

ACT NO. 9 1 5 2

BILL NO. 36-0384

THIRTY-SIXTH LEGISLATURE OF THE VIRGIN ISLANDS

Regular Session

2026

An act appropriating \$739,218,837 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, 2026, through September 30, 2027

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Be it enacted by the Legislature of the Virgin Islands:

SECTION 1. The following sums are appropriated from the General Fund of the Treasury of the Government of the Virgin Islands which sums shall be available during the fiscal year October 1, 2026, through September 30, 2027.

0100 GENERAL FUND	FY 2027
A. ORG 380 110 DEPARTMENT OF JUSTICE	
PERSONNEL SERVICES	\$ 10,375,145
FRINGE BENEFITS	\$ 3,875,684
SUPPLIES	\$ 291,101
OTHER SERVICES AND CHARGES	\$ 2,413,251
UTILITIES	\$ 294,200
CAPITAL OUTLAY	\$ -
STX/STJ MORGUE EXPENSES	\$ 293,000
SUB-TOTAL DEPARTMENT OF JUSTICE	\$17,542,381
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	\$18,072,381
B. ORG 150 BUREAU OF CORRECTIONS	
PERSONNEL SERVICES	\$ 14,840,125
FRINGE BENEFITS	\$ 7,071,426
SUPPLIES	\$ 1,935,592
OTHER SERVICES AND CHARGES	\$ 12,579,522
UTILITIES	\$ 600,000
CAPITAL OUTLAY	\$ 50,000
TOTAL ORG 150 BUREAU OF CORRECTIONS	\$37,076,665
C. ORG 200 OFFICE OF THE GOVERNOR	
OPERATING EXPENSES	\$ 12,641,600
SUB-TOTAL OFFICE OF THE GOVERNOR	\$12,641,600
HEALTH INFORMATION TECHNOLOGY EXCHANGE	\$ 250,000
EXPENSES FOR ANNUAL ACTIVITIES	\$ 150,000
EXPENSES FOR TRANSITIONAL ACTIVITIES	\$ 300,000
EMANCIPATION 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	\$14,076,600
D. ORG 210 OFFICE OF MANAGEMENT AND BUDGET	
PERSONNEL SERVICES	\$ 3,123,478
FRINGE BENEFITS	\$ 1,568,030
SUPPLIES	\$ 603,401
OTHER SERVICES AND CHARGES	\$ 1,516,700
UTILITIES	\$ 100,000
CAPITAL OUTLAY	\$ -
TOTAL ORG 210 OFFICE OF MANAGEMENT AND BUDGET	\$ 6,911,609
E. ORG 220 DIVISION OF PERSONNEL	
PERSONNEL SERVICES	\$ 3,635,884
FRINGE BENEFITS	\$ 1,785,758
SUPPLIES	\$ 106,471
OTHER SERVICES AND CHARGES	\$ 797,941
CAPITAL OUTLAY	\$ 50,000
SUB-TOTAL DIVISION OF PERSONNEL	\$ 6,376,054
GVI FELLOWS PROGRAM	\$ 959,879
HEALTH INSURANCE INCREASE	\$ 12,946,278
HEALTH INSURANCE RETIREES	\$ 38,210,672
GVI EMPLOYEES RECOGNITION ACTIVITIES	\$ 101,253
CERTIFIED PUBLIC MANAGER PROGRAM	\$ 90,000

