COMMITTEE ON FINANCE

BILL NO. 33-0072

Thirty-Third Legislature of the Virgin Islands

May 1, 2019

An Act appropriating \$39,467,909 that was awarded to the Virgin Islands Medical Assistance Program as a result of a multi-year account reconciliation and review of several of the Territory's health care agencies to various governmental entities

| PROPOSED BY: | Senators Donna Frett-Gregory, Alicia V. Barnes, |
|---------------------|---|
| | Marvin A. Blyden, and Kenneth L. Gittens |
| | Co-Sponsors: Stedmann Hodge, Jr. and Athneil "Bobby" Thomas |

WHEREAS, the Virgin Islands Medical Assistance Program (VIMAP) was able to

2 claim retroactive federal funds as a result of a multi-year account reconciliation and review of

3 several of the Territory's health care agencies, resulting in the award of \$39,467,909 for

- 4 services and administration;
- 5

1

WHEREAS, the distribution of the VIMAP retroactive claim funds will occur as a

6 "one- time" appropriation to specified agencies, to remain available until expended;

7 WHEREAS, these funds will be utilized to increase the quality of health care and social

8 services offered to the residents of the Virgin Islands; Now, Therefore,

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

- 10 SECTION 1. The sum of \$39,467,909 from the retroactive claim funding received in
- 11 April 2019, or the reimbursement of federal Medicaid funding for the fiscal years ending

| 4 | September 30, 2011, through September 30, 2013, is appropriated for the fiscal year ending | | |
|----|--|--|--|
| 2 | September 30, 2019, as follows: | | |
| 3 | (a) The sum of \$8,710,649 to the Department of Labor for the payment of | | |
| 4 | outstanding workers' compensation insurance premiums owed to the Workers' Compensation | | |
| 5 | Administration by the Schneider Regional Medical Center in the amount of \$6,487,546 and by | | |
| 6 | the Governor Juan F. Luis Hospital & Medical Center in the amount of \$2,223,103. | | |
| 7 | (b) The sum of \$9,903,746 to the Governor Juan F. Luis Hospital & Medical Center | | |
| 8 | to be paid directly to the Virgin Islands Water and Power Authority. | | |
| 9 | (c) The sum of \$4,312,454 to the Schneider Regional Medical Center to be paid | | |
| 10 | directly to the Virgin Islands Water and Power Authority. | | |
| 11 | (d) The sum of \$2,000,000 to the Virgin Islands Department of Health for | | |
| 12 | behavioral health programs, to be used as follows: | | |
| 13 | (1) \$1,000,000 for the St. Thomas/St. John district; and | | |
| 14 | (2) \$1,000,000 for the St. Croix district. | | |
| 15 | (e) The sum of \$3,000,000 to the Virgin Islands Waste Management Authority for | | |
| 16 | outstanding vendor payments. | | |
| 17 | (f) The sum of \$5,000,000 to Juan F. Luis Hospital & Medical Center to pay | | |
| 18 | outstanding taxes owed to the Virgin Islands Bureau of Internal Revenue | | |
| 19 | (g) The sum of \$4,541,060 to the General Fund of the treasury of the Government | | |
| 20 | of the Virgin Islands to assist in covering the cost of negotiated salary increases for the 2019 | | |
| 21 | fiscal year. | | |
| 22 | (h) The sum of \$2,000,000.00 as follows: | | |
| 23 | (1) To the St. Croix district as follows: | | |
| 24 | (A) \$200,000 to the Department of Education for mental health services for | | |
| 25 | students and staff; | | |

| 0.0 | | |
|-----|-----------------------|---|
| 1 | (B) | \$125,000 to the Department of Housing, Parks and Recreation for the |
| 2 | purchase | of garbage trucks; |
| 3 | (C) | \$105,000 to Department of Human Services to purchase two vehicles |
| 4 | for the M | leals on Wheels program; |
| 5 | (D) | \$150,000 to the Legislature of the Virgin Islands for a summer |
| 6 | employm | ent program; and |
| 7 | (E) | \$420,000 to Bethlehem House to retrofit its building and to purchase |
| 8 | equipmer | |
| 9 | (2) | To the St. Thomas-St. John district as follows: |
| 10 | (A) | \$200,000 to the Department of Education for mental health services for |
| 11 | students a | |
| 12 | (B) | \$150,000 to the Department of Housing, Parks and Recreation for |
| 13 | playgrour | id equipment for the Alvin McBean Ballpark; |
| 14 | (C) | \$125,000 to the Department of Housing, Parks and Recreation for the |
| | | |
| 15 | purchase | of a garbage truck and other equipment; |
| 16 | (D) | \$150,000 to the Tax Study Commission; |
| 17 | (E) | \$120,000 to the Eldra Schulterbrandt facility for the purchase of two |
| 18 | passenger | vans; |
| 19 | (F) | \$105,000 to the Department of Human Services to purchase two |
| 20 | vehicles f | or the Meals on Wheels program; and |
| 21 | (G) | \$150,000 to the Legislature of the Virgin Islands for a youth summer |
| 22 | employme | ent program. |
| 23 | SECTION 2. | The sums appropriated in Section 1 remain available until expended and |
| 24 | are "one-time" non-re | curring appropriations. |

| 1 | SECTION 3. Not later than September 30, 2019, the Virgin Islands Bureau of Internal |
|---|--|
| 2 | Revenue shall make payments of not less than \$5,000,000 towards outstanding tax refunds. |
| 3 | Bill Summary |
| 4 | This Bill provides for the appropriation of \$39,467,909 to various governmental entities |
| 5 | and mandates that the Virgin Islands Bureau of Internal Revenue issue payments of not less |
| 6 | than \$5,000,000 of outstanding income tax refunds not later than September 30, 2019. |
| 7 | BR19-0423/April 26, 2019/SLR/Reviewed by EEM |