

ACT NO. 9035

BILL NO. 36-0174

THIRTY-SIXTH LEGISLATURE OF THE VIRGIN ISLANDS

Regular Session

2025

An act providing an appropriation from the General Fund of the Treasury of the Government of the Virgin Islands for the operation of the Government of the Virgin Islands during the fiscal year October 1, 2025 through September 30, 2026; amending title 3 Virgin Islands Code, chapter 27 requiring legislative approval for increased employer or employee contribution amounts to the Government Employees Retirement System; appropriating funds for the outstanding payment for the Paul E. Joseph Stadium project; extending the maturity date on the Line of Credit authorized by Act No. 8701 and for other purposes

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Be it enacted by the Legislature of the Virgin Islands:

SECTION 1. The following sums are appropriated and authorized to be paid from the General Fund of the Treasury of the Government of the Virgin Islands which sums shall be available for the fiscal year October 1, 2025 through September 30, 2026.

0100 GENERAL FUND	FY 2026
A. ORG 380 110 DEPARTMENT OF JUSTICE	
PERSONNEL SERVICES	\$ 10,375,145
FRINGE BENEFITS	\$ 3,875,684
SUPPLIES	\$ 302,344
OTHER SERVICES/CHARGES	\$ 3,377,843
UTILITIES	\$ 294,200
SUB-TOTAL DEPARTMENT OF JUSTICE	\$18,225,216
CONTRIBUTION TO LEGAL DEFENSE FUND	\$ 40,000

JUDGEMENTS \$6000 AND LESS	\$ 70,000
JUDGEMENTS \$6001 TO \$25,000	\$ 100,000
JUDGEMENTS GREATER THAN \$25,000	\$ 250,000
WITNESS PROTECTION PROGRAM	\$ 70,000
TOTAL ORG 110 DEPARTMENT OF JUSTICE	\$18,755,216
B. ORG 150 BUREAU OF CORRECTIONS	
PERSONNEL SERVICES	\$11,238,421
FRINGE BENEFITS	\$ 5,009,041
FUNDING FOR EXISTING VACANT POSITIONS-PERSONNEL	\$ 3,121,924
FUNDING FOR EXISTING VACANT POSITIONS-FRINGE BENEFITS	\$ 1,493,441
SUPPLIES	\$ 1,885,999
OTHER SERVICES/CHARGES	\$13,018,403
UTILITIES	\$ 600,000
CAPITAL OUTLAY	\$ 50,000
TOTAL ORG 150 BUREAU OF CORRECTIONS	\$36,417,229
C. ORG 200 OFFICE OF THE GOVERNOR	
OPERATING EXPENSES	\$12,802,494
SUB-TOTAL OFFICE OF THE GOVERNOR	\$12,802,494
HEALTH INFORMATION TECHNOLOGY EXCHANGE	\$ 400,000
EXPENSES FOR ANNUAL ACTIVITIES	\$ 150,000
EMANICIPATION DAY ACTIVITIES	\$ 15,000
VI/PR FRIENDSHIP DAY STX	\$ 100,000
VI/PR FRIENDSHIP DAY STT	\$ 20,000
GOVERNMENT ACCESS CHANNEL	\$ 150,000
BVI/VI FRIENDSHIP DAY	\$ 75,000
OFFICE OF GUN VIOLENCE	\$ 225,000
VIRTUAL INFORMATION SYSTEM	\$ 150,000
TOTAL ORG 200 OFFICE OF THE GOVERNOR	\$14,087,494
D. ORG 210 OFFICE OF MANAGEMENT AND BUDGET	

PERSONNEL SERVICES	\$2,299,381
FRINGE BENEFITS	\$1,033,012
FUNDING FOR EXISTING VACANT POSITIONS-PERSONNEL	\$ 388,105
FUNDING FOR EXISTING VACANT POSITIONS-FRINGE BENEFITS	\$ 169,688
SUPPLIES	\$ 416,736
OTHER SERVICES/CHARGES	\$1,527,779
UTILITIES	\$ 100,000
CAPITAL OUTLAY	\$ 30,000
MINIMUM SALARY INCREASE PER ACT 8995-PERSONNEL	\$3,986,872
MINIMUM SALARY INCREASE PER ACT 8995-FRINGE BENEFITS	\$1,196,062
TOTAL ORG 210 OFFICE OF MANAGEMENT AND BUDGET	\$11,147,635
E. ORG 220 DIVISION OF PERSONNEL	
PERSONNEL SERVICES	\$ 3,047,151
FRINGE BENEFITS	\$ 1,382,424
FUNDING FOR EXISTING VACANT POSITIONS-PERSONNEL	\$ 402,393
FUNDING FOR EXISTING VACANT POSITIONS-FRINGE BENEFITS	\$ 194,114
SUPPLIES	\$ 83,000
OTHER SERVICES/CHARGES	\$ 1,036,485
CAPITAL OUTLAY	\$ 70,000
SUB-TOTAL DIVISION OF PERSONNEL	\$ 6,215,567
GVI FELLOWS PROGRAM	\$ 931,736
HEALTH INSURANCE RETIREES	\$38,210,672
GVI EMPLOYEES RECOGNITION ACTIVITIES	\$ 80,000

