laboratories and new student learning spaces at Stony Brook Southampton 7,500</p> <p>Construct Marine Science Bldg - Southampton 6,900</p> <p>Long Island State Veteran's Home 5,000</p> <p>Computational Biomedicine Visualization and drug development magnet facility at Stony Brook University . 2,000</p> <p>Stony Brook Long Island Children's Hospital / MART Center 3,000</p> <p>Planning of Stony Brook Law School 250</p> <p>Stadium Expansion 2,700</p> <p>Stony Brook Long Island Children's Hospital / MART Center 45,000</p> <p>University/Basketball Arena 12,300</p> <p>Syracuse Health Science Center (HSC)</p> <p>Lab Addition/Surge Space - Institute for Human Performance ... 72,000</p> <p>Construct Academic Building 36,000</p> <p>Cord Blood Center Phase II 10,000</p> <p>[Expansion of Binghamton Campus 12,450]</p> <p>Utica-Rome</p> <p>Center for Advanced Technology. Notwithstanding any provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$27,500,000 in state university capital construction funds to the fort schuyler management corporation, or other appropriate corporation, pursuant to appropriation for the construction of a center for advanced technology and other related facilities for the state university college of technology at utica-rome 27,500</p> <p>Renovate for Tiered Class-</p>	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						<p>room. Notwithstanding any provision of law to the contrary, the state university construction fund is hereby authorized to enter into a service agreement to transfer up to \$400,000 in state university capital construction funds to the fort schuyler management corporation, or other appropriate corporation, pursuant to appropriation for the construction of a center for advanced technology and other related facilities for the state university college of technology at utica-rome 400</p> <p>Student Center - Equipment 1,250</p> <p>Field House Equipment 1,750</p> <p>Statewide</p> <p>New York Network 2,000</p> <p><u>Castle Renovation - Notwithstanding any provision of law to the contrary, all or a portion of the funds appropriated hereby may be suballocated or transferred to any department, agency, or public authority pursuant to a plan developed by the urban development corporation and approved by the director of the division of the budget to support capital costs associated with the implementation of the plan</u> 12,450</p> <p>Albany Emerging Technology and Entrepreneurial Complex, or other project identified and approved by the governor and the chancellor of the state university of New York, pursuant to the NY-SUNY 2020 challenge grant program 42,000</p> <p>Schedule Subtotal 1,675,613</p> <p>=====</p>	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason																																																																																																																					
196	S.6403--D A.9003--D	1199	1203	43	22	<p>An advance for the state share of financial assistance to community colleges for alterations and improvements to various facilities including service contracts, memorandum of understanding, capital design, construction, acquisition, reconstruction, rehabilitation, equipment and personal service costs; for health and safety, preservation of facilities, technology upgrades, new facilities, program improvements or program changes, environmental protection, energy conservation, accreditation, facilities for the physically disabled, and related projects, including costs incurred prior to April 1, 2008, subject to a plan submitted by the state university and approved by the director of the budget. Notwithstanding any other law to the contrary, all or a portion of the amounts hereby appropriated may be suballocated or transferred to the state university construction fund for such purposes (28CC0808)</p> <p>370,153,000 (re. \$204,815,000)</p> <p>Project Schedule</p> <table style="margin-left: 40px;"> <thead> <tr> <th></th> <th style="text-align: right;">ESTIMATED</th> <th style="text-align: right;">ESTIMATED</th> </tr> <tr> <th></th> <th style="text-align: right;">TOTAL STATE</th> <th style="text-align: right;">50 PERCENT</th> </tr> <tr> <th></th> <th style="text-align: right;">& LOCAL SHARE</th> <th style="text-align: right;">STATE SHARE</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">-----</td> </tr> <tr> <td colspan="3" style="text-align: center;">(thousands of dollars)</td> </tr> <tr> <td>Adirondack Community College</td> <td></td> <td></td> </tr> <tr> <td> Regional Higher Education Center</td> <td style="text-align: right;">556</td> <td style="text-align: right;">278</td> </tr> <tr> <td>Broome Community