Print Date
09/03/26

SUMMARY CONTROL DOCUMENT
FY 2026-27 Appropriation Bill, H. 5126
& FY 2025-26 Capital Reserve Fund Bill, H. 5127

The Summary Control Document is the Legislative Council's attempt to maintain a historical record in summary form reflecting the recommendations/actions taken at each stage of the budget process. It is not intended to be construed as a binding, legal document.

APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

Line		Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
1	REVENUES FY 2026-27								1
2									2
3	Gross General Fund Revenue Forecast, FY 2026-27, Board of Economic Advisors		15,220,542,000				15,220,542,000	15,220,542,000	3
4									4
5	**Less: FY 2026-27 Transfer to Tax Relief Trust Fund (Res Prop Tax Capped at FY 01-02 Level)**		(824,641,979)				(824,641,979)	(824,641,979)	5
6									6
7									7
8	Net General Fund Revenue Forecast, FY 2026-27		14,395,900,021				14,395,900,021	14,395,900,021	8
9									9
10	**Less: FY 2026-27 Appropriation Base**		(13,246,162,593)				(13,246,162,593)	(13,246,162,593)	10
11									11
12									12
13	"New" Recurring Revenue		1,149,737,428				1,149,737,428	1,149,737,428	13
14									14
15	ENHANCEMENTS AND ADJUSTMENTS								15
16	Income Tax Rate Reduction 6.0% to 5.21% (H. 4216, Act No. 110 of 2026)		(308,700,000)				(308,700,000)	(308,700,000)	16
17	UCC Filing Fees - Proviso 96.1		(70,000)				(70,000)	(70,000)	17
18	Proviso 117.213 Aid to Fire Districts (Revenue - reduces GF revenue for Insurance)		(48,844,000)				(48,844,000)	(48,844,000)	18
19	Proviso 117.213 Aid to Fire Districts (Revenue - transfer from NR)		48,844,000				48,844,000	48,844,000	19
20	Property Tax Relief (S. 768)		(81,035,000)				(81,035,000)	(81,035,000)	20
21	Poll Worker Pay (H. 3551)		(190,000)				(190,000)	(190,000)	21
22	Small Business Tax Cuts (S. 688)		(869,000)				(869,000)	(869,000)	22
23	Pregnancy Care Tax Credit (S. 32)		(3,500,000)				(3,500,000)	(3,500,000)	23
24	Renewable Natural Gas (S. 556)		(3,875,000)				(3,875,000)	(3,875,000)	24
25	Internet and Communications Service Providers Equipment (H. 5122)		(5,280,000)				(5,280,000)	(5,280,000)	25
26	Emergency Commodity Assistance Program (Pr. 109.17)		(2,400,000)				(2,400,000)	(2,400,000)	26
27									27
28	Subtotal, Enhancements and Adjustments		(405,919,000)				(405,919,000)	(405,919,000)	28
29									29
30	Subtotal, Part I Revenues		743,818,428				743,818,428	743,818,428	30
31									31
32	NONRECURRING REVENUES								32
33	FY 2025-26 Capital Reserve Fund (H. 5127)				387,352,137		387,352,137	387,352,137	33
34	Contingency Reserve Fund			725,892,730			725,892,730	725,892,730	34
35	FY 2025-26 Projected Surplus			970,187,836			970,187,836	970,187,836	35
36	Litigation Recovery Account			6,782,604			6,782,604	6,782,604	36
37	FY 2025-26 Projected Debt Service Lapse			2,261,872			2,261,872	2,261,872	37
38	FY 2025-26 Excess Statewide Employee Benefits			2,779,854			2,779,854	2,779,854	38
39	FY 2025-26 HEx Fund Surplus			155,000,000			155,000,000	155,000,000	39
40	Tax Relief Trust Fund Surplus			45,000,000			45,000,000	45,000,000	40
41	Proviso 117.202 Redirect to General Fund			10,000			10,000	10,000	41
42	H. 3305 Supplemental Appropriations					350,959,298			42
43									43
44	Less:								44
45	General Reserve Contribution (7.0%) (FY2025-26 Balance = $984m)			(144,779,082)			(144,779,082)	(144,779,082)	45
46	Income Tax Rate Reduction 6.0% to 5.21% (H. 4216, Act No. 110 of 2026)			(16,207,000)			(16,207,000)	(16,207,000)	46
47	Proviso 117.213 Aid to Fire Districts Formula (Expense - NR appropriation for FY27 distributions)			(42,532,919)			(42,532,919)	(42,532,919)	47
48	Proviso 117.213 Aid to Fire Districts Formula (Expense - 10% Balance for Aid to Fire Fund in X220)			(4,884,400)			(4,884,400)	(4,884,400)	48
49	H. 3305 Supplemental Appropriations			(350,959,298)			(350,959,298)	(350,959,298)	49
50									50
51	Subtotal, Nonrecurring Revenues			1,348,552,197	387,352,137	350,959,298	1,735,904,334	1,735,904,334	51
52									52
53	FEDERAL & OTHER FUNDS REVENUE PROJECTIONS SUPPORTING APPROPRIATIONS								53

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305						
09/03/26			SUMMARY CONTROL DOCUMENT		ENACTED (9.2.26)_9.2.26						
			FY 2026-27 Appropriation Bill, H. 5126		Governor's Vetoes in Bold Italics						
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
							FY 2025-26				
			The Summary Control Document is the Legislative Council's attempt to				Capital	FY 2026-27			
			maintain a historical record in summary form reflecting the recommendations/actions taken at		Part IA	Nonrecurring	Reserve	Supplemental			
			each stage of the budget process. It is not intended to be construed as a binding, legal document.	Agency	Recurring Funds	Proviso	Fund	Appropriations	Total	Total	
Line				Beginning Base	H. 5126	118.21	H.5127	H.3305	General Funds	Funds	Line
54			Federal Funds:								54
55			FY 2026-27 Base							12,487,697,316	55
56			FY 2026-27 Adjustment							1,548,828,170	56
57											57
58			Other Funds:								58
59			FY 2026-27 Base							12,863,974,099	59
60			FY 2026-27 Adjustment							1,169,947,878	60
61			Projected EIA Revenue Increase (see EIA Section)							89,065,087	61
62			Projected FY 2026-27 Lottery Revenue (see Lottery Section)							545,215,090	62
63											63
64			Subtotal, Federal and Other Funds Revenue							28,704,727,640	64
65											65
66			TOTAL "NEW" FUNDS		743,818,428	1,348,552,197	387,352,137	350,959,298	2,479,722,762	5,832,778,987	66
67											67
68			TOTAL APPROPRIATIONS								68
69			Recurring Appropriations		743,018,428				743,018,428	42,497,495,420	69
70			Nonrecurring Appropriations			1,321,769,860	387,352,137	350,959,298	1,709,121,997	2,255,623,337	70
71											71
72			GRAND TOTAL RECOMMENDED APPROPRIATIONS	13,246,162,593	743,018,428	1,321,769,860	387,352,137	350,959,298	2,452,140,425	44,753,118,757	72
73											73
74			RESIDUAL BALANCE								74
75			Recurring Funds		800,000				800,000	800,000	75
76			Nonrecurring Funds			26,782,337			26,782,337	27,653,536	76
77											77
78			GRAND TOTAL RESIDUAL NOT APPROPRIATED		800,000	26,782,337			27,582,337	28,453,536	78
79											79
80											80
81											81
82	**FY 2024-25 APPROPRIATION ACT RECAP**										82
83			PART IA		13,989,181,021				13,989,181,021	42,146,536,122	83
84			PART IA NONRECURRING							546,501,340	84
85											85
86			TOTAL FY 2026-27 APPROPRIATION ACT		13,989,181,021				13,989,181,021	42,693,037,462	86
87											87
88			FY 2025-26 SURPLUS			1,321,769,860			1,321,769,860	1,321,769,860	88
89			FY 2025-26 CAPITAL RESERVE FUND				387,352,137	350,959,298	387,352,137	387,352,137	89
90											90
91			GRAND TOTAL		13,989,181,021	1,321,769,860	387,352,137	350,959,298	15,698,303,018	44,402,159,459	91
92											92
93			FY 2025-26 APPROPRIATION BASE	13,246,162,593							93
94											94
95	**STATEWIDE APPROPRIATIONS**										95
96											96
97											97
98	F010	107	General Reserve Fund								98
99			General Reserve Fund Contribution (Act 238 of 2022, 7.0% of FY25 Revenues = $984m)								99
100											100
101			SUBTOTAL INCREMENTAL ADJUSTMENTS								101
102			SUBTOTAL GENERAL RESERVE FUND								102
103											103
104	F310	107	Capital Reserve Fund	387,352,137					387,352,137	387,352,137	104
105			Capital Reserve Fund (Act 238 of 2022, 3% of FY25 Revenue = $421.7M)		34,380,169				34,380,169	34,380,169	105
106											106

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FY 2026-27 Appropriation Bill, H. 5126

& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26

Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
107			SUBTOTAL INCREMENTAL ADJUSTMENTS		34,380,169				34,380,169	34,380,169	107
108			SUBTOTAL CAPITAL RESERVE FUND		421,732,306				421,732,306	421,732,306	108
109											109
110	F300	106	Employee Benefits	2,779,854					2,779,854	2,779,854	110
111			State Health Plan		33,914,146				33,914,146	33,914,146	111
112			State Employee Base Pay Increase (2%)		66,933,782				66,933,782	66,933,782	112
113											113
114			SUBTOTAL INCREMENTAL ADJUSTMENTS		100,847,928				100,847,928	100,847,928	114
115			SUBTOTAL EMPLOYEE BENEFITS		103,627,782				103,627,782	103,627,782	115
116											116
117	V040	112	Debt Service	153,914,766					153,914,766	153,914,766	117
118			(FY27 Required Payments = $21,230,571)								118
119											119
120			SUBTOTAL INCREMENTAL ADJUSTMENTS								120
121			SUBTOTAL DEBT SERVICE		153,914,766				153,914,766	153,914,766	121
122											122
123	X220	113	Aid to Subdivisions - State Treasurer	41,717,938					41,717,938	41,717,938	123
124			Aid to Fire Districts - Shift to Other Funds		(16,496,453)				(16,496,453)	(16,496,453)	124
125			COGs - Financial Supportive Staff		443,747				443,747	443,747	125
126			Chester County Emergency Management Division - Gateway Conference Center Generator					280,000	280,000	280,000	126
127			Town of Bluffton - Rotary Community Center Renovation					250,000	250,000	250,000	127
128			City of Bishopville - Downtown Redevelopment					425,000	425,000	425,000	128
129			City of Myrtle Beach - Downtown Public Infrastructure					5,032,500	5,032,500	5,032,500	129
130			Abbeville County Magistrate's Court - Equipment Upgrades					22,000	22,000	22,000	130
131			Abbeville County - Courthouse Restoration					610,000	610,000	610,000	131
132			Town of North - Improvements					50,000	50,000	50,000	132
133			City of Loris - Downtown Redevelopment					560,000	560,000	560,000	133
134			Town of Lake View - Street and Maintenance Department					20,000	20,000	20,000	134
135			Town of Lake View - Excavator and Trailer					171,509	171,509	171,509	135
136			Town of Bluffton - Historic Bluffton Foundation Colcock Teel House Building Renovation					300,000	300,000	300,000	136
137			Town of McClellanville - McClellanville Middle School Projects - Phase 2					1,000,000	1,000,000	1,000,000	137
138			City of Liberty - Liberty Municipal Complex					1,220,000	1,220,000	1,220,000	138
139			Town of Harleyville - Emergency Shelter					80,000	80,000	80,000	139
140			Allendale County - Community Center					457,500	457,500	457,500	140
141			Town of Blackville - Revitalization					305,000	305,000	305,000	141
142			Town of Fairfax - Revitalization					300,000	300,000	300,000	142
143			Town of Williston - Sidewalk Development					100,000	100,000	100,000	143
144			Town of Norway - Revitalization					250,000	250,000	250,000	144
145			City of Inman - Police Department and Fire Station Improvements					4,000,000	4,000,000	4,000,000	145
146			Town of Pamplico - Improvements					170,000	170,000	170,000	146
147			Town of Fort Mill - Academic Hub					1,000,000	1,000,000	1,000,000	147
148			Town of Jenkinsville - Outdoor Restrooms and Handicapped Ramps					30,000	30,000	30,000	148
149			Town of Winnsboro - Downtown Revitalization					300,000	300,000	300,000	149
150			Town of Winnsboro - Town Hall Upgrade					200,000	200,000	200,000	150
151			City of Camden - Downtown Revitalization					1,518,000	1,518,000	1,518,000	151
152			Town of Ravenel - Town Hall					457,500	457,500	457,500	152
153			City of Mauldin - Town Hall Improvements					500,000	500,000	500,000	153
154			City of Simpsonville - Infrastructure Improvements					915,000	915,000	915,000	154
155			City of Sumter - South Sumter Community Improvements					1,700,000	1,700,000	1,700,000	155
156			City of Sumter - Lincoln Museum					700,000	700,000	700,000	156
157			Fountain Inn - Municipal Complex					500,000	500,000	500,000	157
158			Lexington County - Mission Lexington Community Service Facility					1,830,000	1,830,000	1,830,000	158
159											159

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					General					**Total**	
Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	FY 2025-26 Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
160	X220	113	Local Government Fund - State Treasurer	305,896,242					305,896,242	305,896,242	160
161			Aid to Subdivisions (FY27 funding requirement = $321.2m)		15,294,812				15,294,812	15,294,812	161
162											162
163			SUBTOTAL INCREMENTAL ADJUSTMENTS		(757,894)			25,254,009	24,496,115	24,496,115	163
164			SUBTOTAL AID TO SUBDIVISIONS/LOCAL GOVERNMENT FUND		346,856,286				372,110,295	372,110,295	164
165											165
166			TOTAL - STATEWIDE APPROPRIATIONS	891,660,937	134,470,203			25,254,009	1,051,385,149	1,051,385,149	166
167											167
168	**AGENCY APPROPRIATIONS**										168
169	Agy #	Sec #	AGENCY ADJUSTMENTS								169
170											170
171	H630	1	Department of Education (See Also Lottery Section)	4,477,249,610					4,477,249,610	7,694,889,305	171
172			General Funds Adjustments:								172
173			State Aid to Classrooms - Teacher Salary Increase		90,457,954				90,457,954	90,457,954	173
174			Education Scholarship Trust Fund		23,235,500				23,235,500	23,235,500	174
175			Rural and Charter Capital Funding			75,000,000			75,000,000	75,000,000	175
176			School Bus Lease/Purchase		2,000,000	28,000,000			30,000,000	30,000,000	176
177			Lexington/Richland County - Apprenticeship Pipeline Partnership - Lex-Rich School District 5					250,000	250,000	250,000	177
178			Greenwood School District 50 - CTE Funding					887,900	887,900	887,900	178
179			Spartanburg County - Daniel Morgan Technology Center			1		5,000,000	5,000,001	5,000,001	179
180			City of Marion - Children's Education Outreach Partnership					80,000	80,000	80,000	180
181			SME Prime - Manufacturing Partnership with Mauldin High School					300,000	300,000	300,000	181
182			Virtual Reality STEM Instruction					1,000,000	1,000,000	1,000,000	182
183			Meyer Center - Relocation Costs					1,830,000	1,830,000	1,830,000	183
184			FIRST SC - Robotics Education and STEM					150,000	150,000	150,000	184
185			City of Charleston - Pink House Building Improvements					135,000	135,000	135,000	185
186			Rock Hill School District - Applied Technology Center					610,000	610,000	610,000	186
187			Jasper County School District - Real Champions, Inc.					518,500	518,500	518,500	187
188			Pickens County School District - Gateway to Innovation					500,000	500,000	500,000	188
189			City of Greenville - Pleasant Valley Connections					305,000	305,000	305,000	189
190			Spartanburg School District Two - Chesnee High School Crosswalk					457,500	457,500	457,500	190
191			United Way of the Midlands - Young Men United					355,000	355,000	355,000	191
192			Chesterfield County School District - ADA Compliance					915,000	915,000	915,000	192
193			Special Olympics of South Carolina					300,000	300,000	300,000	193
194											194
195			Other Funds Adjustments:								195
196			EIA Expenditures Adjustment (Details in EIA Section)							89,065,087	196
197											197
198			SUBTOTAL INCREMENTAL ADJUSTMENTS		115,693,454	103,000,001		13,593,900	232,287,355	321,352,442	198
199			SUBTOTAL STATE DEPARTMENT OF EDUCATION		4,592,943,064				4,709,536,965	8,016,241,747	199
200											200
201	H620	2	SC First Steps	20,599,694					20,599,694	91,733,780	201
202											202
203			SUBTOTAL INCREMENTAL ADJUSTMENTS								203
204			SUBTOTAL SC FIRST STEPS		20,599,694				20,599,694	91,733,780	204
205											205
206	H660	3	Lottery Expenditure Account (See Lottery Section for Appropriations)								206
207			Other Funds Adjustments:								207
208			Projected Lottery Expenditures							545,215,090	208
209											209
210			SUBTOTAL INCREMENTAL ADJUSTMENTS							545,215,090	210
211			SUBTOTAL LOTTERY EXPENDITURE ACCOUNT							545,215,090	211
212											212

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			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
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Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
213	A850	4	Education Oversight Committee							2,187,264	213
214											214
215			SUBTOTAL INCREMENTAL ADJUSTMENTS								215
216			SUBTOTAL EDUCATION OVERSIGHT COMMITTEE							2,187,264	216
217											217
218	H710	5	Wil Lou Gray Opportunity School	9,808,437					9,808,437	10,685,658	218
219											219
220			SUBTOTAL INCREMENTAL ADJUSTMENTS								220
221			SUBTOTAL WIL LOU GRAY OPPORTUNITY SCHOOL		9,808,437				9,808,437	10,685,658	221
222											222
223	H750	6	School for the Deaf and the Blind	20,219,144					20,219,144	31,030,499	223
224			General Funds Adjustments:								224
225			Workforce Recruitment and Retention		400,000				400,000	400,000	225
226			Grounds Maintenance Equipment Replacement			300,000			300,000	300,000	226
227			Student Activities Center Improvements			75,000			75,000	75,000	227
228											228
229			SUBTOTAL INCREMENTAL ADJUSTMENTS		400,000	375,000			775,000	775,000	229
230			SUBTOTAL SCHOOL FOR THE DEAF AND THE BLIND		20,619,144				20,994,144	31,805,499	230
231											231
232	L120	7	Governor's School for Agriculture at John de la Howe	9,910,804					9,910,804	10,870,978	232
233			General Funds Adjustments:								233
234			Operating Expense Increase		750,000				750,000	750,000	234
235			Employee Position Funding and Educator Step Increase		553,795				553,795	553,795	235
236			Resurfacing Campus Roads and Building New Sidewalks			1,000,000			1,000,000	1,000,000	236
237											237
238			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,303,795	1,000,000			2,303,795	2,303,795	238
239			SUBTOTAL GOVERNOR'S SCHOOL FOR AGRICULTURE AT JOHN DE LA HOWE		11,214,599				12,214,599	13,174,773	239
240											240
241	H670	8	Educational Television Commission	10,767,404					10,767,404	35,062,404	241
242			General Funds Adjustments:								242
243			Tower Monitoring and Analysis System			400,000			400,000	400,000	243
244			FTE Transfer Request		1,356,000				1,356,000	1,356,000	244
245											245
246			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,356,000	400,000			1,756,000	1,756,000	246
247			SUBTOTAL EDUCATIONAL TELEVISION COMMISSION		12,123,404				12,523,404	36,818,404	247
248											248
249	H640	9	Governor's School for Arts and Humanities	12,960,233					12,960,233	13,965,004	249
250			General Funds Adjustments:								250
251			Campus Access/Security Controls Replacement			250,000			250,000	250,000	251
252			Other Operational Expense		1,000,000				1,000,000	1,000,000	252
253			FTE Authorization								253
254											254
255			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,000,000	250,000			1,250,000	1,250,000	255
256			SUBTOTAL GOVERNOR'S SCHOOL FOR ARTS AND HUMANITIES		13,960,233				14,210,233	15,215,004	256
257											257
258	H650	10	Governor's School for Science and Mathematics	18,510,600					18,510,600	19,757,100	258
259			General Funds Adjustments:								259
260			Operating Expense Increase		190,081				190,081	190,081	260
261			Step Increase		192,705				192,705	192,705	261
262			Robotics		125,000				125,000	125,000	262
263			FTE Authorization								263
264											264
265			SUBTOTAL INCREMENTAL ADJUSTMENTS		507,786				507,786	507,786	265

