### **BILL NO. 34-0109**

### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

#### 2021

An Act providing an appropriation from the General Fund of the Government of the Virgin Islands for the operation of the Government of the Virgin Islands during the fiscal year October 1, 2021, through September 30, 2022

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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 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, 2021, to September 30, 2022.

0100 GENERAL FUND	FY 2022	
A. ORG 110 DEPARTMENT OF JUSTICE		
PERSONNEL SERVICES	\$10,500,000	
FRINGE BENEFITS	\$4,200,000	
SUPPLIES	\$300,000	
OTHER SERVICES AND CHARGES	\$2,892,879	
UTILITIES	\$257,000	
CONTRIBUTION TO LEGAL DEFENSE FUND	\$100,000	
JUDGMENTS \$6000 AND LESS	\$150,000	
JUDGMENTS \$6,001 TO \$25,000	\$150,000	
JUDGEMENTS GREATER THAN \$25,000	\$350,000	
WITNESS PROTECTION PROGRAM	\$100,000	
MEDICAL IMAGING, INC.	\$2,350,000	
VANTERPOOL d/b/a/ VANTERPOOL ENTERPRISES	\$1,766,667	
TOTAL ORG 110 DEPARTMENT OF JUSTICE	\$23,116,546	

	ODG 150 BURGALLOG CORRECTIONS	
В.	ORG 150 BUREAU OF CORRECTIONS	64E 034 455
	PERSONNEL SERVICES FRINGE BENEFITS	\$15,824,165
		\$6,519,247
	SUPPLIES OTHER SERVICES AND CHARGES	\$2,410,300
	OTHER SERVICES AND CHARGES	\$16,015,356
	UTILITIES  CARITAL OUTLANS	\$550,000
	CAPITAL OUTLAYS	\$400,000
	TOTAL ORG 150 BUREAU OF CORRECTIONS	\$41,719,068
C.	ORG 200 OFFICE OF THE GOVERNOR	
	OPERATING EXPENSES	\$10,639,012
	BVI/VI FRIENDSHIP DAY	\$75,000
	PR/VI FRIENDSHIP DAY STX	\$50,000
	PR/VI FRIENDSHIP DAY STT	\$25,000
	EXPENSES FOR ANNUAL ACTIVITIES	\$150,000
	EMANCIPATION DAY ACTIVITIES	\$10,000
	GOVERNMENT ACCESS CHANNEL	\$150,000
	OFFICE OF GUN VIOLENCE	\$225,000
	HEALTH INFORMATION TECHNOLOGY EXCHANGE	\$250,000
	TOTAL ORG 200 OFFICE OF THE GOVERNOR	\$11,574,012
D.	ORG 210 OFFICE OF MANAGEMENT AND BUDGET	
U.	PERSONNEL SERVICES	\$3,165,637
	FRINGE BENEFITS	\$1,432,970
	SUPPLIES	\$1,432,370
	OTHER SERVICES AND CHARGES	\$4,984,700
	CAPITAL OUTLAYS	\$180,000
	GRANT PROJECT MATCH	\$2,000,000
	OMB FELLOWS PROGRAM	\$1,005,800
	DHS AMERICAN CANCER SOCIETY	\$1,003,800
	DHS AMERICAN RED CROSS STT/STJ	
	DHS AMERICAN RED CROSS STX	\$45,000 \$45,000
	DHS BETHLEHEM HOUSE STT	\$100,000
	DHS BETHLEHEM HOUSE STX	\$100,000
	DHS CATHOLIC CHARITIES - OUTREACH WORKERS	
	DHS CENTER FOR INDEPENDENT LIVING	\$120,000
	DHS VI COALITION CIT W/ DISABILITIES	\$100,000
	DHS LUTHERAN SOCIAL SERVICES	\$100,000
		\$50,000
	DHS MEN'S COALITION COUNSELING (CATHOLIC SERVICES)  DHS MY BROTHERS TABLE	\$12,500
		\$50,000
	DHS MY BROTHERS WORKSHOP STY	\$100,000
	DHS MY BROTHERS WORKSHOP STX	\$100,000
	DHS PROJECT PROMISE	\$7,500
	DHS VI RESOURCE CENTER FOR THE DISABLED	\$50,000
	DHS ST. JOHN COMMUNITY FOUNDATION (DIAL-A-RIDE)	\$60,000

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DHS STX WOMENS COALITION	\$150,000
DHS VI PARTNERS RECOVERY VILLAGE	\$750,000
DHS VIVA CASA PROGRAM	\$45,000
DHS WOMEN'S FAMILY RESOURCE CENTER	\$150,000
DHS 10,000 HELPERS	\$50,000
DOT EL FESTIVAL DEL LECHON	\$5,000
DOT EDDIE ORTIZ ANNUAL THREE KINGS TRADITION INC.	\$10,000
DOT ST. CROIX LANDMARK SOCIETY-WHIM	\$75,000
OMB THIRD PARTY FIDUCIARY (DOE)	\$2,300,000
OMB GRANTS TO TERR. BD. OF VI HOSP. HEALTH FAC. CORP.	\$300,000
OMB WAGE ADJUSTMENTS	\$19,178,001
OMB TAX STUDY COMMISSION	\$150,000
SPR PAN DRAGONS	\$10,000
SPR STX JUNIOR BOWLERS	\$7,500
SPR VI OLYMPIC COMMITTEE	\$300,000
SPR BETTERMENT OF CARENAGE-FATHER'S DAY	\$10,000
SPR BOYS AND GIRL CLUB STT/STJ	\$150,000
SPR BOY SCOUTS STX	\$25,000
SPR CARIBBEAN CENTERS FOR BOYS AND GIRLS OF THE VIRGIN ISLANDS	\$150,000
SPR ELMO PLASKETT LITTLE LEAGUE WEST	\$20,000
SPR ELMO PLASKETT LITTLE LEAGUE EAST	\$20,000
SPR ELROD HENDRICKS LITTLE LEAGUE WEST	\$20,000
SPR ALVIN MCBEAN LITTLE LEAGUE EAST	\$20,000
SPR MON BIJOU HOME OWNER ASSOCIATION AFTERSCHOOL	\$10,000
SPR S.P.A.R.K.S.	\$10,000
SPR SMITH BAY CARNIVAL	\$10,000
SPR STT/STJ SWIMMING ASSOCIATION	\$55,000
SPR STT ZERO TOLERANCE BASK. LEAGUE	\$25,000
SPR ALLIANCE YOUTH GROUP, INC	\$25,000
SPR STX SWIMMING ASSOCIATION	\$55,000
SPR USVI BOXING PROGRAM	\$10,000
SPR USVI BASKETBALL FEDERATION	\$60,000
SPR VI BOWLING FEDERATION	\$7,500
SPR VIRGIN ISLANDS SPECIAL OLYMPICS	\$75,000
SPR ST THOMAS ALL STARS STEEL ORCHESTRA	\$6,000
SPR TRACK AND FIELD FEDERATION	\$70,000
SPR EMERALD GEMS FOUNDATION	\$5,000
SPR ARTBLOCK VI	\$20,000
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
TOTAL ORG 210 OFFICE OF MANAGEMENT AND BUDGET	\$38,733,308