College</td> <td></td> <td></td> </tr> <tr> <td> Technology Building</td> <td style="text-align: right;">10,000</td> <td style="text-align: right;">5,000</td> </tr> <tr> <td> Wales Building</td> <td style="text-align: right;">3,000</td> <td style="text-align: right;">1,500</td> </tr> <tr> <td>Columbia-Greene Community College</td> <td></td> <td></td> </tr> <tr> <td> Rehabilitation and Improvement-</td> <td></td> <td></td> </tr> <tr> <td> Various Projects</td> <td style="text-align: right;">1,900</td> <td style="text-align: right;">950</td> </tr> <tr> <td>Corning Community College</td> <td></td> <td></td> </tr> <tr> <td> Renovations & Revitalization</td> <td></td> <td></td> </tr> <tr> <td> Phase 2</td> <td style="text-align: right;">13,090</td> <td style="text-align: right;">6,545</td> </tr> <tr> <td> Alterations & Additions to Goff</td> <td></td> <td></td> </tr> <tr> <td> Road Facility</td> <td style="text-align: right;">1,436</td> <td style="text-align: right;">718</td> </tr> <tr> <td>Dutchess Community College</td> <td></td> <td></td> </tr> <tr> <td> Hudson Hall Renovation</td> <td style="text-align: right;">962</td> <td style="text-align: right;">481</td> </tr> <tr> <td> Campus Infrastructure</td> <td style="text-align: right;">3,586</td> <td style="text-align: right;">1,793</td> </tr> <tr> <td> Washington Hall - Retaining Wall</td> <td></td> <td></td> </tr> <tr> <td> and Lab Exhaust</td> <td style="text-align: right;">460</td> <td style="text-align: right;">230</td> </tr> <tr> <td> Miscellaneous Repairs</td> <td style="text-align: right;">200</td> <td style="text-align: right;">100</td> </tr> <tr> <td> Browne Hall Renovations</td> <td style="text-align: right;">600</td> <td style="text-align: right;">300</td> </tr> <tr> <td> Hudson Hall MEP</td> <td style="text-align: right;">2,656</td> <td style="text-align: right;">1,328</td> </tr> <tr> <td> CBI Emergency Generator</td> <td style="text-align: right;">508</td> <td style="text-align: right;">254</td> </tr> <tr> <td> Taconic Hall Addition and</td> <td></td> <td></td> </tr> <tr> <td> Renovations</td> <td style="text-align: right;">6,000</td> <td style="text-align: right;">3,000</td> </tr> <tr> <td> Falcon Hall Improvements</td> <td style="text-align: right;">200</td> <td style="text-align: right;">100</td> </tr> <tr> <td> Sitework Repairs and Modifications-</td> <td></td> <td></td> </tr> <tr> <td> Parking Lot B</td> <td style="text-align: right;">400</td> <td style="text-align: right;">200</td> </tr> <tr> <td> Drumlin and Dutchess Renovation</td> <td style="text-align: right;">934</td> <td style="text-align: right;">467</td> </tr> <tr> <td>Fashion Institute of Technology</td> <td></td> <td></td> </tr> <tr> <td> Toy Design and Development Lab</td> <td style="text-align: right;">300</td> <td style="text-align: right;">150</td> </tr> <tr> <td> C2 Building</td> <td style="text-align: right;">148,000</td> <td style="text-align: right;">74,000</td> </tr> <tr> <td>Finger Lakes Community College</td> <td></td> <td></td> </tr> <tr> <td> Auditorium and Performing Arts</td> <td></td> <td></td> </tr> <tr> <td> Facility</td> <td style="text-align: right;">16,000</td> <td style="text-align: right;">8,000</td> </tr> </tbody> </table>		ESTIMATED	ESTIMATED		TOTAL STATE	50 PERCENT		& LOCAL SHARE	STATE SHARE	-----			(thousands of dollars)			Adirondack Community College			Regional Higher Education Center	556	278	Broome Community College			Technology Building	10,000	5,000	Wales Building	3,000	1,500	Columbia-Greene Community College			Rehabilitation and Improvement-			Various Projects	1,900	950	Corning Community College			Renovations & Revitalization			Phase 2	13,090	6,545	Alterations & Additions to Goff			Road Facility	1,436	718	Dutchess Community College			Hudson Hall Renovation	962	481	Campus Infrastructure	3,586	1,793	Washington Hall - Retaining Wall			and Lab Exhaust	460	230	Miscellaneous Repairs	200	100	Browne Hall Renovations	600	300	Hudson Hall MEP	2,656	1,328	CBI Emergency Generator	508	254	Taconic Hall Addition and			Renovations	6,000	3,000	Falcon Hall Improvements	200	100	Sitework Repairs and Modifications-			Parking Lot B	400	200	Drumlin and Dutchess Renovation	934	467	Fashion Institute of Technology			Toy Design and Development Lab	300	150	C2 Building	148,000	74,000	Finger Lakes Community College			Auditorium and Performing Arts			Facility	16,000	8,000	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by removing the Center for Advanced Science and Technology and the Center for Advanced Science and Technology/Green Building Initiative and substituting therefor a Healthy World Studies and Technology Institute.
