

ACT NO. 7758

BILL NO. 31-0190

Thirty-first Legislature of the Virgin Islands

Regular Session

2015

An Act making appropriations for the operation of the Government of the Virgin Islands during the fiscal year October 1, 2015, to September 30, 2016

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Be it enacted by the Legislature of the Virgin Islands:

SECTION 1. The sums listed in this section, or so much of the sums as sufficient to accomplish the purposes specified, are appropriated and authorized to be paid from any funds in the General Fund of the Treasury of the Virgin Islands and are available for the fiscal year, October 1, 2015, to September 30, 2016.

	FISCAL YEAR 2016
0100 GENERAL FUND	
A. ORG 110 DEPARTMENT OF JUSTICE	
PERSONNEL & FRINGE BENEFITS	\$ 11,058,067
OPERATING EXPENSES	\$ 1,195,884
UTILITIES	\$ 564,000
TOTAL ORG 110 DEPARTMENT OF JUSTICE	\$ 12,817,951
B. ORG 150 BUREAU OF CORRECTIONS	
PERSONNEL & FRINGE BENEFITS	\$ 18,362,101
OPERATING EXPENSES	\$ 10,996,030
UTILITIES	\$ 2,500,000
TOTAL ORG 150 BUREAU OF CORRECTIONS	\$ 31,858,131
C. ORG 200 OFFICE OF THE GOVERNOR	
OPERATING EXPENSES	\$ 9,225,000
TOTAL ORG 200 OFFICE OF THE GOVERNOR	\$ 9,225,000

D.	ORG 210 OFFICE OF MANAGEMENT AND BUDGET		
	PERSONNEL & FRINGE BENEFITS	\$	1,755,666
	OPERATING EXPENSES	\$	435,241
	UTILITIES	\$	57,000
	TOTAL ORG 210 OFFICE OF MANAGEMENT AND BUDGET	\$	2,247,907
E.	ORG 220 DIVISION OF PERSONNEL		
	PERSONNEL & FRINGE BENEFITS	\$	2,451,186
	OPERATING EXPENSES	\$	399,000
	UTILITIES	\$	125,000
	TOTAL ORG 220 DIVISION OF PERSONNEL	\$	2,975,186
F.	ORG 230 VITEMA		
	PERSONNEL & FRINGE BENEFITS	\$	4,093,552
	OPERATING EXPENSES	\$	740,009
	UTILITIES	\$	300,857
	TOTAL ORG 230 VITEMA	\$	5,134,418
G.	ORG 240 VI FIRE SERVICES		
	PERSONNEL & FRINGE BENEFITS	\$	17,669,228
	OPERATING EXPENSES	\$	178,200
	UTILITIES	\$	309,659
	TOTAL ORG 240 VI FIRE SERVICES	\$	18,157,087
H.	ORG 260 BUREAU OF INFORMATION TECHNOLOGY		
	PERSONNEL & FRINGE BENEFITS	\$	1,278,222
	OPERATING EXPENSES	\$	586,778
	UTILITIES	\$	135,000
	TOTAL ORG 260 BUREAU OF INFORMATION TECHNOLOGY	\$	2,000,000
I.	ORG 270 VIRGIN ISLANDS ENERGY OFFICE		
	PERSONNEL & FRINGE BENEFITS	\$	863,896
	OPERATING EXPENSES	\$	293,982
	UTILITIES	\$	43,700
	TOTAL ORG 270 VIRGIN ISLANDS ENERGY OFFICE	\$	1,201,578
J.	ORG 280 OFFICE OF THE ADJUTANT GENERAL		
	PERSONNEL & FRINGE BENEFITS	\$	572,148
	OPERATING EXPENSES	\$	298,801
	UTILITIES	\$	356,771
	TOTAL ORG 280 OFFICE OF THE ADJUTANT GENERAL	\$	1,227,720
K.	ORG 290 OFFICE OF VETERANS AFFAIRS		
	OPERATING EXPENSES	\$	350,000
	UTILITIES	\$	-
	TOTAL ORG 290 OFFICE OF VETERANS AFFAIRS	\$	350,000

