

ACT NO. 8245

BILL NO. 33-0157

THIRTY-THIRD LEGISLATURE OF THE VIRGIN ISLANDS

Regular Session

2019

An Act making appropriations for the operation of the Government of the Virgin Islands during the Fiscal Year October 1, 2019 to September 30, 2020

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Be it enacted by the Legislature of the Virgin Islands:

SECTION 1. The sums listed herein, or so much thereof as shall be sufficient to accomplish the purposes specified, as hereinafter set forth, are appropriated and authorized to be paid from any funds in the General Fund of the Treasury of the Virgin Islands, which amounts shall be available for the Fiscal Year October 1, 2019 to September 30, 2020.

FY 2020

0100 GENERAL FUND

A.	ORG 110 DEPARTMENT OF JUSTICE	
	PERSONNEL & FRINGE BENEFITS	\$ 12,021,693
	OPERATING EXPENSES	\$ 5,031,057
	CONTRIBUTION TO HOSPITALS FOR MORGUE FACILITIES	\$ 180,000
	CONTRIBUTION TO LEGAL DEFENSE FUND	\$ 100,000
	JUDGEMENTS \$6,000 AND LESS	\$ 100,000
	JUDGEMENTS \$6,001 TO \$25,000	15,000
	JUDGEMENTS GREATER THAN \$25,000	\$ 370,000
	WITNESS PROTECTION PROGRAM	\$ 75,000
	UTILITIES	\$ 536,720
	TOTAL ORG 110 DEPARTMENT OF JUSTICE	\$ 18,429,470
B.	ORG 150 BUREAU OF CORRECTIONS	
	PERSONNEL & FRINGE BENEFITS	\$ 20,596,927
	OPERATING EXPENSES	\$ 13,057,896
	UTILITIES	\$ 715,000
	TOTAL ORG 150 BUREAU OF CORRECTIONS	\$ 34,369,823

C.	ORG 200 OFFICE OF THE GOVERNOR	
	OPERATING EXPENSES	\$ 9,877,660
	BVI/VI FRIENDSHIP DAY	\$ 55,000
	PR/VI FRIENDSHIP DAY - STX	\$ 50,000
	PR/VI FRIENDSHIP DAY - STT	\$ 25,000
	EXPENSES FOR ANNUAL ACTIVITIES	\$ 75,000
	EMANCIPATION DAY ACTIVITIES	\$ 10,000
	VI COMMISSION ON STATUS	\$ 150,000
	TOTAL ORG 200 OFFICE OF THE GOVERNOR	\$ 10,242,660
D.	ORG 210 OFFICE OF MANAGEMENT AND BUDGET	
	PERSONNEL & FRINGE BENEFITS	\$ 4,227,339
	OPERATING EXPENSES	\$ 1,161,601
	FUNDING FOR ADDITIONAL VACANCIES	\$ 3,000,000
	PRIOR YEAR OBLIGATIONS	\$ 3,000,000
	DHS 10,000 HELPERS OUTREACH WORKERS	\$ 50,000
	DHS AMERICAN CANCER SOCIETY	\$ 50,000
	DHS AMERICAN RED CROSS -STT	\$ 45,000
	DHS AMERICAN RED CROSS STX	\$ 45,000
	DHS BETHLEHEM HOUSE STT	\$ 100,000
	DHS BETHLEHEM HOUSE STX	\$ 100,000
	DHS CATHOLIC CHARITIES - OUTREACH WORKERS	\$ 90,000
	DHS CENTER FOR INDEPENDENT LIVING	\$ 100,000
	DHS COALITION CIT W/DISABILITIES	\$ 100,000
	DHS LUTHERAN SOCIAL SERVICES	\$ 50,000
	DHS MEN'S COALITION COUNSELING (CATHOLIC SERVICES)	\$ 25,000
	DHS MY BROTHERS TABLE	\$ 40,000
	DHS MY BROTHERS WORKSHOP-STT	\$ 100,000
	DHS- MY BROTHER'S WORKSHOP-STX	\$ 100,000
	DHS PROJECT PROMISE	\$ 15,000
	DHS RES. CENTER FOR THE DISABLED	\$ \$50,000
	DHS ST. JOHN COMMUNITY FOUNDATION	\$ 60,000
	DHS ST. PATRICKS AFTERSCHOOL PROGRAM	\$ 8,000
	DHS STX WOMENS COALITION	\$ 150,000
	DHS UNITED WAY	\$ 25,000
	DHS VI PARTNERS RECOVERY VILLAGE	\$ 750,000
	DHS VIVA CASA PROGRAM	\$ 45,000
	DHS WESLEY METHODIST AFTERSCHOOL PROGRAM	\$ 8,000
	DHS- WOMEN'S FAMILY RESOURCE CENTER	\$ 150,000
	DOT BOTANICAL GARDENS	\$ 10,000
	DOT EL FESTIVAL DEL LECHON	\$ 5,000
	DOT ESTATE PROFIT THREE KINGS CELEBRATION	\$ 5,000
	DOT ST. CROIX LANDMARK SOCIETY-WHIM	\$ 35,000
	OMB TAX STUDY COMMISSION	\$ 150,000
	OMB WAGE ADJUSTMENTS	\$ 4,000,000
	OMB THIRD PARTY FIDUCIARY (DOE)	\$ 2,700,000
	PAN DRAGONS	\$ 20,000
	SPR STX JUNIOR BOWLERS	\$ 15,000
	SPR VI OLYMPIC COMMITTEE	\$ 300,000
	SPR BETTERMENT OF CARENAGE-FATHER'S DAY	\$ 10,000
	SPR BOY SCOUTS STT/STJ	\$ 50,000
	SPR BOY SCOUTS STX	\$ 50,000