	ESTIMATED	ESTIMATED																																																																																																																										
	TOTAL STATE	50 PERCENT																																																																																																																										
	& LOCAL SHARE	STATE SHARE																																																																																																																										

(thousands of dollars)																																																																																																																												
Adirondack Community College																																																																																																																												
Regional Higher Education Center	556	278																																																																																																																										
Broome Community College																																																																																																																												
Technology Building	10,000	5,000																																																																																																																										
Wales Building	3,000	1,500																																																																																																																										
Columbia-Greene Community College																																																																																																																												
Rehabilitation and Improvement-																																																																																																																												
Various Projects	1,900	950																																																																																																																										
Corning Community College																																																																																																																												
Renovations & Revitalization																																																																																																																												
Phase 2	13,090	6,545																																																																																																																										
Alterations & Additions to Goff																																																																																																																												
Road Facility	1,436	718																																																																																																																										
Dutchess Community College																																																																																																																												
Hudson Hall Renovation	962	481																																																																																																																										
Campus Infrastructure	3,586	1,793																																																																																																																										
Washington Hall - Retaining Wall																																																																																																																												
and Lab Exhaust	460	230																																																																																																																										
Miscellaneous Repairs	200	100																																																																																																																										
Browne Hall Renovations	600	300																																																																																																																										
Hudson Hall MEP	2,656	1,328																																																																																																																										
CBI Emergency Generator	508	254																																																																																																																										
Taconic Hall Addition and																																																																																																																												
Renovations	6,000	3,000																																																																																																																										
Falcon Hall Improvements	200	100																																																																																																																										
Sitework Repairs and Modifications-																																																																																																																												
Parking Lot B	400	200																																																																																																																										
Drumlin and Dutchess Renovation	934	467																																																																																																																										
Fashion Institute of Technology																																																																																																																												
Toy Design and Development Lab	300	150																																																																																																																										
C2 Building	148,000	74,000																																																																																																																										
Finger Lakes Community College																																																																																																																												
Auditorium and Performing Arts																																																																																																																												
Facility	16,000	8,000																																																																																																																										

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose			Veto Reason
