

ACT NO. 8123

BILL NO. 32-0267

THIRTY-SECOND LEGISLATURE OF THE VIRGIN ISLANDS

Regular Session

2018

An Act making appropriations for the operation of the Government of the Virgin Islands during the fiscal year October 1, 2018 to September 30, 2019

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Be it enacted by the Legislature of the Virgin Islands:

SECTION 1. The sums listed herein, or so much thereof as shall be sufficient to accomplish the purposes specified, as hereinafter set forth, are hereby 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, 2018 to September 30, 2019.

	FISCAL YEAR 2019
0100 GENERAL FUND	
A. ORG 110 DEPARTMENT OF JUSTICE	
PERSONNEL & FRINGE BENEFITS	\$ 12,168,971
OPERATING EXPENSES	\$ 2,485,798
CONTRIBUTION TO HOSPITALS FOR MORGUE FACILITIES	\$ 180,000
CONTRIBUTION TO LEGAL DEFENSE FUND	\$ 75,000
JUDGEMENTS \$6,000 AND LESS	\$ 50,000
JUDGEMENTS \$6,001 TO \$25,000	\$ 150,000
JUDGEMENTS GREATER THAN \$25,000	\$ 275,000
WITNESS PROTECTION PROGRAM	\$ 75,000
UTILITIES	\$ 498,708
MISCELLANEOUS	\$ 60,000
TOTAL ORG 110 DEPARTMENT OF JUSTICE	\$ 16,018,477
B. ORG 150 BUREAU OF CORRECTIONS	
PERSONNEL & FRINGE BENEFITS	\$ 19,111,017
OPERATING EXPENSES	\$ 4,496,500
OUTSTANDING VENDOR PAYMENTS	\$ 9,500,000
UTILITIES	\$ 2,187,500
TOTAL ORG 150 BUREAU OF CORRECTIONS	\$ 35,295,017

C.	ORG 200 OFFICE OF THE GOVERNOR		
	PERSONNEL & FRINGE BENEFITS	\$	6,562,746
	OPERATING EXPENSES	\$	2,565,080
	BVI/VI FRIENDSHIP DAY	\$	25,000
	PR/VI FRIENDSHIP DAY - STX	\$	50,000
	PR/VI FRIENDSHIP DAY - STT	\$	20,000
	INAUGURAL ACTIVITIES	\$	250,000
	GOVERNMENT ACCESS CHANNEL	\$	130,000
	EXPENSES FOR ANNUAL ACTIVITIES	\$	75,000
	EMANCIPATION DAY ACTIVITIES	\$	10,000
	UTILITIES	\$	429,700
	TOTAL ORG 200 OFFICE OF THE GOVERNOR	\$	10,117,526
D.	ORG 210 OFFICE OF MANAGEMENT AND BUDGET		
	PERSONNEL & FRINGE BENEFITS	\$	4,365,595
	OPERATING EXPENSES	\$	1,951,184
	FUNDING FOR ADDITIONAL VACANCIES	\$	2,000,000
	PAN DRAGONS	\$	15,000
	DHS 10,000 HELPERS OUTREACH WORKERS	\$	45,000
	SPR LA LECHE LITTLE LEAGUE	\$	15,000
	DHS-MAKEIL FOUNDATION, INC.	\$	10,000
	DHS ST. JOHN COMMUNITY FOUNDATION	\$	60,000
	DHS AMERICAN RED CROSS -STT	\$	66,000
	DOT ST. CROIX LANDMARKS SOCIETY-WHIM	\$	25,000
	SPR-ALVIN MCBEAN	\$	10,000
	DOT BOTANICAL GARDENS	\$	10,000
	SPR BOY SCOUTS STT/STJ	\$	50,000
	SPR HERITAGE DANCERS STX	\$	3,500
	SPR HERITAGE DANCERS STT	\$	3,500
	SPR GIRL SCOUTS STX	\$	50,000
	SPR GIRL SCOUTS STT/STJ	\$	50,000
	SPR ELROD HENDRICKS LITTLE LEAGUE WEST	\$	10,000
	SPR ELMO PLASKETT LITTLE LEAGUE	\$	10,000
	SPR CAMP ARAWAK	\$	15,000
	SPR BOY SCOUTS STX	\$	50,000
	DHS AMERICAN RED CROSS STX	\$	66,000
	SPR BETTERMENT OF CARENAGE-FATHER'S DAY	\$	7,000
	SPR AMATEUR BOXING PROGRAM	\$	35,000
	SPR YOUTH PROGRAMS STX	\$	35,000
	SPR WE DEH YAH	\$	3,500
	SPR YOUTH PROGRAMS STT	\$	35,000
	SPR STT SWIMMING ASSOCIATION	\$	55,000
	SPR ELMO PLASKETT LITTLE LEAGUE-EAST	\$	10,000
	DHS AMERICAN CANCER SOCIETY	\$	50,000
	DHS- MY BROTHER'S WORKSHOP-STX	\$	100,000
	DHS-MY SISTAHS KEEPER	\$	8,000
	DHS- HOMEMAKERS PROGRAM	\$	125,000