HEALTH INSURANCE CONSULTANTS	\$ 315,000
CONTRIBUTION TO HEALTH INS. BOARD	\$ 275,000
TOTAL ORG 220 DIVISION OF PERSONNEL	\$ 59,274,136
F. ORG 221 OFFICE OF COLLECTIVE BARGAINING	
PERSONNEL SERVICES	\$ 867,215
FRINGE BENEFITS	\$ 371,168
SUPPLIES	\$ 40,000
OTHER SERVICES AND CHARGES	\$ 163,345
UTILITIES	\$ 13,000
CAPITAL OUTLAY	\$ 120,000
TOTAL ORG 221 OFFICE OF COLLECTIVE BARGAINING	\$ 1,574,728
G. ORG 222 BUREAU OF SCHOOL CONSTRUCTION AND MAINTENANCE	
PERSONNEL SERVICES	\$ 4,051,202
FRINGE BENEFITS	\$ 1,935,213
VIDEO REPAIR AND MAINTENANCE	
VIDEO STX EDUCATION MAINTENANCE	\$ 1,850,000
VIDEO STT/STJ EDUCATION MAINTENANCE	\$ 1,850,000
TOTAL ORG 222 BUREAU OF SCHOOL CONSTRUCTION & MAINTENANCE	\$9,686,415
H. ORG 230 VITEMA	
PERSONNEL SERVICES	\$ 3,282,464
FRINGE BENEFITS	\$ 1,647,143
SUPPLIES	\$ 73,056
OTHER SERVICES AND CHARGES	\$ 365,206

UTILITIES	\$ 293,257
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	\$23,702,591
FRINGE BENEFITS	\$ 9,825,698
OTHER SERVICES AND CHARGES	\$ 183,459
UTILITIES	\$ 471,475
JUNIOR FIREFIGHTERS	\$ 50,000
TOTAL ORG 240 VI FIRE EMERGENCY MEDICAL SERVICES	\$34,233,223
J. ORG 260 BUREAU OF INFORMATION TECHNOLOGY	
PERSONNEL SERVICES	\$ 2,242,462
FRINGE BENEFITS	\$ 1,058,963
SUPPLIES	\$ 139,500
OTHER SERVICES AND CHARGES	\$ 1,584,272
CAPITAL OUTLAY	\$ 150,000
UTILITIES	\$ 250,000
SUB-TOTAL BUREAU OF INFORMATION TECHNOLOGY	\$5,425,197
MAINTENANCE OF IT INFRASTRUCTURE	\$ 2,803,525
MICROSOFT AGREEMENT & SUPPORT	\$ 4,516,332
LICENSE FEES GOVT WIDE NETWORK	\$ 1,584,332
TOTAL ORG 260 BUREAU OF INFORMATION TECHNOLOGY	\$14,329,386

K. ORG 270 VIRGIN ISLANDS ENERGY OFFICE

PERSONNEL SERVICES	\$ 871,059
FRINGE BENEFITS	\$ 381,725
SUPPLIES	\$ 24,436
OTHER SERVICES AND CHARGES	\$ 263,279
UTILITIES	\$ 14,000

TOTAL ORG 270 VIRGIN ISLANDS ENERGY OFFICE **\$1,554,499**

L. ORG 280 OFFICE OF THE ADJUTANT GENERAL

PERSONNEL SERVICES	\$ 1,338,855
FRINGE BENEFITS	\$ 674,505
SUPPLIES	\$ 143,447
OTHER SERVICES AND CHARGES	\$ 501,786
UTILITIES	\$ 310,000
CAPITAL OUTLAY	\$ 90,736