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Ε.	ORG 220 DIVISION OF PERSONNEL	
	PERSONNEL SERVICES	\$2,802,796
	FRINGE BENEFITS	\$1,387,803
	SUPPLIES	\$70,000
	OTHER SERVICES AND CHARGES	\$531,680
	DOP CERTIFIED PUBLIC MANAGER PROGRAM	\$75,000
	DOP CONTRIBUTION TO HEALTH INS. BOARD	\$275,000
	DOP RECORDS SCANNING PROJECT	\$171,000
	DOP HEALTH INSURANCE CONSULTANTS	\$285,000
	DOP HEALTH INSURANCE RETIREES	\$38,210,672
	DOP MUNICIPAL COUNCIL PENSION	\$40,000
	DOP GVI EMPLOYEES RECOGNITION ACTIVITIES	\$50,000
	HEALTH INSURANCE SUPPLEMENT	\$898,276
	TOTAL ORG 220 DIVISION OF PERSONNEL	\$44,797,227
F	ORG 230 VITEMA	
	PERSONNEL SERVICES	\$3,214,643
	FRINGE BENEFITS	\$1,633,043
	SUPPLIES	\$58,167
	OTHER SERVICES AND CHARGES	\$406,682
	UTILITIES	\$406,848
	VITEMA DISASTER RECOVERY CONTINGENCY	\$175,000
	VITEMA GENERATOR MAINTENANCE AGREEMENT	\$75,000
	VITEMA DISABILITY INTEGRATION UNIT	\$120,000
	TOTAL ORG 230 VITEMA	\$6,089,383
G.	ORG 240 VI FIRE SERVICES	
	PERSONNEL SERVICES	\$18,000,000
	FRINGE BENEFITS	\$8,640,000
	OTHER SERVICES AND CHARGES	\$198,752
	UTILITIES	\$333,077
	VIFS JUNIOR FIREFIGHTERS	\$50,000
	FIRE RESPONSE VESSEL	\$1,000,000
	TOTAL ORG 240 VI FIRE SERVICES	\$28,221,829
Н.	ORG 260 BUREAU OF INFORMATION TECHNOLOGY	
	PERSONNEL SERVICES	\$1,419,045
	FRINGE BENEFITS	\$666,522
	SUPPLIES	\$75,000
	OTHER SERVICES AND CHARGES	\$519,480
	UTILITIES	\$100,800
	BIT LICENSE FEES GWAN	\$404,450
	BIT MAINTENANCE OF IT INFRASTRUCTURE	\$2,924,240
	BIT MICROSOFT AGREEMENT & SUPPORT CONTRACT RENEWAL	\$3,340,210
	IT UPGRADES	\$3,000,000
	TOTAL ORG 260 BUREAU OF INFORMATION TECHNOLOGY	\$12,449,747

1.	ORG 270 VIRGIN ISLANDS ENERGY OFFICE	
	PERSONNEL SERVICES	\$830,307
	FRINGE BENEFITS	\$396,510
	SUPPLIES	\$24,800
	OTHER SERVICES AND CHARGES	\$270,237
	UTILITIES	\$28,000
	TOTAL ORG 270 VIRGIN ISLANDS ENERGY OFFICE	\$1,549,854
	ORG 200 OFFIGE OF THE ADMITANT CONTRA	
J.	ORG 280 OFFICE OF THE ADJUTANT GENERAL	4500.045
	PERSONNEL SERVICES	\$599,215
	FRINGE BENEFITS	\$235,336
	SUPPLIES  OTHER SERVICES AND SHARGES	\$309,330
	OTHER SERVICES AND CHARGES	\$833,288
	UTILITIES	\$190,000
	CAPITAL OUTLAYS	\$365,256
	ABOUT FACE AND FORWARD MARCH PROGRAM	\$450,000
	OTAG NATIONAL GUARD PENSION FUND	\$95,747
	TOTAL ORG 280 OFFICE OF THE ADJUTANT GENERAL	\$3,078,172
K.	ORG 290 OFFICE OF VETERANS AFFAIRS	
	PERSONNEL SERVICES	\$278,297
	FRINGE BENEFITS	\$158,442
	SUPPLIES	\$69,000
	OTHER SERVICES AND CHARGES	\$208,704
	UTILITIES	\$11,000
	CAPITAL OUTLAYS	\$60,000
	OVA VETERANS MEDICAL AND BURIAL EXPENSES (AVAILABLE UNTIL	
	EXPENDED)	\$450,000
	TOTAL ORG 290 OFFICE OF VETERANS AFFAIRS	\$1,235,443
L.	ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	
No. 1	PERSONNEL SERVICES	\$4,508,374
	FRINGE BENEFITS	\$2,469,850
	OTHER SERVICES AND CHARGES	\$274,639
	TOTAL ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	\$7,252,863
	ODG 240 INTERNAL REVENUE BUREAU	
M.	ORG 340 INTERNAL REVENUE BUREAU	40.407.055
	PERSONNEL SERVICES	\$8,407,055
	FRINGE BENEFITS	\$4,337,441
	SUPPLIES  OTHER SERVICES AND SHARGES	\$447,000
	OTHER SERVICES AND CHARGES	\$2,189,836
	UTILITIES	\$380,000
	CAPITAL OUTLAYS	\$170,000
	BIR TRAINING	\$70,000

	6 TOTAL ORG 340 INTERNAL REVENUE BUREAU	\$16,001,332
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N.	ORG 360 BUREAU OF MOTOR VEHICLES	<b>.</b>
	PERSONNEL SERVICES	\$1,774,077
	FRINGE BENEFITS	\$973,421
	TOTAL ORG 360 BUREAU OF MOTOR VEHICLES	\$2,747,498
0.	ORG 370 DEPARTMENT OF LABOR	
	PERSONNEL SERVICES	\$4,345,907
	FRINGE BENEFITS	\$1,724,452
	SUPPLIES	\$255,558
	OTHER SERVICES AND CHARGES	\$967,281
	UTILITIES	\$154,802
	CAPITAL OUTLAYS	\$24,000
	DOL COMPLIANCE AND REPORTING	\$298,636
	TOTAL ORG 370 DEPARTMENT OF LABOR	\$7,770,636
Р.	ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	
	PERSONNEL SERVICES	\$2,487,737
	FRINGE BENEFITS	\$1,290,241
	SUPPLIES	\$13,002
	OTHER SERVICES AND CHARGES	\$168,780
	UTILITIES	\$81,000
	DLCA ALCOHOLIC BEVERAGE CONTROL OFFICE PERSONNEL & FRINGE	\$253,300
	TOTAL ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	\$4,294,060
0	ORG 300 DEDARTMENT OF FINANCE	
Q.	ORG 390 DEPARTMENT OF FINANCE	<b>A. </b>
	PERSONNEL SERVICES	\$2,851,201
	FRINGE BENEFITS	\$1,365,974
	SUPPLIES OTHER SERVICES AND CHARGES	\$191,500
	OTHER SERVICES AND CHARGES	\$2,283,500
	UTILITIES	\$380,000
	CAPITAL OUTLAYS	\$770,000
	DOF DATA ARCHIVING, WAREHOUSE AND OTHER SERVICES	\$34,000
	DOF CASINO CONTROL COMMISSION	\$823,000
	DOF CLAIM FUNDS	\$100,000
	DOF UNEMPLOYMENT INSURANCE	\$315,000
	DOF PENSION FUND	\$45,000
	DOF INTEREST AND PENALITIES	\$25,000
	DOF GASB45	\$75,000
	DOF CONTRIBUTION BUDGET STABILIZATION FUND	\$5,000,000
	DOF FINANCE AUDIT ACCOUNTING ASSISTANCE	\$375,000
	DOF FINANCE AUDIT SERVICES	\$2,700,000
	DOF ERP SYSTEM SOFTWARE	\$890,000
	DOF ELECTED GOV'S RETIREMENT FUND	\$603,000
	DOF JUDGES PENSION FUND	\$721,723

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	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	\$200,000
	DOF HURRICANE RELATED PROCEDURES AND IMPLEMENTATION OF NEW	
	GASB STDS	\$825,000
	DOF UPGRADES, TRAINING AND MAINTENANCE UTILITIES	\$810,007
	DOF TRAINING	\$100,000
	TOTAL ORG 390 DEPARTMENT OF FINANCE	\$21,800,405
R.	ORG 400 DEPARTMENT OF EDUCATION	
	PERSONNEL SERVICES	\$100,982,136
	FRINGE BENEFITS	\$50,248,949
	SUPPLIES	\$2,162,221
	OTHER SERVICES AND CHARGES	\$8,899,403
	UTILITIES	\$5,679,464
	DOE IAA ATHLETIC PROGRAMS - EQUAL DIVISION BETWEEN DISTRICTS	\$100,000
	DOE INTERSCHOLASTIC SPORTS	\$125,000
	DOE SCHOOL MAINTENANCE	\$2,000,000
	DOE TSWAME AFTERSCHOOL PROGRAM-CANCRYN	\$15,000
	DOE FBLA GRANT	\$10,000
	DOE-CONTINUING ADULT ED. TUITION SUBSIDY	\$7,500
	TOTAL ORG 400 DEPARTMENT OF EDUCATION	\$170,229,673
<b>S</b> .	ORG 500 VI POLICE DEPARTMENT	
	PERSONNEL SERVICES	\$47,008,853
	FRINGE BENEFITS	\$18,803,541
	SUPPLIES	\$4,058,991
	OTHER SERVICES AND CHARGES	\$4,287,574
	UTILITIES	\$1,593,293
	CAPITAL OUTLAYS	\$105,302
	VIPD CRIME STOPPERS	\$100,000
	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	\$1,467,850
	VIPD EMPLOYEE REFERRAL PROGRAM	\$30,000
	TOTAL ORG 500 VI POLICE DEPARTMENT	\$77,715,404
T.	ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	
	PERSONNEL SERVICES	\$443,834
	FRINGE BENEFITS	\$204,618
	SUPPLIES	\$507