DHS- WOMEN'S FAMILY RESOURCE CENTER	\$	150,000
DHS VIVA CASA PROGRAM	\$	45,000
DHS RES. CENTER FOR THE DISABLED	\$	50,000
DHS COALITION CIT W/DISABILITIES	\$	100,000
DOT ESTATE PROFIT THREE KINGS CELEBRATION	\$	5,000
DHS ST. PATRICKS AFTERSCHOOL PROGRAM	\$	8,000
DOA STJ ANIMAL CARE CENTER	\$	50,000
DHS MY BROTHERS WORKSHOP STT	\$	100,000
DHS MY BROTHERS TABLE	\$	35,000
DHS MEN'S COALITION COUNSELING (CATHOLIC SERVICES)	\$	25,000
DHS LUTHERAN SOCIAL SERVICES	\$	25,000
DHS KIDSCOPE	\$	25,000
DHS ENERGY CRISIS PROGRAM	\$	1,107,500
DHS STX WOMENS COALITION	\$	150,000
DHS WESLEY METHODIST AFTERSCHOOL PROGRAM	\$	15,000
DHS CENTER FOR INDEPENDENT LIVING	\$	100,000
SPR S.P.A.R.K.S.	\$	20,000
DHS BETHLEHEM HOUSE STT	\$	90,000
OMB THIRD PARTY FIDUCIARY	\$	2,300,000
DHS BETHLEHEM HOUSE STX	\$	90,000
DHS CAREGIVERS SUPPORT PROGRAM-TERITORIAL	\$	50,000
DHS PROJECT PROMISE	\$	15,000
DHS VI PARTNERS RECOVERY VILLAGE	\$	600,000
DOA HUMANE SOCIETY STT	\$	175,000
DOE TSWAME AFTERSCHOOL PROGRAM-CANCRYN	\$	15,000
DOE JAMES A. PETERSEN SCHOLARSHIP	\$	20,000
DOE FBLA GRANT	\$	10,000
DOE-CONTINUING ADULT ED. TUITION SUBSIDY	\$	7,500
DOE ALBERT RAGSTER SCHOLARSHIP	\$	35,000
DOA STX ANIMAL WELFARE CENTER	\$	175,000
DOT EL FESTIVAL DEL LECHON	\$	5,000
DHS CATHOLIC CHARITIES - OUTREACH WORKERS	\$	90,000
VIPD POLICE ATHLETIC LEAGUE STT	\$	50,000
SPR-TRACK AND FIELD FEDERATION	\$	70,000
SPR- USVI BOXING PROGRAM	\$	10,000
SPR - VI OLYMPIC COMMITTEE	\$	225,000
SPR VI BOWLING FEDERATION	\$	15,000
SPR- VIRGIN ISLANDS SPECIAL OLYMPICS	\$	50,000
SPR WEST STAR STEEL ORCHESTRA	\$	8,000
DHS UNITED WAY	\$	60,000
VIFS JUNIOR FIREFIGHTERS	\$	50,000
SPR STX SWIMMING ASSOCIATION	\$	80,000
VIPD GROVE PLACE WEED AND SEED PROGRAM	\$	90,000
VITEMA- STJ RESCUE	\$	60,000
VIPD POLICE ATHLETIC LEAGUE STX	\$	50,000
VIPD STT BOVONI WEED AND SEED PROGRAM	\$	90,000
VITEMA STT RESCUE	\$	175,000