						Finger Lakes Community College			
						Geneva Expansion	12,000	6,000	
						Fulton-Montgomery Community College			
						Upgrades to Waste Water Treatment			
						Plant	422	211	
						Herkimer County Community College			
						Library Additions & Renovations	50	25	
						Science Lab Updating and			
						Remodeling	2,200	1,100	
						Hudson Valley Community College			
						New Parking Structure	15,600	7,800	
						Brahan Science Center and			
						Related Building Renovations	54,400	27,200	
						Jamestown Community College			
						Facilities Master Plan Update	140	70	
						Science Building and Facility			
						Enhancements	12,000	6,000	
						Mohawk Valley Community College			
						Campus Wide Improvements	5,400	2,700	
						Field house	11,000	5,500	
						Monroe Community College			
						ATEC/DCC Building	12,900	6,450	
						ATEC/Building 9, Phase I	12,000	6,000	
						Nassau Community College			
						Window Replacement	1,200	600	
						Road and Parking Paving	4,000	2,000	
						Energy Savings Initiatives	6,000	3,000	
						Fire Alarms and Public Address			
						System	4,200	2,100	
						New Performing Arts Building	41,600	20,800	
						Niagara County Community College			
						Construct New Culinary Arts			
						Facility	13,200	6,600	
						Onondaga Community College			
						Athletics Complex	33,000	16,500	
						Technology Improvements	1,782	891	
						Upgrade Biology Laboratories	2,700	1,350	
						Mawhinney Hall Renovation-			
						Phase 3	4,118	2,059	
						Construct New Academic/Admini-			
						strative Building on East Quad	18,900	9,450	
						Site Improvements	5,948	2,974	
						Relocate President's Suite	1,012	506	
						Prepare Program Study of			
						Coulter Library	300	150	
						Campus-Wide Energy Projects	676	338	
						Orange County Community College			
						Science, Engineering and			
						Tech Center	38,900	19,450	
						Improvements to Classroom			
						Facilities	2,000	1,000	
						Rockland Community College			
						Multi-Purpose Language Lab	600	300	
						Master Plan Update	126	63	
						Academic II Building	500	250	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Art Gallery and Art Studio/ Cultural Arts Center 200	100
						Day Care Center 500	250
						Building Energy Conservation 1,000	500
						Elevators Rehabilitation 1,800	900
						Library Roof Replacement 1,100	550
						Cultural Arts Center Roof Replacement 736	368
						Field House Resurface 400	200
						Campus Site Improvements 400	200
						Tennis Court Resurface 76	38
						Swimming Pool Repairs 250	125
						Boiler Equipment Upgrade 300	150
						Cultural Arts Center HVAC Upgrade 150	75
						Parking Lot and Road Repairs 1,250	625
						Academic I Roof Replacement 500	250
						Field House Roof Replacement 1,000	500
						Library Improvements and Renovations 10,000	5,000
						Field House Interior and Ext- erior Improvements 1,800	900
						Installation of Emergency No- tification System 400	200
						Special Projects 300	150
						Schenectady County Community College Building Renovations 2,410	1,205
						Athletic Fields Relocation 850	425
						Building Renovations 1,146	573
						Infrastructure Improvements 1,182	591
						Athletic Field Access/Roadways 252	126
						HVAC Upgrades 1,574	787
						Building Renovations 650	325
						HVAC Upgrades 1,396	698
						Infrastructure Improvements 2,602	1,301
						Landscaping 500	250
						HVAC Upgrades 1,374	687
						Infrastructure Improvements 2,416	1,208
						Building Renovations 1,382	691
						Athletic Fields Enhancements 1,846	923
						Infrastructure Improvements 1,034	517
						Public Safety/Business Center 23,800	11,900
						Campus Connecting Walkway 4,700	2,350
						Building Renovations 4,224	2,112
						Property Acquisition 250	125
						Gateway Building Addition 1,700	850
						Property Acquisition 250	125
						Property Acquisition 250	125
						Parking Garage 22,800	11,400
						Suffolk County Community College Fire Sprinkler Infrastructure 74	37
						Reconstruction of Central Plaza 750	375
						Renovations to Sagikos Bldg 6,100	3,050
						Health and Sports Facilities- Eastern Campus 17,750	8,875

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
199	S.6404--D A.9004--D	65	65	1	22	Notwithstanding any law to the contrary, for community impact research grants. Such grants shall be in or affecting environmental justice communities in an amount of up to \$50,000 for community groups for projects that address an environmental justice community's exposure to multiple environmental harms and risks. Such projects shall include studies, including air monitoring, to investigate the environment, or related public health issues of the community, research that will be used to expand the knowledge or understanding of the affected community and ways to improve the resiliency of the affected community. The results of the investigation shall be disseminated to members of the affected community. Community groups eligible for funding shall be located in the same area as the environmental and/or related public health issues to be addressed by the project. Such groups shall be primarily focused on addressing the environmental and/or related public health issues of the residents of the affected community and shall be comprised primarily of members of the affected community, \$100,000 of which shall be made available to the city of Buffalo for lead inspection [activities] kits in zip codes of northeast Buffalo previously designated by the Erie County department of health as "communities of concern" where children are at exceptionally high risk for lead poisoning (09EJ15ER) ... 1,100,000 (re. \$1,100,000)	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the reappropriation by altering language related to lead inspection activities and the recipient of a portion of the reappropriation.