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	OTHER SERVICES AND CHARGES	\$78,376
	UTILITIES	\$28,000
	CAPITAL OUTLAYS	\$30,000
	TOTAL ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	\$785,335
U.	ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	
	PERSONNEL SERVICES	\$2,582,353
	FRINGE BENEFITS	\$1,239,709
	SUPPLIES	\$10,000
	OTHER SERVICES AND CHARGES	\$72,640
	UTILITIES	\$13,000
	P & P APPRAISALS	\$100,000
	P & P RENEWAL INSURANCE PREMIUM	\$7,387,629
	TOTAL ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	\$11,405,331
V.	ORG 610 DEPARTMENT OF PUBLIC WORKS	
	PERSONNEL SERVICES	\$8,147,762
	FRINGE BENEFITS	\$4,276,584
	SUPPLIES	\$651,500
	OTHER SERVICES AND CHARGES	\$10,052,500
	UTILITIES	\$500,000
	CAPITAL OUTLAYS	\$500,000
	DPW - STT/STJ INTERISLAND FERRY	\$200,000
	DPW ABANDONED VEHICLES STX	\$75,000
	DPW ABANDONED VEHICLES STT	\$75,000
	DPW ABANDONED VEHICLES STJ	\$75,000
	TOTAL ORG 610 DEPARTMENT OF PUBLIC WORKS	\$24,553,346
W.	ORG 700 DEPARTMENT OF HEALTH	
	PERSONNEL SERVICES	\$13,642,555
	FRINGE BENEFITS	\$6,098,807
	SUPPLIES OTHER SERVICES AND CHARGES	\$285,594
	OTHER SERVICES AND CHARGES	\$7,604,346
	CAPITAL OUTLAYS	\$34,000
	DOH VIRGIN ISLANDS CENTRAL CANCER REGISTRY	\$47,000
	DOH HIV RYAN WHITE TITLE IV PROGRAM	\$195,000
	DOH VITAL RECORDS, INFORMATION MGMT. SYS.	\$318,427
	DOH MAINTENANCE CONTRACT FOR AMBULANCE BOAT	\$66,000
	DOH HIV MEDICATION	\$100,000
	DOH HIV MEDICATION	\$180,000
	DOH PERINATAL INC.	\$528,000
	DOH BEHAVIORAL HEALTH MOBILE STAFF/SUPPLIES TOTAL ORG 700 DEPARTMENT OF HEALTH	\$725,000
	TOTAL ONG 700 DEPARTIMENT OF REALTH	\$29,824,729

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Х.	ORG 720 DEPARTMENT OF HUMAN SERVICES	
	PERSONNEL SERVICES	\$21,413,548
	FRINGE BENEFITS	\$9,674,802
	SUPPLIES	\$856,777
	OTHER SERVICES AND CHARGES	\$37,571,438
	UTILITIES	\$2,127,000
	CAPITAL OUTLAYS	\$49,500
	DHS MISSION OUTREACH	\$20,000
	DHS ENERGY CRISIS PROGRAM	\$1,100,000
	DHS HOMEMAKERS PROGRAM	\$125,000
	DHS EAGLE NEST	\$40,000
	DHS COLLECTIVE COLLABORATION	\$40,000
	DHS CENTENNIAL	\$25,000
	TOTAL ORG 720 DEPARTMENT OF HUMAN SERVICES	\$73,043,065
Υ.	ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES	
	PERSONNEL SERVICES	\$4,089,454
	FRINGE BENEFITS	\$2,225,517
	SUPPLIES	\$176,041
	OTHER SERVICES AND CHARGES	\$1,127,992
	UTILITIES	\$394,000
	DPNR - VI COUNCIL ON THE ARTS	\$382,844
	DPNR TUTU WELL LITIGATION SITE	\$400,000
	DPNR HISTORIC PRESERVATION COMMISSION STT/STJ	\$100,000
	DPNR HISTORIC PRESERVATION COMMISSION STX	\$100,000
	DPNR TERRITORIAL PARKS	\$250,000
	TOTAL ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES	\$9,245,848
Z.	ORG 830 DEPARTMENT OF AGRICULTURE	
	PERSONNEL SERVICES	\$2,752,190
	FRINGE BENEFITS	\$1,489,253
	SUPPLIES	\$110,000
	OTHER SERVICES AND CHARGES	\$577,500
	UTILITIES	\$160,000
	DOA HUMANE SOCIETY STT	\$175,000
	DOA STJ ANIMAL CARE CENTER	\$50,000
	DOA STX ANIMAL WELFARE CENTER	\$175,000
	DOA INDUSTRIAL HEMP COMMISSION	\$357,000
	TOTAL ORG 830 DEPARTMENT OF AGRICULTURE	\$5,845,943
AA.	ORG 840 DEPARTMENT OF SPORTS, PARKS & RECREATION	
	PERSONNEL SERVICES	\$5,089,283
	FRINGE BENEFITS	\$2,920,580
	SUPPLIES	\$290,137
	OTHER SERVICES AND CHARGES	\$569,973
	UTILITIES	\$799,804

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	CAPITAL OUTLAYS	\$660,900
	SPR YOUTH PROGRAMS STT	\$35,000
	SPR YOUTH PROGRAMS STX	\$35,000
	SPR AMATEUR BOXING PROGRAM	\$25,000
	SPR LA LECHE LITTLE LEAGUE	\$15,000
	TOTAL ORG 840 DEPARTMENT OF SPORTS, PARKS & RECREATION	\$10,440,677
AB.	ORG 220a OFFICE OF COLLECTIVE BARGAINING	
	PERSONNEL SERVICES	\$677,546
	FRINGE BENEFITS	\$316,934
	SUPPLIES	\$31,000
	OTHER SERVICES AND CHARGES	\$164,000
	UTILITIES	\$10,000
	TOTAL ORG 220a OFFICE OF COLLECTIVE BARGAINING	\$1,199,480
AC.	TOTAL MISCELLANEOUS	\$30,964,643
AD.	TOTAL GENERAL FUND NON-LAPSING	\$1,555,566
	GRAND TOTAL GENERAL FUND	\$719,240,423
C/CNTR	AGENCY/MISC ITEM	FY 2022
•	DOA CONTRIBUTION TO AGRICULTURE REVOLVING FUND	\$500,000
	DOE LEGISLATIVE CIVIC EDUCATION INITIATIVE	\$175,000
	DOE STEM SUMMER PROJECT - STX	\$50,000
M3053	DOH ST THOMAS EAST END MEDICAL CENTER CORPORATION	\$2,100,000
M3054	DOH FREDERIKSTED HEALTH CARE INC.	\$2,500,000
M1900	DOT VIRGIN ISLANDS CULTURAL HERITAGE INSTITUTE	\$250,000
M2028	DHS YOUTH ARISE, INC	\$5,000
M2031	DOT CRUCIAN HERITAGE AND NATURE HERITAGE INC	\$15,000
MIS10	OOG LEGAL SERVICES OF THE VIRGIN ISLANDS	\$1,632,700
M2118	OOG ECONOMIC DEVELOPMENT AUTHORITY	\$5,613,000
M8075	OOG VI EDA - ENTERPRISE ZONE COMMISSION	\$400,000
MIS15	WTJX VIRGIN ISLANDS PUBLIC BROADCAST SYSTEM	\$4,315,590
M1467	UI INSURANCE CONTRIBUTIONS	\$3,883,041