OMB WAGE ADJUSTMENTS	\$	20,800,000
VITEMA - STX RESCUE	\$	175,000
VITEMA CIVIL AIR PATROL STT/STX/STJ	\$	50,000
VITEMA WATER ISLAND RESCUE	\$	20,000
VIPD CRIME STOPPERS	\$	50,000
SPR AMERICAN LEGION POST 131	\$	4,500
SPR - STX JUNIOR BOWLERS	\$	15,000
SPR AMERICAN LEGION POST 133	\$	14,000
SPR AMERICAN LEGION POST 85	\$	14,000
SPR AMERICAN LEGION POST 85 AUXILLARY	\$	4,500
SPR AMERICAN LEGION POST 90	\$	14,000
SPR BOYS AND GIRLS CLUB OF THE VI	\$	150,000
SPR CHESS TOURNAMENT STT/STJ	\$	6,000
SPR FRENCHTOWN CIVIC ORGANIZATION	\$	15,000
SPR AMERICAN LEGION POST 102	\$	14,000
SPR VI BASKETBALL FEDERATION	\$	60,000
SPR MON BIJOU HOME OWNER ASSOCIATION AFTERSCHOOL	\$	10,000
SPR MUNGO NILES CULTURAL DANCERS	\$	4,000
SPR SMITH BAY CARNIVAL	\$	10,000
SPR PISTARCKLE THEATER	\$	11,000
SPR STT ZERO TOLERANCE BASK. LEAGUE	\$	25,000
UTILITIES	\$	94,000
TOTAL ORG 210 OFFICE OF MANAGEMENT AND BUDGET	\$	37,675,279
E.		
ORG 220 DIVISION OF PERSONNEL		
PERSONNEL & FRINGE BENEFITS	\$	3,414,436
OPERATING EXPENSES	\$	825,142
DOP CERTIFIED PUBLIC MANAGER PROGRAM	\$	75,000
DOP ADMIN EXPENSES HEALTH INS. BOARD	\$	275,000
DOP CAREER INCENTIVE PROGRAM	\$	100,000
DOP CUSTOMERS SERVICE STANDARDS & MARKETING	\$	92,000
DOP WORK FORCE AUDIT	\$	125,000
DOP RECORDS SCANNING PROJECT	\$	225,000
DOP HEALTH INSURANCE CONSULTANTS	\$	285,000
DOP HEALTH INSURANCE RETIREES	\$	37,440,000
DOP MUNICIPAL COUNCIL PENSION	\$	40,000
DOP GVI EMPLOYEES RECOGNITION ACTIVITIES	\$	30,000
UTILITIES	\$	149,800
TOTAL ORG 220 DIVISION OF PERSONNEL	\$	43,076,378
F.		
ORG 230 VITEMA		
PERSONNEL & FRINGE BENEFITS	\$	4,439,405
OPERATING EXPENSES	\$	643,773
VITEMA DISASTER RECOVERY CONTINGENCY	\$	500,000
UTILITIES	\$	250,000
TOTAL ORG 230 VITEMA	\$	5,833,178