CERTIFIED PUBLIC MANAGER PROGRAM	\$ 75,000
HEALTH INSURANCE CONSULTANTS	\$ 315,000
CONTRIBUTION TO HEALTH INS. BOARD	\$ 275,000
EMPLOYER HEALTH INSURANCE INCREASE	\$20,160,387
TOTAL ORG 220 DIVISION OF PERSONNEL	\$66,263,362
F. ORG 221 OFFICE OF COLLECTIVE BARGAINING PERSONNEL SERVICES	\$ 692,487
FRINGE BENEFITS	\$ 299,645
SUPPLIES	\$ 89,500
OTHER SERVICES/CHARGES	\$ 168,759
UTILITIES	\$ 13,000
TOTAL ORG 221 OFFICE OF COLLECTIVE BARGAINING	\$1,263,391
G. ORG 222 BUREAU OF SCHOOL CONSTRUCTION AND MAINTENANCE PERSONNEL SERVICES	\$3,949,525
FRINGE BENEFITS	\$1,796,627
TOTAL ORG 222 BUREAU OF SCHOOL CONSTRUCTION & MAINTENANCE	\$5,746,152
H. ORG 230 VITEMA	
PERSONNEL SERVICES	\$3,259,756
FRINGE BENEFITS	\$1,600,134
SUPPLIES	\$ 73,056
OTHER SERVICES/CHARGES	\$ 335,691
UTILITIES	\$ 392,489
SUB-TOTAL VITEMA	\$5,661,126
GENERATOR MAINTENANCE AGREEMENT	\$ 75,000

DISASTER RECOVERY CONTINGENCY	\$ 175,000
TOTAL ORG 230 VITEMA	\$5,911,126
I. ORG 240 VI FIRE EMERGENCY MEDICAL SERVICES	
PERSONNEL SERVICES	\$24,591,270
FRINGE BENEFITS	\$ 9,930,005
OTHER SERVICES/CHARGES	\$ 182,713
UTILITIES	\$ 470,475
SUB-TOTAL VI FIRE EMERGENCY MEDICAL SERVICES	\$35,174,463
JUNIOR FIREFIGHTERS	\$ 50,000
TOTAL ORG 240 VI FIRE EMERGENCY MEDICAL SERVICES	\$35,224,463
J. ORG 260 BUREAU OF INFORMATION TECHNOLOGY	
PERSONNEL SERVICES	\$2,246,393
FRINGE BENEFITS	\$ 955,345
SUPPLIES	\$ 104,000
OTHER SERVICES/CHARGES	\$1,061,989
UTILITIES	\$ 250,000
SUB-TOTAL BUREAU OF INFORMATION TECHNOLOGY\$4,617,727
MAINTENANCE OF IT INFRASTRUCTURE	\$3,111,292
MICROSOFT AGREEMENT & SUPPORT	\$3,637,915
LICENSE FEES GOVT. WIDE NETWORK	\$.962,452
TOTAL ORG 260 BUREAU OF INFORMATION TECHNOLOGY	\$12,329,386
K. ORG 270 VIRGIN ISLANDS ENERGY OFFICE	
PERSONNEL SERVICES	\$ 873,739
FRINGE BENEFITS	\$ 402,113

SUPPLIES	\$ 23,300
OTHER SERVICES/CHARGES	\$ 241,347
UTILITIES	\$ 14,000
TOTAL ORG 270 VIRGIN ISLANDS ENERGY OFFICE	\$1,554,499
L. ORG 280 OFFICE OF THE ADJUTANT GENERAL	
PERSONNEL SERVICES	\$1,343,855
FRINGE BENEFITS	\$ 630,406
SUPPLIES	\$ 131,160
OTHER SERVICES/CHARGES	\$ 292,786
UTILITIES	\$ 322,023
CAPITAL OUTLAY	\$ 199,812
SUB-TOTAL OFFICE OF THE ADJUTANT GENERAL	\$2,920,042
ABOUT FACE AND FORWARD MARCH PROGRAM (OPERATING EXPENSES)	\$ 85,920
NATIONAL GUARD PENSION FUND	\$ 150,000
TERRITORIAL ACTIVE DUTY	\$ 200,000
TOTAL ORG 280 OFFICE OF THE ADJUTANT GENERAL	\$3,355,962
M. ORG 290 OFFICE OF VETERANS' AFFAIRS	
PERSONNEL SERVICES	\$ 340,519
FRINGE BENEFITS	\$ 165,828
SUPPLIES	\$ 49,000
OTHER SERVICES/CHARGES	\$ 199,022
UTILITIES	\$ 15,000

VETERANS EMERGENCY AND MAINLAND TRANSPORTATION ACCOUNT	\$ 450,000
TOTAL ORG 290 OFFICE OF VETERANS' AFFAIRS	\$1,219,369
N. ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	
PERSONNEL SERVICES	\$5,222,447
FRINGE BENEFITS	\$2,520,799
TOTAL ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	\$7,743,246
O. ORG 340 BUREAU OF INTERNAL REVENUE	
PERSONNEL SERVICES	\$7,484,895
FRINGE BENEFITS	\$3,885,269
SUPPLIES	\$ 247,000
OTHER SERVICES/CHARGES	\$2,049,770
UTILITIES	\$ 393,601
SOFTWARE UPGRADE	\$ 350,000
TOTAL ORG 340 BUREAU OF INTERNAL REVENUE	\$14,410,535
P. ORG 360 BUREAU OF MOTOR VEHICLES	
PERSONNEL SERVICES	\$2,307,913
FRINGE BENEFITS	\$1,288,452
TOTAL ORG 360 BUREAU OF MOTOR VEHICLES	\$3,596,365
Q. ORG 370 DEPARTMENT OF LABOR	
PERSONNEL SERVICES	\$3,642,791
FRINGE BENEFITS	\$1,727,268
SUPPLIES	\$ 400,402