SUB-TOTAL OFFICE OF THE ADJUTANT GENERAL **\$3,059,329**

ABOUT FACE AND FORWARD MARCH PROGRAM

(OPERATING EXPENSES) \$ 94,670

NATIONAL GUARD PENSION FUND \$ 150,000

TERRITORIAL ACTIVE DUTY \$ 200,000

TOTAL ORG 280 OFFICE OF THE ADJUTANT GENERAL **\$3,503,999**

M. ORG 290 OFFICE OF VETERANS' AFFAIRS

PERSONNEL SERVICES	\$ 339,629
FRINGE BENEFITS	\$ 186,188

SUPPLIES	\$ 52,000
OTHER SERVICES AND CHARGES	\$ 176,552
UTILITIES	\$ 15,000
VETERANS EMERGENCY AND MAINLAND TRANSPORTATION	
ACCOUNT AND BURIAL BENEFITS	\$ 450,000
TOTAL ORG 290 OFFICE OF VETERANS' AFFAIRS	\$1,219,369
N. ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	
PERSONNEL SERVICES	\$ 4,931,832
FRINGE BENEFITS	\$ 2,729,326
TOTAL ORG 300 OFFICE OF THE LIEUTENANT GOVERNOR	\$7,661,158
O. ORG 340 BUREAU OF INTERNAL REVENUE	
PERSONNEL SERVICES	\$ 7,484,955
FRINGE BENEFITS	\$ 4,197,574
SUPPLIES	\$ 309,000
OTHER SERVICES AND CHARGES	\$ 2,025,819
UTILITIES	\$ 393,601
CAPITAL OUTLAY	\$ -
TOTAL ORG 340 BUREAU OF INTERNAL REVENUE	\$14,410,949
P. ORG 360 BUREAU OF MOTOR VEHICLES	
PERSONNEL SERVICES	\$ 2,402,425
FRINGE BENEFITS	\$ 1,428,703
TOTAL ORG 360 BUREAU OF MOTOR VEHICLES	\$3,831,128
Q. ORG 370 DEPARTMENT OF LABOR	
PERSONNEL SERVICES	\$ 3,697,137

FRINGE BENEFITS	\$ 1,786,554
SUPPLIES	\$ 401,500
OTHER SERVICES AND CHARGES	\$ 1,676,806
UTILITIES	\$ 265,828
SUB-TOTAL DEPARTMENT OF LABOR	\$7,827,825
DOL OPERATIONS EXPENSE FOR DOF, OCCUPATIONAL SAFETY	\$2,077,799
SUMMER YOUTH EMPLOYMENT PERSONNEL SERVICES & FRINGE	\$2,017,920
UNEMPLOYMENT INSURANCE CONTRIBUTIONS	\$ 900,000
TOTAL ORG 370 DEPARTMENT OF LABOR	\$12,823,544
R. ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	
PERSONNEL SERVICES	\$ 3,182,460
FRINGE BENEFITS	\$ 1,590,528
SUPPLIES	\$ 167,000
OTHER SERVICES AND CHARGES	\$ 1,223,730
UTILITIES	\$ 112,000
SUB-TOTAL DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	\$6,275,718
ALCOHOLIC BEVERAGE CONTROL OFFICE	\$ 290,994
OFFICE OF CANNABIS	\$ 1,160,218
TOTAL ORG 380 DEPARTMENT OF LICENSING & CONSUMER AFFAIRS	\$7,726,930
S. ORG 390 DEPARTMENT OF FINANCE	
PERSONNEL SERVICES	\$ 3,727,411
FRINGE BENEFITS	\$ 1,712,355
SUPPLIES	\$ 324,110

OTHER SERVICES AND CHARGES	\$ 1,095,894
UTILITIES	\$ 108,000
CAPITAL OUTLAY	\$ 85,000
SUB-TOTAL DEPARTMENT OF FINANCE	\$7,052,770
DOF AUDIT ACCOUNTING ASSISTANCE	\$ 600,000
ERP SYSTEM SOFTWARE	\$ 350,000
GASB45	\$ 575,000
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	\$ 785,000
JUDGE'S PENSION FUND	\$ 223,992
AUDIT SERVICES	\$ 2,600,000
DOF CLAIM FUNDS	\$ 100,000
BONDING GOV'T EMPLOYEES	\$ 125,000
TOTAL ORG 390 DEPARTMENT OF FINANCE	\$13,649,762
T. ORG 400 DEPARTMENT OF EDUCATION	
PERSONNEL SERVICES	\$100,374,557
FRINGE BENEFITS	\$ 55,408,720
SUPPLIES	\$ 1,302,754