L.	ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR		
	OPERATING EXPENSES	\$	6,652,360
	UTILITIES	\$	-
	TOTAL ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	\$	6,652,360
M.	ORG 340 INTERNAL REVENUE BUREAU		
	PERSONNEL & FRINGE BENEFITS	\$	8,041,933
	OPERATING EXPENSES	\$	1,851,067
	UTILITIES	\$	307,000
	TOTAL ORG 340 INTERNAL REVENUE BUREAU	\$	10,200,000
N.	ORG 360 BUREAU OF MOTOR VEHICLES		
	PERSONNEL & FRINGE BENEFITS	\$	1,598,252
	OPERATING EXPENSES	\$	231,561
	UTILITIES	\$	190,000
	TOTAL ORG 360 BUREAU OF MOTOR VEHICLES	\$	2,019,813
O.	ORG 370 DEPARTMENT OF LABOR		
	PERSONNEL & FRINGE BENEFITS	\$	3,064,022
	OPERATING EXPENSES	\$	690,390
	UTILITIES	\$	95,000
	SUMMER STUDENT EMPLOYMENT	\$	200,000
	TOTAL ORG 370 DEPARTMENT OF LABOR	\$	4,049,412
P.	ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS		
	PERSONNEL & FRINGE BENEFITS	\$	2,432,903
	OPERATING EXPENSES	\$	330,600
	UTILITIES	\$	72,500
	ENFORCEMENT, MANAGEMENT AND OTHER CRITICAL VACANCIES	\$	400,000
	TOTAL ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	\$	3,236,003
Q.	ORG 390 DEPARTMENT OF FINANCE		
	PERSONNEL & FRINGE BENEFITS	\$	3,282,603
	OPERATING EXPENSES	\$	1,257,050
	UTILITIES	\$	750,000
	TOTAL ORG 390 DEPARTMENT OF FINANCE	\$	5,289,653
R.	ORG 400 DEPARTMENT OF EDUCATION		
	PERSONNEL & FRINGE BENEFITS	\$	126,832,472
	OPERATING EXPENSES	\$	16,598,829
	UTILITIES	\$	11,074,556
	SCHOOL LUNCH PROGRAM WORKERS	\$	1,203,245
	SCHOOL MAINTENANCE	\$	1,200,000
	SCHOOL MAINTENANCE WORKERS	\$	750,000
	MAINTENANCE OF ATHLETIC FACILITIES	\$	50,000
	VACANT POSITIONS FUNDING	\$	2,250,000

	TOTAL ORG 400 DEPARTMENT OF EDUCATION	\$	159,959,102
S.	ORG 500 VI POLICE DEPARTMENT		
	PERSONNEL & FRINGE BENEFITS	\$	49,955,630
	OPERATING EXPENSES	\$	8,005,557
	UTILITIES	\$	1,981,281
	TOTAL ORG 500 VI POLICE DEPARTMENT	\$	59,942,468
T.	ORG 520 LAW ENFORCEMENT PLANNING COMMISSION		
	PERSONNEL & FRINGE BENEFITS	\$	553,964
	OPERATING EXPENSES	\$	92,369
	UTILITIES	\$	30,000
	TOTAL ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	\$	676,333
U.	ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT		
	PERSONNEL & FRINGE BENEFITS	\$	2,418,563
	OPERATING EXPENSES	\$	423,021
	UTILITIES	\$	345,000
	TOTAL ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	\$	3,186,584
V.	ORG 610 DEPARTMENT OF PUBLIC WORKS		
	PERSONNEL & FRINGE BENEFITS	\$	7,952,354
	OPERATING EXPENSES	\$	9,224,117
	UTILITIES	\$	575,000
	VITRAN SUBSIDY	\$	550,000
	TOTAL ORG 610 DEPARTMENT OF PUBLIC WORKS	\$	18,301,471
W.	ORG 700 DEPARTMENT OF HEALTH		
	PERSONNEL & FRINGE BENEFITS	\$	16,671,421
	OPERATING EXPENSES	\$	2,628,936
	UTILITIES	\$	580,000
	TOTAL ORG 700 DEPARTMENT OF HEALTH	\$	19,880,357
X.	ORG 720 DEPARTMENT OF HUMAN SERVICES		
	PERSONNEL & FRINGE BENEFITS	\$	25,013,111
	OPERATING EXPENSES	\$	30,552,948
	UTILITIES	\$	3,727,743
	TOTAL ORG 720 DEPARTMENT OF HUMAN SERVICES	\$	59,293,802
Y.	ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES		
	PERSONNEL & FRINGE BENEFITS	\$	5,320,691
	OPERATING EXPENSES	\$	901,338
	UTILITIES	\$	589,114
	VIRGIN ISLANDS CULTURAL INSTITUTE	\$	100,000
	TOTAL ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES	\$	6,911,143
Z.	ORG 830 DEPARTMENT OF AGRICULTURE		