OTHER SERVICES/CHARGES	\$1,728,846
UTILITIES	\$ 240,831
SUB-TOTAL DEPARTMENT OF LABOR	\$7,740,138
DOL OPERATIONS EXPENSE FOR DOF, OCCUPATIONAL SAFETY	\$2,347,639
SUMMER YOUTH EMPLOYMENT PERSONNEL SERVICES & FRINGE BENEFITS	\$1,200,000
UNEMPLOYMENT INSURANCE CONTRIBUTIONS	\$ 600,000
INTEREST PAYMENT UNEMPLOYMENT TRUST	\$1,720,000
TOTAL ORG 370 DEPARTMENT OF LABOR	\$13,607,777
R. ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	
PERSONNEL SERVICES	\$3,227,078
FRINGE BENEFITS	\$1,546,874
OVERTIME	\$ 150,000
SUPPLIES	\$ 32,000
OTHER SERVICES/CHARGES	\$ 918,101
UTILITIES	\$ 97,000
SUB-TOTAL DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	\$5,971,053
ALCOHOLIC BEVERAGE CONTROL OFFICE	\$ 271,771
OFFICE OF CANNABIS	\$1,160,218
TOTAL ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	\$7,403,042
S. ORG 390 DEPARTMENT OF FINANCE	
PERSONNEL SERVICES	\$3,552,570
FRINGE BENEFITS	\$1,526,271
SUPPLIES	\$ 300,094

OTHER SERVICES/CHARGES	\$1,511,647
UTILITIES	\$ 300,000
CAPITAL OUTLAY	\$ 160,000
SUB-TOTAL DEPARTMENT OF FINANCE	\$7,350,582
DOF AUDIT ACCOUNTING ASSISTANCE	\$ 447,020
ERP SYSTEM SOFTWARE	\$ 350,000
GASB45	\$ 325,000
ANNUAL MAINTENANCE (IDC)	\$ 8,000
INTEREST AND PENALTIES	\$ 25,000
DATA ARCHIVING, WAREHOUSE AND OTHER SERVICES	\$ 40,000
TIME AND ATTENDANCE SOFTWARE HARDWARE	\$ 150,000
TELECHECK LOSS PREVENTION FEES	\$ 150,000
UPGRADES, TRAINING & MAINTENANCE	\$ 820,000
OPEB PENSION FUND	\$ 45,000
ELECTED GOV.'S RETIREMENT FUND	\$ 503,000
JUDGE'S PENSION FUND	\$ 721,000
AUDIT SERVICES	\$1,200,000
DOF CLAIM FUNDS	\$ 100,000
BONDING GOV'T EMPLOYEES	\$ 125,000
TOTAL ORG 390 DEPARTMENT OF FINANCE	\$12,359,602
T. ORG 400 DEPARTMENT OF EDUCATION PERSONNEL SERVICES	\$107,526,622
FRINGE BENEFITS	\$ 54,492,976
SUPPLIES	\$ 1,413,791

OTHER SERVICES/CHARGES	\$ 8,383,610
UTILITIES	\$ 7,500,000
SUB-TOTAL DEPARTMENT OF EDUCATION	\$179,316,999
IAA ATHLETIC PROGRAM	\$ 100,000
INTERSCHOLASTIC SPORTS	\$ 125,000
CONTINUING ADULT ED. TUITION SUBSIDY	\$ 5,000
TOTAL ORG 400 DEPARTMENT OF EDUCATION	\$179,546,999
U. ORG 500 VI POLICE DEPARTMENT	
PERSONNEL SERVICES	\$40,345,456
FRINGE BENEFITS	\$15,446,047
SUPPLIES	\$ 3,628,423
OTHER SERVICES/CHARGES	\$ 9,063,787
UTILITIES	\$ 1,801,186
CAPITAL OUTLAY	\$ 440,000
SUB-TOTAL VI POLICE DEPARTMENT	\$70,724,899
EXCESSIVE FORCE CONSENT DECREE	\$2,005,068
CRIME STOPPERS	\$ 100,000
POLICE ACTIVITIES LEAGUE STX	\$ 65,000
POLICE ACTIVITIES LEAGUE STT/STJ	\$ 65,000
WEED & SEED PROGRAM STT/STJ	\$ 65,000
WEED & SEED PROGRAM STX	\$ 65,000
CADET LEADERSHIP & DEVELOPMENT PROGRAM STT/STJ	\$ 65,000
CADET LEADERSHIP & DEVELOPMENT PROGRAM STX	\$ 65,000
CONTRIBUTION TO PEACE OFFICER TRAINING FUND	\$ 350,000

TOTAL ORG 500 VI POLICE DEPARTMENT	\$73,569,967
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V. ORG LAW ENFORCEMENT PLANNING COMMISSION