OTHER SERVICES AND CHARGES	\$ 7,861,964
SCHOOL BUSING CONTRACTS	\$ -
UTILITIES	\$ 7,500,000
CAPITAL OUTLAYS	\$ 243,696
SUB-TOTAL DEPARTMENT OF EDUCATION	\$172,691,691
IAA ATHLETIC PROGRAM	\$ 100,000
INTERSCHOLASTIC SPORTS	\$ 125,000
COACHING STIPEND	\$ 420,000
CONTINUING ADULT ED. TUITION SUBSIDY	\$ 5,000
SPECIAL EDUCATION	\$ 2,500,000
TOTAL ORG 400 DEPARTMENT OF EDUCATION	\$175,841,691
U. ORG 500 VI POLICE DEPARTMENT	
PERSONNEL SERVICES	\$37,716,462
FRINGE BENEFITS	\$15,939,314
SUPPLIES	\$ 2,879,111
OTHER SERVICES AND CHARGES	\$ 9,799,164
UTILITIES	\$ 1,801,186
CAPITAL OUTLAY	\$ 252,000
INFRASTRUCTURE BUILD OUT STX	\$ 1,500,000
TOURIST ORIENTED POLICING	\$ 3,000,000
SUB-TOTAL VI POLICE DEPARTMENT	\$72,887,237
EXCESSIVE FORCE CONSENT DECREE	\$ 1,864,280
CRIME STOPPERS	\$ 100,000

POLICE ACTIVITIES LEAGUE STX	\$ 65,000
POLICE ACTIVITIES LEAGUE STT/STJ	\$ 65,000
WEED & SEED PROGRAM STT/STJ	\$ 57,000
WEED & SEED PROGRAM STX	\$ 61,000
CADET LEADERSHIP & DEVELOPMENT PROGRAM STT/STJ	\$ 66,500
CADET LEADERSHIP & DEVELOPMENT PROGRAM STX	\$ 65,000
CONTRIBUTION TO PEACE OFFICER TRAINING FUND	\$ 350,000
TOTAL ORG 500 VI POLICE DEPARTMENT	\$75,581,017
V. ORG LAW ENFORCEMENT PLANNING COMMISSION	
PERSONNEL SERVICES	\$ 523,367
FRINGE BENEFITS	\$ 207,450
SUPPLIES	\$ 2,400
OTHER SERVICES AND CHARGES	\$ 89,527
UTILITIES	\$ 12,000
TOTAL ORG 520 LAW ENFORCEMENT PLANNING COMMISSION	\$ 834,744
W. ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	
PERSONNEL SERVICES	\$ 3,055,521
FRINGE BENEFITS	\$ 1,416,651
SUPPLIES	\$ 251,743
OTHER SERVICES AND CHARGES	\$ 1,466,163
UTILITIES	\$ 450,000
CAPITAL OUTLAY	\$ 575,000
SUB-TOTAL DEPARTMENT OF PROPERTY AND PROCUREMENT	\$7,215,078

RENEWAL INSURANCE PREMIUM	\$ 7,257,300
P& P APPRAISALS	\$ 160,000
TOTAL ORG 600 DEPARTMENT OF PROPERTY AND PROCUREMENT	\$14,632,378
X. ORG 610 DEPARTMENT OF PUBLIC WORKS	
PERSONNEL SERVICES	\$ 7,723,312
FRINGE BENEFITS	\$ 4,068,745
SUPPLIES	\$ 780,000
OTHER SERVICES AND CHARGES	\$ 5,260,748
UTILITIES	\$ 828,000
CAPITAL OUTLAY	\$ 250,000
SUB-TOTAL DEPARTMENT OF PUBLIC WORKS	\$18,910,805
INTER-ISLAND SUBSIDY	\$ 200,000
CONTRIBUTION TO THE PUBLIC TRANSPORTATION FUND (VITRAN)	\$ 4,992,315
TOTAL ORG 610 DEPARTMENT OF PUBLIC WORKS	\$24,103,120
Y. ORG 700 DEPARTMENT OF HEALTH	
PERSONNEL SERVICES	\$11,630,177
FRINGE BENEFITS	\$ 4,732,073
SUPPLIES	\$ 463,978
OTHER SERVICES AND CHARGES	\$ 1,000,000
BEHAVIORAL HEALTH	\$11,418,971
UTILITIES	\$ 63,000

