

# STATEMENT OF FINDINGS AND RECOMMENDATIONS CAPITAL IMPROVEMENT PROJECT

Log No: \_\_\_\_\_

Department: DVA/OVS

Program ID: DEFIR

Organization: Office of Veterans' Service

Service Activity: \_\_\_\_\_

Does request comply with

qualifying standards and conditions?

*See Comments. Only \$14,500 is CIP.*

Yes

No

Does request serve a public purpose?

Yes

No

	Original Request FY 2009	Dept. Adjustment FY 2009	Dept. Recommendations 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: Kauai Veterans Council DBA Kauai Veterans Museum.

Date: Feb 28, 2008

	Yes	NO
1. Are Licensed or accredited in accordance with feds or State	✓	
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	(N/A)	

Comments:

Applicant provides declaration statement, however, items 2, 3, 4, 6, 9, 10, not addressed in grant write-up.  
This is a Grant for operating funds - not Capital.  
Goal is to collect oral histories of WWII Vets from Kauai  
\$16,000 of funds will be used to purchase 2 Electronic Kiosk (designated as Capital) and \$5,300 used to purchase equipment.  
Construction of wall of Honor is \$14,500 (TRUE CEP project).