200	S.6404--D A.9004--D	140	140	32	35	For the federal share of capital projects undertaken pursuant to this purpose including the acquisition of property including suballocation to other state departments and agencies (09MR04A1) 3,750,000 (re. \$21,000)	Adequate funding is already provided for in the budget for this item
201	S.6404--D A.9004--D	140	140	38	41	For the federal share of capital projects undertaken pursuant to this purpose including the acquisition of property including suballocation to other state departments and agencies (09MR03A1) 3,000,000 (re. \$183,000)	Adequate funding is already provided for in the budget for this item
202	S.6404--D A.9004--D	239	239	29	32	For payment of the cost of alterations and improvements for health and safety to existing facilities, including the payment of liabilities incurred prior to April 1, 2006 (05060601) 10,700,000 (re. \$1,343,000)	Adequate funding is already provided for in the budget for this item
203	S.6404--D A.9004--D	239	239	34	37	For payment of the cost of alterations and improvements for health and safety to existing facilities, including the payment of liabilities incurred prior to April 1, 2005 (05070501) 31,250,000 (re. \$990,000)	Adequate funding is already provided for in the budget for this item
204	S.6404--D A.9004--D	241	241	30	33	For payment of the cost of alterations and improvements and minor rehabilitation and improvements for the preservation of existing facilities, including the payment of liabilities incurred prior to April 1, 2013 (05131303) ... 22,600,000 (re. \$474,000)	Adequate funding is already provided for in the budget for this item
205	S.6404--D A.9004--D	243	243	40	43	For payment of the cost of alterations and improvements and minor rehabilitation and improvements for the preservation of existing facilities, including the payment of liabilities incurred prior to April 1, 2003 (05220303) ... 30,000,000 (re. \$1,121,000)	Adequate funding is already provided for in the budget for this item
206	S.6404--D A.9004--D	244	244	25	29	For preventive maintenance on state facilities including personal services, nonpersonal services, fringe benefits and the contractual services provided by private firms, including the payment of liabilities incurred prior to April 1, 2011 (050911PM) 16,000,000 (re. \$1,728,000)	Adequate funding is already provided for in the budget for this item

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
207	S.6404--D A.9004--D	381	381	9	15	For the federal government's share of the cost to prepare and review plans, specifications and estimates, for the acquisition of property and for the construction, expansion and rehabilitation of state facilities for recreation. Portions of this appropriation may be suballocated to other state agencies for such eligible projects subject to the approval of the director of the budget (49FE0803) ... 4,000,000 (re. \$361,000)	Fully expended.
208	S.6404--D A.9004--D	408	408	4	7	Alterations and program improvements to consolidate the dispatch function at Troop Headquarters at various locations throughout the State including liabilities incurred prior to April 1, 2009 (06PD0903) ... 6,000,000 (re. \$5,000)	Minimal spending remaining.
209	S.6404--D A.9004--D	630	630	16	21	The sum of \$350,000,000 is hereby appropriated for the New York State Economic Development Assistance Program, as authorized pursuant to a chapter of the laws of 2008. All or a portion of the funds appropriated hereby may be suballocated or transferred to any department, agency, or public authority (91140809) ... 350,000,000 (re. \$113,872,000)	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the reappropriation amount by increasing its value.