SUB-TOTAL DEPARTMENT OF HEALTH	\$29,308,199
HIV MEDICATION	\$ 171,900
HIV RYAN WHITE TITLE IV PROGRAM	\$ 186,225
VIRGIN ISLANDS CENTRAL CANCER REGISTRY	\$ 44,886
CHRONIC KIDNEY DISEASE, STROKE, AND DIABETES REGISTRY	\$ 55,000
VITAL RECORDS, INFORMATION MGMT. SYS.	\$ 304,098
SICKLE CELL	\$ 95,501
PERINATAL INC.	\$ 558,240
BEHAVIORAL HEALTH MOBILE SUPPLIES	\$ 66,253
SCHNEIDER REGIONAL MEDICAL CENTER-WAPA	\$ 263,000
TOTAL ORG 700 DEPARTMENT OF HEALTH	\$31,053,302
Z. ORG 720 DEPARTMENT OF HUMAN SERVICES	
PERSONNEL SERVICES	\$21,288,690
FRINGE BENEFITS	\$11,364,398
SUPPLIES	\$ 839,800
OTHER SERVICES AND CHARGES	\$37,201,789
UTILITIES	\$ 2,750,000
CAPITAL OUTLAY	\$ 97,398
SUB-TOTAL DEPARTMENT OF HUMAN SERVICES	\$73,542,075
CENTENNIAL LIVING TREASURES	\$ 45,000
ENERGY CRISIS PROGRAM	\$ 500,000
TOTAL ORG 720 DEPARTMENT OF HUMAN SERVICES	\$74,087,075
AA. ORG 800 DEPARTMENT OF PLANNING AND NATURAL RESOURCES	

PERSONNEL SERVICES	\$ 4,591,196
FRINGE BENEFITS	\$ 2,654,896
SUPPLIES	\$ 201,500
OTHER SERVICES AND CHARGES	\$ 597,883
UTILITIES	\$ 630,001
SUB-TOTAL DEPARTMENT OF PLANNING AND NATURAL RESOURCES	\$8,675,476
HISTORIC PRESERVATION COMMISSION STT	\$ 100,814
HISTORIC PRESERVATION COMMISSION STX	\$ 93,814
VI COUNCIL ON THE ARTS	\$ 411,824
TUTU WELL LITIGATION SITE	\$ 200,000
TOTAL ORG 800 DEPARTMENT OF PLANNING & NATURAL RESOURCES	\$9,481,928
AB. ORG 830 DEPARTMENT OF AGRICULTURE	
PERSONNEL SERVICES	\$ 3,014,234
FRINGE BENEFITS	\$ 1,687,390
SUPPLIES	\$ 107,000
OTHER SERVICES AND CHARGES	\$ 109,871
UTILITIES	\$ 160,000
SUB-TOTAL DEPARTMENT OF AGRICULTURE	\$5,078,495
DOA VI LOCAL FOOD AND FARM COUNCIL	\$ 500,000
DOA INDUSTRIAL HEMP COMMISSION	\$ 252,385
TOTAL ORG 830 DEPARTMENT OF AGRICULTURE	\$5,830,880
AC. ORG 840 DEPARTMENT OF SPORTS, PARKS AND RECREATION	
PERSONNEL SERVICES	\$ 5,381,514

FRINGE BENEFITS	\$ 3,292,379
SUPPLIES	\$ 207,509
OTHER SERVICES AND CHARGES	\$ 427,745
UTILITIES	\$ 805,000
SUB-TOTAL DEPARTMENT OF SPORTS, PARKS AND RECREATION	\$10,114,147
YOUTH PROGRAMS STT	\$ 70,000
YOUTH PROGRAMS STX	\$ 70,000
AMATEUR BOXING PROGRAM	\$ 25,000
LA LECHE LITTLE LEAGUE	\$ 15,000
TOTAL ORG 840 DEPARTMENT OF SPORTS, PARKS AND RECREATION	\$10,294,147
SUB-TOTAL GENERAL FUND	\$689,267,889
AD. ORG 990 TOTAL MISCELLANEOUS	\$ 48,391,382
AE. TOTAL GENERAL FUND NON-LAPSING	\$ 1,559,566
GRAND TOTAL GENERAL FUND	\$739,218,837
C/CNTR	AGENCY/MISC ITEM
	FY 2027
GVI AUTONOMOUS/SEMI-AUTONOMOUS/DIVISIONS	
OOG LEGAL SERVICES OF THE VIRGIN ISLANDS	\$ 2,000,000
OOG LEGAL SERVICES CASA PROGRAM	\$ 45,000
OOG ECONOMIC DEVELOPMENT AUTHORITY	\$ 6,613,000
DOF CASINO CONTROL COMMISSION	\$ 1,723,800
PUBLIC FINANCE AUTHORITY	\$ 4,200,000
BOARD OF NURSE LICENSURE	\$ 1,000,000
VIRGIN ISLANDS HOUSING FINANCE AUTHORITY	\$ 2,000,000

