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* * * Legislative Intent * * *

Sec. 1. 2025 Acts and Resolves No. 33, Sec. 1 is amended to read:

Sec. 1. LEGISLATIVE INTENT

(a) It is the intent of the General Assembly that of the ~~\$111,965,288.44~~
\$123,564,624.67 authorized in Secs. 2–16 this act, not more than
~~\$61,969,761.44~~ \$61,449,761.44 shall be appropriated in the first year of the
biennium, and the remainder shall be appropriated in the second year.

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* * * Bond-Funded Project Authorizations * * *

Sec. 2. 2025 Acts and Resolves No. 33, Sec. 2 is amended to read:

Sec. 2. STATE BUILDINGS

* * *

(b) The following sums are appropriated in FY 2026:

* * *

(2) Statewide, three-acre parcel stormwater compliance: ~~\$1,500,000.00~~
\$500,000.00

* * *

(c) The following sums are appropriated in FY 2027:

(1) Statewide, major maintenance: ~~\$8,500,000.00~~ \$8,683,413.18

* * *

1 Appropriation – FY 2027 \$621,000.00 \$841,000.00

2 Total Appropriation – Section 4 \$1,667,000.00 \$1,687,000.00

3 Sec. 4a. ~~[Deleted.]~~ [Building Communities Grants]

4 Sec. 5. 2025 Acts and Resolves No. 33, Sec. 6 is amended to read:

5 Sec. 6. VETERANS' HOME

6 (a) The following sums are appropriated in FY 2026 to the Vermont

7 Veterans' Home for the following projects:

8 (1) Replacement of air handlers: \$710,000.00

9 (2) Expansion of laundry facilities: \$340,000.00

10 (b) The Chief Executive Officer of the Vermont Veterans' Home is

11 authorized to transfer any unexpended project balances between the amounts

12 appropriated in subdivisions (a)(1)–(2) of this section and the amount

13 appropriated in subsection (c) of this section.

14 (c) The sum of \$1,250,000.00 is appropriated in FY 2027 to the Vermont

15 Veterans' Home for sewage system and elevator upgrades.

16 Appropriation – FY 2026 \$1,050,000.00

17 Appropriation – FY 2027 \$1,250,000.00

18 Total Appropriation – Section 6 \$1,050,000.00 \$2,300,000.00

19 Sec. 5a. ~~[Deleted.]~~ [ANR: \$110K for technical support]

20 Sec. 6. 2025 Acts and Resolves No. 33, Sec. 10 is amended to read:

1 (4) of the amount authorized in 2023 Acts and Resolves No. 69, Sec.
2 18(c)(10) (DCF short-term stabilization facility): \$372,557.10
3 (5) of the amount authorized in 2023 Acts and Resolves No. 69, Sec.
4 18(c)(11) (Washington County Superior Courthouse in Barre): \$750,000.00
5 (6) of the amount authorized in 2023 Acts and Resolves No. 69, Sec.
6 18(c)(13) (planning and design of the Rutland Field Station): \$250,000.00
7 (7) of the amount authorized in 2023 Acts and Resolves No. 69, Sec.
8 18(c)(15) (EV charging stations): \$995,040.00
9 (r) Of the amount appropriated from the Capital Infrastructure subaccount
10 of the Cash Fund for Capital and Essential Investments to the Department of
11 Buildings and General Services in 2024 Acts and Resolves No. 113, Sec.
12 B.1103(a)(3) and authorized in 2023 Acts and Resolves No. 69, Sec.
13 18(d)(3), as amended by 2024 Acts and Resolves No. 162, Sec. 11 (120 State
14 Street renovation), \$1,500,000.00 is reverted to defray expenditures
15 authorized in Sec. 19 of this act.
16 Bonded Dollars ~~\$5,074,938.48~~ \$9,816,118.67
17 Cash ~~\$1,700,000.00~~ \$7,136,711.70
18 Total Reallocations, Reversions, and Transfers – Section 17 ~~\$6,774,938.48~~
19 \$16,952,830.37

1 (f) Authorizations; Capital Infrastructure subaccount. In FY 2027,
2 spending authority for the following capital projects from the Capital
3 Infrastructure subaccount of the Cash Fund for Capital and Essential
4 Investments are authorized as follows:

5 (1) to the Department of Buildings and General Services for statewide
6 major maintenance: \$1,781,173.60

7 (2) to the Department of Buildings and General Services for statewide
8 physical security enhancements: \$225,000.00

9 (X) to the Department of Buildings and General Services for statewide
10 three-acre parcel stormwater compliance: \$0

11 (3) to the Department of Buildings and General Services for Asa
12 Bloomer roof replacement: \$3,600,000.00

13 (4) to the Department of Buildings and General Services for Rutland
14 multimodal garage renovation: \$900,000.00

15 (5) to the Department of Buildings and General Services for Burlington,
16 32 Cherry St. parking garage repairs: \$3,000,000.00

17 (6) to the Department of Buildings and General Services for the Agency
18 of Human Services for HVAC upgrades at correctional facilities:
19 \$1,050,000.00

1 (7) to the Department of Buildings and General Services for the Agency
2 of Human Services for statewide correctional facilities security upgrades:

3 \$225,000.00

4 (X) to the Department of Buildings and General Services for the Agency
5 of Human Services for door control upgrades at correctional facilities: \$0

6 (8) to the Department of Buildings and General Services for the Agency
7 of Human Services for St. Johnsbury, Northeast Correctional Complex
8 (NECC) door control system replacements: \$2,700,000.00

9 (9) to the Department of Buildings and General Services for the Agency
10 of Human Services for the Northern State Correctional Facility boiler
11 replacement: \$1,000,000.00

12 (10) to the Department of Buildings and General Services for the
13 Agency of Human Services for Newport, Northern State Correctional Facility
14 sprinkler system upgrades: \$500,000.00

15 (11) to the Department of Buildings and General Services for the
16 Agency of Human Services for maintenance and renovations at the Chittenden
17 Regional Correctional Facility: \$500,000.00

18 (12) to the Department of Buildings and General Services for the
19 Agency of Human Services for the Department for Children and Families'
20 youth short-term stabilization facility: \$772,557.10

1 (13) to the Department of Environmental Conservation for the State
2 match for federal Drinking Water State Revolving Fund: \$2,498,000.00

3 (14) to the Department of Environmental Conservation for Waterbury
4 Dam Penstock project cost overruns: \$150,000.00

5 (15) to the Department of Forests, Parks and Recreation for park
6 infrastructure and rehabilitation, improvement, and three-acre rule compliance:
7 \$400,000.00

8 (16) to the Department of Fish and Wildlife for dam maintenance and
9 safety planning: \$200,000.00

10 (17) to the Department of Buildings and General Services for the
11 Department of Public Safety for an Urban Search and Rescue (USAR) facility:
12 \$500,000.00

13 (18) to the Judiciary for the Essex County Courthouse connector project:
14 \$500,000.00

15 (19) to the Department of Buildings and General Services for the
16 Judiciary for renovations at the White River Junction courthouse:
17 \$1,600,000.00

18 (20) to the Vermont Historical Society for the replacement of a climate
19 control unit: \$566,724.00

20 (21) to the Department of Corrections to work with the Agency of
21 Digital Services to install a Wi-Fi system in State correctional facilities that is

- 1 appropriately designed to address the safety, security, and confidentiality risks
- 2 of the correctional environment: \$750,000.00