PERSONNEL SERVICES	\$ 527,684
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FRINGE BENEFITS	\$ 203,370
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SUPPLIES	\$ 16,690
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OTHER SERVICES & CHARGES	\$ 75,000
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UTILITIES	\$ 12,000
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TOTAL ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	\$ 834,744
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W. ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT

PERSONNEL SERVICES	\$2,817,046
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FRINGE BENEFITS	\$1,107,874
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SUPPLIES	\$ 238,721
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OTHER SERVICES/CHARGES	\$1,510,623
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UTILITIES	\$ 450,000
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CAPITAL OUTLAY	\$1,075,000
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SUB-TOTAL DEPARTMENT OF PROPERTY AND PROCUREMENT	\$7,199,264
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RENEWAL INSURANCE PREMIUM	\$7,257,300
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P& P APPRAISALS	\$ 160,000
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TOTAL ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	\$14,616,564
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X. ORG 610 DEPARTMENT OF PUBLIC WORKS

PERSONNEL SERVICES	\$7,574,110
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FRINGE BENEFITS	\$3,824,324
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SUPPLIES	\$ 868,000
OTHER SERVICES/CHARGES	\$5,371,572
UTILITIES	\$ 828,000
CAPITAL OUTLAY	\$ 300,000
SUB-TOTAL DEPARTMENT OF PUBLIC WORKS	\$18,766,006
INTER-ISLAND SUBSIDY	\$ 200,000
CONTRIBUTION TO THE PUBLIC TRANSPORTATION FUND	\$4,992,315
TOTAL ORG 610 DEPARTMENT OF PUBLIC WORKS	\$23,958,321
Y. ORG 700 DEPARTMENT OF HEALTH	
PERSONNEL SERVICES	\$11,630,177
FRINGE BENEFITS	\$ 4,732,073
SUPPLIES	\$ 533,042
OTHER SERVICES/CHARGES	\$11,084,734
UTILITIES	\$ 63,000
SUB-TOTAL DEPARTMENT OF HEALTH	\$28,043,026
HIV MEDICATION	\$ 171,900
HIV RYAN WHITE TITLE IV PROGRAM	\$ 186,225
VIRGIN ISLANDS CENTRAL CANCER REGISTRY	\$ 44,886
VITAL RECORDS, INFORMATION MGMT. SYS.	\$ 304,098
SICKLE CELL	\$ 95,501
PERINATAL INC.	\$ 504,240
BEHAVIORAL HEALTH MOBILE SUPPLIES	\$ 66,253
SCHNEIDER REGIONAL MEDICAL CENTER-WAPA	\$ 263,000

CREATION OF KIDNEY DISEASE REGISTRY	\$ 75,000
TOTAL ORG 700 DEPARTMENT OF HEALTH	\$29,754,129
Z. ORG 720 DEPARTMENT OF HUMAN SERVICES	
PERSONNEL SERVICES	\$18,700,000
FRINGE BENEFITS	\$ 9,200,951
SUPPLIES	\$ 952,111
OTHER SERVICES/CHARGES	\$35,805,419
UTILITIES	\$2,625,000
CAPITAL OUTLAY	\$ 192,812
SUB-TOTAL DEPARTMENT OF HUMAN SERVICES	\$67,476,293
CENTENNIAL LIVING TREASURES	\$ 45,000
ENERGY CRISIS PROGRAM	\$ 500,000
HOMEMAKERS PROGRAM	\$ 200,000
TOTAL ORG 720 DEPARTMENT OF HUMAN SERVICES	\$68,221,293
ORG 800 DEPARTMENT OF PLANNING AND NATURAL RESOURCES	
PERSONNEL SERVICES	\$2,972,882
FRINGE BENEFITS	\$1,563,411
SUPPLIES	\$ 223,302
OTHER SERVICES/CHARGES	\$ 706,569
UTILITIES	\$ 602,000
SUB-TOTAL DEPARTMENT OF PLANNING AND NATURAL RESOURCES	\$6,068,164
HISTORIC PRESERVATION COMMISSION STT	\$ 100,000
HISTORIC PRESERVATION COMMISSION STX	\$ 100,000

VI COUNCIL ON THE ARTS	\$ 366,323
TUTU WELL LITIGATION SITE	\$ 375,000
TOTAL ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES	\$7,009,487
AB. ORG 830 DEPARTMENT OF AGRICULTURE	
PERSONNEL SERVICES	\$2,831,931
FRINGE BENEFITS	\$1,507,486
SUPPLIES	\$ 148,874
OTHER SERVICES/CHARGES	\$ 519,944
UTILITIES	\$ 160,000
SUB-TOTAL DEPARTMENT OF AGRICULTURE	\$5,168,235
DOA INDUSTRIAL HEMP COMMISSION	\$ 246,277
TOTAL ORG 830 DEPARTMENT OF AGRICULTURE	\$5,414,512
AC. ORG 840 DEPARTMENT OF SPORTS, PARKS AND RECREATION	
PERSONNEL SERVICES	\$4,916,981
FRINGE BENEFITS	\$2,943,684
SUPPLIES	\$ 243,176
OTHER SERVICES/CHARGES	\$ 501,266
UTILITIES	\$ 805,000
SUB-TOTAL DEPARTMENT OF SPORTS, PARKS AND RECREATION	\$9,410,107
YOUTH PROGRAMS STT	\$ 35,000
YOUTH PROGRAMS STX	\$ 35,000
AMATEUR BOXING PROGRAM	\$ 25,000
LA LECHE LITTLE LEAGUE	\$ 15,000