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26 Governor's Vetoes in Bold Italics						
09/03/26			SUMMARY CONTROL DOCUMENT								
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
			The Summary Control Document is the Legislative Council's attempt to maintain a historical record in summary form reflecting the recommendations/actions taken at each stage of the budget process. It is not intended to be construed as a binding, legal document.				FY 2025-26	FY 2026-27			
Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	Capital Reserve Fund H.5127	Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
266			SUBTOTAL GOVERNOR'S SCHOOL FOR SCIENCE AND MATHEMATICS		19,018,386				19,018,386	20,264,886	266
267											267
268	H030	11	Commission on Higher Education (See also Lottery Section)	41,977,884					41,977,884	48,658,925	268
269			General Funds Adjustments:								269
270			IT Shared Services Rate Increase		160,344				160,344	160,344	270
271			Statewide Electronic Library Core Infrastructure and Content Funding (PASCAL)		2,000,000				2,000,000	2,000,000	271
272			Sustain Personnel Funding		215,300				215,300	215,300	272
273			Education Scholarship Enhancement		60,000				60,000	60,000	273
274			SREB Vet Slots Phase Out		(1,000,000)				(1,000,000)	(1,000,000)	274
275			Higher Education Excellence Enhancement Program (HEEEP)			1			1	1	275
276			Riley Institute at Furman - South Carolina Afterschool Leaders Empowered					300,000	300,000	300,000	276
277			FTE Authorization								277
278											278
279			Federal Funds Adjustments:								279
280			Federal Funds Authorization							90,647	280
281											281
282			Other Funds Adjustments:								282
283			Other Fund Authorization - PASCAL							400,000	283
284											284
285			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,435,644	1		300,000	1,735,645	2,226,292	285
286			SUBTOTAL COMMISSION ON HIGHER EDUCATION		43,413,528				43,713,529	50,885,217	286
287											287
288	H060	12	Higher Education Tuition Grants Commission (Also See Lottery Section)	28,431,352					28,431,352	58,681,352	288
289			General Funds Adjustments:								289
290			Realign Classified Personnel Funding		95,000				95,000	95,000	290
291			Classified Personnel		69,069				69,069	69,069	291
292			Increase in IT Fees		24,500				24,500	24,500	292
293											293
294			SUBTOTAL INCREMENTAL ADJUSTMENTS		188,569				188,569	188,569	294
295			SUBTOTAL TUITION GRANTS COMMISSION		28,619,921				28,619,921	58,869,921	295
296											296
297			HIGHER EDUCATION INSTITUTIONS								297
298	H090	13	The Citadel	31,312,846					31,312,846	201,304,434	298
299			General Funds Adjustments:								299
300			Tuition Mitigation		1,940,722				1,940,722	1,940,722	300
301			Duckett Hall Renovation			4,000,000			4,000,000	4,000,000	301
302			Deas Hall and Ducket Hall Renovations			4,000,000			4,000,000	4,000,000	302
303			Cadet Parking Lot Safety and Access					100,000	100,000	100,000	303
304											304
305			Federal Funds Adjustments:								305
306			Federal Funds Authorization							1,502,555	306
307											307
308			Other Funds Adjustments:								308
309			Other Funds Authorization							4,787,115	309
310											310
311			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,940,722	8,000,000		100,000	10,040,722	16,330,392	311
312			SUBTOTAL CITADEL		33,253,568				41,353,568	217,634,826	312
313											313
314	H120	14	Clemson University	224,705,521					224,705,521	1,812,404,710	314
315			General Funds Adjustments:								315
316			Tuition Mitigation		8,000,000				8,000,000	8,000,000	316
317			National Security Institute		6,000,000				6,000,000	6,000,000	317
318			CVM Operating - SREB Phase Out		3,400,000				3,400,000	3,400,000	318

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26 Governor's Vetoes in Bold Italics						
09/03/26			SUMMARY CONTROL DOCUMENT								
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
			The Summary Control Document is the Legislative Council's attempt to maintain a historical record in summary form reflecting the recommendations/actions taken at each stage of the budget process. It is not intended to be construed as a binding, legal document.				FY 2025-26				
Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
319			The Energy Center		500,000				500,000	500,000	319
320			Clemson University Public Safety			1,786,000			1,786,000	1,786,000	320
321			NextGen Computing Complex			5,000,000			5,000,000	5,000,000	321
322			NextGen Computing Complex and Science Lab Bldg Construction			10,000,000			10,000,000	10,000,000	322
323			Due West Robotics - Palmetto Innovation and Technology Center					300,000	300,000	300,000	323
324											324
325			Federal Funds Adjustments:								325
326			E&G Federal Restricted Authorization							61,226,736	326
327											327
328			Other Funds Adjustments:								328
329			Other Earmarked E&G Unrestricted Authorization							25,338,520	329
330			Other Earmarked Auxiliary Authorization							50,540,058	330
331			College of Veterinary Medicine Other Unrestricted Authorization							4,000,000	331
332											332
333			SUBTOTAL INCREMENTAL ADJUSTMENTS		17,900,000	16,786,000		300,000	34,986,000	176,091,314	333
334			SUBTOTAL CLEMSON		242,605,521				259,691,521	1,988,496,024	334
335											335
336	H150	15	University of Charleston	60,999,523					60,999,523	303,562,289	336
337			General Funds Adjustments:								337
338			Tuition Mitigation		1,410,071				1,410,071	1,410,071	338
339			Joseph P Riley, Jr. Center for Livable Communities		300,000				300,000	300,000	339
340			Deferred Maintenance and Critical Capital Projects			2,500,000			2,500,000	2,500,000	340
341			New School of Business Building			5,000,000			5,000,000	5,000,000	341
342			South Carolina African American Tourism Council					100,000	100,000	100,000	342
343											343
344			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,710,071	7,500,000		100,000	9,310,071	9,310,071	344
345			SUBTOTAL UNIVERSITY OF CHARLESTON		62,709,594				70,309,594	312,872,360	345
346											346
347	H170	16	Coastal Carolina University	37,987,077					37,987,077	298,301,721	347
348			General Funds Adjustments:								348
349			Tuition Mitigation		1,728,001				1,728,001	1,728,001	349
350			Underwater Autonomous Vehicle			1,350,000			1,350,000	1,350,000	350
351			Lib Jackson Student Union			4,000,000			4,000,000	4,000,000	351
352											352
353			Other Funds Adjustments:								353
354			Other Funds Authorization							41,000,000	354
355											355
356			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,728,001	5,350,000			7,078,001	48,078,001	356
357			SUBTOTAL COASTAL CAROLINA		39,715,078				45,065,078	346,379,722	357
358											358
359	H180	17	Francis Marion University	38,779,067					38,779,067	104,436,530	359
360			General Funds Adjustments:								360
361			Tuition Mitigation		1,144,877				1,144,877	1,144,877	361
362			Campus Police Support & Public Safety Enhancement		500,000				500,000	500,000	362
363			Rogers Library Renovation			3,000,000			3,000,000	3,000,000	363
364			HVAC Upgrades and Campus Infrastructure			4,000,000			4,000,000	4,000,000	364
365											365
366			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,644,877	7,000,000			8,644,877	8,644,877	366
367			SUBTOTAL FRANCIS MARION		40,423,944				47,423,944	113,081,407	367
368											368
369	H210	18	Lander University	27,246,670					27,246,670	125,120,152	369
370			General Funds Adjustments:								370

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26 Governor's Vetoes in Bold Italics						
09/03/26			SUMMARY CONTROL DOCUMENT								
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
			The Summary Control Document is the Legislative Council's attempt to maintain a historical record in summary form reflecting the recommendations/actions taken at each stage of the budget process. It is not intended to be construed as a binding, legal document.	Agency	Part IA Recurring Funds	Nonrecurring Proviso	FY 2025-26 Capital Reserve Fund	FY 2026-27 Supplemental Appropriations	Total	Total	
Line				Beginning Base	H. 5126	118.21	H.5127	H.3305	General Funds	Funds	Line
371			Tuition Mitigation		1,059,999				1,059,999	1,059,999	371
372			Maintenance, Renovation, and Replacement			7,000,000			7,000,000	7,000,000	372
373											373
374			Other Funds Adjustments:								374
375			Other Funds Authorization							373,684	375
376											376
377			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,059,999	7,000,000			8,059,999	8,433,683	377
378			SUBTOTAL LANDER		28,306,669				35,306,669	133,553,835	378
379											379
380	H240	19	South Carolina State University	34,962,739					34,962,739	157,018,786	380
381			General Funds Adjustments:								381
382			Tuition Mitigation		921,407				921,407	921,407	382
383			Police Department and Security Enhancements		993,600	15,000,000			15,993,600	15,993,600	383
384			Community Engagement		155,000				155,000	155,000	384
385			Replacement of Smith Hammond Middleton Convocation/Academic Center			2,500,000			2,500,000	2,500,000	385
386											386
387			Other Funds Adjustments:								387
388			FTE Authorization								388
389											389
390			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,070,007	17,500,000			19,570,007	19,570,007	390
391			SUBTOTAL SC STATE		37,032,746				54,532,746	176,588,793	391
392											392
393			University of South Carolina System								393
394	H270	20A	University of South Carolina - Columbia	335,164,339					335,164,339	1,629,297,313	394
395			General Funds Adjustments:								395
396			Tuition Mitigation		7,218,093				7,218,093	7,218,093	396
397			Brain Health Network Expansion		1,500,000				1,500,000	1,500,000	397
398			Neurological Hospital and Rehabilitation		8,500,000				8,500,000	8,500,000	398
399			NHR: Neurological Developmental Disorders Research and Clinical Care		16,200,132				16,200,132	16,200,132	399
400			USCMSG Expansion		2,000,000				2,000,000	2,000,000	400
401			Joseph F Rice School of Law		1,000,000				1,000,000	1,000,000	401
402			Carolina Internship Program		1,000,000				1,000,000	1,000,000	402
403			Center for American Civic Leadership and Public Discourse		1,500,000	2,500,000			4,000,000	4,000,000	403
404			Center for Civil Rights History and Research		200,000				200,000	200,000	404
405			Institute of Geopolitics, Innovation, and Global Competition			2,000,000			2,000,000	2,000,000	405
406			Savannah River National Laboratory Collaboration			1			1	1	406
407			Pharmacy Building on Health Sciences Campus			15,000,000			15,000,000	15,000,000	407
408			Anne Frank Center		500,000	750,000			1,250,000	1,250,000	408
409			CPHE Accreditation			2,000,000			2,000,000	2,000,000	409
410			Congaree Riverfront District Project					3,045,000	3,045,000	3,045,000	410
411			Safe Baby Court			500,000			500,000	500,000	411
412			Warfighters Musculoskeletal Strength and Injury Prevention Program					500,000	500,000	500,000	412
413											413
414			Federal Funds Adjustments:								414
415			Federal Funds Authorization							65,000,000	415
416											416
417			Other Funds Adjustments:								417
418			Other Funds Authorization							135,000,000	418
419											419
420			SUBTOTAL INCREMENTAL ADJUSTMENTS		39,618,225	22,750,001		3,545,000	65,913,226	265,913,226	420
421			SUBTOTAL USC COLUMBIA		374,782,564				401,077,565	1,895,210,539	421

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SUMMARY CONTROL DOCUMENT
FY 2026-27 Appropriation Bill, H. 5126
& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	FY 2025-26 Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total: Total Funds	Line
422											422
423	H290	20B	University of South Carolina - Aiken	28,730,935					28,730,935	82,688,297	423
424			General Funds Adjustments:								424
425			Tuition Mitigation		1,180,955				1,180,955	1,180,955	425
426			Deferred Maintenance and Critical Capital Projects			2,500,000			2,500,000	2,500,000	426
427			Penland Building Façade and Welcome Center			5,000,000			5,000,000	5,000,000	427
428											428
429			Federal Funds Adjustments:								429
430			Federal Funds Authorization							2,000,000	430
431											431
432			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,180,955	7,500,000			8,680,955	10,680,955	432
433			SUBTOTAL USC AIKEN		29,911,890				37,411,890	93,369,252	433
434											434
435	H340	20C	University of South Carolina - Upstate	39,449,500					39,449,500	126,776,480	435
436			General Funds Adjustments:								436
437			Tuition Mitigation		1,598,970				1,598,970	1,598,970	437
438			Convocation Center			1			1	1	438
439			Regional Hospitality and Tourism			6,000,000			6,000,000	6,000,000	439
440			Academic Health Sciences and Nursing Construction			8,000,000			8,000,000	8,000,000	440
441											441
442			Federal Funds Adjustments:								442
443			Federal Funds Authorization							4,700,000	443
444											444
445			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,598,970	14,000,001			15,598,971	20,298,971	445
446			SUBTOTAL USC UPSTATE		41,048,470				55,048,471	147,075,451	446
447											447
448	H360	20D	University of South Carolina - Beaufort	17,437,968					17,437,968	52,722,894	448
449			General Funds Adjustments:								449
450			Tuition Mitigation		538,785				538,785	538,785	450
451			Deferred Maintenance and Critical Capital Projects			1,000,000			1,000,000	1,000,000	451
452			Convocation Center and Athletics Complex			1			1	1	452
453			USCB Nursing Education & Simulation Center			3,500,000			3,500,000	3,500,000	453
454			AI Innovation Institute					3,050,000	3,050,000	3,050,000	454
455			Alliance for Lowcountry Research Education and Research					305,000	305,000	305,000	455
456											456
457			Federal Funds Adjustments:								457
458			Federal Funds Authorization							1,500,000	458
459											459
460			SUBTOTAL INCREMENTAL ADJUSTMENTS		538,785	4,500,001		3,355,000	8,393,786	9,893,786	460
461			SUBTOTAL USC BEAUFORT		17,976,753				25,831,754	62,616,680	461
462											462
463	H370	20E	University of South Carolina - Lancaster	11,371,252					11,371,252	29,545,753	463
464			General Funds Adjustments:								464
465			Tuition Mitigation		320,000				320,000	320,000	465
466			Security Call Boxes and Cameras			150,000			150,000	150,000	466
467			Maintenance, Renovation, and Replacement			1,500,000			1,500,000	1,500,000	467
468											468
469			SUBTOTAL INCREMENTAL ADJUSTMENTS		320,000	1,650,000			1,970,000	1,970,000	469
470			SUBTOTAL USC LANCASTER		11,691,252				13,341,252	31,515,753	470
471											471
472	H380	20F	University of South Carolina - Salkehatchie	6,531,252					6,531,252	18,785,251	472
473			General Funds Adjustments:								473

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SUMMARY CONTROL DOCUMENT
FY 2026-27 Appropriation Bill, H. 5126
& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

					General					**Total**	
Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	FY 2025-26 Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
474			Tuition Mitigation		205,997				205,997	205,997	474
475			Deferred Maintenance and Upgrades			1,250,000			1,250,000	1,250,000	475
476											476
477			SUBTOTAL INCREMENTAL ADJUSTMENTS		205,997	1,250,000			1,455,997	1,455,997	477
478			SUBTOTAL USC SALKEHATCHIE		6,737,249				7,987,249	20,241,248	478
479											479
480	H390	20G	University of South Carolina - Sumter	10,822,092					10,822,092	24,448,195	480
481			General Funds Adjustments:								481
482			Tuition Mitigation		343,441				343,441	343,441	482
483			Deferred Maintenance and Critical Capital Projects			750,000			750,000	750,000	483
484			Health, Wellness, and Athletics Center			6,000,000			6,000,000	6,000,000	484
485											485
486			Federal Funds Adjustments:								486
487			Federal Funds Authorization							1,000,000	487
488											488
489			SUBTOTAL INCREMENTAL ADJUSTMENTS		343,441	6,750,000			7,093,441	8,093,441	489
490			SUBTOTAL USC SUMTER		11,165,533				17,915,533	32,541,636	490
491											491
492	H400	20H	University of South Carolina - Union	6,997,956					6,997,956	15,587,269	492
493			General Funds Adjustments:								493
494			Tuition Mitigation		304,237				304,237	304,237	494
495			Deferred Maintenance and Critical Capital Projects			1,250,000			1,250,000	1,250,000	495
496			Construction of Gymnasium/Convocation/Civic Center			500,000			500,000	500,000	496
497			Historic Preservation - Dawkins House			800,000			800,000	800,000	497
498											498
499			Other Funds Adjustments:								499
500			Other Funds Authorization							1,000,000	500
501											501
502			SUBTOTAL INCREMENTAL ADJUSTMENTS		304,237	2,550,000			2,854,237	3,854,237	502
503			SUBTOTAL USC UNION		7,302,193				9,852,193	19,441,506	503
504											504
505	H470	21	Winthrop University	40,688,705					40,688,705	193,202,760	505
506			General Funds Adjustments:								506
507			Tuition Mitigation		1,165,294				1,165,294	1,165,294	507
508			Deferred Maintenance and Critical Capital Projects			1,000,000			1,000,000	1,000,000	508
509			Administrative Building Renovation			3,000,000			3,000,000	3,000,000	509
510			Winthrop Lake Dam Renovation			2,500,000			2,500,000	2,500,000	510
511											511
512			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,165,294	6,500,000			7,665,294	7,665,294	512
513			SUBTOTAL WINTHROP		41,853,999				48,353,999	200,868,054	513
514											514
515	H510	23	Medical University of South Carolina	178,950,124					178,950,124	983,742,753	515
516			General Funds Adjustments:								516
517			Competitive Workforce and Operational		6,706,825				6,706,825	6,706,825	517
518			Comprehensive Cancer Hospital				175,000,000		175,000,000	175,000,000	518
519			Midlands Graduate Medical Education		2,000,000				2,000,000	2,000,000	519
520											520
521			Federal Funds Adjustments:								521
522			Federal Funds Authorization							17,000,000	522
523											523
524			Other Funds Adjustments:								524