	PERSONNEL & FRINGE BENEFITS	\$	2,453,209
	OPERATING EXPENSES	\$	1,386,791
	UTILITIES	\$	160,000
	BONT TICK PROGRAM	\$	87,000
	TOTAL ORG 830 DEPARTMENT OF AGRICULTURE	\$	4,087,000
AA.	ORG 840 DEPARTMENT OF SPORTS, PARKS & RECREATION		
	PERSONNEL & FRINGE BENEFITS	\$	5,457,876
	OPERATING EXPENSES	\$	800,758
	UTILITIES	\$	774,532
	TOTAL ORG 840 DEPARTMENT OF SPORTS, PARKS & RECREATION	\$	7,033,166
AB.	ORG 920 DEPARTMENT OF TOURISM		
	PERSONNEL & FRINGE BENEFITS	\$	2,081,830
	USW EMPLOYEES SALARY INCREASES	\$	50,000
	OPERATING EXPENSES	\$	216,500
	UTILITIES	\$	103,833
	TOTAL ORG 920 DEPARTMENT OF TOURISM	\$	2,452,163
AC.	ORG 990 MISCELLANEOUS		
	TOTAL ORG 990 MISCELLANEOUS	\$	97,553,864
	TOTAL GENERAL FUND	\$	557,919,672
AD.	ORG 990 MISCELLANEOUS		
	TOTAL MISCELLANEOUS	\$	2,799,966
	TOTAL GENERAL FUND NON-LAPSING	\$	2,799,966
	GRAND TOTAL GENERAL FUND	\$	<u>560,719,638</u>

SECTION 2. The sums listed in this section, or so much of the sums as sufficient to accomplish the specified purposes, are appropriated from the General Fund in the fiscal year September 30, 2016.

C/CNTR	AGENCY/MISC ITEM	FY 2016 RECOMMENDED
M1162	BIT-Maintenance of IT Infrastructure	\$ 800,000
M3103	BIT-License Fees GWAN	1,294,262
M1023	DHS - Add'l beds-Long term care of the Elderly	465,696
M1029	DHS - United Way	30,000
M2043	DHS - VI Partners Recovery Village	588,000
M6140	DHS - 10,000 Helpers - Outreach Workers	50,000

M6207	DHS - American Red Cross - STT	70,000
M6220	DHS - American Red Cross - STX	70,000
M0024	DHS - Bethlehem House STT	60,000
M0025	DHS - Bethlehem House STX	60,000
M5023	DHS - Catholic Charities - Outreach Workers	100,000
M8010	DHS - Center for Independent Living	58,403
M7027	DHS - Energy Crisis Program	1,000,000
M3035	DHS - Kidscope	50,000
M3136	DHS - Lutheran Church of the Reformation	50,000
M7039	DHS - Luteran Social Services	30,000
M1208	DHS - Men's Coalition Counseling - Catholic Services	16,000
M1204	DHS - My Brother's Workshop	60,000
M1500	DHS - My Brother's Workshop STX	50,000
M1030	DHS - My Brother's Table	25,000
M1313	DHS - St. John Community Foundation - STJ Dial-A-Ride	35,000
M0431	DHS - STT/STJ Dial-A-Ride	60,000
M0035	DHS - STX Women's Coalition	100,000
MIS53	DHS - VI Coalition Citizens w/Disabilities	50,000
M2030	DHS - VI Res. Center for Disabled	30,000
M3110	DHS - VIVA CASA Program	50,000
M0032	DHS - Women's Family Resource Center	120,000
M1302	DHS - QRIS	400,000
M1301	DHS - St. Patrick's Afterschool Program	10,000
M1303	DHS - VI Cancer Care Program	84,672
M3056	DOA - Humane Society - STT	80,000
M1305	DOA - STJ Animal Care Center	30,000
M1306	DOA - STX Animal Welfare Center	80,000
M6085	DOE - Interscholastic Sports Travel	150,000
M4060	DOE - Albert Ragster Scholarship	31,000
MI111	DOE - Cont. Adult Ed. Tuition Subsidy	6,000
MI541	DOE - FBLA Grant	12,000