G.	ORG 240 VI FIRE SERVICES		
	PERSONNEL & FRINGE BENEFITS	\$	19,478,565
	OPERATING EXPENSES	\$	76,842
	UTILITIES	\$	329,000
	TOTAL ORG 240 VI FIRE SERVICES	\$	19,884,407
H.	ORG 260 BUREAU OF INFORMATION TECHNOLOGY		
	PERSONNEL & FRINGE BENEFITS	\$	1,708,516
	OPERATING EXPENSES	\$	615,466
	BIT LICENSE FEES GWAN	\$	2,151,368
	BIT MAINTENANCE OF IT INFRASTRUCTURE	\$	4,097,680
	UTILITIES	\$	192,500
	TOTAL ORG 260 BUREAU OF INFORMATION TECHNOLOGY	\$	8,765,530
I.	ORG 270 VIRGIN ISLANDS ENERGY OFFICE		
	PERSONNEL & FRINGE BENEFITS	\$	1,006,567
	OPERATING EXPENSES	\$	290,728
	UTILITIES	\$	28,113
	TOTAL ORG 270 VIRGIN ISLANDS ENERGY OFFICE	\$	1,325,408
J.	ORG 280 OFFICE OF THE ADJUTANT GENERAL		
	PERSONNEL & FRINGE BENEFITS	\$	443,096
	OPERATING EXPENSES	\$	466,188
	ABOUT FACE AND FORWARD MARCH PROGRAM	\$	150,000
	OTAG NATIONAL GUARD PENSION FUND	\$	60,800
	UTILITIES	\$	318,442
	TOTAL ORG 280 OFFICE OF THE ADJUTANT GENERAL	\$	1,438,526
K.	ORG 290 OFFICE OF VETERANS AFFAIRS		
	PERSONNEL & FRINGE BENEFITS	\$	335,544
	OPERATING EXPENSES	\$	181,081
	OVA VETERANS MEDICAL AND BURIAL EXPENSES	\$	300,000
	UTILITIES	\$	-
	TOTAL ORG 290 OFFICE OF VETERANS AFFAIRS	\$	816,625
L.	ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR		
	PERSONNEL & FRINGE BENEFITS	\$	7,226,715
	OPERATING EXPENSES	\$	2,526,035
	OLG BENCHMARKING PROJECT - FEDERAL MATCH	\$	325,000
	OLG STREET ADDRESSING PROJECT	\$	325,000
	UTILITIES	\$	-
	TOTAL ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	\$	10,402,750
M.	ORG 340 INTERNAL REVENUE BUREAU		
	PERSONNEL & FRINGE BENEFITS	\$	9,804,918
	OPERATING EXPENSES	\$	2,457,628
	UTILITIES	\$	316,000
	TOTAL ORG 340 INTERNAL REVENUE BUREAU	\$	12,578,546

N.	ORG 360 BUREAU OF MOTOR VEHICLES		
	PERSONNEL & FRINGE BENEFITS	\$	2,267,664
	OPERATING EXPENSES	\$	-
	UTILITIES	\$	-
	TOTAL ORG 360 BUREAU OF MOTOR VEHICLES	\$	2,267,664
O.	ORG 370 DEPARTMENT OF LABOR		
	PERSONNEL & FRINGE BENEFITS	\$	6,385,664
	OPERATING EXPENSES	\$	470,528
	COMPLIANCE AND REPORTING	\$	491,960
	DOL INTEREST PAYMENT - UNEMPLOYMENT TRUST FUND	\$	3,250,000
	DOL UNEMPLOYMENT INSURANCE CONTRIBUTION - GOVT	\$	3,000,000
	UTILITIES	\$	125,000
	TOTAL ORG 370 DEPARTMENT OF LABOR	\$	13,723,152
P.	ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS		
	PERSONNEL & FRINGE BENEFITS	\$	3,408,491
	OPERATING EXPENSES	\$	386,508
	UTILITIES	\$	80,000
	TOTAL ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	\$	3,874,999
Q.	ORG 390 DEPARTMENT OF FINANCE		
	PERSONNEL & FRINGE BENEFITS	\$	3,614,290
	OPERATING EXPENSES	\$	843,117
	DOF FINANCIAL MANAGEMENT AND REPORTING	\$	500,000
	DOF DATA ARCHIVING, WAREHOUSE AND OTHER SERVICES	\$	125,000
	DOF DEPT. OF FINANCE CLAIM FUNDS	\$	100,000
	DOF CASINO CONTROL COMMISSION	\$	600,000
	DOF UNEMPLOYMENT INSURANCE	\$	315,000
	DOF PENSION FUND	\$	45,000
	DOF INTEREST AND PENALTIES	\$	25,000
	DOF GASB45	\$	75,000
	DOF FINANCE AUDIT ACCOUNTING ASSISTANCE	\$	525,000
	DOF ERP SYSTEM SOFTWARE	\$	890,000
	DOF AUDIT SERVICES	\$	2,900,000
	DOF ELECTED GOV'S RETIREMENT FUND	\$	603,000
	DOF JUDGES PENSION FUND	\$	721,723
	DOF BONDING GOV'T EMPLOYEES	\$	112,500
	DOF ANNUAL MAINTENANCE - IDC	\$	10,000
	DOF ANNUAL MAINTENANCE (IBM)	\$	60,000
	DOF TIME AND ATTENDANCE SOFTWARE/HARDWARE	\$	88,000
	DOF TELEPHONE AND COMMUNICATION SERVICES	\$	55,000
	DOF TELECHECK LOSS PREVENTION FEES	\$	430,000
	UTILITIES	\$	505,000
	TOTAL ORG 390 DEPARTMENT OF FINANCE	\$	13,142,630

