

August April 12, 2019

Governor Cuomo Vetoes 123 Legislative Additions to the FY 2020 Enacted Budget

Governor Andrew M. Cuomo today announced the submission of 123 vetoes in accordance with Article VII of the State Constitution, eliminating pages of unnecessary language from the FY 2020 Enacted Budget.

The vetoes include 51 appropriations pertaining to state agency operations. Twenty-six appropriations are more than seven years old and have had no disbursements over the most recent seven-year period. Twenty-five appropriations are fully expended and one due to fiscal impacts. Six appropriations are vetoed on constitutional grounds, six appropriations are duplicative of other reappropriations for the same purpose, and eight were previously vetoed.

Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose
24	S.1500--D A.2000--D	141	141	15	15	Indirect costs (58800) ... 25,000 (re. \$25,0
25	S.1500--D A.2000--D	141	141	20	21	For services and expenses of archives records management. Personal service--regular (50100) ... 1,111,000 (re. \$1,111,
26	S.1500--D A.2000--D	141	141	22	22	Temporary service (50200) ... 22,000 (re. \$22,0
27	S.1500--D A.2000--D	141	141	23	23	Supplies and materials (57000) ... 40,000 (re. \$40,0
28	S.1500--D A.2000--D	141	141	24	24	Travel (54000) ... 7,000 (re. \$7,0
29	S.1500--D A.2000--D	141	141	25	25	Contractual services (51000) ... 247,000 (re. \$247,0
30	S.1500--D A.2000--D	141	141	26	26	Equipment (56000) ... 101,000 (re. \$101,0
31	S.1500--D A.2000--D	141	141	27	27	Fringe benefits (60000) ... 543,000 (re. \$543,0
32	S.1500--D A.2000--D	141	141	28	28	Indirect costs (58800) ... 53,000 (re. \$53,0
33	S.1500--D A.2000--D	141	141	33	34	For services and expenses related to cultural resource surveys. Personal service--regular (50100) ... 1,190,000 (re. \$1,190,
34	S.1500--D A.2000--D	141	141	35	35	Temporary service (50200) ... 1,170,000 (re. \$1,170,0
35	S.1500--D A.2000--D	141	141	36	36	Holiday/overtime compensation (50300) ... 400,000 (re. \$400,0
36	S.1500--D A.2000--D	141	141	37	37	Supplies and materials (57000) ... 139,000 (re. \$139,0
37	S.1500--D A.2000--D	141	141	38	38	Travel (54000) ... 454,000 (re. \$454,0
38	S.1500--D A.2000--D	141	141	39	39	Contractual services (51000) ... 5,729,000 (re. \$5,729,0
39	S.1500--D A.2000--D	141	141	40	40	Equipment (56000) ... 139,000 (re. \$139,0
40	S.1500--D A.2000--D	141	141	41	41	Fringe benefits (60000) ... 1,219,000 (re. \$1,219,0
41	S.1500--D A.2000--D	141	141	42	42	Indirect costs (58800) ... 185,000 (re. \$185,0
42	S.1500--D A.2000--D	158	158	5	14	For services and expenses related to compliance, including but : limited to oversight of campaign receipts and expenditures, educational efforts to increase compliance. Notwithstanding any other provision of law to the contrary, the Interchange and Transfer Authority and the IT Interchange and Tr: fer Authority as defined in the 2018-19 state fiscal year s operations appropriation for the budget division program of division of the budget, are deemed fully incorporated herein an part of this appropriation as if fully stated. Personal service--regular (50100) ... 1,089,000 (re. \$166, ✓
43	S.1500--D A.2000--D	158	158	15	15	Contractual services (51000) ... 421,000 (re. \$169,0
44	S.1500--D A.2000--D	158	158	32	38	Notwithstanding any other provision of law to the contrary, the Interchange and Transfer Authority and the IT Interchange and Tr: fer Authority as defined in the 2018-19 state fiscal year s operations appropriation for the budget division program of division of the budget, are deemed fully incorporated herein a part of this appropriation as if fully stated. Personal service--regular (50100) ... 2,976,000 (re. \$393, ✓

Board of Elections

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Veto #	Bill Number	From Page	To Page	From Line	To Line	Purpose
45	S.1500--D A.2000--D	158	158	39	39	Temporary service (50200) ... 45,000 (re. \$14,0
46	S.1500--D A.2000--D	158	158	40	40	Holiday/overtime compensation (50300) ... 4,000 (re. \$3,0
47	S.1500--D A.2000--D	158	158	41	41	Supplies and materials (57000) ... 128,000 (re. \$20,0
48	S.1500--D A.2000--D	158	158	42	42	Travel (54000) ... 26,000 (re. \$6,0
49	S.1500--D A.2000--D	158	158	43	43	Contractual services (51000) ... 1,343,000 (re. \$401,0
50	S.1500--D A.2000--D	158	158	44	44	Equipment (56000) ... 77,000 (re. \$25,0
51	S.1500--D A.2000--D	161	161	21	21	Contractual services (51000) ... 3,000,000 (re. \$3,000,0
52	S.1500--D A.2000--D	161	161	24	24	Contractual services ... 3,000,000 (re. \$2,548,0
53	S.1500--D A.2000--D	200	200	34	40	Notwithstanding any law to the contrary, not less than \$150,000 sh. be made available to the department of environmental conserva for the expansion of the existing free collection and disp program for unwanted drugs, as such term is defined in subdivisi of section 6802 of the education law, to include hospitals, a care facilities and nursing homes in DEC region one. Personal service--regular (50100) ... 150,000 (re. \$150,
54	S.1500--D A.2000--D	200	201	43	7	Notwithstanding any law to the contrary, not less than \$150,000 sh. be made available to the department of environmental conserva for the expansion of the existing free collection and disp program for unwanted drugs, as such term is defined in subdivisi of section 6802 of the education law, to include hospitals, a care facilities and nursing home statewide with priority give densely-populated areas which also have at least one of the fol ing characteristics: a significant number of impaired water bod sole source aquifers or a federal filtration avoidance decree. Personal service--regular (50100) ... 150,000 (re. \$150,
55	S.1500--D A.2000--D	445	445	6	7	For services and expenses of a grandparent housing study pursuant chapter 58 of the laws of 2014 ... 200,000 (re. \$200,
56	S.1500--D A.2000--D	505	505	42	43	For services and expenses related to wage theft investigations. Personal service--regular (50100) ... 1,000,000 (re. \$1,000,
57	S.1500--D A.2000--D	619	619	31	31	Travel ... 21,000 (re. \$5,0
58	S.1500--D A.2000--D	682	682	37	39	For payment of Highway Emergency Local Patrol (HELP) program equipm and services in the cities of Binghamton, Syracuse, and Utica .. 525,000 (re. \$525,
59	S.1500--D A.2000--D	682	682	40	42	For payment of Highway Emergency Local Patrol (HELP) program equipm and services in the counties of Bronx, Westchester, and Queens.. 525,000 (re. \$525,
60	S.1503--D A.2003--D	101	101	44	45	Jewish Community Council of Greater Coney Island Incorporated (397 ... 215,000 (re. \$3,
61	S.1503--D A.2003--D	115	115	6	6	Vera Institute of Justice (20329) ... 138,208 (re. \$59,5
62	S.1503--D A.2003--D	529	530	45	28	Notwithstanding any other provision of law, the amount appropria herein shall be available to reimburse for 98 percent of 65 per of eligible social services district expenditures that are cla by March 31, 2015 for those community preventive services prov from October 1, 2013 through September 30, 2014 at a cost that not exceed the cost that was in effect on October 1, 2008 and th