SPR CARIBBEAN CENTERS FOR BOYS AND GIRLS OF THE VIRGIN ISLANDS	\$ 150,000
SPR CHESS TOURNAMENT STT/STJ	\$ 6,000
SPR ELMO PLASKETT LITTLE LEAGUE	\$ 15,000
SPR ELMO PLASKETT LITTLE LEAGUE-EAST	\$ 15,000
SPR MCBEAN/ELROD HENDRICKS LITTLE LEAGUE WEST	\$ 35,000
SPR TRAVEL FOR LITTLE LEAGUE REGIONAL/INTERNATIONAL	\$ 100,000
SPR FRENCHTOWN CIVIC ORGANIZATION	\$ 15,000
SPR GIRL SCOUTS STT/STJ	\$ 50,000
SPR GIRL SCOUTS STX	\$ 50,000
SPR HERITAGE DANCERS STT	\$ 3,500
SPR HERITAGE DANCERS STX	\$ 3,500
SPR MON BIJOU HOME OWNER ASSOCIATION AFTERSCHOOL	\$ 10,000
SPR MONGO NILE	\$ 3,500
SPR PISTARKLE THEATER	\$ 12,000
SPR S.P.A.R.K.S.	\$ 10,000
SPR SMITH BAY CARNIVAL	\$ 10,000
SPR STT SWIMMING ASSOCIATION	\$ 55,000
SPR STT ZERO TOLERANCE BASK. LEAGUE	\$ 25,000
SPR ALLIANCE YOUTH GROUP, INC	\$ 10,000
SPR STX SWIMMING ASSOCIATION	\$ 55,000
SPR USVI BOXING PROGRAM	\$ 10,000
SPR VI BASKETBALL FEDERATION	\$ 60,000
SPR VI BOWLING FEDERATION	\$ 15,000
SPR VIRGIN ISLANDS SPECIAL OLYMPICS	\$ 50,000
SPR WE DEH YAH	\$ 5,000
SPR WEST STAR STEEL ORCHESTRA	\$ 8,000
SPR-TRACK AND FIELD FEDERATION	\$ 70,000
VIFS JUNIOR FIREFIGHTERS	\$ 50,000
VITEMA STX RESCUE	\$ 175,000
VITEMA CIVIL AIR PATROL STT/STX/STJ	\$ 50,000
VITEMA STJ RESCUE	\$ 65,000
VITEMA STT RESCUE	\$ 175,000
VITEMA WATER ISLAND RESCUE	\$ 20,000
UTILITIES	\$ 94,000
TOTAL ORG 210 OFFICE OF MANAGEMENT AND BUDGET	\$ 22,475,440
E. ORG 220 DIVISION OF PERSONNEL	
PERSONNEL & FRINGE BENEFITS	\$ 20,015,090
OPERATING EXPENSES	\$ 557,768
DOP CERTIFIED PUBLIC MANAGER PROGRAM	\$ 75,000
DOP CONTRIBUTION TO HEALTH INS. BOARD	\$ 275,000
DOP CAREER INCENTIVE PROGRAM	\$ 125,000
DOP CUSTOMERS SERVICE STANDARDS & MARKETING	\$ 92,000
DOP WORK FORCE AUDIT	\$ 100,000
DOP RECORDS SCANNING PROJECT	\$ 225,000
DOP HEALTH INSURANCE CONSULTANTS	\$ 285,000
DOP HEALTH INSURANCE RETIREES	\$ 37,440,000
DOP MUNICIPAL COUNCIL PENSION	\$ 40,000
DOP GVI EMPLOYEES RECOGNITION ACTIVITIES	\$ 30,000
UTILITIES	\$ 180,500
MISCELLANEOUS	\$ 40,000
TOTAL ORG 220 DIVISION OF PERSONNEL	\$ 59,480,358