\$1,700,000

\$2,000,000

\$2,000,000

\$2,000,000

\$100,000

\$150,000

\$305,312

\$125,000

\$25,000

\$50,000

\$40,000

M1472 UI TRUST FUND PAYMENT

M1718 VIELECTION

M1716 OPERATIONAL FUND FOR INQUBATOR PROGRAM

**DOL-WORKERS COMPENSATION MEDICAL PROVIDERS** 

**NATIONAL ALLIANCE AND MENTAL ILLNESS (NAMI)** 

ALIGN COMMUNITY MENTORSHIP PROGRAM

M1670 VIRGIN ISLANDS HOUSING FINANCE AUTHORITY

M2283 OFFICE OF THE DISASTER RECOVERY

**EMERGENCY SHELTERING** 

**VICTIMS UNITED** 

M1700 CONTRIBUTION TO TAXI LICENSE FUND

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OUR TOWN FREDERIKSTED	\$75,000
ST. CROIX RESCUE INC.	\$60,000
AMERICAN LEGION POST 90	\$14,000
AMERICAN LEGION AUXILIARY UNIT 102	\$14,000
MARINE ADVISORY SWIMMING PROGRAM	\$10,000
VI YOUTH ENSEMBLE	\$50,000
CLEAN SWEEP	\$40,000
YOUTH OCEAN EXPLORES	\$20,000
COMMUNITY ACTION NOW	\$10,000
CRUZAN DANCE COMPANY	\$10,000
SOCIETY 340	\$15,000
JG MANAGEMENT	\$5,000
COMMUNITY FIRST	\$75,000
CALYPSO, INC.	\$5,000
SPR VIRGIN ISLANDS VOLLEYBALL FEDERATION	\$20,000
SPR POSITIVE GUIDANCE	\$25,000
SPR CHOICES BASKETBALL, INC.	\$25,000
SPR FOX AND HOUNDS	\$7,000
OOG VI EDA-ADVERTISING AND MARKETING	\$500,000
SEAT INNOVATION & ENTREPRENEURSHIP CENTER	\$50,000
TOTAL MISCELLANEOUS SECTION	\$30,964,643
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 M1238 GENE CERGE SCHOLARSHIP	\$10,000
M1239 VI NATIONAL GUARD SCHOLARSHIP	\$1,000
M1240 MORRIS F. DECASTRO SCHOLARSHIP	\$2,000 \$90,000
M1241 WILBURN SMITH SCHOLARSHIP	\$4,000
M1242 CAROLINE ADAMS SCHOLARSHIP	\$16,000
M1243 KENNETH HARRIGAN SCHOLARSHIP	\$28,000
	4-0,000

M1244	TERR. SCHOLARSHIP (\$200,000 TO BE USED EXCLUSIVELY FOR TERR.	
	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
	STENOGRAPHY SCHOLARSHIP	\$10,000
	TOTAL MISCELLANEOUS SCHOLARSHIPS NON-LAPSING	\$1 555 566

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this // Day of September, A.D., 2021.



Donna A. Frett-Gregory

President

Genevieve R. Whitaker Secretary



Bill No. 34-0109 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This day of September, 2021 A.D.

Albert Bryan Ir. Governor

#### **BILL NO. 34-0110**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

### **Regular Session**

2021

An Act providing an appropriation for the operation of the Virgin Islands Judiciary and Court System during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** There is appropriated from the General Fund, the sum of \$43,341,069 to the following entities for operating expenses for the fiscal year October 1, 2021, to September 30, 2022.

JUDICIAL COUNCIL	\$ 110,515
U. S. VIRGIN ISLANDS JUDICIARY AND COURT SYSTEM	\$ 38,000,000
OFFICE OF THE TERRITORIAL PUBLIC DEFENDER	\$ 5,230,554

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of September, A.D., 2021.

onna A. Frett-Gregory

FY 2022

President

Genevieve R. Whitaker



Bill No. 34-0110 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This Aday of September, 2021 A.D.

#### **BILL NO. 34-0111**

## THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

### **Regular Session**

#### 2021

An Act providing an appropriation for the operation of the Legislature of the Virgin Islands during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** There is appropriated from the General Fund, the sum of \$24,045,000 to the Legislature of the Virgin Islands for operating expenses for the fiscal year October 1, 2021, to September 30, 2022

	FY	2022	
0100 GENERAL FUND			
LEGISLATURE OF THE VIRGIN ISLANDS	\$21	,000,000	
CAPITAL OUTLAYS	\$ 1	,750,000	
WTJX CLOSED CAPTIONING	\$	60,000	
YOUTH ADVISORY COUNCIL	\$	15,000	
STENOGRAPHER VOICE TO TEXT	\$	100,000	
LEGISLATIVE MANDATED OBSERVANCES/PROGRAMS	\$	25,000	
COMMISSION ON UNIFORM STATE LAWS	\$	25,000	
GERS OBLIGATIONS	\$	420,000	
WAGE ADJUSTMENTS-CENTRAL STAFF	\$	650,000	
TOTAL LEGISLATURE OF THE VIRGIN ISLANDS	\$24	,045,000	

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of September, A.D., 2021.



Donna A. F President

Genevieve R. Whitaker

Secretary



Bill No. 34-0111 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

#### **BILL NO. 34-0112**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation for salaries and expenses of the Board of Elections and the Office of the Supervisor of Elections during the fiscal year October 1, 2021, to September 30, 2022

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### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The sum of \$218,486 is appropriated from the General Fund during the fiscal year October 1, 2021, to September 30, 2022, to the Board of Elections for the operating expenses and any other related costs.

**SECTION 2.** The sum of \$2,500,000 is appropriated from the General Fund during the fiscal year October 1, 2021, to September 30, 2022, to the Office of the Supervisor of Elections for the operating expenses and any other related costs.

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of

September, A.D., 2021.

Donna A. Freet-Gregory

President

Genevieve R. Whitaker



Bill No. 34-0112 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This day of September, 2021 A.D.

Albert Bryan Jr

#### **BILL NO. 34-0113**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation from the Anti-Litter and Beautification Fund to the Virgin Islands Waste Management Authority and the Department of Public Works for operating expenses during the fiscal Year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sums or so much thereof as may be necessary, are appropriated from the Anti-Litter and Beautification Fund in the treasury of the Virgin Islands, created by ACT No. 7536, to the following departments for operating expenses for the fiscal year October 1, 2021, to September 30, 2022.

FY 2022

2043 ANTI-LITTER AND BEAUTIFICATION FUND

610 DEPARTMENT OF PUBLIC WORKS

TOTAL DEPARTMENT OF PUBLIC WORKS

\$1,000,000

620 VIRGIN ISLANDS WASTE MANAGEMENT AUTHORITY

TOTAL VIRGIN ISLANDS WASTE MANAGEMENT AUTHORITY

\$5,000,000

TOTAL ANTI-LITTER AND BEAUTIFICATION FUND

\$6,000,000

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Deptember, A.D., 2021.



Donna A. Frett Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0113 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

Albert Bryan Jr.

#### **BILL NO. 34-0114**

### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation for the salaries and expenses of The University of the Virgin Islands for the fiscal year ending September 30, 2022, and for other purposes

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#### Be it enacted by the Legislature of the Virgin Islands:

- **SECTION 1.** The sum of \$27,805,458 or as much as may be necessary, is hereby appropriated out of the General Fund in the Treasury of the Virgin Islands to be transferred to the University of the Virgin Islands Fund for expenditures by the University of the Virgin Islands during the fiscal year ending September 30, 2022, for the purposes hereinafter named in this section in accordance with the provisions of title 17, chapters 33 and 35, Virgin Islands Code:
- (a) For salaries, including pay for regular and temporary employees; salary increases, employer's FICA and retirement contributions; overtime compensation of hourly rated employees; books, magazines, teaching materials and audio-visual supplies; equipment and supplies for offices, classrooms, laboratories, library, student and faculty lodging; recreational and common rooms; dormitories; repair, improvement and maintenance of the University Campus and its buildings and other appurtenances; contracted, outside services, such as legal, architectural, auditing and printing services; and payment of other legitimate expenses of the university, including principal and interest of bonds and notes in accordance with the provisions of title 17, chapter 33 and 35, Virgin Islands Code.
- (b) For incidental expenses, including travel expense and per diem of University Faculty, Administrative and other employees, and members of advisory councils, boards and overseers; family travel and moving expenses from other points of the Virgin Islands for new staff members; and for the expenses of such conference and workshops as may be approved by the Board of Trustees.