TOTAL ORG 840 DEPARTMENT OF SPORTS, PARKS AND RECREATION	\$9,520,107
SUB-TOTAL GENERAL FUND	\$684,841,974
AD. ORG 990 TOTAL MISCELLANEOUS	\$ 52,203,734
AE. TOTAL GENERAL FUND NON-LAPSING	\$ 1,555,566
GRAND TOTAL GENERAL FUND	\$738,601,274

C/CNTR AGENCY/MISC ITEM FY 2026

GVI AUTONOMOUS/SEMI-AUTONOMOUS/DIVISIONS

OOG LEGAL SERVICES OF THE VIRGIN ISLANDS	\$2,007,700
OOG ECONOMIC DEVELOPMENT AUTHORITY	\$6,613,000
DOF CASINO CONTROL COMMISSION	\$1,723,800
PUBLIC FINANCE AUTHORITY	\$4,200,000
BOARD OF NURSE LICENSURE	\$ 856,373
VIRGIN ISLANDS HOUSING FINANCE AUTHORITY	\$2,000,000
WTIX VIRGIN ISLANDS PUBLIC BROADCAST SYSTEM	\$4,931,902
DHS FREDERIKSTED HEALTH CARE INC	\$3,000,000
DHS ST THOMAS EAST END MEDICAL CENTER	\$2,700,000
PFA OFFICE OF DISASTER RECOVERY	\$2,500,000
DSPR VI OLYMPIC COMMITTEE	\$ 450,000
VI GENERAL ELECTIONS	\$ 275,000
DOF BUDGET STABILIZATION FUND	\$5,000,000
OMB UNION WAGE ADJUSTMENTS	\$4,500,000
OMB GRANT PROJECT MATCH	\$ 300,000
OMB GRANTS TO TERR. BD. OF VI HOSPITAL HEALTH FAC. CORP.	\$ 300,000

OMB THIRD PARTY FIDUCIARY (DOE)	\$1,100,000
SUB-TOTAL GVI AUTONOMOUS/SEMI-AUTONOMOUS/DIVISIONS	\$42,457,775
C/CNTR MISCELLANEOUS ORGANIZATIONS FY 2026	
DHS ALIGN COMMUNITY MENTORSHIP PROGRAM*	\$ 40,000
DHS AMERICAN CANCER SOCIETY	\$ 100,000
DHS BETHEL METHODIST YOUTH OUTREACH*	\$ 5,000
DHS BETHLEHEM HOUSE STT*	\$ 100,000
DHS BETHLEHEM HOUSE STX*	\$ 100,000
DHS CATHOLIC CHARITIES #6693*	\$ 120,000
DHS CENTER FOR INDEPENDENT LIVING*	\$ 100,000
DHS CRISIS INTERVENTION FUND*	\$1,000,000
DHS EAGLE NEST*	\$ 40,000
DHS HEARTS IN SERVICE TRANSITIONAL HOUSING*	\$ 100,000
DHS LUTHERAN SOCIAL SERVICES*	\$ 50,000
DHS MEN'S COALITION COUNSELING*	\$ 25,000
DHS MISSION OUTREACH*	\$ 40,000
DHS MY BROTHERS TABLE*	\$ 50,000
DHS MY BROTHERS WORKSHOP STT*	\$ 50,000
DHS MY BROTHERS WORKSHOP STX*	\$ 50,000
DHS PROJECT PROMISE*	\$ 7,500
DHS ST CLAIR INSTITUTE*	\$ 25,000
DHS ST. JOHN COMMUNITY FOUNDATION (DIAL-A-RIDE)	\$ 60,000
DHS STX WOMENS COALITION*	\$ 150,000

DHS THE VILLAGE PARTNERS IN RECOVERY*	\$ 750,000
DHS VI RESOURCE CENTER FOR THE DISABLED*	\$ 50,000
DHS VICTIMS UNITED*	\$ 37,500
DHS WOMENS FAMILY RESOURCE CENTER*	\$ 150,000
DHS YOUTH ARISE, INC*	\$ 5,000
DOA HUMANE SOCIETY STT*	\$ 175,000
DOA R.E.A.L. CATS SPAY/NEUTER PROGRAM*	\$ 22,500
DOA RUFF START SPAY/NEUTER PROGRAM*	\$ 22,500
DOA ST CROIX ANIMAL WELFARE CENTER SPAY/NEUTER PROGRAM*	\$ 50,000
DOA ST JOHN ANIMAL CARE CENTER SPAY/NEUTER PROGRAM*	\$ 20,000
DOA ST THOMAS HUMANE SOCIETY SPAY/NEUTER PROGRAM*	\$ 50,000
DOA STJ ANIMAL CARE CENTER*	\$ 50,000
DOA ST CROIX ANIMAL WELFARE CENTER*	\$ 175,000
DOE ELEVATEWI, INC.	\$ 10,000
DOE FARM EDUCATION FOR ALL (\$8,000 FROM FY 25 TO SUNSET FY 26)\$	-
DOE ST PATRICK SCHOOL STEEL ORCHESTRA(\$5,000 FROM FY 25 TO SUNSET FY 26)*	\$ 5,000
DOE STAR TIME TECHNOLOGIES*	\$ 20,000
DOE STEM SUMMER PROJECT - STX*	\$ 50,000
DOE STEM SUMMER PROJECT - STT*	\$ 50,000
DOE TSWAME AFTERSCHOOL PROGRAM - CANCRYN (\$10,000 FROM FY 25 TO SUNSET FY 26)*	\$ -
DOE USVI CHANGE MAKERS FOUNDATION (\$10,000 FROM FY 25 TO SUNSET FY 26)*	\$ -