F.	ORG 230 VITEMA	
	PERSONNEL & FRINGE BENEFITS	\$ 4,342,181
	OPERATING EXPENSES	\$ 517,252
	VITEMA GENERATOR MAINTENANCE AGREEMENT	\$ 250,000
	UTILITIES	\$ 350,000
	TOTAL ORG 230 VITEMA	\$ 5,459,433
G.	ORG 240 VI FIRE SERVICES	
	PERSONNEL & FRINGE BENEFITS	\$ 22,622,307
	OPERATING EXPENSES	\$ 390,569
	EMS TRAINING	\$ 75,000
	UTILITIES	\$ 430,000
	TOTAL ORG 240 VI FIRE SERVICES	\$ 23,517,876
H.	ORG 260 BUREAU OF INFORMATION TECHNOLOGY	
	PERSONNEL & FRINGE BENEFITS	\$ 2,274,187
	OPERATING EXPENSES	\$ 638,800
	BIT LICENSE FEES GWAN	\$ 2,290,000
	BIT MAINTENANCE OF IT INFRASTRUCTURE	\$ 2,655,166
	BIT MICROSOFT AGREEMENT & SUPPORT CONTRACT RENEWAL	\$ 810,000
	UTILITIES	\$ 175,800
	TOTAL ORG 260 BUREAU OF INFORMATION TECHNOLOGY	\$ 8,843,953
I.	ORG 270 VIRGIN ISLANDS ENERGY OFFICE	
	PERSONNEL & FRINGE BENEFITS	\$ 1,043,297
	OPERATING EXPENSES	\$ 271,605
	UTILITIES	\$ 28,113
	TOTAL ORG 270 VIRGIN ISLANDS ENERGY OFFICE	\$ 1,343,015
J.	ORG 280 OFFICE OF THE ADJUTANT GENERAL	
	PERSONNEL & FRINGE BENEFITS	\$ 685,812
	OPERATING EXPENSES	\$ 986,969
	ABOUT FACE AND FORWARD MARCH PROGRAM	\$ 200,000
	OTAG NATIONAL GUARD PENSION FUND	\$ 76,880
	UTILITIES	\$ 318,833
	TOTAL ORG 280 OFFICE OF THE ADJUTANT GENERAL	\$ 2,268,494
K.	ORG 290 OFFICE OF VETERANS AFFAIRS	
	PERSONNEL & FRINGE BENEFITS	\$ 455,206
	OPERATING EXPENSES	\$ 112,871
	OVA VETERANS MEDICAL AND BURIAL EXPENSES	\$ 400,000
	UPKEEP OF FRANKLIN D. ROOSEVELT PARK	\$ 25,000
	UTILITIES	\$ 4,000
	TOTAL ORG 290 OFFICE OF VETERANS AFFAIRS	\$ 997,077
L.	ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	
	PERSONNEL & FRINGE BENEFITS	\$ 7,498,361
	OPERATING EXPENSES	\$ 1,173,860
	TOTAL ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	\$ 8,672,221
M.	ORG 340 INTERNAL REVENUE BUREAU	