WTJX VIRGIN ISLANDS PUBLIC BROADCAST SYSTEM	\$ 4,931,902
DHS FREDERIKSTED HEALTH CARE INC.	\$ 3,000,000
DHS FREDERIKSTED HEALTH CARE INC. - TRANSPORTATION SERVICES	\$ 100,000
DHS ST THOMAS EAST END MEDICAL CORPORATION	\$ 2,700,000
PFA OFFICE OF DISASTER RECOVERY	\$ 2,500,000
DSPR VI OLYMPIC COMMITTEE	\$ 450,000
DOF BUDGET STABILIZATION FUND	\$ 5,000,000
OMB UNION WAGE ADJUSTMENTS	\$ 5,000,000
OMB GRANT PROJECT MATCH	\$ 300,000
OMB GRANTS TO TERR. BD. OF VI HOSPITAL HEALTH FAC. CORP.	\$ 300,000
OMB THIRD PARTY FIDUCIARY	\$ 825,000
SUB-TOTAL GVI AUTONOMOUS/SEMI-AUTONOMOUS/DIVISIONS	\$42,688,702
C/CNTR MISCELLANEOUS ORGANIZATIONS	FY 2027
DHS ALIGN COMMUNITY, INC. MENTORSHIP PROGRAM	\$ 30,000
DHS AMERICAN CANCER SOCIETY, INC.	\$ 75,000
DHS BETHLEHEM HOUSE STT	\$ 85,000
DHS BETHLEHEM HOUSE STX	\$ 85,000
DHS CATHOLIC CHARITIES OF THE VIRGIN ISLANDS, INC. #6693	\$ 100,000
DHS CENTER FOR INDEPENDENT LIVING	\$ 85,000
DHS CRISIS INTERVENTION FUND	\$ 800,000
DHS EAGLE NEST	\$ 30,000
DHS DAVE EDWARDS FOUNDATION	\$ 10,000
DHS HEARTS IN SERVICE ASSOCIATION, INC.	\$ 85,000

DHS LUTHERAN SOCIAL SERVICES OF THE VIRGIN ISLANDS, INC.	\$	47,500
DHS MEN'S COALITION OF THE VIRGIN ISLANDS, INC.	\$	18,750
DHS ST. CROIX MISSION OUTREACH, INC.	\$	40,000
DHS MY BROTHERS WORKSHOP STT	\$	37,500
DHS MY BROTHERS WORKSHOP STX	\$	37,500
DHS ST CLAIR INSTITUTE	\$	18,750
DHS STX WOMENS COALITION, INC.	\$	112,500
DHS THE VILLAGE PARTNERS IN RECOVERY	\$	562,500
DHS VI RESOURCE CENTER FOR THE DISABLED	\$	37,500
DHS WOMENS RESOURCE CENTER	\$	112,500
DOA HUMANE SOCIETY STT	\$	87,500
DOA R.E.A.L. CRUZAN CATS SPAY/NEUTER PROGRAM	\$	22,500
DOA RUFF START STX, INC. SPAY/NEUTER PROGRAM	\$	22,500
DOA ST CROIX ANIMAL WELFARE CENTER SPAY/NEUTER PROGRAM	\$	37,500
DOA ST JOHN ANIMAL CARE CENTER SPAY/NEUTER PROGRAM	\$	15,000
DOA ST THOMAS HUMANE SOCIETY SPAY/NEUTER PROGRAM	\$	16,875
DOA STJ ANIMAL CARE CENTER	\$	25,000
DOA ST CROIX ANIMAL WELFARE CENTER	\$	87,500
DOE ELEVATEWI, INC.	\$	20,000
DOE ST PATRICK SCHOOL STEEL ORCHESTRA	\$	4,500
DOE STAR TIME TECHNOLOGIES	\$	18,000
DOE STEM SUMMER PROJECT - STX	\$	45,000
DOE STEM SUMMER PROJECT - STT	\$	45,000