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SUMMARY CONTROL DOCUMENT

FY 2026-27 Appropriation Bill, H. 5126

& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26

Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
525			Other Funds Authorization							6,500,000	525
526			FTE Authorization								526
527											527
528			SUBTOTAL INCREMENTAL ADJUSTMENTS		8,706,825		175,000,000		183,706,825	207,206,825	528
529			SUBTOTAL MUSC		187,656,949				362,656,949	1,190,949,578	529
530											530
531	H530	24	Area Health Education Consortium	14,645,770					14,645,770	18,299,397	531
532											532
533			SUBTOTAL INCREMENTAL ADJUSTMENTS								533
534			SUBTOTAL AREA HEALTH EDUCATION CONSORTIUM		14,645,770				14,645,770	18,299,397	534
535											535
536			SUBTOTAL HIGHER EDUCATION INSTITUTIONS INCREMENTAL ADJUSTMENTS		82,036,406	136,586,003	175,000,000	7,400,000	401,022,409	823,491,077	536
537			SUBTOTAL HIGHER EDUCATION INSTITUTIONS	1,146,783,336	1,228,819,742				1,547,805,745	7,000,736,061	537
538											538
539	H590	25	State Board for Technical and Comprehensive Education (see Lottery)	270,888,213					270,888,213	825,633,079	539
540			General Funds Adjustments:								540
541			South Carolina Workforce Industry Needs Scholarship (SCWINS)			59,933,501			59,933,501	59,933,501	541
542			readySC			15,000,000			15,000,000	15,000,000	542
543			Instructional and Workforce Development Programs		8,500,000				8,500,000	8,500,000	543
544											544
545			Individual College Initiatives:								545
546			Aiken Technical College:								546
547			Maintenance, Renovation, and Replacement			4,000,000			4,000,000	4,000,000	547
548			Central Carolina Technical College:								548
549			Broad Street Technical High School			8,000,000			8,000,000	8,000,000	549
550			Renovation of AMTTC			1,694,431			1,694,431	1,694,431	550
551			Maintenance, Renovation, and Replacement			1,592,042			1,592,042	1,592,042	551
552			Denmark Technical College:								552
553			Renovation of Industrial Tech Building 200 and 300			1,750,000			1,750,000	1,750,000	553
554			Maintenance, Renovation, and Replacement			355,488			355,488	355,488	554
555			Florence-Darlington Technical College:								555
556			Maintenance, Renovation, and Replacement			2,000,000			2,000,000	2,000,000	556
557			Darlington Campus			2,500,000			2,500,000	2,500,000	557
558			Greenville Technical College:								558
559			Center for Industrial Cybersecurity and Artificial Intelligence			6,500,000			6,500,000	6,500,000	559
560			Maintenance, Renovation, and Replacement			5,000,000			5,000,000	5,000,000	560
561			Horry-Georgetown Technical College:								561
562			Maintenance, Renovation, and Replacement			3,855,939			3,855,939	3,855,939	562
563			Construction of General Purpose Building - Conway			2,000,000			2,000,000	2,000,000	563
564			Midlands Technical College:								564
565			New addition to AMCS Building			6,000,000			6,000,000	6,000,000	565
566			Building Renovation and Upfit for Advanced Manufacturing Programs			6,000,000			6,000,000	6,000,000	566
567			Northeastern Technical College:								567
568			Maintenance, Renovation, and Replacement			802,258			802,258	802,258	568
569			Orangeburg-Calhoun Technical College:								569
570			Advanced Manufacturing Building			8,000,000			8,000,000	8,000,000	570
571			Maintenance, Renovation, and Replacement			2,000,000			2,000,000	2,000,000	571
572			Piedmont Technical College:								572
573			Technical Innovation Center Greenwood County			6,500,000			6,500,000	6,500,000	573
574			Spartanburg Community College:								574
575			Biles Campus Property Acquisition			2,000,000			2,000,000	2,000,000	575

Print Date 09/03/26

SUMMARY CONTROL DOCUMENT
FY 2026-27 Appropriation Bill, H. 5126
& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
576			Maintenance, Renovation, Replacement, and Acquisition			7,000,000			7,000,000	7,000,000	576
577			Technical College of the Lowcountry:								577
578			Maintenance, Renovation, and Replacement			3,000,000			3,000,000	3,000,000	578
579			Tri-County Technical College:								579
580			Maintenance, Renovation, and Replacement			1,000,000			1,000,000	1,000,000	580
581			Transportation/Logistics/Utilities Center			7,000,000			7,000,000	7,000,000	581
582											582
583			Trident Technical College:								583
584			Thornley Campus Buildings 700/800 Defense Sector Advance Manufacturing - SCIEAT			5,000,000			5,000,000	5,000,000	584
585			Maintenance, Renovation, and Replacement			5,000,000			5,000,000	5,000,000	585
586			Williamsburg Technical College:								586
587			Operating		500,000				500,000	500,000	587
588			Auditorium/Community Center			1,000,000			1,000,000	1,000,000	588
589			Maintenance, Renovation, and Replacement			378,167			378,167	378,167	589
590			Commercial Driver's License Training Pad					300,000	300,000	300,000	590
591			York Technical College:								591
592			Welding Renovations Building D (Phase 2)			1,000,000			1,000,000	1,000,000	592
593			Maintenance, Renovation, and Replacement			5,000,000			5,000,000	5,000,000	593
594											594
595			Other Funds Adjustments:								595
596			Other Funded FTEs								596
597											597
598			SUBTOTAL INCREMENTAL ADJUSTMENTS		9,000,000	180,861,826		300,000	190,161,826	190,161,826	598
599			SUBTOTAL BD. TECHNICAL AND COMP. ED		279,888,213				461,050,039	1,015,794,905	599
600											600
601	H790	26	Department of Archives and History	12,503,029					12,503,029	14,022,170	601
602			General Funds Adjustments:								602
603			IT Shared Services Rate Increase		175,000				175,000	175,000	603
604			SC American Revolution Sestercentennial Commission			2,500,000			2,500,000	2,500,000	604
605			Exhibit Hall and Meeting Space Expansion			2,000,000			2,000,000	2,000,000	605
606			Old Exchange Building					250,000	250,000	250,000	606
607			Newberry County - Rosenwald School - Senior Care & Renovation					20,000	20,000	20,000	607
608			Town of Eastover - Eastover Historic Revitalization & Community Development Initiative					500,000	500,000	500,000	608
609			Cherokee County Historic Preservation					750,000	750,000	750,000	609
610			Greenville County - McCullough House Renovation					500,000	500,000	500,000	610
611			South Carolina American Revolution Sestercentennial Commission					15,000	15,000	15,000	611
612			City of Greenville - Preservation of Historical Property					579,500	579,500	579,500	612
613			Pickens County - Hagood Mill Historic Site					1,275,000	1,275,000	1,275,000	613
614			Dorchester Heritage Center - Inland Lowcountry History and Event Facility					300,000	300,000	300,000	614
615			Town of Mount Pleasant - 1904 Long Point Schoolhouse					250,000	250,000	250,000	615
616			Richland County - Randolph Cemetery					50,000	50,000	50,000	616
617			FTE Authorization								617
618											618
619			SUBTOTAL INCREMENTAL ADJUSTMENTS		175,000	4,500,000		4,489,500	9,164,500	9,164,500	619
620			SUBTOTAL DEPARTMENT OF ARCHIVES AND HISTORY		12,678,029				21,667,529	23,186,670	620
621											621
622	H870	27	State Library	24,623,921					24,623,921	26,560,067	622
623			General Funds Adjustments:								623
624			Aid to Public Library Systems		1,226,268				1,226,268	1,226,268	624
625			Changes to Funding Sources of Existing Positions		800,000				800,000	800,000	625
626			Town of Santee - Santee Library					250,000	250,000	250,000	626

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26						
09/03/26			**SUMMARY CONTROL DOCUMENT**		Governor's Vetoes in Bold Italics						
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
			The Summary Control Document is the Legislative Council's attempt to maintain a historical record in summary form reflecting the recommendations/actions taken at each stage of the budget process. It is not intended to be construed as a binding, legal document.				FY 2025-26				
							Capital	FY 2026-27			
					Part IA	Nonrecurring	Reserve	Supplemental			
				Agency	Recurring Funds	Proviso	Fund	Appropriations	Total	Total	
Line				Beginning Base	H. 5126	118.21	H.5127	H.3305	General Funds	Funds	Line
627											627
628			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,026,268			250,000	2,276,268	2,276,268	628
629			SUBTOTAL STATE LIBRARY		26,650,189				26,900,189	28,836,335	629
630											630
631	H910	28	Arts Commission	10,603,268					10,603,268	11,286,316	631
632			General Funds Adjustments:								632
633			IT Shared Services Rate Increase		100,000				100,000	100,000	633
634			Arts Industry and Creative Workforce Support		250,000	500,000			750,000	750,000	634
635			Columbia Museum of Art - Capital Request for Accreditation Compliance					500,000	500,000	500,000	635
636			Arts Center of Coastal Carolina Renovations			1		1,000,000	1,000,001	1,000,001	636
637			City of Rock Hill - Marlie Center					830,000	830,000	830,000	637
638											638
639			SUBTOTAL INCREMENTAL ADJUSTMENTS		350,000	500,001		2,330,000	3,180,001	3,180,001	639
640			SUBTOTAL ARTS COMMISSION		10,953,268				13,783,269	14,466,317	640
641											641
642	H950	29	State Museum Commission	10,550,360					10,550,360	12,711,960	642
643			General Funds Adjustments:								643
644			FTE Staffing		460,021				460,021	460,021	644
645			Ticketing Database and CRMS		200,000				200,000	200,000	645
646			New HVAC Monitoring System			250,000			250,000	250,000	646
647			WiFi Expansion			50,000			50,000	50,000	647
648			Security Upgrades			400,000			400,000	400,000	648
649			Reimagine the Experience			3,000,000			3,000,000	3,000,000	649
650			South Carolina State Firefighters' Association - Fire Heritage Center and Museum					500,000	500,000	500,000	650
651											651
652			SUBTOTAL INCREMENTAL ADJUSTMENTS		660,021	3,700,000		500,000	4,860,021	4,860,021	652
653			SUBTOTAL STATE MUSEUM		11,210,381				15,410,381	17,571,981	653
654											654
655	H960	30	Confederate Relic Room and Military Museum Commission	1,369,615					1,369,615	1,788,867	655
656			General Funds Adjustments:								656
657			Increase in Existing Personnel Budget		73,300				73,300	73,300	657
658			Senior Curator		81,279				81,279	81,279	658
659			Rent		118,263				118,263	118,263	659
660			Expansion of Relic Room			1,448,000			1,448,000	1,448,000	660
661											661
662			SUBTOTAL INCREMENTAL ADJUSTMENTS		272,842	1,448,000			1,720,842	1,720,842	662
663			SUBTOTAL CONFEDERATE RELIC ROOM AND MILITARY MUSEUM COMMISSION		1,642,457				3,090,457	3,509,709	663
664											664
665	J060	31	Department of Public Health	139,499,296					139,499,296	508,225,647	665
666			General Funds Adjustments:								666
667			Critical Public Health Services		1,800,000				1,800,000	1,800,000	667
668			Olmstead Act (Act 3 of 2025)		399,135	577,157			976,292	976,292	668
669			Human Coalition Crisis Pregnancy Pilot			500,000			500,000	500,000	669
670			Disaster Readiness Fund			1,000,000			1,000,000	1,000,000	670
671			Building Bright Beginnings For South Carolina Families			2,536,890			2,536,890	2,536,890	671
672			Oconee County - Oconee Memorial Hospital			1		1,000,000	1,000,001	1,000,001	672
673			Lancaster County - Mobile Health & Recovery Unit					150,000	150,000	150,000	673
674			Charleston County - EMS Headquarters			1		1,000,000	1,000,001	1,000,001	674
675			Marion County - Health Department					285,950	285,950	285,950	675
676			Town of Ridgeland - Operation Patriots FOB Wellness and Resource Center					1,525,000	1,525,000	1,525,000	676
677			Health Services District of Kershaw County - Health and Community Center					610,000	610,000	610,000	677

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26 Governor's Vetoes in Bold Italics						
09/03/26			**SUMMARY CONTROL DOCUMENT**								
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
			The Summary Control Document is the Legislative Council's attempt to maintain a historical record in summary form reflecting the recommendations/actions taken at each stage of the budget process. It is not intended to be construed as a binding, legal document.				FY 2025-26				
Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
678			City of Aiken - Aiken's Center of Hope					2,000,000	2,000,000	2,000,000	678
679			Anderson County - Medical Emergency Shelter					891,455	891,455	891,455	679
680			Edgefield County - EMS Headquarter Building					3,000,000	3,000,000	3,000,000	680
681											681
682			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,199,135	4,614,049		10,462,405	17,275,589	17,275,589	682
683			SUBTOTAL DEPARTMENT OF PUBLIC HEALTH		141,698,431				156,774,885	525,501,236	683
684											684
685	H730	32	Vocational Rehabilitation	20,501,326					20,501,326	169,686,784	685
686			General Funds Adjustments:								686
687			Beaufort VR Center Repaving			168,750			168,750	168,750	687
688			State Office Building - Replacement of VAV Boxes			147,500			147,500	147,500	688
689			Muscular Development Center Reroofing			112,500			112,500	112,500	689
690			Trinity Educational Community Center Project TECH					300,000	300,000	300,000	690
691											691
692			Federal Funds Adjustments:								692
693			Muscular Development Center Reroofing							506,250	693
694			State Office Building - Replacement of VAV Boxed							442,500	694
695			Beaufort VR Center Repaving							337,500	695
696											696
697			SUBTOTAL INCREMENTAL ADJUSTMENTS			428,750		300,000	728,750	2,015,000	697
698			SUBTOTAL VOCATIONAL REHABILITATION		20,501,326				21,230,076	171,701,784	698
699											699
700	J020	33	Department of Health and Human Services	2,272,816,752					2,272,816,752	11,939,486,968	700
701			General Funds Adjustments:								701
702			Maintenance of Effort		102,637,899				102,637,899	102,637,899	702
703			Medicare Premiums for Elderly and Disabled Medicaid Recipients		53,088,540				53,088,540	53,088,540	703
704			Home & Community-Based Services		45,620,362				45,620,362	45,620,362	704
705			Children's Hospital Collaborative (Pr 33.31)		1,500,000	4,500,000			6,000,000	6,000,000	705
706			Tender Hearts Maternity Home - New Maternity Home					150,000	150,000	150,000	706
707			City of Aiken - Umoja Village Community Projects					300,000	300,000	300,000	707
708			PRISMA Health - Sickle Cell Disease Lifespan Center					890,000	890,000	890,000	708
709			Beaufort County - Pregnancy Center of the Lowcountry					50,000	50,000	50,000	709
710			Richland County - Wiley Kennedy Foundation Thriving Communities					150,000	150,000	150,000	710
711			New Morning - Family Planning Initiative					610,000	610,000	610,000	711
712											712
713			Federal Funds Adjustments:								713
714			Maintenance of Effort							754,719,882	714
715			Medicare Premiums for Elderly and Disabled Medicaid Recipients							34,743,276	715
716			Home & Community-Based Services							61,688,934	716
717											717
718			Other Funds Adjustments:								718
719			Maintenance of Effort							408,571,052	719
720											720
721			SUBTOTAL INCREMENTAL ADJUSTMENTS		202,846,801	4,500,000		2,150,000	209,496,801	1,469,219,945	721
722			SUBTOTAL DEPT OF HEALTH AND HUMAN SERVICES		2,475,663,553				2,482,313,553	13,408,706,913	722
723											723
724	J080	34	Department of Behavioral Health and Developmental Disabilities	505,389,446					505,389,446	1,107,823,053	724
725			General Funds Adjustments:								725
726			Office of Intellectual and Development Disabilities - Operations		2,000,000				2,000,000	2,000,000	726
727			Information Technology and Cyber Security Modernization		9,000,000	14,100,000			23,100,000	23,100,000	727
728			Alternative Transportation Program		1,000,000	1,500,000			2,500,000	2,500,000	728

Print Date 09/03/26

SUMMARY CONTROL DOCUMENT
FY 2026-27 Appropriation Bill, H. 5126
& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total: Total Funds	Line
729			ADA Compliance		896,000				896,000	896,000	729
730			State Match for Intermediate Care Facilities		2,000,000				2,000,000	2,000,000	730
731			Direct Support Professionals		3,000,000				3,000,000	3,000,000	731
732			Forensic Inpatient Services		1,000,000				1,000,000	1,000,000	732
733			Psychiatric Residential Treatment Facility		7,466,151				7,466,151	7,466,151	733
734			Residential and Withdrawal Management through Local 301's		2,000,000				2,000,000	2,000,000	734
735			Expanding Recovery Community Organizations and Outreach Programs		2,000,000				2,000,000	2,000,000	735
736			OIDD Community Owned Homes			4,000,000			4,000,000	4,000,000	736
737			Greenwood Genetics - Alzheimer's Initiative			800,000			800,000	800,000	737
738			Richland County - Mental Health Assistance at Alvin S. Glenn					120,000	120,000	120,000	738
739			City of Charleston - Homeless Initiative					100,000	100,000	100,000	739
740			Aiken-Barnwell Mental Health - Property Acquisition					100,000	100,000	100,000	740
741			FAVOR Upstate - Addiction Recovery Services					610,000	610,000	610,000	741
742			Our Place of Hope - Mental Illness Support Programs					175,000	175,000	175,000	742
743			Brain Injury Association of South Carolina - Outreach and Education					500,000	500,000	500,000	743
744			Community Medicine Foundation - Sickle Cell					557,500	557,500	557,500	744
745											745
746			SUBTOTAL INCREMENTAL ADJUSTMENTS		30,362,151	20,400,000		2,162,500	52,924,651	52,924,651	746
747			SUBTOTAL DEPARTMENT OF BHDD		535,751,597				558,314,097	1,160,747,704	747
748											748
749	L040	38	Department of Social Services	342,895,134					342,895,134	633,209,883	749
750			General Funds Adjustments:								750
751			Changes in Federal Funding Match Requirements for SNAP Benefits		34,059,000				34,059,000	34,059,000	751
752			Foster Family Board Rate Increases		1,708,030				1,708,030	1,708,030	752
753			SNAP Eligibility Staffing								753
754			Child Welfare Training Staffing								754
755			Child Placing Agency Foster Family Support		2,530,743				2,530,743	2,530,743	755
756			ESSAM			25,116,538			25,116,538	25,116,538	756
757			Healthy Bucks			5,000,000			5,000,000	5,000,000	757
758			City of Hardeeville - Bluffton Self-Help Fresh Food Program					50,000	50,000	50,000	758
759			Colleton County - Johnsville Community Center					300,000	300,000	300,000	759
760											760
761			Federal Funds Adjustments:								761
762			Changes in Federal Funding Match Requirements for SNAP Benefits							3,792,517	762
763			Federal Authorization							459,328,047	763
764			Foster Family Board Rate Increases							704,528	764
765			Child Placing Agency Foster Family Support							785,792	765
766			ESSAM							12,574,562	766
767											767
768			Other Funds Adjustments:								768
769			Changes in Federal Funding Match Requirements for SNAP Benefits							8,929	769
770											770
771			SUBTOTAL INCREMENTAL ADJUSTMENTS		38,297,773	30,116,538		350,000	68,764,311	545,958,686	771
772			SUBTOTAL DEPARTMENT OF SOCIAL SERVICES		381,192,907				411,659,445	1,179,168,569	772
773											773
774	L240	39	Commission for the Blind	7,005,084					7,005,084	57,630,475	774
775			General Funds Adjustments:								775
776			Older Blind and Prevention Funding		553,301				553,301	553,301	776
777			IT Shared Services Rate Increase		113,008				113,008	113,008	777
778			Contract for Blind and Visually Impaired Services			1,000,000			1,000,000	1,000,000	778
779											779