DOE ST. CROIX SCIENCE TEACHERS FARM*	\$ 10,000
DOH NATIONAL ALLIANCE AND MENTAL ILLNESS (NAMI)(\$25,000 FROM FY 25 TO SUNSET FY 26)*	\$ -
DOH ST THOMAS STROKE SUPPORT GROUP, INC.*	\$ 10,000
DOH MIH PROGRAM	\$1,014,479
DOJ VI JUSTICE INITIATIVE INC	\$ 100,000
DOT OUR TOWN FREDERIKSTED (\$75,000 FROM FY 25 TO SUNSET FY 26)	\$ 75,000
DOT TASTE OF ST CROIX (\$35,000 FROM FY 25 TO SUNSET FY 26)	\$ 35,000
DOT TSK FOLK LIFE FESTIVAL (\$10,000 FROM FY 25 TO SUNSET FY 26)	\$ 10,000
DOT GENTLEMEN OF JONES (\$10,000 FROM FY 25 TO SUNSET FY 26)	\$ 10,000
DPNR CARIBBEAN MUSEUM CENTER FOR THE ARTS (\$17,500 FROM FY 25 TO SUNSET FY 26)	\$ -
DPNR FRENCHTOWN HERITAGE MUSEUM	\$ 10,000
DPNR THE CHILDRENS MUSEUM OF ST CROIX*	\$ 25,000
DPNR THE VIRGIN ISLANDS CHILDREN MUSEUM *	\$ 25,000
DPNR VI ENVIRONMENTAL ASSOCIATION	\$ 40,000
DSPR ACCESS TO RACIAL & CULTURAL HEALTH INSTITUTE INC.	\$ 10,000
DSPR ALLIANCE YOUTH GROUP, INC.*	\$ 20,000
DSPR AMERICAN LEGION POST 102 - ENRIQUE ROMERO NIEVES	\$ 10,000
DSPR AMERICAN LEGION POST 131 - VIGGO E. SEWER	\$ 10,000
DSPR AMERICAN LEGION POST 133 - BROMLEY BERKELEY	\$ 10,000
DSPR AMERICAN LEGION POST 85 - MYRON G. DANIELSON	\$ 10,000
DSPR AMERICAN LEGION POST 90 - PATRICK U. GEORGE	\$ 10,000
DSPR AUDI HENNEMAN LEGACY INTER-NEIGHBORHOOD	

BASKETBALL LEAGUE (\$10,000 FROM FY 25 TO SUNSET FY 26)*	\$ 15,000
DSPR BOYS AND GIRLS CLUB VI STT/J (\$150,000 FROM FY 25 TO SUNSET FY 26)*	\$ 75,000
DSPR BOYS SCOUT STX (\$25,000 FROM FY 25 TO SUNSET FY 26)*	\$ -
DSPR CALYPSO, INC	\$ 5,000
DSPR CARIBBEAN CENTERS FOR BOYS AND GIRLS OF THE VIRGIN ISLANDS*	\$ 150,000
DSPR CHOICES BASKETBALL, INC.*	\$ 25,000
DSPR COMMITTEE BETTERMENT CARENAGE	\$ 10,000
DSPR CULTURAL CONQUEST ASSOCIATION INC*	\$ 5,000
DSPR ELMO PLASKETT LITTLE LEAGUE EAST	\$ 57,500
DSPR ELROD HENDRICKS LITTLE LEAGUE WEST (\$50,000 FROM FY 25 TO SUNSET FY 26)	\$ 57,500
DSPR VIRGIN ISLANDS LITTLE LEAGUE	\$ 150,000
DSPR EMERALD GEMS (\$5,625 FROM FY 25 TO SUNSET FY 26)*	\$ -
DSPR ENTRE EL PUEBLO	\$ 9,000
DSPR EDDIE ORTIZ THREE KINGS TRADITION	\$ 20,000
DSPR HELENITES SPORTS CLUB (\$7,000 FROM FY 25 TO SUNSET FY 26)	\$ 15,000
DSPR IMALA ACADEMY SOCCER PROGRAM*	\$ 5,000
DSPR MASSEY SOCCER ACADEMY (\$10,000 FROM FY 25 TO SUNSET FY 26)*	\$ 10,000
DSPR MARINE VOCATIONAL PROGRAM INC*	\$ 10,000
DSPR NEW DAY ST JOHN INC. (\$10,000 FROM FY 25 TO SUNSET FY 26)*	\$ -
DSPR PAN DRAGONS (\$10,000 FROM FY 25 TO SUNSET FY 25)*	\$ -