M4061	DOE - James A. Petersen Scholarship	18,000
M6092	DOE - TSWAME After School Program - Cancryn School	20,000
M1108	DOE - Data Archiving Warehouse and Other Svcs.	170,000
M8008	DOF - Audit Services	2,900,000
MIS08	DOF - Dept. of Finance Claim Funds	100,000
M2103	DOF - Judges Pension Fund	721,723
M1005	DOF - Annual Maintenance (IBM)	95,000
M1004	DOF - Annual Maintenance (IDC)	45,000
MIS09	DOF - Bonding Gov't Employees	112,500
M7150	DOF - Casino Control Commission	600,000
	LEGVI - Comm. Uniform State Laws	25,000
M2102	DOF - Elected Governors Ret. Fund	602,267
M1002	DOF - ERP System Software	700,000
M0401	DOF - Finance Audit Accounting Assistance	200,000
M1300	DOF - Time and Attendance Software/Hardware	100,000
M1337	DOF - Telephone and Communication Services Contract	59,000
M1338	DOF - Telecheck Loss Prevention Fees	234,000
M1003	DOF - GASB45	100,000
M1107	DOF - Interest and Penalties	25,000
MI670	DOF - Grant V.I. Housing Finance Authority	2,000,000
M9080	DOF - Grants to Terr. Bd. of VI Hosp. Health Fac. Corp.	60,000
M2101	DOF - Pension Fund	45,000
M0015	DOF - Unemployment Insurance	315,000
M1309	DOH - HIV Ryan White Title IV Program	225,000
M1064	DOH - HIV Medication	180,000
M3053	DOH - East End Medical Center	1,674,988
M3054	DOH - Frederiksted Health Center	1,993,916
M1202	DOH - Maintenance Contract for Ambulance Boat	75,000
MIS18	DOH - Nurse Licensure Board	274,317
M5035	DOH - VI Perinatal, Inc.	568,517
M1310	DOH - Outstanding Mental Health Obligations and other Operations	1,060,004

M1275	DOJ - Contribution to Hospitals for use of morgue facilities	200,000
M1143	DOJ - Contribution to Legal Defense Fund	50,000
MIS07	DOJ - Judgments greater than \$25,000	275,000
MIS06	DOJ - Judgments \$6,001 to \$25,000	150,000
M1366	DOJ - Judgements \$6,000 and less	50,000
M8022	DOJ - Witness Protection Program	150,000
M1472	DOL - Interest payment Employment Trust Fund	1,750,000
New	DOP - Work Force Audit	250,000
M9017	DOP - Admin. Expenses Health Ins. Board	250,000
M1106	DOP - GVI Employees' Recognition Activities	12,500
M1116	DOP - Health Insurance Consultants	320,000
M0081	DOP - Health Insurance Retirees	37,440,000
MIS17	DOP - Municipal Council Pension	40,000
M1434	DOP - Certified Public Manager Program	60,000
M1435	DOP - Career Incentive Program	100,000
NEW	DOP - Increase in Health Insurance	1,900,000
M7235	DOT - Christmas Festival - STX	245,000
M7242	DOT - Festival & Cultural Organization - STJ	245,000
M7234	DOT - VI Carnival - STT	245,000
	DOT - St Croix Landmark Society - Whim Museum	20,000
NEW	DPNR - VI Council on the Arts	325,000
M1336	DPNR - Tutu Well Litigation Site	400,000
M1234	DPNR - Humanities Council	65,000
M8108	DPW - STT/STJ Inter-Island Ferry	375,000
M6021	DPW - Abandoned Vehicles STT/STJ	45,000
M6022	DPW - Abandoned Vehicles STX	45,000
M1278	DPW - Iron Man Triathlon Road Repairs	90,000
M1276	DPW - Eastern Cemetry - Additional Land Acquisition	100,000
M1436	GERS - Outstanding Employer's Contribution	2,000,000
M2188	SPR - Alvin McBean Little League East	7,000
M0048	SPR - Camp Arawak	18,000