**SECTION 2.** In order to supplement the sums appropriated by this act, the Board of Trustees may levy such fees for tuition, housing, food services, and the use of university-owned buildings as may be reasonable and proper, devoting such fee income solely to the purposes specified in

- subsections (a) and (b) of section 1 of this act. The Board of Trustees is further authorized and directed to continue to make every effort to secure gifts, grants and loans to the University of the Virgin Islands from private individuals, foundations and federal government agencies and to utilize such gifts, grants and loans for the purposes specified by the donor or lender.
- **SECTION 3.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$3,606,880 to the University of the Virgin Islands for the cost of the University of the Virgin Islands School of Nursing St. Croix new building construction.
- **SECTION 4.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$300,000 to the University of the Virgin Islands to provide matching grants for Small Business Development Center pursuant to title 17 Virgin Islands Code, chapter 33, section 474.
- **SECTION 5.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$100,000 to the University of the Virgin Islands for senior citizens' tuition, pursuant to title 17 Virgin Islands Code, chapter 33, section 475.
- **SECTION 6.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$150,000 to the University of the Virgin Islands for Valedictorian and Salutatorian scholarships pursuant to title 17 Virgin Islands Code, chapter 33, section 476.
- **SECTION 7.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$100,000 to the Community Engagement and Lifelong Learning (CELL) Program for use for Vocational Education Programs.
- **SECTION 8.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$355,901 to the University of the Virgin Islands for the University Bound Program, formally the Upward Bound Program.
- **SECTION 9.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$100,000 to the University of Virgin Islands for the Senior Reserve Officers' Training Corps (SROTC) Program.
- **SECTION 10.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$300,000 to the University of the Virgin Islands for the Virgin Islands Academic and Cultural Awards Endowment.
- **SECTION 11.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$80,000 to the University of the Virgin Islands for the University of the Virgin Islands for the Social Work Program Accreditation.

- **SECTION 12.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$100,000 to the University of the Virgin Islands for the John Brewer's Beach maintenance and security.
- **SECTION 13.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$400,000 to the University of the Virgin Islands for the Bachelor of Science in Nursing St. Croix campus.
- **SECTION 14.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$150,470 to the University of the Virgin Islands for the Virgin Islands Caribbean Cultural Center.
- **SECTION 15.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$459,345 to the University of the Virgin Islands for the Hospitality and Tourism Program.
- **SECTION 16.** There is appropriated from the General fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$989,912 to the University of the Virgin Islands for the Agricultural Science and Aquaculture Program.
- **SECTION 17.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$615,502 to the University of the Virgin Islands for the Master's Program in Social Work on AAS Campus.
- **SECTION 18.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$115,000 to the University of the Virgin Islands for the Summer Bridge Program.
- **SECTION 19.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$110,000 to the University of the Virgin Islands for the Labor Force Scholarship.
- **SECTION 20.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$150,000 to the University of the Virgin Islands for the Congressional Scholarship Program.
- **SECTION 21.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$250,000 to the University of the Virgin Islands for the EPSCOR.
- **SECTION 22.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$27,500 for the Inclusive Early Childhood Education (IECE) Program in the school of education. IECE student majors and early care and education professionals will be engaged in a variety of professional development opportunities to enhance and supplement courses offered.

**SECTION 23.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$100,000 for the startup costs for a feasibility study of the Associated of Arts Degree in Construction Management Program. The Associated of Arts in Construction Management Degree provides graduates with the skills and experience to be successful as a project manager, construction supervisor, estimator, scheduler or manager.

**SECTION 24.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$75,000 for the formation of the Commission on Status.

**SECTION 25.** There is appropriated from the General Fund of the Treasury of the Virgin Islands for the fiscal year ending September 30, 2022, the sum of \$385,325 for Debt Service Obligation and other priority projects.

FY 2022

0100 GENERAL FUND

UNIVERSITY OF THE VIRGIN ISLANDS

TOTAL UNIVERSITY OF THE VIRGIN ISLANDS

\$36,826,293

TOTAL GENERAL FUND

\$36,826,293

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of September, A.D., 2021.

CALL VILLE (DATE)

Donna A. Frett-Gregory

President

Genevieve R. Whitaker



Bill No. 34-0114 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This day of September, 2021 A.D.

Albert Bryan Jr.

## ACT NU. 8480

#### **BILL NO. 34-0115**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation for the operating expenses of the Virgin Islands Board of Education from the General Fund during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sum, or so much as may be necessary, is appropriated from the General Fund of the Virgin Islands for the operating expenses, including maintenance, supplies, machinery and equipment and other purposes of the Virgin Islands Board of Education for the fiscal year October 1, 2021, to September 30, 2022.

	FY 2022
0100 GENERAL FUND	
330 VIRGIN ISLANDS BOARD OF EDUCATION	
TOTAL VIRGIN ISLANDS BOARD OF EDUCATION	\$2,272,038
TOTAL GENERAL FUND	\$2,272,038

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of September, A.D., 2021.

Donna A. Frett/Gregory President

Genevieve R. Whitaker



Bill No. 34-0115 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 2 day of September, 2021 A.D.

Albert Bryan Jr. Governor

#### **BILL NO. 34-0116**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation from the Business and Commercial Properties Revolving Fund of the Government of the Virgin Islands to the Department of Property and Procurement for operating expenses during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the legislature of the Virgin Islands:

SECTION 1. The following sum, or so much of it as may be necessary, is appropriated from the Business and Commercial Properties Revolving Fund for operating expenses, including wages of salaried employees of the Department of Property and Procurement and the Business and Commercial Properties Administration, in administering the Fund during the fiscal year October 1, 2021, to September 30, 2022, as hereinafter specified:

FY 2022

6028 BUSINESS & COMMERCIAL PROPERTIES REVOLVING FUND

600 DEPARTMENT OF PROPERTY & PROCUREMENT

TOTAL DEPARTMENT OF PROPERTY & PROCUREMENT \$9,830,072

TOTAL BUSINESS & COMMERICAL PROPERTIES REVOLVING FUND \$9,830,072

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of September, A.D., 2021.



Donna A. Frett-Oregory

President

Genevieve R. Whitaker Secretary

Bill No. 34-0116 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This day of September, 2021 A.D.

Albert Bryan Jr. Governor

#### **BILL NO. 34-0117**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

#### 2021

An Act providing an appropriation for the operating expenses of the Virgin Islands Career and Technical Education Board from the General Fund of the Government of the Virgin Islands during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sum, or so much of it as may be necessary, is appropriated from the General Fund of the Virgin Islands for operating expenses, including maintenance, supplies, machinery and equipment and other purposes of the Virgin Islands Career and Technical Education Board for the fiscal year October 1, 2021, to September 30, 2022.

FY 2022

0100 GENERAL FUND

430 VIRGIN ISLANDS CAREER AND TECHNICAL EDUCATION BOARD

TOTAL VIRGIN ISLANDS CAREER AND TECHNICAL

EDUCATION BOARD	\$ 7	708,587
TOTAL DOE JAMES A. PETERSEN SCHOLARSHIP	\$	20,000
TOTAL DOE ALBERT RAGSTER SCHOLARSHIP	\$	35,000
TOTAL GENERAL FUND	\$	763,587

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this September, A.D., 2021.



Genevieve R. Whitaker

Secretary



Bill No. 34-0117 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

#### **BILL NO. 34-0118**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### Regular Session

2021

An Act providing an appropriation from the Caribbean Basin Initiative Fund as a contribution to the General Fund for the fiscal year October 1, 2021, through September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

SECTION 1. Notwithstanding any other law, the following sum, or so much thereof as may be necessary, is appropriated to the General Fund from funds available in the Caribbean Basin Initiative Fund, created pursuant to 19 U.S.C. § 2701 et seq. (Pub. L. 98-67) for fiscal year October 1, 2021, to September 30, 2022

FY 2022

3015 CARIBBEAN BASIN INITIATIVE FUND

390 DEPARTMENT OF FINANCE

AS A CONTRIBUTION TO THE GENERAL FUND

TOTAL DEPARTMENT OF FINANCE

\$8,500,000

TOTAL CARIBBEAN BASIN INITIATIVE FUND

\$8,500,000

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this

September, A.D., 2021.

Donna A. Frett-

Genevieve R. Whitaker



Bill No. 34-0118 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

Albert Bryan Jr. Governor

#### BILL NO. 34-0119

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### Regular Session

#### 2021

An Act providing an appropriation from the Government Insurance Fund of the Government of the Virgin Islands to the Department of Labor and the Department of Finance for personnel, operating expenses and other purposes during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sums, or so much thereof as may be necessary, are appropriated from the Government Insurance Fund to the Department of Labor for personnel, operating expenses and other purposes and to the Department of Finance for personnel, operating expenses and other purposes during the fiscal year October 1, 2021, to September 30, 2022, as hereinafter specified:

	FY 2022
6000 GOVERNMENT INSURANCE FUND	
370 DEPARTMENT OF LABOR	
TOTAL DEPARTMENT OF LABOR	\$1,767,728
390 DEPARTMENT OF FINANCE	
TOTAL DEPARTMENT OF FINANCE	\$1,054,896
TOTAL GOVERNMENT INSURANCE FUND	\$2,822,624

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Jav of September, A.D., 2021.