DOE TSWAME AFTERSCHOOL PROGRAM - CANCRYN	\$ 9,000
DOE USVI CHANGE MAKERS FOUNDATION	\$ 9,000
DOE ST. CROIX SCIENCE TEACHERS FARM	\$ 4,500
DOH ST THOMAS STROKE SUPPORT GROUP, INC.	\$ 7,500
DOH MIH PROGRAM	\$ 1,014,479
DOJ VI JUSTICE INITIATIVE INC	\$ 80,000
DOT ECCENTRIC MOCKO JUMBIES, INC.	\$ 5,000
DOT OUR TOWN FREDERIKSTED, INC.	\$ 75,000
DOT A TASTE OF ST CROIX, INC.	\$ 31,500
DOT TSK FOLK LIFE FESTIVAL	\$ 9,000
DPNR CARIBBEAN MUSEUM CENTER FOR THE ARTS	\$ 15,750
DPNR FRENCHTOWN CIVIC ORGANIZATION, INC.	\$ 9,000
DPNR ST GEORGE VILLAGE BOTANICAL GARDEN	\$ 10,000
DPNR THE CHILDRENS MUSEUM OF ST CROIX	\$ 22,500
DPNR THE VIRGIN ISLANDS CHILDREN MUSEUM	\$ 22,500
DPNR VI ENVIRONMENTAL ASSOCIATION	\$ 36,000
DSPR AMERICAN LEGION POST 102 - ENRIQUE ROMERO NIEVES	\$ 5,000
DSPR AMERICAN LEGION POST 133 - BROMLEY BERKELEY	\$ 5,000
DSPR AUDI HENNEMAN LEGACY INTER-NEIGHBORHOOD BASKETBALL LEAGUE	\$ 7,500
DSPR BOYS AND GIRLS CLUB VI STT/STJ	\$ 75,000
DSPR CALYPSO, INC.	\$ 5,000
DSPR CARIBBEAN CENTERS FOR BOYS AND GIRLS OF THE VIRGIN ISLANDS	\$ 75,000

DSPR CHOICES BASKETBALL ASSOCIATION, INC.	\$ 12,500
DSPR THE COMMITTEE FOR THE BETTERMENT OF CARENAGE, INC.	\$ 5,000
DSPR CULTURAL CONQUEST ASSOCIATION INC.	\$ 5,000
DSPR ELROD HENDRICKS LITTLE LEAGUE WEST	\$ 28,750
DSPR EMERALD GEMS FOUNDATION, INC.	\$ 2,813
DSPR EDDIE ORTIZ ANNUAL THREE KINGS TRADITION, INC.	\$ 10,000
DSPR EXPLORERS BASEBALL, INC.	\$ 12,000
DSPR HELENITES SPORTS CLUB	\$ 7,500
DSPR MASSEY SOCCER ACADEMY	\$ 5,000
DSPR MARINE VOCATIONAL PROGRAM INC.	\$ 5,000
DSPR LOVE CITY PAN DRAGONS	\$ 5,000
DSPR POSITIVE GUIDANCE VI	\$ 12,500
DSPR RAW BASKETBALL	\$ 2,813
DSPR REVIVING BASEBALL IN INNER CITIES (RBI) PROGRAM	\$ 100,000
DSPR S.P.A.R.K.S.	\$ 12,500
DSPR VI SOFTBALL FEDERATION, INC.	\$ 18,750
DSPR STT ZERO TOLERANCE BASKETBALL ORGANIZATION, INC.	\$ 10,000
DSPR STT/STJ SWIMMING ASSOCIATION	\$ 20,625
DSPR STT/STJ YOUTH SCHOLASTIC CHESS CLUB	\$ 5,000
DSPR STX SWIMMING ASSOCIATION	\$ 25,000
DSPR THORVALD MCINTOSH AND GERARD ALPHONSO HALL SPORTS AWARD COMMITTEE, INC.	\$ 10,000
DSPR TRIPLE H RANCH INC	\$ 3,750
DSPR USVI BASKETBALL FEDERATION	\$ 50,000