	PERSONNEL & FRINGE BENEFITS	\$ 9,854,277
	OPERATING EXPENSES	\$ 2,908,384
	UTILITIES	\$ 360,000
	TOTAL ORG 340 INTERNAL REVENUE BUREAU	\$ 13,122,661
N.	ORG 360 BUREAU OF MOTOR VEHICLES	
	PERSONNEL & FRINGE BENEFITS	\$ 2,351,300
	UTILITIES	\$ 58,687
	TOTAL ORG 360 BUREAU OF MOTOR VEHICLES	\$ 2,409,987
O.	ORG 370 DEPARTMENT OF LABOR	
	PERSONNEL & FRINGE BENEFITS	\$ 8,038,809
	OPERATING EXPENSES	\$ 2,339,995
	COMPLIANCE AND REPORTING	\$ 437,381
	DOL INTEREST PAYMENT - UNEMPLOYMENT TRUST FUND	\$ 1,700,000
	DOL UNEMPLOYMENT INSURANCE CONTRIBUTION - GOVT	\$ 2,900,000
	UTILITIES	\$ 125,000
	TOTAL ORG 370 DEPARTMENT OF LABOR	\$ 15,541,185
P.	ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	
	PERSONNEL & FRINGE BENEFITS	\$ 3,327,225
	OPERATING EXPENSES	\$ 495,100
	UTILITIES	\$ 83,778
	TOTAL ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	\$ 3,906,103
Q.	ORG 390 DEPARTMENT OF FINANCE	
	PERSONNEL & FRINGE BENEFITS	\$ 3,495,446
	OPERATING EXPENSES	\$ 832,572
	DOF DATA ARCHIVING, WAREHOUSE AND OTHER SERVICES	\$ 34,000
	DOF CASINO CONTROL COMMISSION	\$ 600,000
	DOF CLAIM FUNDS	\$ 100,000
	DOF UNEMPLOYMENT INSURANCE	\$ 315,000
	DOF PENSION FUND	\$ 45,000
	DOF INTEREST AND PENALTIES	\$ 25,000
	DOF GASB45	\$ 75,000
	DOF CONTRIBUTION BUDGET STABILIZATION FUND	\$ 5,000,000
	DOF FINANCE AUDIT ACCOUNTING ASSISTANCE	\$ 375,000
	DOF ERP SYSTEM SOFTWARE	\$ 890,000
	DOF AUDIT SERVICES	\$ 2,700,000
	DOF ELECTED GOV'S RETIREMENT FUND	\$ 603,000
	DOF JUDGES PENSION FUND	\$ 721,723
	DOF BONDING GOV'T EMPLOYEES	\$ 112,500
	DOF ANNUAL MAINTENANCE - IDC	\$ 8,000
	DOF ANNUAL MAINTENANCE (IBM)	\$ 60,000
	DOF TIME AND ATTENDANCE SOFTWARE/HARDWARE	\$ 90,000
	DOF TELEPHONE AND COMMUNICATION SERVICES	\$ 46,000
	DOF TELECHECK LOSS PREVENTION FEES	\$ 430,000
	DOF HURRICANE RELATED PROCEDURES AND IMPLEMENTATION OF NEW GASB STD	\$ 300,000
	DOF COURT MANDATED ORDER TO CALCULATE OUTSTANDING GERS CONTRIBUTIONS	\$ 825,000
	DOF UPGRADES, TRAINING AND MAINTENANCE	\$ 250,007