R.	ORG 400 DEPARTMENT OF EDUCATION	
	PERSONNEL & FRINGE BENEFITS	\$ 148,519,763
	OPERATING EXPENSES	\$ 17,064,238
	DOE - IAA ATHLETIC PROGRAMS - EQUAL DIVISION BETWEEN DISTRICTS	\$ 125,000
	DOE INTERSCHOLASTIC SPORTS	\$ 125,000
	UTILITIES	\$ 6,500,000
	TOTAL ORG 400 DEPARTMENT OF EDUCATION	\$ 172,334,001
S.	ORG 500 VI POLICE DEPARTMENT	
	PERSONNEL & FRINGE BENEFITS	\$ 49,456,362
	OPERATING EXPENSES	\$ 10,173,846
	UTILITIES	\$ 1,125,000
	TOTAL ORG 500 VI POLICE DEPARTMENT	\$ 60,755,208
T.	ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	
	PERSONNEL & FRINGE BENEFITS	\$ 659,789
	OPERATING EXPENSES	\$ 119,764
	UTILITIES	\$ 21,600
	TOTAL ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	\$ 801,153
U.	ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	
	PERSONNEL & FRINGE BENEFITS	\$ 3,489,772
	OPERATING EXPENSES	\$ 90,851
	P & P APPRAISALS	\$ 100,000
	P & P RENEWAL FED. FLOOD INSURANCE	\$ 157,300
	P & P INSURANCE GOV'T BLDGS/PROPERTIES	\$ 7,616,929
	UTILITIES	\$ 70,000
	MISCELLANEOUS	\$ 600
	TOTAL ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	\$ 11,525,452
V.	ORG 610 DEPARTMENT OF PUBLIC WORKS	
	PERSONNEL & FRINGE BENEFITS	\$ 9,291,958
	OPERATING EXPENSES	\$ 8,901,578
	DPW - STT/STJ INTERISLAND FERRY	\$ 200,000
	DPW ABANDONED VEHICLES STX	\$ 45,000
	DPW ABANDONED VEHICLES STT	\$ 45,000
	UTILITIES	\$ 575,000
	TOTAL ORG 610 DEPARTMENT OF PUBLIC WORKS	\$ 19,058,536
W.	ORG 700 DEPARTMENT OF HEALTH	
	PERSONNEL & FRINGE BENEFITS	\$ 19,201,145
	OPERATING EXPENSES	\$ 8,125,408
	DOH VIRGIN ISLANDS CENTRAL CANCER REGISTRY	\$ 15,000
	DOH HIV RYAN WHITE TITLE IV PROGRAM	\$ 225,000
	DOH VITAL RECORDS, INFORMATION MGMT. SYS.	\$ 318,427