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305						
09/03/26			SUMMARY CONTROL DOCUMENT		ENACTED (9.2.26)_9.2.26						
			FY 2026-27 Appropriation Bill, H. 5126		Governor's Vetoes in Bold Italics						
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
							FY 2025-26				
			The Summary Control Document is the Legislative Council's attempt to				Capital	FY 2026-27			
			maintain a historical record in summary form reflecting the recommendations/actions taken at		Part IA	Nonrecurring	Reserve	Supplemental			
			each stage of the budget process. It is not intended to be construed as a binding, legal document.	Agency	Recurring Funds	Proviso	Fund	Appropriations	Total	Total	
Line				Beginning Base	H. 5126	118.21	H.5127	H.3305	General Funds	Funds	Line
780			Federal Funds Adjustments:								780
781			Federal Funds Authorization							7,053,880	781
782											782
783			Other Funds Adjustments:								783
784			Other Funds Authorization							26,000,000	784
785											785
786			SUBTOTAL INCREMENTAL ADJUSTMENTS		666,309	1,000,000			1,666,309	34,720,189	786
787			SUBTOTAL COMMISSION FOR THE BLIND		7,671,393				8,671,393	92,350,664	787
788											788
789	L060	40	Department on Aging	37,034,676					37,034,676	78,372,561	789
790			General Funds Adjustments:								790
791			Home & Community-Based Services		3,000,000				3,000,000	3,000,000	791
792			Maintenance of Effort		2,500,000				2,500,000	2,500,000	792
793			City of Bishopville - Vehicles for Senior Meal Deliveries					33,000	33,000	33,000	793
794			Williamsburg County - Vital Aging Center ADA Compliance					100,000	100,000	100,000	794
795			FTE Authorization								795
796											796
797			Federal Funds Adjustments:								797
798			Maintenance of Effort							7,500,000	798
799											799
800			Other Funds Adjustments:								800
801											801
802			SUBTOTAL INCREMENTAL ADJUSTMENTS		5,500,000			133,000	5,633,000	13,133,000	802
803			SUBTOTAL DEPARTMENT ON AGING		42,534,676				42,667,676	91,505,561	803
804											804
805	L080	41	Department of Children's Advocacy	14,195,296					14,195,296	22,991,164	805
806			General Funds Adjustments:								806
807			New Guardians ad Litem and Operations		750,000				750,000	750,000	807
808			Children's Trust Federal Match			750,000			750,000	750,000	808
809			System Improvement		506,746				506,746	506,746	809
810			IT Operations Software Licensing		50,841				50,841	50,841	810
811			New Hire Equipment			13,500			13,500	13,500	811
812			South Carolina Network of Children's Advocacy Centers			1,500,000			1,500,000	1,500,000	812
813											813
814			Other Funds Adjustments:								814
815			New Guardians ad Litem and Operations							3,428,597	815
816											816
817			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,307,587	2,263,500			3,571,087	6,999,684	817
818			SUBTOTAL DEPARTMENT OF CHILDREN'S ADVOCACY		15,502,883				17,766,383	29,990,848	818
819											819
820	L320	42	Housing Finance and Development Authority							277,039,000	820
821			General Funds Adjustments:								821
822			Made It Home!			3,000,000			3,000,000	3,000,000	822
823			City of Georgetown - Housing Redevelopment Authority					915,000	915,000	915,000	823
824			City of Greenville - Neighborhood Infrastructure					976,000	976,000	976,000	824
825			City of Columbia - Fairwold and College Place Housing					305,000	305,000	305,000	825
826			City of Columbia - Neighborhood Revitalization					1,440,000	1,440,000	1,440,000	826
827			City of Lancaster - Ellen Dean Building Historic Renovation					991,000	991,000	991,000	827
828			City of Hartsville - Residential Housing Repair					305,000	305,000	305,000	828
829											829
830			Federal Funds Adjustments:								830

Print Date			SUMMARY CONTROL DOCUMENT		APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26 Governor's Vetoes in Bold Italics						
09/03/26			FY 2026-27 Appropriation Bill, H. 5126		General					Total	
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127				FY 2025-26				
			The Summary Control Document is the Legislative Council's attempt to maintain a historical record in summary form reflecting the recommendations/actions taken at each stage of the budget process. It is not intended to be construed as a binding, legal document.		Part IA	Nonrecurring	Capital Reserve Fund	FY 2026-27 Supplemental Appropriations	Total	Total	
Line				Agency Beginning Base	Recurring Funds H. 5126	Proviso 118.21	H.5127	H.3305	General Funds	Funds	Line
831			Federal Funds Authorization							16,372,156	831
832											832
833			Other Funds Adjustments:								833
834			Other Funds Authorization							5,240,844	834
835											835
836			SUBTOTAL INCREMENTAL ADJUSTMENTS			3,000,000		4,932,000	7,932,000	29,545,000	836
837			SUBTOTAL HOUSING FINANCE AND DEVELOPMENT AUTHORITY						7,932,000	306,584,000	837
838											838
839	P120	43	Forestry Commission	36,233,220					36,233,220	53,968,893	839
840			General Funds Adjustments:								840
841			Information Technology		260,000	560,000			820,000	820,000	841
842			Strengthening Wildfire Response		300,000				300,000	300,000	842
843			Bolstering Conservation Education		75,000				75,000	75,000	843
844			Firefighting Air Water Tanker Contract			2,000,000			2,000,000	2,000,000	844
845											845
846			Federal Funds Adjustments:								846
847			Strengthening Wildfire Response							7,000,000	847
848											848
849			SUBTOTAL INCREMENTAL ADJUSTMENTS		635,000	2,560,000			3,195,000	10,195,000	849
850			SUBTOTAL FORESTRY COMMISSION		36,868,220				39,428,220	64,163,893	850
851											851
852	P160	44	Department of Agriculture	28,225,781					28,225,781	61,012,751	852
853			General Funds Adjustments:								853
854			IT Shared Services Rate Increase		187,000				187,000	187,000	854
855			SC Seafood Marketing		200,000				200,000	200,000	855
856			Cost Increases for Required Services		1,090,000				1,090,000	1,090,000	856
857			Retail Food Inspection Quality Enhancement		580,000				580,000	580,000	857
858			Public Health Inspections Continuity		860,000				860,000	860,000	858
859			Growing Agribusiness Fund			20,000,000			20,000,000	20,000,000	859
860			Microbiological Testing Equipment			750,000			750,000	750,000	860
861			Farm Assistance and Resilience Measures Program (FARM)			35,000,000			35,000,000	35,000,000	861
862			City of York - Project Green Landing			1		2,000,000	2,000,001	2,000,001	862
863			Soybean Board Federal Checkoff Funds Interest					227,468	227,468	227,468	863
864			Town of Blythewood - Farmers Market Pavillion					396,500	396,500	396,500	864
865			Laurens County - Agricultural Center					610,000	610,000	610,000	865
866			FTE Authorization								866
867											867
868			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,917,000	55,750,001		3,233,968	61,900,969	61,900,969	868
869			SUBTOTAL DEPARTMENT OF AGRICULTURE		31,142,781				90,126,750	122,913,720	869
870											870
871	P200	45	Clemson University Public Service Activities	70,863,858					70,863,858	121,634,426	871
872			General Funds Adjustments:								872
873			Infrastructure and Safety Upgrades			3,750,000			3,750,000	3,750,000	873
874			Protecting South Carolina’s Food Sources and Bolstering Agricultural Services		750,000				750,000	750,000	874
875											875
876			SUBTOTAL INCREMENTAL ADJUSTMENTS		750,000	3,750,000			4,500,000	4,500,000	876
877			SUBTOTAL CLEMSON-PSA		71,613,858				75,363,858	126,134,426	877
878											878
879	P210	46	SC State University Public Service Activities	10,047,814					10,047,814	15,548,209	879
880			General Funds Adjustments:								880
881			Statewide Expansion Agribusiness Development		500,000				500,000	500,000	881

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& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
882			Agriculture Innovation Research		500,000				500,000	500,000	882
883			Animal Research & Education Center (AREC)			2,500,000			2,500,000	2,500,000	883
884			Camp Daniels Health and Wellness Center			1,000,000			1,000,000	1,000,000	884
885											885
886			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,000,000	3,500,000			4,500,000	4,500,000	886
887			SUBTOTAL SC STATE-PSA		11,047,814				14,547,814	20,048,209	887
888											888
889	P240	47	Department of Natural Resources	87,732,069					87,732,069	188,604,932	889
890			General Funds Adjustments:								890
891			Workforce Recruitment and Retention		2,500,000				2,500,000	2,500,000	891
892			Conservation Education			1,500,000			1,500,000	1,500,000	892
893			Abandoned Boat Removal		750,000				750,000	750,000	893
894			Agency Operations		2,000,000				2,000,000	2,000,000	894
895			Coastal and Marine Resources Center		1				1	1	895
896			Lake Paul Wallace Dam and Other High Hazard Dams			10,000,000			10,000,000	10,000,000	896
897			Statewide Flood Inundation Mapping Project - Final Phase			3,000,000			3,000,000	3,000,000	897
898			Agency Equipment			5,000,000			5,000,000	5,000,000	898
899			Fish Hatchery Renovations			5,000,000			5,000,000	5,000,000	899
900			Field and Regional Buildings			2,000,000			2,000,000	2,000,000	900
901			Waterfowl Area Enhancements			1,500,000			1,500,000	1,500,000	901
902			Conservation Districts			2,000,000			2,000,000	2,000,000	902
903			Law Enforcement Equipment and Uniforms			1,000,000			1,000,000	1,000,000	903
904			Technology Equipment Replacement Cycle			1,000,000			1,000,000	1,000,000	904
905			Pawmetto Lifeline - Spaying and Neutering Programs					610,000	610,000	610,000	905
906			Town of Port Royal - Shrimp Dock Redevelopment					610,000	610,000	610,000	906
907			Florence County - Land Conservation					1,220,000	1,220,000	1,220,000	907
908			Marlboro County - Animal Shelter					90,000	90,000	90,000	908
909			City of North Charleston - Charleston Animal Society					750,000	750,000	750,000	909
910											910
911			Federal Funds Adjustments:								911
912			Workforce Recruitment and Retention							655,155	912
913			Federal Funds Authorization							419,171	913
914			FTE Authorization								914
915											915
916			Other Funds Adjustments:								916
917			Workforce Recruitment and Retention							851,683	917
918			Other Funds Authorization							1,326,211	918
919			FTE Authorization								919
920											920
921			SUBTOTAL INCREMENTAL ADJUSTMENTS		5,250,001	32,000,000		3,280,000	40,530,001	43,782,221	921
922			SUBTOTAL DEPT OF NATURAL RESOURCES		92,982,070				128,262,070	232,387,153	922
923											923
924	P260	48	Sea Grant Consortium	1,413,164					1,413,164	6,032,864	924
925			General Funds Adjustments:								925
926			Agency Operations Package		85,508				85,508	85,508	926
927			Commercial Seafood Apprenticeship Program		50,000				50,000	50,000	927
928											928
929			SUBTOTAL INCREMENTAL ADJUSTMENTS		135,508				135,508	135,508	929
930			SUBTOTAL SEA GRANT CONSORTIUM		1,548,672				1,548,672	6,168,372	930
931											931
932	P280	49	Department of Parks, Recreation and Tourism	68,574,446					68,574,446	157,939,041	932

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Line		Agency Beginning Base	General: Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	FY 2025-26 Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total: Total Funds	Line
933	General Funds Adjustments:								933
934	Workforce Recruitment and Retention		750,000				750,000	750,000	934
935	Changing Welcome Center Funding to State Funding from Gas Tax		5,140,727				5,140,727	5,140,727	935
936	Sports Tourism Advertising and Recruitment (STAR) Grants		350,000				350,000	350,000	936
937	IT Shared Services Rate Increase		278,650				278,650	278,650	937
938	Destination Specific Tourism Marketing Grants		275,000	7,000,000			7,275,000	7,275,000	938
939	Regional Promotions		275,000	550,000			825,000	825,000	939
940	Venues at Arsenal Hill Construction Project			2,500,000			2,500,000	2,500,000	940
941	Sports Marketing Grants			8,500,000			8,500,000	8,500,000	941
942	Beach Renourishment Grants			10,000,000			10,000,000	10,000,000	942
943	New Welcome Centers Inflationary Construction Costs			6,000,000			6,000,000	6,000,000	943
944	Leisure Market Expansion			5,000,000			5,000,000	5,000,000	944
945	Play it Forward State Park Request			5,000,000			5,000,000	5,000,000	945
946	Palmetto Trail			500,000		300,000	800,000	800,000	946
947	City of Clemson - Abernathy Park Enhancement Project			1		2,000,000	2,000,001	2,000,001	947
948	City of Westminster - Westminster Recreational Fields			1		2,000,000	2,000,001	2,000,001	948
949	Town of McBee - Recreation Upgrade					300,000	300,000	300,000	949
950	Edisto Island Community Recreation Area - Edisto Island Youth Recreation			1		1,000,000	1,000,001	1,000,001	950
951	City of Isle of Palms Public Greenspace at Isle of Palms Marina					150,000	150,000	150,000	951
952	City of Isle of Palms - Beach Access Improvement					250,000	250,000	250,000	952
953	Anderson County - Chris Taylor Park - Walking Track, Bridge, & Boardwalk Reconstruction					997,000	997,000	997,000	953
954	City of Hartsville - The Center Theater Renovation			250,000		250,000	500,000	500,000	954
955	Town of Chapin - Park Development					37,500	37,500	37,500	955
956	Town of Prosperity - McNeary Street Beautification					43,000	43,000	43,000	956
957	Anderson County - McFall's Landing Renovations			1		1,080,000	1,080,001	1,080,001	957
958	Town of Ware Shoals - Katherine Hall Parking Lot Rehabilitation					75,000	75,000	75,000	958
959	Georgetown County - Wacca Wach Boat Landing Parking Area Resurfacing & ADA Access					130,000	130,000	130,000	959
960	Georgetown County - Murrells Inlet Landing Ramp Replacement			1		1,500,000	1,500,001	1,500,001	960
961	City of Sumter - Swan Lake & Park Enhancements					500,000	500,000	500,000	961
962	Berkeley County - Live Oak Complex			1		3,500,000	3,500,001	3,500,001	962
963	Town of Barnwell - Barnwell ADA Restroom and Safety Upgrades Lake Brown					250,000	250,000	250,000	963
964	City of Orangeburg - Recreation Facility HVAC Upgrade					250,000	250,000	250,000	964
965	City of Orangeburg - Recreation Opportunities					50,000	50,000	50,000	965
966	Town of Cowpens - Downtown Revitalization					500,000	500,000	500,000	966
967	City of Conway - Historic Railroad Trestle Conversion to ADA Accessible Pedestrian extension of Riverwalk			1		1,500,000	1,500,001	1,500,001	967
968	City of Conway - Restoration of the Century Theatre			1		1,200,000	1,200,001	1,200,001	968
969	Rock Hill City - Armory Park Restrooms					100,000	100,000	100,000	969
970	City of Charleston - Infrastructure and Community Projects					650,000	650,000	650,000	970
971	City of Charleston - IAAM Marketing Support Funding					500,000	500,000	500,000	971
972	Greenville Arena Special Purpose District - Renovations			1		5,000,000	5,000,001	5,000,001	972
973	Richland County - Recreation Commission - Trenholm Park Renovation Project			1		1,250,000	1,250,001	1,250,001	973
974	Marion County - Community Center			1		1,500,000	1,500,001	1,500,001	974
975	Horry County - Michael Morris Graham Rec Center					500,000	500,000	500,000	975
976	City of Loris - Loris Youth Club					200,000	200,000	200,000	976
977	City of Dillon - Recreation Upgrades					250,000	250,000	250,000	977
978	City of Mullins - Gapway Park Baseball Concession					275,000	275,000	275,000	978
979	Marion County - Britton's Neck Community Park					462,000	462,000	462,000	979
980	City of Sumter - Heritage Park					500,000	500,000	500,000	980
981	City of Sumter - Millcreek Park					400,000	400,000	400,000	981
982	Williamsburg County - Muddy Creek Community Center and Park					100,000	100,000	100,000	982
983	Williamsburg County - Chavis One Stop Complex Splash Pad					350,000	350,000	350,000	983