DSPR USVI BOXING FEDERATION	\$ 7,500
DSPR USVI CHESS ASSOCIATION - ST CROIX	\$ 3,500
DSPR V NATION ELITE YOUTH SPORTS ORGANIZATION, INC.	\$ 10,000
DSPR VI BASEBALL FEDERATION	\$ 22,500
DSPR VIRGIN ISLANDS VOLLEYBALL FEDERATION	\$ 22,500
DSPR LADY LIONS SOFTBALL CLUB, INC.	\$ 5,000
DSPR THE PROCESS BASKETBALL ORGANIZATION	\$ 12,500
DSPR EXCALIBUR FLAG FOOTBALL LEAGUE*	\$ 5,000
OMB ASCENSION LIVITY, INC.	\$ 10,800
OMB CITY OF REFUGE WORSHIP CENTER VI	\$ 9,000
OMB COMMITTEE DOMINICANO UNIDOS, INC.	\$ 6,750
OMB COMMUNITY ACTION NOW	\$ 7,200
OMB DOMINICANOS ACTION COMMITTEE	\$ 5,400
OMB FATHERS IN THE COMMUNITY INC.	\$ 9,000
OMB FUTURE JOB SKILLS OF TOMORROW INC.	\$ 10,000
OMB GREEN SOLUTION INTERNATIONAL	\$ 15,000
OMB HELPING CHILDREN WORK	\$ 7,200
OMB ISLAND GREEN LIVING ASSOCIATION	\$ 135,000
OMB SEAT INNOVATION & ENTREPRENEURSHIP CENTER	\$ 18,000
OMB SOCIETY 340	\$ 18,000
OMB STT VI MARINE ADVISORY SERVICE YOUTH OCEAN EXPLORERS	\$ 45,000
OMB STX VI MARINE ADVISORY SERVICE YOUTH OCEAN EXPLORERS	\$ 45,000
OMB UNITED JAZZ FOUNDATION (YOUTH ENSEMBLE)	\$ 31,500
OMB VI CRAWL	\$ 4,725

VITEMA EMERGENCY SHELTER	\$ 90,000
VITEMA STJ RESCUE	\$ 58,500
VITEMA STT RESCUE	\$ 157,500
VITEMA STX RESCUE	\$ 157,500
VITEMA WATER ISLAND RESCUE	\$ 13,500
SUB-TOTAL MISCELLANEOUS ORGANIZATIONS	\$5,702,680
TOTAL MISCELLANEOUS SECTION	\$48,391,382

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 FELECIA ADAMS AVIATION SCHOLARSHIP	\$ 20,000
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 **\$ 1,559,566**

**GRAND TOTAL MISCELLANEOUS SECTION AND MISCELLANEOUS
SCHOLARSHIP - NL** **\$49,950,948**

Thus passed by the Legislature of the Virgin Islands on September 25, 2026.

Witness our Hands and Seal of the Legislature of the Virgin Islands this 25th day of
September, A.D., 2026.



Milton E. Potter
President

Avery L. Lewis
Secretary



Bill No. 36- 0384 is hereby approved.

**Witness my hand and the Seal of the Government of
the United States Virgin Islands at Charlotte Amalie,
St. Thomas, This 15th day of October, 2026 A.D.**

A stylized blue ink signature of Albert Bryan Jr., featuring a large, looping initial 'A' and a trailing flourish.

**Albert Bryan Jr.
Governor**