	DOH OUTSTANDING MENTAL HEALTH OBLIGATIONS	\$	1,500,000
	DOH ROY LESTER SCHNEIDER - WAPA	\$	350,000
	DOH MAINTENANCE CONTRACT FOR AMBULANCE BOAT	\$	75,000
	DOH NURSE LICENSURE BOARD	\$	500,000
	DOH SICKLE CELL	\$	250,000
	DOH HIV MEDICATION	\$	180,000
	DOH PERINATAL INC.	\$	600,000
	UTILITIES	\$	1,055,604
	TOTAL ORG 700 DEPARTMENT OF HEALTH	\$	32,395,584
X.	ORG 720 DEPARTMENT OF HUMAN SERVICES		
	PERSONNEL & FRINGE BENEFITS	\$	26,721,041
	OPERATING EXPENSES	\$	35,828,536
	DHA-QRIS	\$	300,000
	UTILITIES	\$	2,750,000
	TOTAL ORG 720 DEPARTMENT OF HUMAN SERVICES	\$	65,599,577
Y.	ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES		
	PERSONNEL & FRINGE BENEFITS	\$	4,728,398
	OPERATING EXPENSES	\$	963,981
	DPNR TUTU WELL LITIGATION SITE	\$	400,000
	UTILITIES	\$	358,614
	AIR AND WATER QUALITY STAFF	\$	670,631
	MISCELLANEOUS	\$	1,500,000
	TOTAL ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES	\$	8,621,624
Z.	ORG 830 DEPARTMENT OF AGRICULTURE		
	PERSONNEL & FRINGE BENEFITS	\$	3,673,288
	OPERATING EXPENSES	\$	665,337
	UTILITIES	\$	175,000
	TOTAL ORG 830 DEPARTMENT OF AGRICULTURE	\$	4,513,625
AA.	ORG 840 DEPARTMENT OF SPORTS, PARKS & RECREATION		
	PERSONNEL & FRINGE BENEFITS	\$	5,543,805
	OPERATING EXPENSES	\$	585,458
	UTILITIES	\$	774,804
	TOTAL ORG 840 DEPARTMENT OF SPORTS, PARKS & RECREATION	\$	6,904,067
AB.	ORG 920 DEPARTMENT OF TOURISM		
	PERSONNEL & FRINGE BENEFITS	\$	2,131,429
	OPERATING EXPENSES	\$	181,123
	UTILITIES	\$	75,852
	TOTAL ORG 920 DEPARTMENT OF TOURISM	\$	2,388,404
AC.	TOTAL MISCELLANEOUS	\$	39,885,300
AD.	TOTAL GENERAL FUND NON-LAPSING	\$	1,555,966

GRAND TOTAL GENERAL FUND \$ **662,574,589**

SECTION 2. The sums listed in this section, or so much of the sums as sufficient to accomplish the specified purposes, are appropriated for the General Fund in the fiscal year ending October 1, 2019.