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984	City of North Myrtle Beach - Boardwalk					1,220,000	1,220,000	1,220,000	984
985	City of Greenville - Visit Greenville					366,000	366,000	366,000	985
986	City of Columbia - Sims Park Revitalization					100,000	100,000	100,000	986
987	City of Columbia - Hampton Park Walking Path Restoration					305,000	305,000	305,000	987
988	Town of Six Mile - Ponderosa Park Safety Lighting					300,000	300,000	300,000	988
989	Town of Six Mile - Bryson Children's Park					75,000	75,000	75,000	989
990	City of Travelers Rest - Community Recreation Center and Pool					1,830,000	1,830,000	1,830,000	990
991	Lexington County - Ballpark Road Baseball Complex					818,963	818,963	818,963	991
992	Town of Springdale - Community Center					842,000	842,000	842,000	992
993	South Carolina National Heritage Corridor - SC 7					300,000	300,000	300,000	993
994	South Carolina Appalachian Council of Governments					878,750	878,750	878,750	994
995	Pickens County - YMCA Brotherton Family Child Development and Training Center					305,000	305,000	305,000	995
996	Greenville Zoo and Riverbanks Zoo					2,013,000	2,013,000	2,013,000	996
997	City of Seneca - Recreation Complex					488,000	488,000	488,000	997
998	City of Beaufort - Henry C. Chambers Waterfront Park					3,050,000	3,050,000	3,050,000	998
999	Town of Batesburg-Leesville - Haynes Auditorium Renovation					697,209	697,209	697,209	999
1000	Town of Cameron - Pickleball Court Fencing					20,000	20,000	20,000	1000
1001	Horry County - Loris Recreation Center					1,000,000	1,000,000	1,000,000	1001
1002	City of Dillon - Recreation Improvements					100,000	100,000	100,000	1002
1003	Brookgreen Gardens - Purdy Center					1,220,000	1,220,000	1,220,000	1003
1004	Pickens County - Dacusville Community Center Repairs					360,000	360,000	360,000	1004
1005	York School District - Jefferson Field					150,000	150,000	150,000	1005
1006	Town of Lane - Digital Lane Youth Center Repairs					158,000	158,000	158,000	1006
1007	Florence County - Tennis Court Refurbishment					200,000	200,000	200,000	1007
1008	Town of Kingstree - Recreation Center and Canteen Building Upgrades					305,000	305,000	305,000	1008
1009	Charleston County - Gullah Geechee Cultural Community Center					500,000	500,000	500,000	1009
1010	Fairfield County - Ridgeway Playground					34,460	34,460	34,460	1010
1011	Horry County - Carolina Forest Recreation Center					1,220,000	1,220,000	1,220,000	1011
1012	Lancaster County - Flat Creek Park Walking Track					391,000	391,000	391,000	1012
1013	Santee-Lynches COG - Historic Camden					260,000	260,000	260,000	1013
1014	Spartanburg County - Daniel Morgan Trail System					305,000	305,000	305,000	1014
1015	City of Goose Creek - Creekside Park Improvements					200,000	200,000	200,000	1015
1016	City of North Charleston - Northwoods Park					305,000	305,000	305,000	1016
1017	Spartanburg County - Youth Athletic Association					915,000	915,000	915,000	1017
1018	York County - Worth Mountain Park					457,500	457,500	457,500	1018
1019	Town of Cowpens - East Spartanburg Sports Center					1,830,000	1,830,000	1,830,000	1019
1020	Town of Van Wyck - Park and Green Space					300,000	300,000	300,000	1020
1021	City of Lancaster - Lindsay Pettus Greenway					1,138,510	1,138,510	1,138,510	1021
1022	City of Hardeeville - Beaufort-Jasper YMCA of the Lowcountry					200,000	200,000	200,000	1022
1023	Town of Bluffton - Pathway and Recreation Facilities					100,000	100,000	100,000	1023
1024	Aiken County Public Schools - Midland Valley Recreation Association					70,000	70,000	70,000	1024
1025	Sumter County - Pack's Landing Recreation Park					2,582,950	2,582,950	2,582,950	1025
1026	York County - Catawba Bend Greenway					305,000	305,000	305,000	1026
1027	Kershaw County - Knights Hill Park Walking Trail					185,000	185,000	185,000	1027
1028	Kershaw County - Cassatt Park Walking Trail					120,000	120,000	120,000	1028
1029	City of Columbia - Emily Douglas Park Renovations					250,000	250,000	250,000	1029
1030	City of Columbia - Bridge to the Greenway					1,830,000	1,830,000	1,830,000	1030
1031	City of Sumter - YMCA					1,220,000	1,220,000	1,220,000	1031
1032	City of Hanahan - Splash Pad					578,750	578,750	578,750	1032
1033	South Carolina Aquarium - Critical Building Infrastructure					810,500	810,500	810,500	1033
1034	City of Mauldin - Multipurpose Stadium					6,000,000	6,000,000	6,000,000	1034

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09/03/26			SUMMARY CONTROL DOCUMENT								
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
							FY 2025-26				
			The Summary Control Document is the Legislative Council's attempt to				Capital	FY 2026-27			
			maintain a historical record in summary form reflecting the recommendations/actions taken at		Part IA	Nonrecurring	Reserve	Supplemental			
			each stage of the budget process. It is not intended to be construed as a binding, legal document.	Agency	Recurring Funds	Proviso	Fund	Appropriations	Total	Total	
Line				Beginning Base	H. 5126	118.21	H.5127	H.3305	General Funds	Funds	Line
1035			City of Darlington - Public Swimming Pool					250,000	250,000	250,000	1035
1036			City of Rock Hill - Lige Street Park					100,000	100,000	100,000	1036
1037			City of Rock Hill - Southland Park					100,000	100,000	100,000	1037
1038											1038
1039			Other Funds Adjustments:								1039
1040			State Parks Payroll and Operational Authority							2,346,084	1040
1041											1041
1042			SUBTOTAL INCREMENTAL ADJUSTMENTS		7,069,377	45,300,011		69,560,092	121,929,480	124,275,564	1042
1043			SUBTOTAL DEPT OF PRT		75,643,823				190,503,926	282,214,605	1043
1044											1044
1045	P320	50	Department of Commerce	71,170,062					71,170,062	139,425,577	1045
1046			General Funds Adjustments:								1046
1047			LocateSC		1,000,000	2,000,000			3,000,000	3,000,000	1047
1048			Closing Fund		1,000,000	1			1,000,001	1,000,001	1048
1049			Repay Intra-Agency Loan			1			1	1	1049
1050			SC Manufacturing Extension Partnership			1,500,000			1,500,000	1,500,000	1050
1051			Rural Development			5,000,000			5,000,000	5,000,000	1051
1052			City of Columbia - Congaree Riverfront District			1		5,000,000	5,000,001	5,000,001	1052
1053			Williamsburg County - Phase 2 Retrofitting Multi-Purpose Industrial Building					500,000	500,000	500,000	1053
1054			Myrtle Beach Cable Landing Site Prep					1,491,418	1,491,418	1,491,418	1054
1055			SCTAC - Defense Aircraft Paint Hangar					1,115,001	1,115,001	1,115,001	1055
1056			Town of Tatum - Commercial Site Project					90,000	90,000	90,000	1056
1057			Lancaster County - Heath Springs Business Park Industrial Site Readiness					100,000	100,000	100,000	1057
1058											1058
1059			Federal Funds Adjustments:								1059
1060			Federal Funds Authorization							15,530	1060
1061											1061
1062			Other Funds Adjustments:								1062
1063			Other Funds Authorization							50,985	1063
1064											1064
1065			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,000,000	8,500,003		8,296,419	18,796,422	18,862,937	1065
1066			SUBTOTAL DEPT OF COMMERCE		73,170,062				89,966,484	158,288,514	1066
1067											1067
1068	P340	51	Jobs-Economic Development Authority							1,041,150	1068
1069											1069
1070			SUBTOTAL INCREMENTAL ADJUSTMENTS								1070
1071			SUBTOTAL JOBS-ECONOMIC DEVELOPMENT AUTHORITY							1,041,150	1071
1072											1072
1073	P360	52	Patriots Point Development Authority							20,000,000	1073
1074			General Funds Adjustments:								1074
1075			Multi-use Visitor Experience and Operational Facility			10,000,000			10,000,000	10,000,000	1075
1076			National Medal of Honor Leadership & Education Center					4,833,940	4,833,940	4,833,940	1076
1077											1077
1078			SUBTOTAL INCREMENTAL ADJUSTMENTS			10,000,000		4,833,940	14,833,940	14,833,940	1078
1079			SUBTOTAL PATRIOTS POINT DEVELOPMENT AUTHORITY						14,833,940	34,833,940	1079
1080											1080
1081	P400	53	Conservation Bank	23,778,960					23,778,960	58,978,960	1081
1082			General Funds Adjustments:								1082
1083			Land Conservation		2,000,000	35,000,000			37,000,000	37,000,000	1083
1084			Agriculture - Farm Conservation Grants		750,000	5,000,000			5,750,000	5,750,000	1084
1085			State Resource Agency Strategic Land Acquisition for Forestry Commission			20,000,000			20,000,000	20,000,000	1085

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26 Governor's Vetoes in Bold Italics						
09/03/26			**SUMMARY CONTROL DOCUMENT**								
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
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Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
1086			State Resource Agency Strategic Land Acquisition for DNR			25,000,000			25,000,000	25,000,000	1086
1087			Other Operating Expenses		75,000				75,000	75,000	1087
1088											1088
1089			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,825,000	85,000,000			87,825,000	87,825,000	1089
1090			SUBTOTAL CONSERVATION BANK		26,603,960				111,603,960	146,803,960	1090
1091											1091
1092	P450	54	Rural Infrastructure Authority	36,202,666					36,202,666	59,309,684	1092
1093			General Funds Adjustments:								1093
1094			Rural Infrastructure Fund		1,000,000	10,000,000			11,000,000	11,000,000	1094
1095			Statewide Water & Sewer Fund		1,000,000	10,000,000			11,000,000	11,000,000	1095
1096			City of Cayce - Floodwater Removal Improvements					2,440,000	2,440,000	2,440,000	1096
1097			Lake Marion Regional Water Agency - Transmission Lines					1,830,000	1,830,000	1,830,000	1097
1098			Town of Saint George - Water Tank Project					610,000	610,000	610,000	1098
1099			Easley Combined Utilities - Middle Branch Expansion					875,000	875,000	875,000	1099
1100			City of Goose Creek - Stormwater Piping on SR-728					427,000	427,000	427,000	1100
1101			James Island Public Service District - Wastewater Pump Station Rehabilitation					457,500	457,500	457,500	1101
1102			Pickens County - Regional Joint Water System					1,220,000	1,220,000	1,220,000	1102
1103			City of Lake City - Acline Avenue Drainage					335,500	335,500	335,500	1103
1104			City of Florence - Water and Sewer Infrastructure					3,782,000	3,782,000	3,782,000	1104
1105			Town of Kershaw - Little Lynches River Water Project					900,000	900,000	900,000	1105
1106			Beaufort-Jasper Water and Sewer Authority - Alljoy Sewer					2,440,000	2,440,000	2,440,000	1106
1107			City of York - Wastewater Lift Station Upgrades					915,000	915,000	915,000	1107
1108			City of Sumter - Lift Station Improvement					2,500,000	2,500,000	2,500,000	1108
1109			City of Sumter - Water & Sewer Rehabilitation					4,200,000	4,200,000	4,200,000	1109
1110			City of Charleston - Orleans Road Drainage Improvements					1,000,000	1,000,000	1,000,000	1110
1111			Greenville Water - Protective Drone System					1,000,000	1,000,000	1,000,000	1111
1112											1112
1113			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,000,000	20,000,000		24,932,000	46,932,000	46,932,000	1113
1114			SUBTOTAL RURAL INFRASTRUCTURE AUTHORITY		38,202,666				83,134,666	106,241,684	1114
1115											1115
1116	P500	55	Department of Environmental Services	104,453,618					104,453,618	206,735,278	1116
1117			General Funds Adjustments:								1117
1118			Workforce Recruitment and Retention		1,788,833				1,788,833	1,788,833	1118
1119			Permit Process - AI Modernization		2,545,756				2,545,756	2,545,756	1119
1120			Recreational Waters Program		200,000				200,000	200,000	1120
1121			Aquatic Science and Resource Management Program		996,893				996,893	996,893	1121
1122			Fleet Vehicle Replacement			2,000,000			2,000,000	2,000,000	1122
1123			Pinewood Site Custodial Trust			2,500,000			2,500,000	2,500,000	1123
1124			Greenville County - Redevelopment Authority - Infrastructure Development and Engineering					150,000	150,000	150,000	1124
1125			Town of Pageland - Elevated Water Tower			1		1,000,000	1,000,001	1,000,001	1125
1126			City of Isle of Palms - Stormwater and Drainage Infrastructure			1		1,000,000	1,000,001	1,000,001	1126
1127			Town of Edisto Beach - Drainage Improvements					300,000	300,000	300,000	1127
1128			Town of Lamar - Wastewater Treatment Plant Sewer System Infrastructure Upgrades					500,000	500,000	500,000	1128
1129			City of Darlington - Water, Sewer and Storm Water Operations Facility					500,000	500,000	500,000	1129
1130			Town of Whitmire - Water Main Replacement					500,000	500,000	500,000	1130
1131			City of Travelers Rest - Storm Water Infrastructure					500,000	500,000	500,000	1131
1132			Greenville Water - Greenville Water Watershed Protection and Restoration Program					500,000	500,000	500,000	1132
1133			City of Belton - Water System Improvements					500,000	500,000	500,000	1133
1134			Abbeville County - Calhoun Falls Water Meter Replacements					150,000	150,000	150,000	1134
1135			Town of Norway - Water/Wastewater			1		1,200,000	1,200,001	1,200,001	1135
1136			City of Columbia - The Station at Congaree Point			1		3,750,000	3,750,001	3,750,001	1136

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SUMMARY CONTROL DOCUMENT
FY 2026-27 Appropriation Bill, H. 5126
& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
1137			Calhoun County - Sanitary Sewer Improvements					563,000	563,000	563,000	1137
1138			City of Cayce Avenues Drainage Project			1		1,000,000	1,000,001	1,000,001	1138
1139			Town of Blacksburg - Hwy 5 Water Line Extension					700,000	700,000	700,000	1139
1140			Town of Blacksburg - Jumping Branch Water Line Extension					600,000	600,000	600,000	1140
1141			Town of Clover - Water System Infrastructure Rehabilitation			1		1,500,000	1,500,001	1,500,001	1141
1142			Town of Greeleyville - Water Meters Improvement Project					264,420	264,420	264,420	1142
1143			Town of Lane - Water Meter Project					285,000	285,000	285,000	1143
1144			Berkeley County - Saint Stephen Wastewater Infrastructure			1		1,000,000	1,000,001	1,000,001	1144
1145			City of Charleston - Brockman Drive Drainage Improvement					100,000	100,000	100,000	1145
1146			Town of James Island - Bay Front Drainage Improvements					500,000	500,000	500,000	1146
1147			Laurens County Water & Sewer - Gray Court Sewer Project			1		4,000,000	4,000,001	4,000,001	1147
1148			City of Aiken - Waterline Infrastructure Replacement			1		1,000,000	1,000,001	1,000,001	1148
1149			Horry County Soil and Water Conservation District - Fire Resilient					15,000	15,000	15,000	1149
1150			USC Beaufort - Port Royal Sound Foundation					100,000	100,000	100,000	1150
1151											1151
1152			Other Funds Adjustments:								1152
1153			Other Funds Authorization							5,000,000	1153
1154											1154
1155			SUBTOTAL INCREMENTAL ADJUSTMENTS		5,531,482	4,500,009		22,177,420	32,208,911	37,208,911	1155
1156			SUBTOTAL DEPARTMENT OF ENVIRONMENTAL SERVICES		109,985,100				136,662,529	243,944,189	1156
1157											1157
1158	B040	57	Judicial Department	115,973,900					115,973,900	135,067,193	1158
1159			General Funds Adjustments:								1159
1160			Family Court Judges		675,000				675,000	675,000	1160
1161			Circuit Court Judges and Staff		3,000,000				3,000,000	3,000,000	1161
1162			Case Management System Modernization			10,000,000			10,000,000	10,000,000	1162
1163			Rural County Courthouse Stabilization Fund			19,750,000			19,750,000	19,750,000	1163
1164			FTE Authorization								1164
1165											1165
1166			SUBTOTAL INCREMENTAL ADJUSTMENTS		3,675,000	29,750,000			33,425,000	33,425,000	1166
1167			SUBTOTAL JUDICIAL DEPARTMENT		119,648,900				149,398,900	168,492,193	1167
1168											1168
1169	C050	58	Administrative Law Court	5,557,282					5,557,282	7,213,268	1169
1170			General Funds Adjustments:								1170
1171			Judges and Solicitors Retirement System (JSRS) Employer Contribution		70,000				70,000	70,000	1171
1172			Recruitment and Retention		243,200				243,200	243,200	1172
1173											1173
1174			SUBTOTAL INCREMENTAL ADJUSTMENTS		313,200				313,200	313,200	1174
1175			SUBTOTAL ADMINISTRATIVE LAW COURT		5,870,482				5,870,482	7,526,468	1175
1176											1176
1177	E200	59	Attorney General	31,181,795					31,181,795	97,100,060	1177
1178			General Funds Adjustments:								1178
1179			Workforce Recruitment and Retention		2,354,151				2,354,151	2,354,151	1179
1180			Internet Crimes Against Children Task Force		159,962				159,962	159,962	1180
1181			Cyber Vault Storage Support for Ransomware Protection		960,250	2,650,000			3,610,250	3,610,250	1181
1182			Building Lease Increase			550,000			550,000	550,000	1182
1183			Administrative and Constituent Services		228,545				228,545	228,545	1183
1184			Attorney Fees			1,750,000			1,750,000	1,750,000	1184
1185			Money Services Examiner								1185
1186			Vulnerable Adults and Medicaid Provider Fraud (VAMPF)								1186
1187			Attorney General - SC Child ID Program					160,160	160,160	160,160	1187

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Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
1188			FTE Authorization								1188
1189											1189
1190			SUBTOTAL INCREMENTAL ADJUSTMENTS		3,702,908	4,950,000		160,160	8,813,068	8,813,068	1190
1191			SUBTOTAL ATTORNEY GENERAL		34,884,703				39,994,863	105,913,128	1191
1192											1192
1193	E210	60	Prosecution Coordination Commission	52,340,605					52,340,605	60,976,988	1193
1194			General Funds Adjustments:								1194
1195			Solicitor Technology and Digital Storage		2,540,000				2,540,000	2,540,000	1195
1196			Recruitment and Retention		70,000				70,000	70,000	1196
1197			Building Lease Increase		53,575	1			53,576	53,576	1197
1198			4th Circuit Solicitor's Office - Security & Training					250,000	250,000	250,000	1198
1199			State Prosecution College					2,000,000	2,000,000	2,000,000	1199
1200											1200
1201			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,663,575	1		2,250,000	4,913,576	4,913,576	1201
1202			SUBTOTAL PROSECUTION COORDINATION COMMISSION		55,004,180				57,254,181	65,890,564	1202
1203											1203
1204	E230	61	Commission on Indigent Defense	53,444,695					53,444,695	69,741,567	1204
1205			General Funds Adjustments:								1205
1206			IT Shared Services Rate Increase		30,714				30,714	30,714	1206
1207			Public Defender Technology and Digital Storage		691,000				691,000	691,000	1207
1208											1208
1209			SUBTOTAL INCREMENTAL ADJUSTMENTS		721,714				721,714	721,714	1209
1210			SUBTOTAL COMMISSION ON INDIGENT DEFENSE		54,166,409				54,166,409	70,463,281	1210
1211											1211
1212	D100	62	State Law Enforcement Division - SLED	107,075,683					107,075,683	157,995,128	1212
1213			General Funds Adjustments:								1213
1214			Law Enforcement Agent Step Increases		1,358,889				1,358,889	1,358,889	1214
1215			Inflationary Increases in Operating Costs		2,100,000	3,000,000			5,100,000	5,100,000	1215
1216			Workers' Compensation and Insurance Reserve Fund Rate Increases			998,066			998,066	998,066	1216
1217			AI Investigative Tool			150,000			150,000	150,000	1217
1218			BWC Replacement			450,000			450,000	450,000	1218
1219			Service Contract 800MHz Expansion		4,224,300	13,420,000			17,644,300	17,644,300	1219
1220			Service Contract 800MHz - transfer from Admin		6,938,247				6,938,247	6,938,247	1220
1221			Beverage Enforcement (H. 3924)		1	1			2	2	1221
1222			Higher Education Campus Mapping Data Program			1,000,000			1,000,000	1,000,000	1222
1223			Aviation Hangar Construction			1			1	1	1223
1224			Logistics Security Initiative			4,000,000			4,000,000	4,000,000	1224
1225			SASS Go - The Banks					1,000,000	1,000,000	1,000,000	1225
1226			FTE Authorization								1226
1227											1227
1228			Other Funds Adjustments:								1228
1229			Law Enforcement Agent								1229
1230											1230
1231			SUBTOTAL INCREMENTAL ADJUSTMENTS		14,621,437	23,018,068		1,000,000	38,639,505	38,639,505	1231
1232			SUBTOTAL STATE LAW ENFORCEMENT DIVISION		121,697,120				145,715,188	196,634,633	1232
1233											1233
1234	K050	63	Department of Public Safety	220,510,625					220,510,625	296,057,042	1234
1235			General Funds Adjustments:								1235
1236			Law Enforcement Officer Step Increases		1,667,081				1,667,081	1,667,081	1236
1237			Bureau of Protective Services Officers and Dispatch		3,680,366				3,680,366	3,680,366	1237
1238			Workers' Compensation and Insurance Reserve Fund Rate Increases		1,094,799				1,094,799	1,094,799	1238

