

STATEMENT OF FINDINGS AND RECOMMENDATIONS
CAPITAL IMPROVEMENT PROJECT

Log No:

Department:

DOD/OVS

Does request comply with

Program ID:

DEF 12

qualifying standards and conditions?

See Comments

Yes No

Organization:

Office of Veterans Services

Does request serve a public purpose?

Yes No

Service Activity:

	Original Request	Dept. Adjustment	Dept. Recommendations
	FY 2009	FY 2009	FY 2009
<u>Operating Expenses:</u>			
Plans:			
Land Acquisition:			
Design:			
Construction:			
Equipment:			
Total Requirements:			
Less:			
Net General Funds:			

Standards for Award of Grants and Subsidies

Name of organization: The Haiti Museum of Flying

Date: Feb 28, 2008

	Yes	NO
1. Are Licensed or accredited in accordance with feds or <u>State</u> ?	✓	
2. Comply with applicable fed and State laws – no discrimination based upon race, color, national origin, religion, creed, sex age, sexual orientation, or disability.		
3. No entertainment or lobbying with funds		
4. allow State full access to all records and files		
5. Incorporated under laws of the State	?	
6. Has bylaws or policies that describe activities and services that grant funds used to provide.		
7. Non-Profit organization	✓	
8. IRS Non-profit number	✓	
9. Governing board members have no material conflict		
10. Board members serve without compensation	✓	
11. If purchase land, method to repay State	<u>N/A</u>	

Comments:

Applicant provides declaration statement, however items 2, 3, 4, 5, 6, 9 were not addressed in write-up.

Funding? Purchase of Aircraft and rental/Construction of Hangar w/ state funds. As noted: no mention of how organization would reimburse state for property if project unable to maintain purchases.

Per Budget org. wants to spend \$200,000 on Hangar construction/renovation and \$360,000 to purchase TMB aircraft and \$190,000 on restoration/maint of A/c.