M6040	SPR - La Leche Little League	8,000
M7016	SPR - Pan Dragons	15,000
M9215	SPR - Savan's Boy's Club	8,000
M7014	SPR - St. Thomas Swimming Association	45,000
M8067	SPR - STX Horse Racing Imp. Fund - Christmas 2nd Day	24,500
M2020	SPR - Youth Programs - STT	15,000
M2020	SPR - Youth Programs - STX	15,000
M5017	SPR - Amateur Boxing Program	21,000
M6259	SPR - Betterment of Carenage - Father's Day Celebration	7,000
M7019	SPR - Elmo Plaskett Little League East	7,000
M7020	SPR - Elmo Plaskett Little League West	7,000
M6134	SPR - Elrod Hendricks Little League West	7,000
M3101	SPR - STX Heritage Dancers	4,000
M1368	SPR - STT Heritage Dancers	4,000
M8067	SPR - STT Carnival Horse Race Purses	24,000
M3012	SPR - V.I. Basketball Federation	70,000
M1229	SPR - American Legion - Post 102	17,000
M1226	SPR - American Legion - Post 133	17,000
M1227	SPR - American Legion - Post 85	17,000
M1228	SPR - American Legion - Post 85 Auxillary	4,500
M1225	SPR - American Legion - Post 90	17,000
NEW	SPR - American Legion - Post 131	4,500
M7128	SPR - Boys and Girls Club of the Virgin Islands	98,000
M1369	SPR - Chess Tournament STT/STJ	6,000
M7134	SPR - Frenchtown Civic Organization	8,000
M7134	SPR - Frenchtown Civic Organization - Heritage Week	8,000
M6135	SPR - Pistarkle Theater	11,000
M1370	SPR - S.P.A.R.K.S.	20,000
M1231	SPR - St. Croix Horse Racing Association	15,000
M1232	SPR - St. Thomas Horse Racing Association	15,000
M3005	SPR - STT Zero Tolerance Basketball League	12,000

M9220	SPR - STX Swimming Association	98,000
M4012	SPR - VI Olympic Committee	186,200
M7108	SPR - Virgin Islands Special Olympics	33,869
M1371	SPR - Track & Field Federation	63,500
M1373	SPR - Mongo Nile Dancers	6,500
M1374	SPR - Smith Bay Carnival	16,000
M1376	SPR - Mon Bijou Home Owner Association After School - Bright Spark	15,000
M117A	SPR - USVI Boxing Program	10,000
M1377	SPR - Virgin Islands Bowling Federation	20,000
M7136	SPR - West Star Steel Orchestra	6,000
M1280	OMB - Funding for Additional Critical Vacancies	1,850,000
M6153	OMB - Third Party Fiduciary	2,600,000
M8004	OOG - BVI/VI Friendship Day	20,000
M1113	OOG - Emancipation Day Activities	9,000
M1006	OOG - Expenses for Annual Activities	60,000
MIS10	OOG - Legal Services of the Virgin Islands	1,084,000
M3102	OOG - P.R./V.I. Friendship Day	45,000
M2118	OOG - Economic Development Authority	4,800,000
NEW	OOG - Early Childhood Advisory Committee	70,000
M1340	OOG - Expenses Related to On-Going Closure of Hovensa	250,000
M7029	OOG - Government Access Channel	130,000
M2121	OTAG - Nat'l Guard Pension Fund	55,000
M1281	OVA - Veterans Medical and Burial Expenses	300,000
M5041	P&P - Dept. of Prop. & Proc. Appraisals	49,000
M0004	P&P - Insurance Gov't Bldgs/Properties	7,616,929
MIS12	P&P - Renewal Fed. Flood Insurance	157,300
MI953	UVI - Labor Force Survey	110,000
M1341	UVI - Outstanding Obligations to FEMA	100,000
M1342	UVI - Congressional Scholarship Program	100,000
M1343	UVI - EPSCoR	250,000
M1438	VIES - VI Primary Election	185,000

M3034	VIFS - Junior Firefighters	25,000
M1282	VIPD - Excessive Force Consent Decree	2,000,000
M7046	VIPD - Grove Place Weed and Seed Program	90,000
M0561	VIPD - Police Athletic League - STT	28,000
M3062	VIPD - Police Athletic League - STX	28,000
M8074	VIPD - STT Bovoni Weed and Seed Program	90,000
NEW	VIPD - Crime Stoppers	60,000
M3061	VITEMA - STJ Rescue	32,500
MIS23	VITEMA - STT Rescue	130,000
MIS24	VITEMA - STX Rescue	130,000
M0011	VITEMA - Disaster Recovery Contingency	750,000
M5034	VITEMA - Water Island Rescue	9,800
M1034	WMA - Supplemental Environmental Project	390,000
MIS15	WTJX - Public Television	3,950,000
M1545	Botanical Gardens	5,000
	Estate Profit - Three Kings Celebration	5,000
	El Festival Del Lechon	5,000
M1405	DOE - IAA Athletic programs in public schools to be equally divided between each district	200,000
	TOTAL MISCELLANEOUS SECTION	\$ 97,553,864
	GENERAL FUND - NL	
M1212	Edward W. Blyden Scholarship	\$ 4,000
M1213	Lew Muckle Scholarship	12,000
M1214	Valedictorian Scholarship	25,500
M1215	Salutatorian Scholarship	17,000
M1216	Exceptional Children Scholarship	4,000
M1217	Ann Schrader Scholarship	2,400
M1218	D. Hamilton Jackson Scholarship	8,000
M1221	Richard Callwood Scholarship	6,250
M1222	Claude O. Markoe Scholarship	8,000
M1223	Evadney Petersen Scholarship	10,000