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1239	Radio Replacement Life Cycle			1,000,000			1,000,000	1,000,000	1239
1240	Law Enforcement Equipment			1,920,653			1,920,653	1,920,653	1240
1241	Radio System Operation and Maintenance			1,901,303			1,901,303	1,901,303	1241
1242	Building Maintenance			750,000			750,000	750,000	1242
1243	Telecommunications Consoles Upgrades			2,000,000			2,000,000	2,000,000	1243
1244	Oconee County - Sheriff's Department Equipment					240,000	240,000	240,000	1244
1245	Town of Summerville - Public Safety Campus			1		1,200,000	1,200,001	1,200,001	1245
1246	York County - Renovate Moss Justice Detention Center			1		4,000,000	4,000,001	4,000,001	1246
1247	City of Campobello - New City Complex					700,000	700,000	700,000	1247
1248	Newberry County - Sheriff's Department Records Keeping Technology Upgrade					500,000	500,000	500,000	1248
1249	City & County of Newberry - Joint Public Safety Complex					787,000	787,000	787,000	1249
1250	City of Greenville - Real Time Crime Center (RTCC)			1		1,005,000	1,005,001	1,005,001	1250
1251	Saluda County Detention Center					500,000	500,000	500,000	1251
1252	Town of Pamplico - Safety Initiative					12,000	12,000	12,000	1252
1253	Town of Pamplico - 10-Year Fleet Dashboard Camera For Patrol Fleet					128,000	128,000	128,000	1253
1254	City of Florence - Florence Police Capital Improvements					538,500	538,500	538,500	1254
1255	City of Johnsonville - Police Vehicles					65,000	65,000	65,000	1255
1256	Florence County Sheriff's Office - FCSO Drug Lab Equipment Update					50,000	50,000	50,000	1256
1257	Town of Timmonsville - Radio System Upgrades for Police Department					31,716	31,716	31,716	1257
1258	Pickens County - Sheriff's Office Equipment					239,595	239,595	239,595	1258
1259	Williamsburg County - Public Safety Improvements					205,000	205,000	205,000	1259
1260	Town of Andrews - Andrews Public Safety Complex			1		1,000,000	1,000,001	1,000,001	1260
1261	Chester County - Land Purchase for Detention/Law Enforcement			1		1,500,000	1,500,001	1,500,001	1261
1262	Fairfield County - Sheriff's Office K-9 Unit					100,000	100,000	100,000	1262
1263	City of Manning - Town Improvements					500,000	500,000	500,000	1263
1264	Bamberg County Sheriff's Office - Camera System					500,000	500,000	500,000	1264
1265	Serve & Connect - Police & Community Support					1,000,000	1,000,000	1,000,000	1265
1266	City of Anderson Police Department - Armored SWAT Vehicle					332,800	332,800	332,800	1266
1267	Anderson County - Safe Streets for All					140,000	140,000	140,000	1267
1268	City of Easley - Police Department					500,000	500,000	500,000	1268
1269	Abbeville County Coroner's Office - Vehicle Replacement					58,531	58,531	58,531	1269
1270	McCormick County Sheriff's Department - Equipment					447,700	447,700	447,700	1270
1271	Town of Cameron - License Plate Reading Camera					35,000	35,000	35,000	1271
1272	Town of North - Law Enforcement Equipment					150,000	150,000	150,000	1272
1273	Hampton County Sheriff's Office - Equipment					718,000	718,000	718,000	1273
1274	Dillon County - EMS					200,000	200,000	200,000	1274
1275	Dillon County - Emergency Center					625,000	625,000	625,000	1275
1276	City of Dillon - Public Safety Police Vehicle					280,000	280,000	280,000	1276
1277	City of Dillon - Public Works Vehicle					417,850	417,850	417,850	1277
1278	Town of Latta - Handheld Radios					29,215	29,215	29,215	1278
1279	Town of Latta - Car Radios					27,079	27,079	27,079	1279
1280	Dillon County Sheriff's Office - Equipment					100,000	100,000	100,000	1280
1281	Spartanburg Police Department - Omegas of Spartanburg, Inc. Building Renovation					500,200	500,200	500,200	1281
1282	Beaufort County Sheriff's Office - Forensics Services Lab					500,000	500,000	500,000	1282
1283	Town of Bluffton Police Department - AED Replacement					100,000	100,000	100,000	1283
1284	Town of Harleyville Police Department - Officer Safety Project 2026					75,000	75,000	75,000	1284
1285	Town of Ridgeville - Police Equipment					80,000	80,000	80,000	1285
1286	Pine Ridge Police Department - Laptops					3,508	3,508	3,508	1286
1287	Chester County Sheriff's Office					1,000,000	1,000,000	1,000,000	1287
1288	Marlboro County Sheriff's Office - Equipment Upgrades					500,000	500,000	500,000	1288
1289	Lancaster County Coroner's Office - Mounted Response Unit					50,000	50,000	50,000	1289

Print Date 09/03/26

SUMMARY CONTROL DOCUMENT
FY 2026-27 Appropriation Bill, H. 5126
& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

					General					Total	
Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	FY 2025-26 Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
1290			Lancaster County Sheriff's Office - Maintenance and Enhancements					750,000	750,000	750,000	1290
1291			Kershaw County Sheriff's Office - Kershaw County Law Enforcement Memorial					150,000	150,000	150,000	1291
1292			City of Lancaster - Police Fleet Vehicle Replacements					650,000	650,000	650,000	1292
1293			City of Manning Police Department					410,000	410,000	410,000	1293
1294			Clarendon County - Sheriff's Office					1,000,000	1,000,000	1,000,000	1294
1295			Town of Clover - Police Department Headquarters					1,000,000	1,000,000	1,000,000	1295
1296			Laurens County Sheriff's Office - Training Facility					500,000	500,000	500,000	1296
1297			Sumter County Sheriff's Department					974,000	974,000	974,000	1297
1298			City of Sumter - Police Department Equipment Funding					1,700,000	1,700,000	1,700,000	1298
1299			City of Greer - Public Safety Training Center					2,000,000	2,000,000	2,000,000	1299
1300			Lexington County Sheriff's Department - Body Cameras					400,000	400,000	400,000	1300
1301			Florence County Sheriff's Office - Equipment					100,000	100,000	100,000	1301
1302			Saluda County - Public Safety					800,000	800,000	800,000	1302
1303											1303
1304			Federal Funds Adjustments:								1304
1305			South Carolina Electronic Data Collection (SEDC) Grant Program							5,134,530	1305
1306											1306
1307			SUBTOTAL INCREMENTAL ADJUSTMENTS		6,442,246	7,571,961		32,105,694	46,119,901	51,254,431	1307
1308			SUBTOTAL DEPARTMENT OF PUBLIC SAFETY		226,952,871				266,630,526	347,311,473	1308
1309											1309
1310	N200	64	Law Enforcement Training Council	10,923,148					10,923,148	19,157,085	1310
1311			General Funds Adjustments:								1311
1312			Law Enforcement Increase		527,673				527,673	527,673	1312
1313			East Dorm Restrooms Renovation and HVAC Replacement			841,036			841,036	841,036	1313
1314			Building Maintenance			252,810			252,810	252,810	1314
1315											1315
1316			Other Funds Adjustments:								1316
1317			Other Funds Authorization							196,461	1317
1318											1318
1319			SUBTOTAL INCREMENTAL ADJUSTMENTS		527,673	1,093,846			1,621,519	1,817,980	1319
1320			SUBTOTAL LAW ENFORCEMENT TRAINING COUNCIL		11,450,821				12,544,667	20,975,065	1320
1321											1321
1322	N040	65	Department of Corrections	624,721,531					624,721,531	683,588,826	1322
1323			General Funds Adjustments:								1323
1324			Inflationary Increases in Operating Costs		3,000,000				3,000,000	3,000,000	1324
1325			Funding for Positions and Vacancies		7,000,000				7,000,000	7,000,000	1325
1326			Deferred Maintenance			15,000,000			15,000,000	15,000,000	1326
1327			Vehicle and Equipment Maintenance			4,000,000			4,000,000	4,000,000	1327
1328			Broad River Complex - New Secure Housing Unit			2,000,000			2,000,000	2,000,000	1328
1329											1329
1330			SUBTOTAL INCREMENTAL ADJUSTMENTS		10,000,000	21,000,000			31,000,000	31,000,000	1330
1331			SUBTOTAL DEPARTMENT OF CORRECTIONS		634,721,531				655,721,531	714,588,826	1331
1332											1332
1333	N080	66	Department of Probation, Parole and Pardon Services	73,119,603					73,119,603	94,000,594	1333
1334			General Funds Adjustments:								1334
1335			Law Enforcement Agent Step Increases		47,055				47,055	47,055	1335
1336			Retention Efforts		1,000,000				1,000,000	1,000,000	1336
1337			Digital Fingerprinting Contract Renewal			2,065,830			2,065,830	2,065,830	1337
1338			Operating - IT Needs			500,000			500,000	500,000	1338
1339			FTE Authorization								1339
1340											1340

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09/03/26			**SUMMARY CONTROL DOCUMENT**								
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			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
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Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
1341			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,047,055	2,565,830			3,612,885	3,612,885	1341
1342			SUBTOTAL DEPARTMENT OF PROBATION, PAROLE AND PARDON SERVICES		74,166,658				76,732,488	97,613,479	1342
1343											1343
1344	N120	67	Department of Juvenile Justice	174,212,101					174,212,101	196,269,200	1344
1345			General Funds Adjustments:								1345
1346			Workforce Recruitment and Retention		740,000				740,000	740,000	1346
1347			Inflationary Increases in Operating Costs		2,000,000	3,000,000			5,000,000	5,000,000	1347
1348			Deferred Maintenance			4,500,000			4,500,000	4,500,000	1348
1349			Teen After School Center and Juvenile Arbitration		1,500,000				1,500,000	1,500,000	1349
1350			Day Treatment Program		1,500,000				1,500,000	1,500,000	1350
1351			Town of Eastover - JUMPS					150,000	150,000	150,000	1351
1352											1352
1353			SUBTOTAL INCREMENTAL ADJUSTMENTS		5,740,000	7,500,000		150,000	13,390,000	13,390,000	1353
1354			SUBTOTAL DEPARTMENT OF JUVENILE JUSTICE		179,952,101				187,602,101	209,659,200	1354
1355											1355
1356	L360	70	Human Affairs Commission	4,709,040					4,709,040	6,190,613	1356
1357											1357
1358			SUBTOTAL INCREMENTAL ADJUSTMENTS								1358
1359			SUBTOTAL HUMAN AFFAIRS COMMISSION		4,709,040				4,709,040	6,190,613	1359
1360											1360
1361	L460	71	Commission for Community Advancement and Engagement	3,728,269					3,728,269	3,947,583	1361
1362			General Funds Adjustments:								1362
1363			Native American Grants Program		250,000				250,000	250,000	1363
1364			Small Business Grants Program			250,000			250,000	250,000	1364
1365			Salary Increases		75,000				75,000	75,000	1365
1366			Agency Rebranding			250,000			250,000	250,000	1366
1367											1367
1368			SUBTOTAL INCREMENTAL ADJUSTMENTS		325,000	500,000			825,000	825,000	1368
1369			SUBTOTAL COMMISSION FOR COMMUNITY ADVANCEMENT AND ENGAGEMENT		4,053,269				4,553,269	4,772,583	1369
1370											1370
1371	R040	72	Public Service Commission	543,614					543,614	7,942,036	1371
1372			Other Funds Adjustments:								1372
1373			Other Funds Authorization							309,743	1373
1374											1374
1375			SUBTOTAL INCREMENTAL ADJUSTMENTS							309,743	1375
1376			SUBTOTAL PUBLIC SERVICE COMMISSION		543,614				543,614	8,251,779	1376
1377											1377
1378	R060	73	Office of Regulatory Staff	3,196,686					3,196,686	22,782,801	1378
1379			General Funds Adjustments:								1379
1380			10 Year Energy Action Plan			750,000			750,000	750,000	1380
1381			Anderson County - Utility Relocation					300,000	300,000	300,000	1381
1382											1382
1383			Other Funds Adjustments:								1383
1384			Other Funds Authorization							3,220,000	1384
1385											1385
1386			SUBTOTAL INCREMENTAL ADJUSTMENTS			750,000		300,000	1,050,000	4,270,000	1386
1387			SUBTOTAL OFFICE OF REGULATORY STAFF		3,196,686				4,246,686	27,052,801	1387
1388											1388
1389	R080	74	Workers Compensation Commission	6,096,329					6,096,329	11,704,174	1389
1390			General Funds Adjustments:								1390
1391											1391

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09/03/26			**SUMMARY CONTROL DOCUMENT**								
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			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
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Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
1392			SUBTOTAL INCREMENTAL ADJUSTMENTS								1392
1393			SUBTOTAL WORKERS COMPENSATION COMMISSION		6,096,329				6,096,329	11,704,174	1393
1394											1394
1395	R120	75	State Accident Fund							11,563,224	1395
1396			Other Funds Adjustments:								1396
1397			Other Funds Authorization							691,401	1397
1398											1398
1399			SUBTOTAL INCREMENTAL ADJUSTMENTS							691,401	1399
1400			SUBTOTAL STATE ACCIDENT FUND							12,254,625	1400
1401											1401
1402	R200	78	Department of Insurance	11,069,307					11,069,307	25,900,061	1402
1403			General Funds Adjustments:								1403
1404			Insurance Fraud Division Expansion (Phase 2)		3,934,995				3,934,995	3,934,995	1404
1405			Staff Expansion in Other Areas		1,215,837				1,215,837	1,215,837	1405
1406											1406
1407			Other Funds Adjustments:								1407
1408			Staff Expansion in Other Areas							341,691	1408
1409											1409
1410			SUBTOTAL INCREMENTAL ADJUSTMENTS		5,150,832				5,150,832	5,492,523	1410
1411			SUBTOTAL DEPARTMENT OF INSURANCE		16,220,139				16,220,139	31,392,584	1411
1412											1412
1413	R230	79	Board of Financial Institutions							7,377,305	1413
1414			Other Funds Adjustments:								1414
1415			Other Funds Authorization							330,859	1415
1416											1416
1417			SUBTOTAL INCREMENTAL ADJUSTMENTS							330,859	1417
1418			SUBTOTAL BOARD OF FINANCIAL INSTITUTIONS							7,708,164	1418
1419											1419
1420	R280	80	Department of Consumer Affairs	2,447,620					2,447,620	5,281,819	1420
1421			General Funds Adjustments:								1421
1422			IT Shared Services Rate Increase		79,439				79,439	79,439	1422
1423			211 Network (S. 697)			1,200,000			1,200,000	1,200,000	1423
1424											1424
1425			Other Funds Adjustments:								1425
1426			IT Shared Services Rate Increase							20,561	1426
1427			Other Funds Authorization							73,090	1427
1428			Public Outreach Initiatives							40,000	1428
1429											1429
1430			SUBTOTAL INCREMENTAL ADJUSTMENTS		79,439	1,200,000			1,279,439	1,413,090	1430
1431			SUBTOTAL DEPARTMENT OF CONSUMER AFFAIRS		2,527,059				3,727,059	6,694,909	1431
1432											1432
1433	R360	81	Department of Labor, Licensing and Regulation	11,477,383					11,477,383	70,983,630	1433
1434			General Funds Adjustments:								1434
1435			Technology Shared Services		1,908,024				1,908,024	1,908,024	1435
1436			Technology Shared Services Implementation			2,578,357			2,578,357	2,578,357	1436
1437			Firefighter Assistance Support Team (SC FAST)		287,029				287,029	287,029	1437
1438			Firefighter Cancer Healthcare Benefit Plan		1,181,400				1,181,400	1,181,400	1438
1439			Lincolnville Volunteer Fire Department Equipment			1		1,000,000	1,000,001	1,000,001	1439
1440			Dorchester County Fire Rescue			1		2,000,000	2,000,001	2,000,001	1440
1441			Lugoff Fire District of Kershaw County - Training Facility			1		1,000,000	1,000,001	1,000,001	1441
1442			Colleton County - SCBA Equipment			1		1,500,000	1,500,001	1,500,001	1442

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1443	City of Hartsville - Hartsville Fire Department Radios					250,000	250,000	250,000	1443
1444	Lake Cunningham Fire District (Greenville) Critical Fire Station			1		1,200,000	1,200,001	1,200,001	1444
1445	River Falls Fire Department - Upgrade Fire Equipment					135,000	135,000	135,000	1445
1446	Tigerville Fire Department - Upgrade Rescue Equipment					34,000	34,000	34,000	1446
1447	City of Greer - City Projects/Fire & Police Training Facility			1		2,000,000	2,000,001	2,000,001	1447
1448	Richland County - Columbia/RC Fire Stations					500,000	500,000	500,000	1448
1449	City of Travelers Rest - Fire Airpacks					270,962	270,962	270,962	1449
1450	Wade Hampton Fire & Sewer District - Self-Contained Breathing Apparatus (SCBA) Air Cylinders					120,416	120,416	120,416	1450
1451	Boiling Springs Fire District - Turnout Gear and SCBA Decontamination Washer					47,582	47,582	47,582	1451
1452	Boiling Springs Fire District - Self-Contained Breathing Apparatus Air Compressor and Fill System					80,962	80,962	80,962	1452
1453	Boiling Springs Fire District - Replacement of Self-Contained Breathing Apparatus (SCBA)					300,000	300,000	300,000	1453
1454	Wade Hampton Fire & Sewer District - Replacement of Structural Firefighting Turnout Gear					193,041	193,041	193,041	1454
1455	City of Greenwood Fire Department			1		800,000	800,001	800,001	1455
1456	Berkeley County - Moncks Corner RFD PEBA Settlement					73,329	73,329	73,329	1456
1457	Union County - Jonesville Fire Station 500 Parking Lot					36,000	36,000	36,000	1457
1458	Union County - Buffalo Volunteer Fire District					30,000	30,000	30,000	1458
1459	Antioch Volunteer Fire Department - Tanker Fire Truck					442,257	442,257	442,257	1459
1460	City of Florence - Florence Fire Department Fire Engine			1		1,000,000	1,000,001	1,000,001	1460
1461	Oakdale Volunteer Fire Department Replacement Fire Station					250,000	250,000	250,000	1461
1462	Fountain Inn - Canebrake Fire Department Water Tanker					502,000	502,000	502,000	1462
1463	City of Columbia - Air Drone First Responder Expansion			1		700,000	700,001	700,001	1463
1464	Town of Arcadia Lakes - Extra Duty Deputies					94,900	94,900	94,900	1464
1465	Palmetto Rural Fire Department - Equipment					370,800	370,800	370,800	1465
1466	Aiken County - Fire Tanker & Ambulance					725,000	725,000	725,000	1466
1467	Town of Cameron - Fire Department SCBA's					96,000	96,000	96,000	1467
1468	Britton's Neck/Gresham Volunteer Fire Department - Equipment					46,600	46,600	46,600	1468
1469	Irmo Fire District - Regional Training Facility					800,000	800,000	800,000	1469
1470	Town of Central - New Fire Department					1,000,000	1,000,000	1,000,000	1470
1471	Double Springs Fire Department - Tanker Fire Truck					700,000	700,000	700,000	1471
1472	Townville Fire Department - Quick Attack Fire Truck					150,850	150,850	150,850	1472
1473	Zion Volunteer Fire Department - Mini-Pumper Response Truck					165,500	165,500	165,500	1473
1474	City of Easley - Fire Department Equipment					515,000	515,000	515,000	1474
1475	City of Goose Creek - Fire Department Turnout Gear					254,728	254,728	254,728	1475
1476	Town of Moncks Corner - Fire Station Construction					4,000,000	4,000,000	4,000,000	1476
1477	Monterey Volunteer Fire Department - Equipment and Upgrades					239,100	239,100	239,100	1477
1478	Antreville Volunteer Fire Department - Upgrades					205,000	205,000	205,000	1478
1479	Grove Fire Department - Rescue and Brush Truck					75,000	75,000	75,000	1479
1480	Town of Cameron - Fire Department					96,000	96,000	96,000	1480
1481	Horry County - Fire Station					2,000,000	2,000,000	2,000,000	1481
1482	Newport Volunteer Fire Department - Fire Boat					650,000	650,000	650,000	1482
1483	Berea Public Service District - Fire District Headquarters					3,000,000	3,000,000	3,000,000	1483
1484	Town of Hampton - Fire Cascade Fill Equipment					180,000	180,000	180,000	1484
1485	Dillon County - First Aid and Rescue Crew					200,000	200,000	200,000	1485
1486	Dillon County - Fire Services					200,000	200,000	200,000	1486
1487	Town of Lake View - Rescue Squad					12,197	12,197	12,197	1487
1488	Murrells Inlet - Garden City Fire District Operations Center					1,250,000	1,250,000	1,250,000	1488
1489	City of Georgetown - Fire Safety Equipment					250,000	250,000	250,000	1489
1490	Pine Ridge Fire Department - Station Upgrades					62,000	62,000	62,000	1490
1491	Berkeley County Fire Department - Fire Station Emergency Backup Generators					55,000	55,000	55,000	1491
1492	West Chester Fire Department - Wilksburg Station					250,000	250,000	250,000	1492
1493	Boiling Springs Fire District - Heavy Rescue Equipment					450,000	450,000	450,000	1493