Donna A. Frott-Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0119 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

Albert Bryan Jr.

#### **BILL NO. 34-0120**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

#### 2021

An Act providing for the lump sum appropriation from the Health Revolving Fund to the Department of Health for fiscal year October 1, 2021, through September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following amount, or so much of it as may be necessary to accomplish the purposes specified, is appropriated from funds available or deposited in the Health Revolving Fund for the fiscal year October 1, 2021, to September 30, 2022. The sums remain available until expended.

FY 2022

6079 HEALTH REVOLVING FUND NON-LAPSING

700 DEPARTMENT OF HEALTH

TOTAL DEPARTMENT OF HEALTH

\$2,964,136

TOTAL HEALTH REVOLVING FUND NON-LAPSING

\$2,964,136

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

September, A.D., 2021.

Donna A. Frett-Grego

President

Genevieve R. Whitaker



Bill No. 34-0120 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 22 day of September, 2021 A.D.

#### **BILL NO. 34-0121**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

#### 2021

An Act providing an appropriation for the operating expenses of the Virgin Islands Hospitals and Health Facilities Corporation from the General Fund of the Government of the Virgin Islands during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sum, or so much thereof as may be necessary, is appropriated from the General Fund of the Virgin Islands for the operating expenses, including maintenance, supplies and equipment, and other purposes of the Virgin Islands Government Hospitals and Health Facilities Corporation for the fiscal year October 1, 2021, to September 30, 2022.

	FY 2022
0100 GENERAL FUND	
7110 SCHNEIDER REGIONAL MEDICAL CENTER	\$28,250,000
7110 GOVERNOR JUAN F. LUIS HOSPITAL AND MEDICAL	
CENTER	\$26,750,000
TOTAL HOSPITAL AND HEALTH FACILITIES	
CORPORATION	\$55,000,000
TOTAL GENERAL FUND	\$55,000,000

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this 19 Day of September, A.D., 2021.



Donna A. Frest-Gregory

President

Genevieve R. Whitaker Secretary



Bill No. 34-0121 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27day of September, 2021 A.D.

Albert Bryan Jr. Governor

#### **BILL NO. 34-0122**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

#### 2021

An Act providing for a lump sum appropriation from the Indirect Cost Fund for salaries, operating expenses and for other purposes of the Office of Management and Budget, the Division of Personnel, the Department of Property and Procurement and the Department of Finance for the fiscal year October 1, 2021, through September 30, 2022

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#### Be it enacted by the legislature of the Virgin Islands:

**SECTION 1.** The following sums, or so much thereof as may be necessary, are appropriated from the Indirect Cost Fund for operating expenses, including wages and salaries, and other purposes of the Office of Management and Budget, the Division of Personnel, the Department of Property and Procurement and the Department of Finance for fiscal year October 1, 2021, to September 30, 2022.

	FY 2022
0100 GENERAL FUND	
2098 INDIRECT COST FUND	
210 OFFICE OF MANAGEMENT & BUDGET	
TOTAL OFFICE OF MANAGEMENT & BUDGET	\$2,486,500
220 DIVISION OF PERSONNEL	
TOTAL DIVISION OF PERSONNEL	\$ 530,867
390 DEPARTMENT OF FINANCE	
TOTAL DEPARTMENT OF FINANCE	\$ 108,500
600 DEPARTMENT OF PROPERTY & PROCUREMENT	
TOTAL DEPARTMENT OF PROPERTY & PROCUREMENT	\$ 185,000
TOTAL INDIRECT COST FUND	\$3,310,867

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of September, A.D., 2021.



Donna A. Freyt-Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0122 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

Albert Bryan . Governor

#### **BILL NO. 34-0123**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation for operating expenses of the Virgin Islands Office of the Inspector General from the General Fund of the Government of the Virgin Islands during the fiscal year October 1, 2021, through September 30, 2022

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#### Be it enacted by the legislature of the Virgin Islands:

**SECTION 1.** The following sum, or so much thereof as may be necessary, is appropriated from the General Fund for operating expenses, including maintenance, supplies and equipment and other purposes of the Virgin Islands Office of the Inspector General for the fiscal year October 1, 2021, through September 30, 2022.

FY 2022

0100 GENERAL FUND

350 VIRGIN ISLANDS OFFICE OF THE INSPECTOR GENERAL

TOTAL VIRGIN ISLANDS OFFICE OF THE

**INSPECTOR GENERAL** 

\$2,773,989

**TOTAL GENERAL FUND** 

\$2,773,989

Witness our Hands and Seal of the Legislature of the Virgin Islands this 19 Day of September, A.D., 2021.



President

Genevieve R. Whitaker

Secretary



Bill No. 34-0123 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

#### **BILL NO. 34-0124**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

#### 2021

An Act providing an appropriation from the Internal Revenue Matching Fund for the fiscal year October 1, 2021, through September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sums, or so much thereof as may be necessary, are appropriated from any funds available in Internal Revenue Matching Fund, created by 26 U.S.C. § 7652, for the fiscal year October 1, 2021, to September 30, 2022.

	FY 2022
3003 INTERNAL REVENUE MATCHING FUND	
CONTRIBUTION TO THE GENERAL FUND	\$ 45,772,472
CRISIS INTERVENTION FUND	\$ 1,000,000
UVI MEDICAL SCHOOL DEBT SERVICE AND	
OTHER PRIORITY PROJECTS	\$ 1,000,000
UVI SCHOLARSHIP REVOLVING FUND	\$ 3,000,000
ST. CROIX CAPITAL IMPROVEMENT FUND	\$ 2,000,000
ST. THOMAS CAPITAL IMPROVEMENT FUND	\$ 1,500,000
GERS OUTSTANDING EMPLOYER CONTRIBUTION	\$ 6,000,000
GERS DIRECT CONTRIBUTIONS	\$ 4,000,000

PUBLIC FINANCE AUTHORITY	\$ 5,000,000
2009 SERIES A1-C BONDS	\$ 44,381,650
2010 SERIES A-B WORKING CAPITAL BONDS	\$ 21,985,475
2012 SERIES WORKING CAPITAL BONDS	\$ 7,913,750
2013 SERIES A-B	\$ 11,026,975
TOTAL INTERNAL REVENUE MATCHING FUND	\$154,580,322

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of September, A.D., 2021.



Dønna A. Frøt-Greeory President

Genevieve R. Whitaker

Secretary



Bill No. 34-0124 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 21 day of September, 2021 A.D.

Albert Bryan Jr. Governor

#### **BILL NO. 34-0125**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation in the sum of \$900,000 from the Virgin Islands Lottery as a contribution to the General Fund for the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** Notwithstanding any other law, the sum of \$900,000 is appropriated from the Virgin Islands Lottery in the fiscal year October 1, 2021, to September 30, 2022, as a contribution to the General Fund.

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this <u>19</u> Day of September, A.D., 2021.

onna A. Frett-Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0125 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 20 day of September, 2021 A.D.

**BILL NO. 34-0126** 

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### Regular Session

2021

An Act providing an appropriation for the operating expenses of the Public Employees Relations Board and the Labor Management Committee for the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** Notwithstanding any other law to the contrary, there is appropriated from the General Fund of the Virgin Islands the sum of \$1,496,909 to the Public Employees Relations Board and \$185,000 to the Labor Management Committee for operating expenses.

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this <u>Mary Day</u> of September, A.D., 2021.

Donna A. Frett-Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0126 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 227 day of September, 2021 A.D.

Albert Bryan Jr.

**BILL NO. 34-0127** 

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### Regular Session

2021

An Act providing an appropriation for operating expenses of the Waste Management Authority from the Sewer Waste Water Fund of the Government of the Virgin Islands for the fiscal year October 1, 2021, through September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sum or as so much thereof as may be necessary, is appropriated from the Sewer Waste Water Fund for operating expenses including maintenance, supplies, machinery and equipment and other purposes of the Waste Management Authority for the fiscal year October 1, 2021, to September 30, 2022.

FY 2022

2066 SEWER WASTE WATER FUND

620 VIRGIN ISLANDS WASTE MANAGEMENT AUTHORITY

TOTAL VIRGIN ISLANDS WASTE MANAGEMENT AUTHORITY \$1,000,000

TOTAL SEWER WASTE WATER FUND

\$1,000,000



Donna A. Frett Gregory President

Genevieve R. Whitaker

Secretary



Bill No. 34-0127 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 21 day of September, 2021 A.D.