210	S.6404--D A.9004--D	634	637	24	27	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. \$76,728,000) Project Schedule PROJECT AMOUNT ----- City of Yonkers Saw Mill River Redevelopment 8,000,000 NYS Applied Science Center of Innovation and Excellence in Homeland Security 25,000,000 Renaissance Square Project and/or other economic devel- opment projects 18,000,000 Renaissance Square Project which may include the reha- bilitation of the Eastman Theatre and/or other performance venues 18,000,000 Schenectady Superconductivity Partnership 2,000,000 Kingston Business Park 1,000,000 Public Safety Training Center 2,500,000 Chemung County IDA/Academic and Career Advancement Center 5,000,000 Comprehensive Emergency Shel- tering Program on Long Island 2,500,000 Clarkson University - Walker Center 1,000,000 Atlantic Yards Railway Rede- velopment 33,000,000	Unconstitutional alteration of a reappropriation contained in the Executive Budget submission because it changes the purpose of the appropriation by moving funding from City of Utica/East Government Parking District to the Upper Mohawk Valley Memorial Auditorium Authority.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						Atlantic Yards Railway - Nets Project 33,000,000 Buffalo Building Demolition 5,000,000 Buffalo Lakeside Commerce Park ... 5,000,000 East River Bioscience Park 12,000,000 Albany College of Pharmacy/Pharmaceutical Center 2,000,000 Science and Technology Center at Utica College 675,000 [City of Utica/East Government Parking District 1,500,000] Upper Mohawk Valley Memorial Auditorium Authority [2,000,000] <u>3,500,000</u> State University of New York at Stony Brook Brookhaven National Laboratory Super- computer 26,000,000 Brooklyn Museum - Third Floor Beaux Arts Court 7,500,000 Foothills Performing Arts Center 4,000,000 Syracuse University Restore Center for Environmental Biotechnology 5,000,000 Fredonia Agricultural Exper- imental Station - Cornell University 3,359,000 Rochester Rhinos Soccer Stadi- um 5,000,000 Canisius College - Interdisci- plinary Science Center 3,000,000 Buffalo Niagara Medical Campus ... 5,200,000 Lower Manhattan 21st Century Communications 13,600,000 Lincoln Center 7,500,000 Buffalo State College - New Technology Building 40,330,000 Rochester and Buffalo Educa- tional Opportunity Center Facilities 28,000,000 Advanced Energy Research and Technology Center on Long Island 35,000,000 Of the amounts appropriated herein \$14,000,000 shall be made available to the Luther Forest Technology Campus infrastructure and \$10,000,000 shall be made available to Uptown and Downtown Campus, University at Albany 24,000,000 SUNY Fredonia - Science Center .. 10,000,000 The Putnam Community Founda-	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						tion 2,000,000	
						Hudson Valley Domestic Preparedness, Response and Recovery Initiative 4,000,000	
						Center for Lithography Development 12,000,000	
						State University of New York at Fredonia-Science Center 12,000,000	
						Westchester Community College Master Plan Projects 6,000,000	
						Bethel Woods Performing Arts Center 1,000,000	
						To Long Island Bus for the purchase of hybrid buses 3,000,000	
						Suffolk Community College 3,000,000	
						Queensborough Public Library 6,000,000	
						State University of New York at New Paltz-Old Main Renovation 3,000,000	
						East River Bioscience Park 11,000,000	
						Art Park and Company 2,500,000	
						Landmark Theatre 8,500,000	
						Rochester Parking Garage 8,000,000	
						Hunts Point Cooperative Market ... 2,000,000	
						Office of Court Administration-Court Officers Academy 1,000,000	
						Buffalo Mainstreet 8,000,000	
						Hispanic Federation 2,000,000	
						Manhattan Youth Building 3,100,000	
						Brooklyn Museum 4,500,000	
						Boricua College 2,000,000	
						Schenectady Metroplex Redevelopment 2,000,000	
						Channel 13 1,250,000	
						Educational Alliance 3,150,000	
						Brooklyn Public Library 3,000,000	
						Osborne Association - Renovation of the former Fulton Correctional Facility 3,000,000	
						New York City Department of Parks and Recreation - Van Cortlandt Park pedestrian bridge 3,000,000	
						For services and expenses of Nassau County 2,000,000	
						Other projects to be determined pursuant to a plan to be developed by the director of the budget in consultation with the speaker of the assembly 12,736,000	
						Other projects to be determined pursuant to a plan to be developed by the director of the budget in consulta-	

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose	Veto Reason
						tion with the temporary president of the senate 73,650,000 ----- Total 603,050,000 =====	