DSPR POSITIVE GUIDANCE*	\$ 25,000
DSPR RAW BASKETBALL (\$5,625 FROM FY 25 TO SUNSET FY 26)*	\$ -
DSPR REVIVING BASEBALL IN INNER CITIES (RBI) PROGRAM (\$300,000 FROM FY 25 TO SUNSET FY 26)*	\$ 100,000
DSPR S.P.A.R.K.S. (\$25,000 FROM FY 25 TO SUNSET FY 26)*	\$ -
DSPR VI SOFTBALL FEDERATION, INC.	\$ 37,500
DSPR STT ZERO TOLERANCE BASKETBALL LEAGUE (\$20,000 FROM FY 25 TO SUNSET FY 26)*	\$ -
DSPR STT/STJ SWIMMING ASSOCIATION (\$41,250 FROM FY 25 TO SUNSET FY 26)	\$ -
DSPR STT/STJ YOUTH SCHOLASTIC CHESS CLUB*	\$ 10,000
DSPR STX JUNIOR BOWLERS (\$7,500 FROM FY 25 TO SUNSET FY 26)*	\$ -
DSPR STX SWIMMING ASSOCIATION	\$ 50,000
DSPR TRACK AND FIELD FEDERATION (\$100,000 FROM FY 25 TO SUNSET FY 26)	\$ -
DSPR TRIPLE H RANCH INC (\$7,500 FROM FY 25 TO SUNSET FY 26)	\$ -
DSPR USVI BASKETBALL FEDERATION	\$ 100,000
DSPR USVI BOXING FEDERATION (\$7,500 FROM FY 25 TO SUNSET FY 26)\$	-
DSPR USVI CHESS ASSOCIATION - ST CROIX *	\$ 7,000
DSPR VI BASEBALL FEDERATION	\$ 45,000
DSPR VI BOWLING FEDERATION (\$15,000 FROM FY 25 TO SUNSET FY 25)\$	-
DSPR VIRGIN ISLANDS VOLLEYBALL FEDERATION	\$ 45,000
DSPR LADY LIONS SOFTBALL CLUB, INC.*	\$ 5,000
DSPR THE PROCESS BASKETBALL ORGANIZATION*	\$ 25,000

DSPR EXCALIBUR FLAG FOOTBALL LEAGUE*	\$ 7,500
DSPR PIVOT TO SUCCESS*	\$ 37,500
DSPR ST. CROIX TRACK CLUB*	\$ 15,000
JFLH CASA DE SALUD	\$...167,730
OMB ASCENSION LIVITY, INC. (\$12,000 FROM FY 25 TO SUNSET FY 26)*	\$ -
OMB CITY OF REFUGE WORSHIP CENTER VI (\$10,000 FY 25 TO SUNSET FY 26)	\$ -
OMB COMMITTEE DOMINICANO (\$7,500 FROM FY 25 TO SUNSET FY 26)\$	-
OMB COMMUNITY ACTION NOW (\$8,000 FROM FY 25 TO SUNSET FY 26)\$	-
OMB DOMINICAN ACTION COMMITTEE (\$6,000 FROM FY 25 TO SUNSET FY 26)	\$ -
OMB FATHERS IN THE COMMUNITY LLC*	\$ 10,000
OMB HELPING CHILDREN WORK (\$8,000 FROM FY 25 TO SUNSET FY 26)*\$	-
OMB ISLAND GREEN LIVING*	\$150,000
OMB MANGO TREE RIDERS (\$5,000 FROM FY 25 TO SUNSET FY 26)	\$ -
OMB SEAT INNOVATION & ENTREPRENEURSHIP CENTER	\$20,000
OMB SOCIETY 340 (\$20,000 FROM FY 25 TO SUNSET FY 26)*	\$20,000
OMB STT VI MARINE ADVISORY SERVICE YOUTH OCEAN EXPLORERS*	\$50,000
OMB STX VI MARINE ADVISORY SERVICE YOUTH OCEAN EXPLORERS*	\$50,000
OMB UNITED JAZZ FOUNDATION*	\$35,000
OMB VI CRAWL	\$5,250
OMB UMOJA COOPERATION	\$15,000
OMB FUTURE JOB SKILLS OF TOMORROW	\$15,000
SPR CASTAWAYS LEGACY CENTER OF EXCELLENCE	\$200,000

DPW PAUL E. JOSEPH STADIUM PROJECT- OUTSTANDING PAYMENT	\$1,500,000
BOC MENTAL HEALTH CARE (NGRI)	\$500,000
VITEMA EMERGENCY SHELTER	\$100,000
VITEMA STJ RESCUE	\$65,000
VITEMA STT RESCUE	\$175,000
VITEMA STX RESCUE	\$175,000
VITEMA WATER ISLAND RESCUE	\$15,000
DHS PATIENT ASSIST VI (\$30,000 FROM FY 25 TO SUNSET FY 26)	\$ -

Those items identified by an asterisk are funded by the GVI/JPMC Charitable Fund established in Act 8922, section 2.