	UTILITIES	\$ 365,000
	TOTAL ORG 390 DEPARTMENT OF FINANCE	\$ 18,298,248
R.	ORG 400 DEPARTMENT OF EDUCATION	
	PERSONNEL & FRINGE BENEFITS	\$150,632,327
	OPERATING EXPENSES	\$ 18,166,958
	GOVERNMENT ACCESS CHANNEL	\$ 150,000
	DOE IAA ATHLETIC PROGRAMS - EQUAL DIVISION BETWEEN DISTRICTS	\$ 125,000
	DOE INTERSCHOLASTIC SPORTS	\$ 125,000
	DOE SCHOOL MAINTENANCE	\$ 2,000,000
	DOE ALBERT RAGSTER SCHOLARSHIP	\$ 35,000
	DOE FBLA GRANT	\$ 10,000
	DOE JAMES A. PETERSEN SCHOLARSHIP	\$ 20,000
	DOE TSWAME AFTERSCHOOL PROGRAM-CANCRYN	\$ 15,000
	DOE CONTINUING ADULT ED. TUITION SUBSIDY	\$ 7,500
	DOE VI HISTORY TEXT BOOKS	\$ 500,000
	UTILITIES	\$ 5,895,376
	TOTAL ORG 400 DEPARTMENT OF EDUCATION	\$177,682,161
S.	ORG 500 VI POLICE DEPARTMENT	
	PERSONNEL & FRINGE BENEFITS	\$ 51,892,282
	OPERATING EXPENSES	\$ 7,648,949
	VIPD CRIME STOPPERS	\$ 50,000
	VIPD GROVE PLACE WEED AND SEED PROGRAM	\$ 90,000
	VIPD POLICE ATHLETIC LEAGUE STT	\$ 40,000
	VIPD POLICE ATHLETIC LEAGUE STX	\$ 40,000
	VIPD STT BOVONI WEED AND SEED PROGRAM	\$ 90,000
	VIPD EXCESSIVE FORCE CONSENT DECREE	\$ 1,465,806
	VIPD PROFESSIONAL SERVICE CONTRACT	\$ 100,000
	UTILITIES	\$ 1,053,695
	TOTAL ORG 500 VI POLICE DEPARTMENT	\$ 62,470,732
T.	ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	
	PERSONNEL & FRINGE BENEFITS	\$ 697,381
	OPERATING EXPENSES	\$ 96,877
	UTILITIES	\$ 20,400
	TOTAL ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	\$ 814,658
U.	ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	
	PERSONNEL & FRINGE BENEFITS	\$ 3,082,137
	OPERATING EXPENSES	\$ 238,308
	P & P APPRAISALS	\$ 100,000
	P & P RENEWAL FED. FLOOD INSURANCE	\$ 157,300
	P & P INSURANCE GOV'T BLDGS/PROPERTIES	\$ 8,000,000
	UTILITIES	\$ 250,000
	TOTAL ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	\$ 11,827,745
V.	ORG 610 DEPARTMENT OF PUBLIC WORKS	
	PERSONNEL & FRINGE BENEFITS	\$ 10,312,217
	OPERATING EXPENSES	\$ 9,529,114
	BEAUTIFICATION AND UPKEEP OF TOWN - PERSONNEL & FRINGE BENEFITS	\$ 482,934