C/CNTR	AGENCY/MISC ITEM	FY 2019
	DOA - Contribution to Agriculture Revolving Fund	\$ 500,000
NEW	DOE - Legislative Civic Education Initiative	\$ 10,000
NEW	DOE - STEM Summer Project - STX	\$ 50,000
NEW	DOE - VI History Textbooks K-8	\$ 300,000
MI670	DOF - Grant V.I. Housing Finance Authority	\$ 2,000,000
M9080	DOF - Grants to Terr. Bd. of VI Hosp. Health Fac. Corp.	\$ 60,000
M3053	DOH - East End Medical Center	\$ 1,900,000
M3054	DOH - Frederiksted Health Center	\$ 2,150,000
NEW	DOT - Virgin Islands Cultural Heritage Institute	\$ 100,000
M0005	DPNR - VI Council on the Arts	\$ 375,000
M1436	GERS - Outstanding Employer's Contribution	\$ 19,000,000
NEW	GERS - 3% Increase to Employer's Contribution	\$ -
M1600	LEGVI - Comm. Uniform State Laws	\$ 25,000
M1707	LEGVI - Annual Lump Sum	\$ 300,000
NEW	SPR - Track and Field Federation Equipment	\$ 25,000
NEW	SPR - We From Up Street, Inc.	\$ 10,000
NEW	SPR - Virgin Islands Volleyball Federation	\$ 40,000
NEW	SPR - Island Center for the Performing Arts	\$ 100,000
NEW	SPR - Positive Guidance	\$ 10,000
NEW	SPR - For the Youths, Inc.	\$ 10,000
NEW	SPR - Choices Basketball, Inc.	\$ 10,000
MIS10	OOG - Legal Services of the Virgin Islands	\$ 1,332,000
M2118	OOG - Economic Development Authority	\$ 5,482,865
M1715	OOG - VI EDA	\$ 300,000
M1716	OOG - VI EDA	\$ 100,000
M1717	OOG - VI EDA	\$ -
M1700	TCC - Contribution to Taxi License Fund	\$ 305,312
MI953	UVI - Labor Force Survey	\$ 110,000
M1342	UVI - Congressional Scholarship Program	\$ 150,000
M1343	UVI - EPSCoR	\$ 250,000
M1341	UVI - Outstanding Obligations to FEMA	\$ 100,000
M1718	VIES - VI General Election	\$ 350,000
M1438	VIES - VI Primary Election	\$ -
M1034	WMA - Supplemental Environmental Project	\$ 400,000
MIS15	WTJX - Public Television	\$ 4,030,123
	TOTAL MISCELLANEOUS SECTION	\$ 39,885,300
	GENERAL FUND - NL	
M1212	Edward W. Blyden Scholarship	\$ 10,000
M1213	Lew Muckle Scholarship	\$ 12,000
M1214	Valedictorian Scholarship	\$ 25,500
M1215	Salutatorian Scholarship	\$ 17,000

M1216	Exceptional Children Scholarship	\$	4,000
M1217	Ann Schrader Scholarship	\$	2,400
M1218	D. Hamilton Jackson Scholarship	\$	8,000
M1221	Richard Callwood Scholarship	\$	6,250
M1222	Claude O. Markoe Scholarship	\$	8,000
M1223	Evadney Petersen Scholarship	\$	10,000
M1224	Amadeo Francis Scholarship	\$	10,000
M1235	Wim Hodge Scholarship	\$	10,000
M1236	Hilda Bastian Scholarship	\$	10,000
M1237	Muriel Newton Scholarship	\$	3,000
M1390	Trevor Nicholas "Nick" Friday Scholarship	\$	10,000
M1238	Gene Cerge Scholarship	\$	1,000
M1239	VI National Guard Scholarship	\$	2,000
M1240	Morris F. DeCastro Scholarship	\$	90,000
M1241	Wilburn Smith Scholarship	\$	4,000
M1242	Caroline Adams Scholarship	\$	16,000
M1243	Kenneth Harrigan Scholarship	\$	28,000
M1244	Territorial Scholarship (\$200,000 to be used exclusively for Territory Wide Nursing)	\$	1,202,816
M1245	Ruth Thomas Scholarship	\$	10,000
M1246	Terrence Todman Scholarship	\$	10,000
M1247	Early Admission Scholarship	\$	30,000
M1248	Music Scholarship (STT)	\$	8,000
M1249	Music Scholarship (STX)	\$	8,000
		\$	1,555,966
		\$	41,441,266

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

Thus passed by the Legislature of the Virgin Islands on September 19, 2018.

Witness our Hands and Seal of the Legislature of the Virgin Islands this 25th Day of September, A.D., 2018.



Myron D. Jackson

Myron D. Jackson
President

Jean A. Forde

Jean A. Forde
Legislative Secretary



Bill No. 32-0267 is hereby approved

Witness my hand and the Seal of the Government
of the United States Virgin Islands at Charlotte
Amalie, St. Thomas, this 10th day of October, 2018
A.D.


Kenneth E. Mapp
Governor