SUB-TOTAL MISCELLANEOUS ORGANIZATIONS	\$9,745,959
TOTAL MISCELLANEOUS SECTION	\$52,203,734

GENERAL FUND – NL

M1244 TERRITORIAL SCHOLARSHIP	\$1,192,416
M1240 MORRIS F. DECASTRO SCHOLARSHIP	\$90,000
M1247 EARLY ADMISSION SCHOLARSHIP	\$30,000
M1243 KENNETH HARRIGAN SCHOLARSHIP	\$28,000
M1214 VALEDICTORIAN SCHOLARSHIP	\$25,500
M1215 SALUTATORIAN SCHOLARSHIP	\$17,000
M1242 CAROLINE ADAMS SCHOLARSHIP	\$16,000
M1213 LEW MUCKLE SCHOLARSHIP	\$12,000
M1246 TERRENCE TODMAN SCHOLARSHIP	\$10,000
M1236 HILDA BASTIAN SCHOLARSHIP	\$10,000

M1245 RUTH E. THOMAS SCHOLARSHIP	\$10,000
M1224 AMADEO FRANCIS SCHOLARSHIP	\$10,000
M2206 STENOGRAPHER SCHOLARSHIP	\$10,000
M1223 EVADNEY PETERSEN SCHOLARSHIP	\$10,000
M1212 EDWARD W. BLYDEN SCHOLARSHIP	\$10,000
M1390 TREVOR NICHOLAS "NICK" FRIDAY SCHOLARSHIP	\$10,000
M1235 WIM HODGE SCHOLARSHIP	\$10,000
M1218 D. HAMILTON JACKSON SCHOLARSHIP	\$8,000
M1248 MUSIC SCHOLARSHIP (STT)	\$8,000
M1249 MUSIC SCHOLARSHIP (STX)	\$8,000
M1222 CLAUDE O. MARKOE SCHOLARSHIP	\$8,000
M1221 RICHARD CALLWOOD SCHOLARSHIP	\$6,250
M1241 WILBURN SMITH SCHOLARSHIP	\$4,000
M1216 EXCEPTIONAL CHILDREN SCHOLARSHIP	\$4,000
M1237 MURIEL NEWTON SCHOLARSHIP	\$3,000
M1217 ANN SCHRADER SCHOLARSHIP	\$2,400
M1239 VI NATIONAL GUARD SCHOLARSHIP	\$2,000
M1238 GENE CERGE SCHOLARSHIP	\$1,000
TOTAL MISCELLANEOUS SCHOLARSHIPS - NL	\$1,555,566
GRAND TOTAL MISCELLANEOUS SECTION AND MISCELLANEOUS SCHOLARSHIP - NL	\$53,759,300

SECTION 2. The employer contribution rate to the Government Employees Retirement System is 23.5% for FY 2026.

SECTION 3. Title 3 Virgin Islands Code is amended as follows:

(a) in chapter 27, add section the following section 718f:

“718f. Legislative approval

Notwithstanding any contrary provision of this chapter, the Board may not increase employer or employee contribution amounts to the system without obtaining legislative approval.”

(b) in chapter 28A, add the following section 767f:

767f. Legislative approval

Notwithstanding any contrary provision of this chapter, the Board may not increase employer or employee contribution amounts to the system without obtaining legislative approval.”

SECTION 4. The funds appropriated for the outstanding payment for the Paul E. Joseph Stadium project may not be disbursed to the vendor until the Virgin Islands Department of Public Works verifies that the contracted work or project milestones have been fully completed and accepted as satisfactory.

SECTION 5. Act 8701 is amended in Section 5 by striking “September 30, 2026” and inserting “December 31, 2035”.

Thus passed by the Legislature of the Virgin Islands on September 17, 2025.

Witness our Hands and Seal of the Legislature of the Virgin Islands this 19th day of September, A.D., 2025.



A handwritten signature in blue ink that reads "Milton E. Potter".

Milton E. Potter
President

A handwritten signature in blue ink that reads "Avery L. Lewis".

Avery L. Lewis
Secretary



THE UNITED STATES VIRGIN ISLANDS
 OFFICE OF THE GOVERNOR
 GOVERNMENT HOUSE
Charlotte Amalie, V.I. 00802
340-774-0001

GOVERNOR'S OBJECTIONS

Bill No. 36-0174 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(d) of the Revised Organic Act of the Virgin Islands of 1954 as amended.

In SECTION 1, 0100 GENERAL FUND, C/CNTR MISCELLANEOUS ORGANIZATIONS FY 2026 by striking the following:

DOA HUMANE SOCIETY STT*	\$ 175,000
DOA R.E.A.L. CATS SPAY/NEUTER PROGRAM*	\$ 22,500
DOA RUFF START SPAY/NEUTER PROGRAM*	\$ 22,500
DOA ST CROIX ANIMAL WELFARE CENTER SPAY/NEUTER PROGRAM*	\$ 50,000
DOA ST JOHN ANIMAL CARE CENTER SPAY/NEUTER PROGRAM*	\$ 20,000
DOA ST THOMAS HUMANE SOCIETY SPAY/NEUTER PROGRAM*	\$ 50,000
DOA STJ ANIMAL CARE CENTER*	\$ 50,000
DOA ST CROIX ANIMAL WELFARE CENTER*	\$ 175,000

Witness my hand and the Seal of the Government of the United States Virgin Islands at Charlotte Amalie, St. Thomas, U.S. Virgin Islands, this 1st day of October, 2025 A.D.



Albert Bryan Jr.
Governor