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Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
1494			Fairfield County - Fire Service Extrication Tools					465,900	465,900	465,900	1494
1495			Alligator Fire Dept - Air Pack Replacements					111,000	111,000	111,000	1495
1496			City of Hartsville - Fire Department Radios					250,000	250,000	250,000	1496
1497			Cherokee Springs Fire District - Equipment					350,000	350,000	350,000	1497
1498			Spartanburg County - Trinity Fire Department					650,000	650,000	650,000	1498
1499			Cherokee County - Corinth Volunteer Fire Department					180,000	180,000	180,000	1499
1500			City of Gaffney Fire Department - Fire Training Center					395,000	395,000	395,000	1500
1501			Town of Sharon - Volunteer Fire Department					400,000	400,000	400,000	1501
1502			Cherokee County - DMV Volunteer Fire Department					750,000	750,000	750,000	1502
1503			City of York - Fire Ladder Truck					3,000,000	3,000,000	3,000,000	1503
1504			Colleton County - Firefighters Breathing Apparatus					500,000	500,000	500,000	1504
1505			Dorchester County - Jedburg Fire and EMS Station					500,000	500,000	500,000	1505
1506			Town of Williamston - Fire Department Equipment					115,000	115,000	115,000	1506
1507			Anderson County - West Pelzer Fire Department Equipment					65,000	65,000	65,000	1507
1508			City of Anderson - Fire Department Equipment					42,817	42,817	42,817	1508
1509			Clear Springs - Fire and Rescue Infrastructure					2,481,600	2,481,600	2,481,600	1509
1510											1510
1511			Federal Funds Adjustments:								1511
1512			Federal Funds Authorization							55,522	1512
1513											1513
1514			Other Funds Adjustments:								1514
1515			Other Funds Authorization							3,213,519	1515
1516											1516
1517			SUBTOTAL INCREMENTAL ADJUSTMENTS		3,376,453	2,578,366		42,815,541	48,770,360	52,039,401	1517
1518			SUBTOTAL DEPT OF LABOR, LICENSING AND REGULATION		14,853,836				60,247,743	123,023,031	1518
1519											1519
1520	R400	82	Department of Motor Vehicles	124,386,512					124,386,512	141,334,108	1520
1521			General Funds Adjustments:								1521
1522			E-Titling		500,000				500,000	500,000	1522
1523			Salary Increases		500,000				500,000	500,000	1523
1524			Shared Services		1,900,000				1,900,000	1,900,000	1524
1525			Branch Office Operations		1,000,000				1,000,000	1,000,000	1525
1526			Branch Office Security Upgrades			1			1	1	1526
1527											1527
1528			Federal Funds Adjustments:								1528
1529			Federal Funds Authorization							1,300,000	1529
1530											1530
1531			SUBTOTAL INCREMENTAL ADJUSTMENTS		3,900,000	1			3,900,001	5,200,001	1531
1532			SUBTOTAL DEPARTMENT OF MOTOR VEHICLES		128,286,512				128,286,513	146,534,109	1532
1533											1533
1534	R600	83	Department of Employment and Workforce	13,094,073					13,094,073	145,465,881	1534
1535			General Funds Adjustments:								1535
1536			Technology Shared Services		1,596,610				1,596,610	1,596,610	1536
1537			Technology Shared Services Implementation			887,000			887,000	887,000	1537
1538			Graduation Alliance			1,000,000			1,000,000	1,000,000	1538
1539			SC Bio					305,000	305,000	305,000	1539
1540											1540
1541			Other Funds Adjustments:								1541
1542			FY26 General Salary Increase							29,338	1542
1543											1543
1544			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,596,610	1,887,000		305,000	3,788,610	3,817,948	1544

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SUMMARY CONTROL DOCUMENT
FY 2026-27 Appropriation Bill, H. 5126
& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26
Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
1545			SUBTOTAL DEPARTMENT OF EMPLOYMENT AND WORKFORCE		14,690,683				16,882,683	149,283,829	1545
1546											1546
1547	U120	84	Department of Transportation	123,057,270					123,057,270	2,776,671,324	1547
1548			General Funds Adjustments:								1548
1549			Bridge Modernization			50,000,000	139,552,137		189,552,137	189,552,137	1549
1550			Interstate Acceleration			1			1	1	1550
1551			Road Buyback Program			12,500,000			12,500,000	12,500,000	1551
1552			Encroachment Permit Engineers		750,000				750,000	750,000	1552
1553			Litter - Off Interstate			2,500,000			2,500,000	2,500,000	1553
1554			Marine Transportation System for Beaufort and Jasper Counties			1		3,000,000	3,000,001	3,000,001	1554
1555			Town of Bluffton - Boundary Street Improvements			1		1,000,000	1,000,001	1,000,001	1555
1556			Anderson County - EVP Systems Program					400,000	400,000	400,000	1556
1557			Regional Rural Transportation Transit - Bamberg, Barnwell, Allendale Counties					500,000	500,000	500,000	1557
1558			Town of Lexington - Hope Ferry Road at Sunset Blvd (US-378) Intersection Improvements			1		2,000,000	2,000,001	2,000,001	1558
1559			Town of Clover - Pedestrian Infrastructure/Sidewalk Repairs			1		2,000,000	2,000,001	2,000,001	1559
1560			Traffic Mitigation in Easley - Pickens County CTC			1		2,500,000	2,500,001	2,500,001	1560
1561			Williamsburg County - Soccee Bridge Restoration					300,000	300,000	300,000	1561
1562			Chester City - Parking Lot and Utility Work Downtown					100,000	100,000	100,000	1562
1563			Charleston County Public Works - Fleming Rd. Sidewalk & Wappoo Rd. MUP					150,000	150,000	150,000	1563
1564			CARTA - Bus Stop Amenities					100,000	100,000	100,000	1564
1565			City of North Augusta - West Martintown Road/Knobcone Avenue Intersection Improvement			1		1,000,000	1,000,001	1,000,001	1565
1566			SCDOT - Railroad Crossing Safety Pilot					1,250,000	1,250,000	1,250,000	1566
1567			Charleston County - Hwy 61 Corridor Improvements					1,220,000	1,220,000	1,220,000	1567
1568			Lexington County - Calks Ferry Interchange					610,000	610,000	610,000	1568
1569			Edgefield County - Carey Hill Road Widening and Paving Project					549,000	549,000	549,000	1569
1570			Horry County - HWY 544 Socastee Bridge Resurfacing					6,100,000	6,100,000	6,100,000	1570
1571			Berkeley County - Bushy Park Road					3,000,000	3,000,000	3,000,000	1571
1572			City of Charleston - Nabors Drive Sidewalk					268,000	268,000	268,000	1572
1573			US 378 Juniper Bay Intersection					2,257,000	2,257,000	2,257,000	1573
1574			City of Columbia - Devine Street Corridor					762,500	762,500	762,500	1574
1575			Sumter County - Patriot Park Emergency Access Road and Parking					2,000,000	2,000,000	2,000,000	1575
1576			Charleston County - Main Road Sidewalk Chisolm Road to Maybank Highway					1,200,000	1,200,000	1,200,000	1576
1577			City of Charleston - West Ashley Greenway Safety					100,000	100,000	100,000	1577
1578			City of Mauldin - Sidewalk Safety Improvements					500,000	500,000	500,000	1578
1579			City of Charleston - Secessionville Road Safety Improvements					765,000	765,000	765,000	1579
1580			City of Folly Beach - West Ashley Avenue Pedestrian Safety Improvements					439,750	439,750	439,750	1580
1581											1581
1582			Other Funds Adjustments:								1582
1583			Other Funds Authorization							433,292,922	1583
1584											1584
1585			SUBTOTAL INCREMENTAL ADJUSTMENTS		750,000	65,000,007	139,552,137	34,071,250	239,373,394	672,666,316	1585
1586			SUBTOTAL DEPARTMENT OF TRANSPORTATION		123,807,270				362,430,664	3,449,337,640	1586
1587											1587
1588	U150	85	Infrastructure Bank Board							125,269,870	1588
1589											1589
1590			SUBTOTAL INCREMENTAL ADJUSTMENTS								1590
1591			SUBTOTAL INFRASTRUCTURE BANK BOARD							125,269,870	1591
1592											1592
1593	U200	86	County Transportation Funds							160,140,325	1593
1594			General Funds Adjustments:								1594
1595			CTC Acceleration			175,000,000			175,000,000	175,000,000	1595

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SUMMARY CONTROL DOCUMENT

FY 2026-27 Appropriation Bill, H. 5126

& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26

Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
1596											1596
1597			Other Funds Adjustments:								1597
1598			Other Funds Authorization							580,702	1598
1599											1599
1600			SUBTOTAL INCREMENTAL ADJUSTMENTS			175,000,000			175,000,000	175,580,702	1600
1601			SUBTOTAL COUNTY TRANSPORTATION FUNDS						175,000,000	335,721,027	1601
1602											1602
1603	U300	87	Division of Aeronautics	8,273,375					8,273,375	24,504,242	1603
1604			General Funds Adjustments:								1604
1605			Airport Development Program		5,000,000	25,000,000			30,000,000	30,000,000	1605
1606			Statewide Airport Infrastructure Improvements			60,000,000			60,000,000	60,000,000	1606
1607			Main Building Maintenance			1,600,000			1,600,000	1,600,000	1607
1608			Greenville Downtown Airport - Corporate and Individual Hangar Development Areas			1		4,000,000	4,000,001	4,000,001	1608
1609			McCormick County - Airport Capital Improvements					305,000	305,000	305,000	1609
1610			Sumter County Airport - Terminal					1,525,000	1,525,000	1,525,000	1610
1611			Florence County - PDRTA Stranded Passenger Transport Program					25,000	25,000	25,000	1611
1612											1612
1613			SUBTOTAL INCREMENTAL ADJUSTMENTS		5,000,000	86,600,001		5,855,000	97,455,001	97,455,001	1613
1614			SUBTOTAL DIVISION OF AERONAUTICS		13,273,375				105,728,376	121,959,243	1614
1615											1615
1616	Y140	88	State Ports Authority								1616
1617											1617
1618			SUBTOTAL INCREMENTAL ADJUSTMENTS								1618
1619			SUBTOTAL STATE PORTS AUTHORITY								1619
1620											1620
1621	A010	91A	The Senate	25,837,645					25,837,645	26,312,645	1621
1622			General Funds Adjustments:								1622
1623			Operations		750,000				750,000	750,000	1623
1624											1624
1625			SUBTOTAL INCREMENTAL ADJUSTMENTS		750,000				750,000	750,000	1625
1626			SUBTOTAL THE SENATE		26,587,645				26,587,645	27,062,645	1626
1627											1627
1628	A050	91B	House of Representatives	32,559,895					32,559,895	32,559,895	1628
1629			General Funds Adjustments:								1629
1630			Operating and Security Upgrades		5,800,000	2,460,000			8,260,000	8,260,000	1630
1631											1631
1632			SUBTOTAL INCREMENTAL ADJUSTMENTS		5,800,000	2,460,000			8,260,000	8,260,000	1632
1633			SUBTOTAL HOUSE OF REPRESENTATIVES		38,359,895				40,819,895	40,819,895	1633
1634											1634
1635	A150	91C	Codification of Laws and Legislative Council	7,158,182					7,158,182	7,458,182	1635
1636			General Funds Adjustments:								1636
1637			Staffing Support		200,000				200,000	200,000	1637
1638											1638
1639			SUBTOTAL INCREMENTAL ADJUSTMENTS		200,000				200,000	200,000	1639
1640			SUBTOTAL CODIFICATION OF LAWS AND LEG COUNCIL		7,358,182				7,358,182	7,658,182	1640
1641											1641
1642	A170	91D	Legislative Services Agency	12,180,863					12,180,863	12,180,863	1642
1643			General Funds Adjustments:								1643
1644			Enterprise Software Systems			8,000,000			8,000,000	8,000,000	1644
1645			Data Center Power Backup			600,000			600,000	600,000	1645
1646			Unclassified - Leg. Personnel		352,000				352,000	352,000	1646

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SUMMARY CONTROL DOCUMENT

FY 2026-27 Appropriation Bill, H. 5126

& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26

Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
1647			Employer Contributions		148,000				148,000	148,000	1647
1648			Other Operating Expenses			500,000			500,000	500,000	1648
1649											1649
1650			SUBTOTAL INCREMENTAL ADJUSTMENTS		500,000	9,100,000			9,600,000	9,600,000	1650
1651			SUBTOTAL LEGISLATIVE SERVICES AGENCY		12,680,863				21,780,863	21,780,863	1651
1652											1652
1653	A200	91E	Legislative Audit Council	2,515,188					2,515,188	2,675,188	1653
1654			General Funds Adjustments:								1654
1655			Operating and Personnel Costs		250,000				250,000	250,000	1655
1656											1656
1657			SUBTOTAL INCREMENTAL ADJUSTMENTS		250,000				250,000	250,000	1657
1658			SUBTOTAL LEG AUDIT COUNCIL		2,765,188				2,765,188	2,925,188	1658
1659											1659
1660	D050	92A	Governor's Office-Executive Control of the State	4,750,268					4,750,268	4,750,268	1660
1661			General Funds Adjustments:								1661
1662			Administration Transition Costs			1,000,000			1,000,000	1,000,000	1662
1663											1663
1664			SUBTOTAL INCREMENTAL ADJUSTMENTS			1,000,000			1,000,000	1,000,000	1664
1665			SUBTOTAL EXECUTIVE CONTROL OF STATE		4,750,268				5,750,268	5,750,268	1665
1666											1666
1667	D200	92C	Governor's Office-Mansion and Grounds	647,909					647,909	847,909	1667
1668			General Funds Adjustments:								1668
1669			Operating and Personnel Costs		300,000				300,000	300,000	1669
1670											1670
1671			SUBTOTAL INCREMENTAL ADJUSTMENTS		300,000				300,000	300,000	1671
1672			SUBTOTAL MANSION AND GROUNDS		947,909				947,909	1,147,909	1672
1673											1673
1674	D300	92D	Office of Resilience	6,925,192					6,925,192	126,594,976	1674
1675			General Funds Adjustments:								1675
1676			Statewide Mitigation Projects		2,500,000	5,000,000			7,500,000	7,500,000	1676
1677			Bridge Box Flood Monitoring Program			1,000,000			1,000,000	1,000,000	1677
1678			Captain Sam's Spit Settlement			32,000,000			32,000,000	32,000,000	1678
1679			Office Facility, Insurance, System of Record Software, Travel, and Contracted Security Guard		200,000	200,000			400,000	400,000	1679
1680			River Debris Assessment			3,600,000			3,600,000	3,600,000	1680
1681			Shutes Folly Castle Pinckney Resiliency			1		1,250,000	1,250,001	1,250,001	1681
1682			City of Columbia - Neighborhood Revitalization & Weatherization Program			1		1,000,000	1,000,001	1,000,001	1682
1683			Georgetown County - Murrells Inlet Dredging			1		2,000,000	2,000,001	2,000,001	1683
1684			Orangeburg County - Storm Shelter & Alternate Emergency Generators					750,000	750,000	750,000	1684
1685			Dorchester County - Eagle Creek Flood Control Project					457,500	457,500	457,500	1685
1686			Georgetown County - MLK Drive Drainage					1,135,000	1,135,000	1,135,000	1686
1687			City of Conway - Chestnut Bay Resilience Project - Flood Relief					1,000,000	1,000,000	1,000,000	1687
1688			City of Summerville - Critical Public Safety Events					4,000,000	4,000,000	4,000,000	1688
1689											1689
1690			Federal Funds Adjustments:								1690
1691			Federal Funds Authorization							15,678,500	1691
1692											1692
1693			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,700,000	41,800,003		11,592,500	56,092,503	71,771,003	1693
1694			SUBTOTAL OFFICE OF RESILIENCE		9,625,192				63,017,695	198,365,979	1694
1695											1695
1696	D500	93	Department of Administration	129,866,908					129,866,908	410,277,381	1696
1697			General Funds Adjustments:								1697