M1224	Amadeo Francis Scholarship	10,000
M1235	Wim Hodge Scholarship	10,000
M1236	Hilda Bastian Scholarship	10,000
M1237	Muriel Newton Scholarship	3,000
M1390	Trevor Nicholas "Nick" Friday Scholarship	10,000
M1238	Gene Cerge Scholarship	1,000
M1239	VI National Guard Scholarship	2,000
M1240	Morris F. DeCastro Scholarship	90,000
M1241	Wilburn Smith Scholarship	4,000
M1242	Caroline Adams Scholarship	16,000
M1243	Kenneth Harrigan Scholarship	28,000
M1244	Territorial Scholarship (\$200,000 to be used exclusively for Territory Wide Nursing)	952,816
M1245	Ruth Thomas Scholarship	10,000
M1246	Terrence Todman Scholarship	10,000
M1247	Early Admission Scholarship	30,000
M1248	Music Scholarship (STT)	8,000
M1249	Music Scholarship (STX)	8,000
	Legislative Community Reinvestment Initiative	1,500,000
		\$ 2,799,966
		\$ 100,353,830

SECTION 3. Every non-government recipient of a grant of funding under section 2 is subject to the financial disclosure requirements under title 2, section 29 of the Virgin Islands Code.

SECTION 4. Title 33 Virgin Islands Code, subtitle 2, chapter 87, section 2456, subsection (b) is amended by inserting "and one percent of all real property taxes collected when two or more real property tax bills are issued in one calendar year, beginning with the calendar year 2007" after "per annum".

SECTION 5. Act No. 7081, section 2, subsection (I) [sic], paragraph (4), is amended by striking "\$200,000 and inserting \$100,000" and by adding a subsection "Ia" immediately under paragraph (4) to read as follows:

"Ia. The Department of Planning and Natural Resources \$100,000".

SECTION 6. Title 17 Virgin Islands Code, chapter 5, section 44, is amended by designating the existing language as subsection (a) and adding subsections (b), (c) and (d) to read as follows:

"(b) The Department of Education shall employ one or more persons with general maintenance skills at every public school with an enrollment of not fewer than 250 students. The maintenance person need not be licensed in a particular trade to carry out general maintenance and minor repairs, but must demonstrate actual physical basic skills, ability and knowledge of general maintenance.

(c) Schools with an enrollment of fewer than 250 students may share a maintenance person, however a maintenance person may not be permanently assigned to more than two schools on a regular or permanent basis.

(d) Schools that provide vocational education may require students to provide routine maintenance at the school in their respective vocation under the supervision of the teacher as part of the semester grade. No student may be required to perform maintenance outside of the student's vocation land ability."

SECTION 7. The Director of Motor Vehicles may issue a Centennial License Plate for the year 2015 which expires five years after issuance. A fee of \$10 must be added to the regular registration fee. Fifty percent of the added fee of \$10 must be covered over to the Centennial Commission, and the other fifty percent must be retained by the Bureau of Motor Vehicles.

SECTION 8. For the fiscal year ending September 30, 2016, the Government of the Virgin Islands shall pay 1.16 percent of the 35 percent of the insurance premium charged to the employees of the Government of the Virgin Islands under the Group Health Insurance Program up to an amount not to exceed \$1,900,000.

Thus passed by the Legislature of the Virgin Islands on September 29, 2015.

Witness our Hands and Seal of the Legislature of the Virgin Islands this 29th Day of September, A.D., 2015.


Neville James
President


Myron D. Jackson
Legislative Secretary