	DPW STT/STJ INTERISLAND FERRY	\$ 200,000
	DPW ABANDONED VEHICLES STX	\$ 25,000
	DPW ABANDONED VEHICLES STT	\$ 25,000
	UTILITIES	\$ 650,000
	TOTAL ORG 610 DEPARTMENT OF PUBLIC WORKS	\$ 21,224,265
W.	ORG 700 DEPARTMENT OF HEALTH	
	PERSONNEL & FRINGE BENEFITS	\$ 20,928,229
	OPERATING EXPENSES	\$ 8,217,791
	DOH VIRGIN ISLANDS CENTRAL CANCER REGISTRY	\$ 15,000
	DOH HIV RYAN WHITE TITLE IV PROGRAM	\$ 225,000
	DOH VITAL RECORDS, INFORMATION MGMT. SYS.	\$ 318,427
	DOH MAINTENANCE CONTRACT FOR AMBULANCE BOAT	\$ 66,000
	DOH NURSE LICENSURE BOARD	\$ 440,000
	DOH SICKLE CELL	\$ 132,000
	DOH HIV MEDICATION	\$ 180,000
	DOH PERINATAL INC.	\$ 528,000
	UTILITIES	\$ 1,055,604
	TOTAL ORG 700 DEPARTMENT OF HEALTH	\$ 32,106,051
X.	ORG 720 DEPARTMENT OF HUMAN SERVICES	
	PERSONNEL & FRINGE BENEFITS	\$ 31,032,557
	OPERATING EXPENSES	\$ 35,452,402
	DHS MISSION OUTREACH	\$ 20,000
	DHS ENERGY CRISIS PROGRAM	\$ 1,100,000
	DHS HOMEMAKERS PROGRAM	\$ 125,000
	UTILITIES	\$ 1,500,000
	TOTAL ORG 720 DEPARTMENT OF HUMAN SERVICES	\$ 69,229,959
Y.	ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES	
	PERSONNEL & FRINGE BENEFITS	\$ 5,608,532
	OPERATING EXPENSES	\$ 2,378,897
	DPNR VI COUNCIL ON THE ARTS	\$ 375,000
	DPNR TUTU WELL LITIGATION SITE	\$ 400,000
	UTILITIES	\$ 405,614
	TOTAL ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES	\$ 9,168,043
Z.	ORG 830 DEPARTMENT OF AGRICULTURE	
	PERSONNEL & FRINGE BENEFITS	\$ 4,227,662
	OPERATING EXPENSES	\$ 187,788
	DOA HUMANE SOCIETY STT	\$ 175,000
	DOA STJ ANIMAL CARE CENTER	\$ 50,000
	DOA STX ANIMAL WELFARE CENTER	\$ 175,000
	UTILITIES	\$ 160,000
	TOTAL ORG 830 DEPARTMENT OF AGRICULTURE	\$ 4,975,450
AA.	ORG 840 DEPARTMENT OF SPORTS, PARKS & RECREATION	
	PERSONNEL & FRINGE BENEFITS	\$ 6,513,285
	OPERATING EXPENSES	\$ 660,593
	SPR AMATEUR BOXING PROGRAM	\$ 25,000
	SPR LA LECHE LITTLE LEAGUE	\$ 15,000
	SPR YOUTH PROGRAMS STT	\$ 35,000

	SPR YOUTH PROGRAMS STX	\$ 35,000
	PURCHASE GARBAGE TRUCKS	\$ 150,000
	PURCHASE NEW VEHICLES	\$ 180,000
	UTILITIES	\$ 799,804
	TOTAL ORG 840 DEPARTMENT OF SPORTS, PARKS & RECREATION	\$ 8,413,682
AB.	ORG 920 DEPARTMENT OF TOURISM	
	PERSONNEL & FRINGE BENEFITS	\$ 3,015,251
	TOTAL ORG 920 DEPARTMENT OF TOURISM	\$ 3,015,251
AC.	TOTAL MISCELLANEOUS	\$ 35,442,351
AD.	TOTAL GENERAL FUND NON-LAPSING	\$ 1,545,566
	GRAND TOTAL GENERAL FUND	\$687,293,917