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26 Governor's Vetoes in Bold Italics						
09/03/26			**SUMMARY CONTROL DOCUMENT**								
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		**General**					**Total**	
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Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	H.5127	H.3305	Total General Funds	Total Funds	Line
1698			Office of Statewide Data		2,207,180	4,000,000			6,207,180	6,207,180	1698
1699			Service Contract 800MHz - transfer to SLED		(6,938,247)				(6,938,247)	(6,938,247)	1699
1700			State House Security			15,000,000			15,000,000	15,000,000	1700
1701			City of Walhalla - Walhalla Core Function Equipment			1		2,000,000	2,000,001	2,000,001	1701
1702			Town of Honea Path - City Hall Renovations					500,000	500,000	500,000	1702
1703			Town of Iva - Community Facilities Repair and Renovation					150,000	150,000	150,000	1703
1704			Anderson County - Pelzer Lower Mill Mitigation Infrastructure Planning					240,000	240,000	240,000	1704
1705			Anderson County - CTC Matching Funds			1		1,000,000	1,000,001	1,000,001	1705
1706			Berkeley County - Coroner's Office Morgue Addition					630,000	630,000	630,000	1706
1707			Allendale County - Allendale County Government Building AC and Roofing					200,000	200,000	200,000	1707
1708			Barnwell County - Armory Renovations					500,000	500,000	500,000	1708
1709			City of Orangeburg - Storm Cleanup					250,000	250,000	250,000	1709
1710			Union County - New County Animal Shelter and Recycling Center			1		1,500,000	1,500,001	1,500,001	1710
1711			Town of St. Stephens - Paving for Multi-Purpose Building					100,000	100,000	100,000	1711
1712			Town of Nichols - Community Equipment					349,000	349,000	349,000	1712
1713			Town of Cameron - Abandoned Home/Lot Cleanup					100,000	100,000	100,000	1713
1714			FTE Realignment								1714
1715											1715
1716			Other Funds Adjustments:								1716
1717			DTO Shared Services Personnel								1717
1718											1718
1719			SUBTOTAL INCREMENTAL ADJUSTMENTS		(4,731,067)	19,000,003		7,519,000	21,787,936	21,787,936	1719
1720			SUBTOTAL DEPARTMENT OF ADMINISTRATION		125,135,841				151,654,844	432,065,317	1720
1721											1721
1722	D250	94	Office of Inspector General	1,987,983					1,987,983	1,987,983	1722
1723			General Funds Adjustments:								1723
1724			Investigative Capacity and Compliance Personnel		647,309	38,156			685,465	685,465	1724
1725											1725
1726			SUBTOTAL INCREMENTAL ADJUSTMENTS		647,309	38,156			685,465	685,465	1726
1727			SUBTOTAL OFFICE OF INSPECTOR GENERAL		2,635,292				2,673,448	2,673,448	1727
1728											1728
1729	E080	96	Secretary of State's Office	1,663,606					1,663,606	5,321,907	1729
1730			Other Funds Adjustments:								1730
1731			Operations							150,000	1731
1732			Health and Pay Allocation							70,950	1732
1733											1733
1734			SUBTOTAL INCREMENTAL ADJUSTMENTS							220,950	1734
1735			SUBTOTAL SECRETARY OF STATE'S OFFICE		1,663,606				1,663,606	5,542,857	1735
1736											1736
1737	E120	97	Comptroller General	6,091,657					6,091,657	7,177,091	1737
1738											1738
1739			SUBTOTAL INCREMENTAL ADJUSTMENTS								1739
1740			SUBTOTAL COMPTROLLER GENERAL		6,091,657				6,091,657	7,177,091	1740
1741											1741
1742	E160	98	State Treasurer	2,650,321					2,650,321	14,187,130	1742
1743			General Funds Adjustments:								1743
1744			IT Shared Services Rate Increase		154,000				154,000	154,000	1744
1745											1745
1746			Other Funds Adjustments:								1746
1747			Other Funds - Health and Pay Allocation							170,000	1747
1748											1748

Print Date											
09/03/26			**SUMMARY CONTROL DOCUMENT**		**APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26**						
			FY 2026-27 Appropriation Bill, H. 5126		**Governor's Vetoes in Bold Italics**						
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		**General**					**Total**	
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Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	FY 2025-26 Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
1749			SUBTOTAL INCREMENTAL ADJUSTMENTS		154,000				154,000	324,000	1749
1750			SUBTOTAL STATE TREASURER		2,804,321				2,804,321	14,511,130	1750
1751											1751
1752	E190	99	Retirement Systems Investment Commission							16,503,000	1752
1753			Other Funds Adjustments:								1753
1754			Other Funds - Recruitment and Retention							1,000,000	1754
1755			Other Funds - Health and Pay Allocation							800,000	1755
1756			Other Funds - Operations							200,000	1756
1757											1757
1758			SUBTOTAL INCREMENTAL ADJUSTMENTS							2,000,000	1758
1759			SUBTOTAL RETIREMENT SYSTEMS INVESTMENT COMMISSION							18,503,000	1759
1760											1760
1761	E240	100	Adjutant General's Office	21,568,832					21,568,832	120,772,405	1761
1762			General Funds Adjustments:								1762
1763			SCEMD - SC Public Assistance Program			5,000,000			5,000,000	5,000,000	1763
1764			State Guard – Repairs to Dominion Building			565,000			565,000	565,000	1764
1765			SCEMD - State EOC Construction			10,000,000			10,000,000	10,000,000	1765
1766			SCEMD - FEMA Match for Federally Declared Disasters				72,800,000		72,800,000	72,800,000	1766
1767			National Guard & Employee Support Services		362,680				362,680	362,680	1767
1768			McEntire ANG Base - State Firefighters		279,000				279,000	279,000	1768
1769			SCEMD - Emergency Management Performance Grant Supplement			1			1	1	1769
1770			Military Museum Curator		70,000				70,000	70,000	1770
1771			Pickens County - Fort Prince George Reconstruction					610,000	610,000	610,000	1771
1772			Town of Mount Croghan - Emergency Shelter					131,000	131,000	131,000	1772
1773			***Youth Challenge Program - Veto 1***		***(800,000)***				(800,000)	***(800,000)***	1773
1774											1774
1775			Federal Funds Adjustments:								1775
1776			Armory Revitalization							4,000,000	1776
1777											1777
1778			Other Funds Adjustments:								1778
1779			SCEMD - State EOC Construction							342,000	1779
1780											1780
1781			SUBTOTAL INCREMENTAL ADJUSTMENTS		(88,320)	15,565,001	72,800,000	741,000	89,017,681	93,359,681	1781
1782			SUBTOTAL ADJUTANT GENERAL'S OFFICE		21,480,512				110,586,513	214,132,086	1782
1783											1783
1784	E260	101	Department of Veterans' Affairs	95,312,899					95,312,899	160,423,827	1784
1785			General Funds Adjustments:								1785
1786			Military Enhancement Fund		1,500,000	7,000,000			8,500,000	8,500,000	1786
1787			Anderson County - Veterans Support Program					163,000	163,000	163,000	1787
1788			Dorchester County - Veteran's Service Center Parking Improvements					100,000	100,000	100,000	1788
1789			Town of Ridgeland - Operation Patriots FOB - Retreat and Wellness Program					610,000	610,000	610,000	1789
1790											1790
1791			SUBTOTAL INCREMENTAL ADJUSTMENTS		1,500,000	7,000,000		873,000	9,373,000	9,373,000	1791
1792			SUBTOTAL DEPARTMENT OF VETERANS' AFFAIRS		96,812,899				104,685,899	169,796,827	1792
1793											1793
1794	E280	102	Election Commission	22,589,094					22,589,094	27,773,871	1794
1795			General Funds Adjustments:								1795
1796			Statewide Voting System Upgrade			10,587,378			10,587,378	10,587,378	1796
1797			HAVA Grant Match			54,545			54,545	54,545	1797
1798											1798
1799			SUBTOTAL INCREMENTAL ADJUSTMENTS			10,641,923			10,641,923	10,641,923	1799

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FY 2026-27 Appropriation Bill, H. 5126

& FY 2025-26 Capital Reserve Fund Bill, H. 5127

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APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26

Governor's Vetoes in Bold Italics

Line				Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total: Total Funds	Line
1800			SUBTOTAL ELECTION COMMISSION		22,589,094				33,231,017	38,415,794	1800
1801											1801
1802	E500	103	Revenue and Fiscal Affairs Office	7,406,506					7,406,506	65,980,354	1802
1803											1803
1804			SUBTOTAL INCREMENTAL ADJUSTMENTS								1804
1805			SUBTOTAL REVENUE AND FISCAL AFFAIRS OFFICE		7,406,506				7,406,506	65,980,354	1805
1806											1806
1807	E550	104	State Fiscal Accountability Authority	2,045,275					2,045,275	33,074,957	1807
1808			General Funds Adjustments:								1808
1809			SCPro - SCEIS Procurement Module			9,500,000			9,500,000	9,500,000	1809
1810			Training & Development Personnel		755,250				755,250	755,250	1810
1811			Audit & Compliance Personnel		779,000				779,000	779,000	1811
1812			Artificial Intelligence Integration		152,000				152,000	152,000	1812
1813			Procurement System Improvement Contract Administration		1,277,750				1,277,750	1,277,750	1813
1814											1814
1815			Other Funds Adjustments:								1815
1816			Employer Contributions							991,114	1816
1817			IT Shared Services Rate Increase							181,029	1817
1818			Operating Costs							287,085	1818
1819											1819
1820			SUBTOTAL INCREMENTAL ADJUSTMENTS		2,964,000	9,500,000			12,464,000	13,923,228	1820
1821			SUBTOTAL STATE FISCAL ACCOUNTABILITY AUTHORITY		5,009,275				14,509,275	46,998,185	1821
1822											1822
1823	F270	105	SFAA - State Auditor's Office	7,141,634					7,141,634	10,221,273	1823
1824			General Funds Adjustments:								1824
1825			Lease, Technology, and Required Financial Reporting Costs		235,000				235,000	235,000	1825
1826			Legal Fees			1,000,000			1,000,000	1,000,000	1826
1827											1827
1828			Other Funds Adjustments:								1828
1829			Other Funds Authorization							698,000	1829
1830											1830
1831			SUBTOTAL INCREMENTAL ADJUSTMENTS		235,000	1,000,000			1,235,000	1,933,000	1831
1832			SUBTOTAL SFAA - STATE AUDITOR'S OFFICE		7,376,634				8,376,634	12,154,273	1832
1833											1833
1834	F500	108	Public Employee Benefit Authority (PEBA)	112,368,739					112,368,739	158,398,830	1834
1835			General Funds Adjustments:								1835
1836			JSRS Retirement For Family Court Judge Salaries			3,896,000			3,896,000	3,896,000	1836
1837											1837
1838			SUBTOTAL INCREMENTAL ADJUSTMENTS			3,896,000			3,896,000	3,896,000	1838
1839			SUBTOTAL PUBLIC EMPLOYEE BENEFIT AUTHORITY		112,368,739				116,264,739	162,294,830	1839
1840											1840
1841	R440	109	Department of Revenue	61,847,297					61,847,297	122,024,390	1841
1842			Other Funds Adjustments:								1842
1843			Classified Positions								1843
1844											1844
1845			SUBTOTAL INCREMENTAL ADJUSTMENTS								1845
1846			SUBTOTAL DEPTARTMENT OF REVENUE		61,847,297				61,847,297	122,024,390	1846
1847											1847
1848	R520	110	State Ethics Commission	2,250,080					2,250,080	2,767,588	1848
1849			Other Funds Adjustments:								1849
1850			Other Funds Authorization							82,452	1850

Print Date					APPROPRIATIONS ACT w/GOVERNOR VETOES (8.17) & SUPPLEMENTAL APPROPRIATIONS H.3305 ENACTED (9.2.26)_9.2.26 Governor's Vetoes in Bold Italics						
09/03/26			SUMMARY CONTROL DOCUMENT								
			FY 2026-27 Appropriation Bill, H. 5126								
			& FY 2025-26 Capital Reserve Fund Bill, H. 5127		General					Total	
							FY 2025-26				
			The Summary Control Document is the Legislative Council's attempt to				Capital	FY 2026-27			
			maintain a historical record in summary form reflecting the recommendations/actions taken at		Part IA	Nonrecurring	Reserve	Supplemental			
			each stage of the budget process. It is not intended to be construed as a binding, legal document.	Agency	Recurring Funds	Proviso	Fund	Appropriations	Total	Total	
Line				Beginning Base	H. 5126	118.21	H.5127	H.3305	General Funds	Funds	Line
1851											1851
1852			SUBTOTAL INCREMENTAL ADJUSTMENTS							82,452	1852
1853			SUBTOTAL STATE ETHICS COMMISSION		2,250,080				2,250,080	2,850,040	1853
1854											1854
1855	S600	111	Procurement Review Panel	205,665					205,665	208,199	1855
1856			General Funds Adjustments:								1856
1857			IT Shared Services Rate Increase		12,000				12,000	12,000	1857
1858			Recruitment and Retention		23,252				23,252	23,252	1858
1859											1859
1860			SUBTOTAL INCREMENTAL ADJUSTMENTS		35,252				35,252	35,252	1860
1861			SUBTOTAL PROCUREMENT REVIEW PANEL		240,917				240,917	243,451	1861
1862											1862
1863											1863
1864											1864
1865	**EDUCATION IMPROVEMENT ACT**										1865
1866											1866
1867		Estimated EIA Revenue			Recurring	Nonrecurring	Total EIA	Total EIA			1867
1868			EIA Sales Tax		1,393,452,000		1,393,452,000	1,393,452,000			1868
1869			Interest Earnings		8,000,000		8,000,000	8,000,000			1869
1870			Prior Year Certified EIA Surplus			26,273,494	26,273,494	52,546,988			1870
1871			FY 2025-26 Projected EIA Surplus			52,958,289	52,958,289	105,916,578			1871
1872			Subtotal EIA Revenue		1,401,452,000	79,231,783	1,480,683,783	1,559,915,566			1872
1873											1873
1874			Adjustments to Revenue:								1874
1875			Internet and Communications Service Providers Equipment (H. 5122)		(1,320,000)		(1,320,000)	(1,320,000)			1875
1876											1876
1877			Less: FY 2025-26 Appropriation Base		(1,311,066,913)		(1,311,066,913)	(1,311,066,913)			1877
1878											1878
1879			Total "New" EIA Revenue		89,065,087	79,231,783	168,296,870	247,528,653			1879
1880											1880
1881		Appropriation Adjustments									1881
1882			State Aid to Classrooms - Teacher Salary Increase		(22,304,883)						1882
1883			Career & Technology Education		81,846,929						1883
1884			Instructional Support for Districts		8,205,249						1884
1885			Summer Reading Camps		15,000,000						1885
1886			Child Nutrition Program		2,788,000						1886
1887			Instructional Materials		4,000,000	34,300,000					1887
1888			National Board Certification		(5,000,000)						1888
1889			Teacher Strategic Compensation		1,400,000	5,000,000					1889
1890			Gov. School for Arts & Humanities (H640)		87,738						1890
1891			Wil Lou Gray Opp. School (H710)		41,119						1891
1892			School for Deaf & Blind (H750)		190,000						1892
1893			S.C. Council on Economic Education (H270)		150,000						1893
1894			John de la Howe School (L120)		3,915						1894
1895			Regional Education Centers (R600)		29,338						1895
1896			Gov. School for Math & Science (H650)		192,705						1896
1897			Dept. of Juvenile Justice (N120)		108,000						1897
1898			Dept. of Corrections (N040)		26,977						1898
1899			Project READ		250,000						1899
1900			Imagination Library		1,000,000						1900
1901			SC Youth Challenge		(1,000,000)						1901

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Line		Agency Beginning Base	General: Part IA Recurring Funds H. 5126	General: Nonrecurring Proviso 118.21	General: FY 2025-26 Capital Reserve Fund H.5127	General: FY 2026-27 Supplemental Appropriations H.3305	General: Total General Funds	Total: Total Funds	Line
1902	Institute of Public Policy (H270)		1,800,000						1902
1903	Sign Language		250,000						1903
1904	School Safety Grants			20,000,000					1904
1905	Teaching Transformation Pilot Program (H270)			1,000,000					1905
1906	CERDEP Expansion in Private Centers (H620)			9,860,581					1906
1907	Innovation Investments (H620)			5,000,000					1907
1908	Statewide Education Finance Data Platform			3,200,000					1908
1909	Learning.com			1					1909
1910	Amira			1					1910
1911	Disconnect to Reconnect			1					1911
1912									1912
1913	Total EIA Adjustments		89,065,087	78,360,584	167,425,671	245,786,255			1913
1914									1914
1915	Residual Balance			871,199					1915
1916									1916
1917	EDUCATION IMPROVEMENT ACT RECAP								1917
1918	New EIA Recurring Appropriations Base		1,400,132,000						1918
1919	EIA Nonrecurring Appropriations			78,360,584					1919
1920	Total EIA Appropriations				1,478,492,584	78,360,584			1920
1921									1921
1922									1922
1923	**LOTTERY EXPENDITURE ACCOUNT - PROVISO 3.8**								1923
1924									1924
1925	Estimated Revenue								1925
1926	FY 2026-27 Lottery Proceeds		456,200,000						1926
1927	Interest Earnings		8,000,000						1927
1928	Prior Year Surplus		18,715,091						1928
1929	FY 2025-26 Projected Surplus		30,600,000						1929
1930									1930
1931	Adjustments:								1931
1932	Ticket purchases by debit card (Proviso 3.6 LEA: Purchase of Lottery Tickets)		17,000,000						1932
1933									1933
1934	Subtotal Lottery Proceeds and Interest Earnings		530,515,091						1934
1935									1935
1936	Unclaimed Prizes		22,000,000						1936
1937									1937
1938	Total South Carolina Education Lottery Revenue		552,515,091						1938
1939									1939
1940	Appropriations								1940
1941	Lottery Proceeds and Interest Earnings								1941
1942	CHE - LIFE Scholarships (Chapter 149, Title 59)		228,179,029						1942
1943	CHE - HOPE Scholarships (Section 59-150-370)		9,550,710						1943
1944	CHE - Palmetto Fellows Scholarships (Section 59-104-20)		61,367,805						1944
1945	CHE and Tech Board - Tuition Assistance		53,000,000						1945
1946	CHE - Need-Based Grants		80,000,000						1946
1947	Higher Education Tuition Grant Commission - Tuition Grants		20,000,000						1947
1948	CHE - National Guard College Assistance Program (Chapter 114, Title 59)		6,200,000						1948
1949	Tech Board - SC WINS		24,717,545						1949
1950	South Carolina State University		2,500,000						1950
1951	CHE - Nursing Initiative		10,000,000						1951
1952	CHE-PASCAL		1						1952

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					General					Total	
Line				Agency Beginning Base	Part IA Recurring Funds H. 5126	Nonrecurring Proviso 118.21	FY 2025-26 Capital Reserve Fund H.5127	FY 2026-27 Supplemental Appropriations H.3305	Total General Funds	Total Funds	Line
1953			CHE - Meeting Street College Scholarships		18,700,000						1953
1954			CHE - Higher Education Excellence Enhancement Program (HEEEP)		9,000,000						1954
1955											1955
1956			Subtotal Appropriation of Lottery Proceeds and Interest Earnings		523,215,090						1956
1957											1957
1958			Unclaimed Prizes								1958
1959			BHDD - Gambling Addiction Services		100,000						1959
1960			Tech Board - SC WINS		10,348,954						1960
1961			CHE - College Transition Program Scholarships		3,551,046						1961
1962			CHE - Technology		8,000,000						1962
1963											1963
1964			Subtotal Appropriation of Unclaimed Prizes		22,000,000						1964
1965											1965
1966			Unclaimed Prizes in Excess of $22M								1966
1967			SDE - School Bus Purchase		All Remaining						1967
1968											1968
1969			Total South Carolina Education Lottery Appropriations		545,215,090						1969
1970											1970
1971		Residual Balance			7,300,001						1971
1972											1972