Albert Bryan Jr.

#### **BILL NO. 34-0128**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation to the Virgin Islands Taxicab Commission for the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sum or as much thereof as may be necessary, is appropriated from any available funds in the Taxi License Fund for the fiscal year October 1, 2021, to September 30, 2022, to the Virgin Islands Taxicab Commission.

FY 2022

2114 TAXI LICENSE FUND

480 VIRGIN ISLANDS TAXICAB COMMISSION

TOTAL VIRGIN ISLANDS TAXICAB COMMISSION

\$1,027,414

TOTAL TAXI LICENSE FUND

\$1,027,414

Witness our Hands and Seal of the Legislature of the Virgin Islands this 12 Day of September, A.D., 2021.



Donna A. Frett Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0128 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This day of September, 2021 A.D.

Albert Bryan Jr

#### BILL NO. 34-0129

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### Regular Session

2021

An Act providing an appropriation from the Tourism Advertising Revolving Fund to the Office of the Governor, Department of Education, Virgin Islands Police Department, the Department of Public Works, the Virgin Islands Waste Management Authority, the Department of Agriculture, the Department of Sports, Parks and Recreation and the Department of Tourism during the fiscal year October 1, 2021, through September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

SECTION 1. Notwithstanding any other law, the following sums, or so much thereof as may be necessary, are appropriated from any funds available in the Tourism Advertising Revolving Fund, to the Office of the Governor to fund programs, Department of Education for Interscholastic Competition, Virgin Islands Police Department for police operations on St. Thomas/St. John and St. Croix, to the Department of Public Works and the Waste Management Authority to fund clean up after festive activities, to the Department of Sports, Parks and Recreation for promotion of sports tourism, sports programs, and other related purposes, to the Department of Tourism to fund operating expenses of St. Croix Landmarks Society and for department maintenance, supplies, equipment and other related purposes in the fiscal year October 1, 2021 to September 30, 2022, and remain available until expended.

**FY 2022** 

6069 TOURISM ADVERTISING REVOLVING FUND

200 OFFICE OF THE GOVERNOR

TOTAL OFFICE OF THE GOVERNOR	\$	300,000
400 DEPARTMENT OF EDUCATION		
TOTAL DEPARTMENT OF EDUCATION	\$	500,000
500 VIRGIN ISLANDS POLICE DEPARTMENT		
TOTAL VIRGIN ISLANDS POLICE DEPARTMENT	\$	850,000
610 DEPARTMENT OF PUBLIC WORKS		
TOTAL DEPARTMENT OF PUBLIC WORKS	\$	300,000
620 VIRGIN ISLANDS WASTE MANAGEMENT AUTHORITY		
TOTAL VIRGIN ISLANDS WASTE MANAGEMENT AUTHORITY	\$	300,000
830 DEPARTMENT OF AGRICULTURE		
TOTAL DEPARTMENT OF AGRICULTURE	\$	1,000,000
840 DEPARTMENT OF SPORTS, PARKS AND RECREATION		
TOTAL DEPARTMENT OF SPORTS, PARKS AND		
RECREATION	\$	500,000
920 DEPARTMENT OF TOURISM		
TOTAL ST. CROIX LANDMARK SOCIETY	\$	125,000
DEPARTMENT OF TOURISM	\$	25,715,632
TOTAL TOURISM ADVERTISING REVOLVING FUND	\$	29,590,632
Thus passed by the Legislature of the Virgin Islands on September 17, 202	1.	

Witness our Hands and Seal of the Legislature of the Virgin Islands this 19 Day of September, A.D., 2021.



Donna A. Frest-Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0129 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 2 day of September, 2021 A.D.

Albert Bryan Jr.

#### **BILL NO. 34-0130**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

#### 2021

An Act providing an appropriation of \$1,000,000 to the Bureau of Motor Vehicles and a \$10,000,000 appropriation as contribution to the General Fund from the Transportation Trust Fund for the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** Notwithstanding any other law, there is appropriated from the Transportation Trust Fund the sum of \$1,000,000 to the Bureau of Motor Vehicles and the sum of \$10,000,000 as a contribution to the General Fund for the fiscal year October 1, 2021, to September 30, 2022, as a contribution to the General Fund.

FY 2022

TRANSPORTATION TRUST FUND

630 BUREAU OF MOTOR VEHICLES

TOTAL BUREAU OF MOTOR VEHICLES

\$ 1,000,000

CONTRIBUTION TO THE GENERAL FUND

\$10,000,000

TOTAL TRANSPORTATION TRUST FUND

\$11,000,000

Witness our Hands and Seal of the Legislature of the Virgin Islands this \_\_\_\_\_\_\_Day of September, A.D., 2021.



President

Genevieve R. Whitaker

Secretary



Bill No. 34-0130 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

#### **BILL NO. 34-0131**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation for the operating expenses of the Virgin Islands Waste Management Authority from the General Fund of the Government of the Virgin Islands during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** There is appropriated from the General Fund of the Virgin Islands to the Virgin Islands Waste Management Authority, for the fiscal year October 1, 2021, to September 30, 2022, the sum of \$35,000,000.

FY 2022

0100 GENERAL FUND

620 VIRGIN ISLANDS WASTE MANAGEMENT AUTHORITY

TOTAL VIRGIN ISLANDS WASTE MANAGEMENT AUTHORITY \$35,000,000 TOTAL GENERAL FUND \$35,000,000

September, A.D., 2021.



Doma A. Frey-Gregory President Whatch

Genevieve R. Whitaker

Secretary



Bill No. 34-0131 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

#### **BILL NO. 34-0132**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation to the Department of Licensing and Consumer Affairs from the Public Services Commission Revolving Fund for the fiscal year October 1, 2021, through September 30, 2022, for operating expenses

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The sum of \$2,500,000 or so much thereof as may be necessary, is appropriated from any available funds in the Public Services Commission Revolving Fund for fiscal year October 1, 2021, to September 30, 2022, to the Public Services Commission for operating expenses.

FY 2022

6032 PUBLIC SERVICES COMMISSION REVOLVING FUND

380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS

TOTAL DEPARTMENT OF LICENSING & CONSUMER AFFAIRS

\$2,500,000

TOTAL PUBLIC SERVICES COMMISSION REVOLVING FUND

\$2,500,000

**SECTION 2.** Title 30 Virgin Islands Code, chapter 1, section 25a, subsection (b) is amended by striking "\$1,800,000" and inserting "\$2,500,000".

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of September, A.D., 2021.



Donna A. Frett-Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0132 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

Albert Bryan Ir.

#### **BILL NO. 34-0133**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act providing an appropriation for the operating expenses of the Virgin Islands Board of Nurse Licensure from the General Fund during the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** The following sum is appropriated from the General Fund of the Virgin Islands for the operating expenses, including maintenance, supplies, machinery and equipment and other purposes of the Virgin Islands Board of Nurse Licensure for the fiscal year October 1, 2021, to September 30, 2022.

	FY 2022
0100 GENERAL FUND	
VIRGIN ISLANDS BOARD OF NURSE LICENSURE	
TOTAL VIRGIN ISLANDS BOARD OF NURSE LICENSURE	\$536,000
TOTAL GENERAL FUND	\$536,000

Witness our Hands and Seal of the Legislature of the Virgin Islands this Legislature of September, A.D., 2021.



Donna A. Frett Gregory President

Genevieve R. Whitaker

Secretary



Bill No. 34-0133 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 21 day of September, 2021 A.D.