C/CNTR	AGENCY/MISC ITEM	FY 2020
	DOA - Contribution to Agriculture Revolving Fund	\$ 500,000
NEW	DOE - Legislative Civic Education Initiative	\$ 175,000
NEW	DOE - STEM Summer Project - STX	\$ 50,000
M1670	DOF - Grant V.I. Housing Finance Authority	\$ 2,000,000
M9080	DOF - Grants to Terr. Bd. of VI Hosp. Health Fac. Corp.	\$ 52,500
M3053	DOH - East End Medical Center	\$ 1,900,000
M3054	DOH - Frederiksted Health Center	\$ 2,150,000
M1436	GERS - Outstanding Employer's Contribution	\$ 3,000,000
M1600	LEGIS - Comm. Uniform State Laws	\$ 25,000
NEW	LEGVI - Gasoline Excise Tax Consultant/Lobbyist	\$ 150,000
NEW	DOE - Claude O Markoe Steelpan Trolley	\$ 25,000
NEW	SPR - Sports Commission	\$ 100,000
NEW	SPR - Track and Field Federation Equipment	\$ 25,000
NEW	SPR - We From Up Street, Inc.	\$ 10,000
NEW	SPR - Virgin Islands Volleyball Federation	\$ 40,000
NEW	SPR - Positive Guidance	\$ 25,000
NEW	SPR - For the Youths, Inc.	\$ 5,000
NEW	SPR - Choices Basketball, Inc.	\$ 10,000
NEW	SPR - Fox and Hounds	\$ 7,000
NEW	DHS - Youth Arise, Inc	\$ 15,000
NEW	DHS - Centennial Living Treasures Award Program Fund	\$ 25,000
NEW	DOT - Crucian Heritage and Nature Heritage Inc	\$ 15,000
MIS10	OOG - Legal Services of the Virgin Islands	\$ 1,277,050
M2118	OOG - Economic Development Authority	\$ 5,328,243
M1715	OOG - VI EDA - Incubator Program	\$ 100,000
M1716	OOG - VI EDA - Advertising and Marketing	\$ 1,000,000
NEW	OMB - George Harley vs GVI: action for damages	\$ 1,426,469
NEW	UVI - Marine Advisory Service	\$ 10,400
NEW	OMB - Retroactive Payment to Retirees Over 65	\$ 10,000,000
M1700	TCC - Contribution to Taxi License Fund	\$ 305,312
NEW	TCC - Purchase vehicles	\$ 250,000
M1953	UVI - Labor Force Survey	\$ 110,000
M1342	UVI - Congressional Scholarship Program	\$ 150,000
M1343	UVI - EPSCoR	\$ 250,000
M1341	UVI - Outstanding Obligations to FEMA	\$ 100,000
NEW	UVI - Employer Insurance Cost Increase	\$ 425,254

AB

M1718	VI ES - VI General Election	\$ 250,000
M1438	VI ES - VI Primary Election	\$ 125,000
MIS15	WTJX - Public Television	\$ 4,030,123

TOTAL MISCELLANEOUS SECTION **\$ 35,442,351**

GENERAL FUND - NL

M1212	Edward W. Blyden Scholarship	\$ 10,000
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)	\$ 1,192,416
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
		\$ 1,545,566
		\$ 36,987,917

Thus passed by the Legislature of the Virgin Islands on September 26, 2019.

Witness our Hands and Seal of the Legislature of the Virgin Islands this 30th day of September, A.D., 2019.



Novelle E. Francis, Jr.
Novelle E. Francis, Jr.
President

Alicia V. Barnes
Alicia V. Barnes
Legislative Secretary



Bill No. 33-0157 is hereby approved.

**Witness my hand and the seal of the Government of
the United States Virgin Islands at Charlotte Amalie,
St. Thomas, this 1th day of October, 2019 A.D.**

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right.

**Albert Bryan, Jr.
Governor**



THE UNITED STATES VIRGIN ISLANDS

OFFICE OF THE GOVERNOR
GOVERNMENT HOUSE

Charlotte Amalie, V.I. 00802

340-774-0001

GOVERNOR'S OBJECTIONS

Bill No. 33-0157 is hereby approved with the exception of the following item(s), part or parts, portion or portions thereof, which are hereby objected to and disapproved and deleted as marked on the Bill, pursuant to Section 9(b) of the Revised Organic Act of the Virgin Islands of 1954 as amended.

In **SECTION 1** under C/CTR by striking "NEW OMB George Harley vs GVI: action for damages \$1,426,469."

Witness my hand and the seal of the Government of the Virgin Islands of the United States, at Charlotte Amalie, St. Thomas, Virgin Islands, this 7th day of October 2019.



A handwritten signature in blue ink, reading "Albert Bryan, Jr.", written over a horizontal line.

Albert Bryan, Jr.
Governor