#### **BILL NO. 34-0134**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

#### 2021

An Act ratifying the Third Renewal Agreement for Group Medical Health Insurance and the Third Renewal of Agreement for Group Dental Insurance between the Government of the Virgin Islands and Cigna Health and Life Insurance Company; the Second Renewal of Agreement for Vision Insurance and the First Renewal of Agreement for Group Life and Accidental Death and Dismemberment Insurance between the Government of the Virgin Islands Standard Insurance Company

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WHEREAS, pursuant to 3 V.I.C. § 632(a), the Virgin Islands Health Insurance Board of Trustees with the approval of the Governor of the Virgin Islands and the Legislature of the Virgin Islands is responsible for establishing a health insurance plan for Government officers employees, retirees, and their dependents;

WHEREAS, the Governor of the Virgin Islands has approved the health insurance contracts negotiated by the Health Insurance Board of Trustees between the Government and Cigna Health and Life Insurance Company and the Government and Standard Insurance Company, respectively;

WHEREAS, as herein referenced, "Government of the Virgin Islands" or "Government" includes the Government of the Virgin Islands, through the Health Insurance Board of Trustees, the Virgin Islands Port Authority, the University of the Virgin Islands, the St. Thomas East End Medical Center, the Virgin Islands Housing Authority, Non-Profit Organizations defined as eligible by the Government, and Frederiksted Health Care, Inc.; and

WHEREAS, the Government of the Virgin Islands and Cigna Health and Life Insurance Company executed, an Agreement for Group Medical Health Insurance approved by Legislature on September 28, 2018, which was for one year with an option to renew the Agreement for up to four, successive 12-month terms. The Second Renewal will expire on September 30, 2021, and the parties intend to execute the Third Renewal of the Agreement for Group Medical Health Insurance commencing on October 1, 2021, and ending on September 30, 2021; and

WHEREAS, the Government and Cigna Health and Life Insurance Company executed an Agreement for Group Dental Insurance for one-year term, approved by the Legislature on September 28, 2018, with an option to renew the Agreement for up to four, successive 12-

month terms. The Second Renewal Agreement will expire on September 30, 2021, and the parties intend to renew the Agreement for the third 12-month renewal term commencing on October 1, 2021 and ending September 3, 2022; and

WHEREAS, the Government and Standard Insurance Company executed an Agreement for Group Vision Insurance approved by the Legislature on September 28, 2018, which provided for a 24-month term beginning on October 1, 2018, and ending on September 30, 2022, and an option to renegotiate and renew the Agreement for up to three successive 12-month terms. The First Renewal Agreement term will expire on September 30, 2021, and the parties intend to renew and renegotiate the rates in the Second Renewal of the Agreement for Vision Insurance for an additional 12-month term commencing October 1, 2021 and ending September 30, 2022; and

WHEREAS, the Government and Standard Insurance Company executed an Agreement for Group Life and Accidental Death and Dismemberment Insurance for a 36-month term commencing October 1, 2018, approved by the Legislature on September 28, 2018. The Agreement provided that the parties may renegotiate and renew the Agreement for up to two, additional, 12-month terms. The parties intend to renegotiate the rates and execute the First Renewal of the Agreement for Group Life and Accidental Death and Dismemberment Insurance commencing October 1, 2021, and ending September 30, 2022; and

WHEREAS, pursuant to 3 V.I.C. 633(b), a contract for health insurance approved by the Governor must be submitted to the Legislature for the Legislature's approval; Now, Therefore,

#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** Pursuant to 3 V.I.C. § 633(b), the Legislature of the Virgin Islands ratifies and approves the agreements in this section which are attached to and made a part of this act:

### (1) THIRD RENEWAL OF GROUP MEDICAL HEALTH INSURANCE AGREEMENT

This AGREEMENT made and entered into this 1<sup>st</sup> day of October, 2021 by and between the Government of the Virgin Islands, through the Health Insurance Board of Trustees, (the "Government") the Virgin Islands Port Authority (the "Authority"), the University of the Virgin Islands ("UVI"), the St. Thomas East End Medical Center ("East End Medical"), the Virgin Islands Housing Authority (the "Housing Authority"), Non-Profit Organizations defined as eligible by the Government, and Frederiksted Health CARE, Inc. ("FHC") (the Government, the Authority, UVI, East End Medical, the Housing Authority, Non-Profit Organizations and FHC hereinafter individually referred to as, each, "Employer Entity" and collectively referred to as the ("Employer") and Cigna Health and Life Insurance Company (hereinafter "Cigna"). For purposes of this Third Renewal of Group Medical Health Insurance Agreement (the "Third Renewal"), a Non-Profit Organization is an entity determined by the Government to satisfy the requirements under applicable U. S. Virgin Islands law for participation under this Third Renewal.

#### (2) THIRD RENEWAL OG GROUP DENTAL INSURANCE AGREEMENT

This AGREEMENT made and entered into this 1<sup>st</sup> day of October, 2021 by and between the Government of the Virgin Islands, through the Health Insurance Board of Trustees, (the "Government") the Virgin Islands Port Authority (the "Authority"), the University of the Virgin Islands ("UVI"), the St. Thomas East Medical Center ("East End Medical"), the Virgin Islands Housing Authority (the "Housing Authority"), Non-Profit Organizations defined as eligible by the Government, and Frederiksted Health Care, Inc. ("FHC") (the Government), the Authority, UVI, East End Medical, the Housing Authority, Non-Profit Organizations and FHC hereinafter individually referred to as, each, "Employer Entity" and collectively referred to as the ("Employer") and Cigna Health and Life Insurance Company.

#### (3) SECOND RENEWAL OF AGREEMENT FOR VISION INSURANCE

This AGREEMENT made and entered into this 1<sup>st</sup> day of October, 2021 by and between the Government of the Virgin Islands, through the Health Insurance Board of Trustees (the "Board"), the Virgin Islands Port Authority (the "Authority"), the University of the Virgin Islands ("UVI"), the St. Thomas East End Medical Center Corporation ("East End Medical") and the Frederiksted Health Care, Inc. ("FHC"),(the Board, the Authority, UVI, East End Medical, and FHC hereinafter collectively referred to as the "Employer") and Standard Insurance Company (hereinafter "STANDARD").

### (4) FIRST RENEWAL OF AGREEMENT FOR GROUP LIFE AND ACCIDENTIAL DEATH AND DISMEMBERMENT INSURANCE

This AGREEMENT made and entered into this 1<sup>st</sup> day of October, 2021 by and between the Government of the Virgin Islands, through the Health Insurance Board of Trustees (the "Board"), the Virgin Islands Port Authority (the "Authority"), the University of the Virgin Islands ("UVI"), the St. Thomas East End Medical Center Corporation ("East End Medical") and the Frederiksted Health Care, Inc. ("FHC"), (the Board, the Authority, UVI, East End Medical, and FHC hereinafter collectively referred to and the "Employer") and Standard Insurance Company.

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this Day of

September, A.D., 2021.

Denna A. Frest-Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0134 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This day of September, 2021 A.D.

Albert Bryan. Governor

#### **BILL NO. 34-0136**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

Regular Session

2021

An Act providing an appropriation for the sum of \$16,300,000 from the Virgin Islands Insurance Guaranty Fund as a contribution to the General Fund for the fiscal year October 1, 2021, to September 30, 2022

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** Notwithstanding any other law, the sum of \$16,300,000 is appropriated out of the Virgin Islands Insurance Guaranty Fund in the fiscal year October 1, 2021, to September 30, 2022, as a contribution to the General Fund.

Thus passed by the Legislature of the Virgin Islands on September 17, 2021.

Witness our Hands and Seal of the Legislature of the Virgin Islands this 19 Bay of September, A.D., 2021.

Genevieve R. Whitaker

Secretary



Bill No. 34-0136 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This day of September, 2021 A.D.

Albert Bryan Ir Governor

#### **BILL NO. 34-0137**

#### THIRTY-FOURTH LEGISLATURE OF THE VIRGIN ISLANDS

#### **Regular Session**

2021

An Act amending Virgin Islands Code, title 22, chapter 10, section 237(a)(3) (A) and title 33, chapter 111, section 3061 relating to the balance in the Insurance Guaranty Fund to amend the currently required \$30,000,000 amount which is set to increase to \$50,000,000 on September 30, 2022, to \$40,000,000

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#### Be it enacted by the Legislature of the Virgin Islands:

**SECTION 1.** Notwithstanding Act No. 8126, title 22 Virgin Islands Code, chapter 10, section 237, subsection (a), paragraph (3), subparagraph (A) is amended by striking both occurrences of "\$30,000,000" and inserting "\$40,000,000".

**SECTION 2.** Title 33 Virgin Islands Code, chapter 111, section 3061 is amended in subsections (d) and (e) by striking "\$30,000,000" wherever it appears and replacing it with "\$40,000,000".

**SECTION 3.** The provision set forth in Section 2 expires on September 30, 2022.

Witness our Hands and Seal of the Legislature of the Virgin Islands this \_\_\_\_\_\_\_Day of September, A.D., 2021.



Jonna A. Fred-Gregory

President

Genevieve R. Whitaker

Secretary



Bill No. 34-0137 is hereby approved.

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, This 27 day of September, 2021 A.D.

Albert Bryan Jr.