

10. PUBLIC SAFETY AND CRIMINAL JUSTICE
12. LAW ENFORCEMENT
1020. DIVISION OF CRIMINAL JUSTICE
09. CRIMINAL JUSTICE

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1020-002	1020-100-090000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	13,790) 13,790
98-100-066-1020-003	1020-100-090000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	140) 311
	1020-100-090000-22	Vehicular . . . . . (	130)
	1020-100-090000-24	Household and Clothing . . . . . (	41)
98-100-066-1020-004	1020-100-090000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	37) 690
	1020-100-090000-31	Telephone . . . . . (	387)
	1020-100-090000-32	Postage . . . . . (	45)
	1020-100-090000-34	Information Processing-External . . . . . (	113)
	1020-100-090000-36	Professional Services . . . . . (	20)
	1020-100-090000-38	Other Services . . . . . (	24)
	1020-100-090000-39	Information Processing - Internal . . . . . (	64)
98-100-066-1020-005	1020-100-090000-40	<i>Maintenance and Fixed Charges:</i> Maintenance of Buildings and Grounds . . . . . (	8) 447
	1020-100-090000-41	Maintenance of Equipment . . . . . (	87)
	1020-100-090000-42	Maintenance of Vehicles . . . . . (	62)
	1020-100-090000-47	Rent Other . . . . . (	290)
98-100-066-1020-247	1020-100-094550-50	<i>Special Purpose:</i> Health Insurance Fraud Unit . . . . . (	1,500) 1,500
98-100-066-1020-029	1020-100-095020-50	Expenses of State Grand Jury . . . . . (	356) 356
98-100-066-1020-030	1020-100-095030-50	Medicaid Fraud Investigation-State Match . . . . . (	375) 375
		Subtotal Appropriation	<u>17,469</u>

1050. OFFICE OF STATE MEDICAL EXAMINER
11. STATE MEDICAL EXAMINER

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1050-002	1050-100-110000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	200) 200
		Subtotal Appropriation	<u>200</u>

1200. DIVISION OF STATE POLICE
06. PATROL ACTIVITIES AND CRIME CONTROL

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1200-002	1200-100-060000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	83,929) 96,601
	1200-100-060000-14	Cash In Lieu of Maintenance . . . . . (	12,672)
98-100-066-1200-003	1200-100-060000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	109) 3,676
	1200-100-060000-22	Vehicular . . . . . (	2,025)
	1200-100-060000-23	Medical/Education/ Rehabilitation . . . . . (	4)
	1200-100-060000-24	Household and Clothing . . . . . (	395)
	1200-100-060000-25	Fuel and Utilities . . . . . (	1,089)
	1200-100-060000-26	Other Materials and Supplies . . . . . (	54)

66. LAW AND PUBLIC SAFETY

98-100-066-1200-004		<i>Services Other Than Personal:</i>		1,815
	1200-100-060000-30	Travel	(12)	
	1200-100-060000-31	Telephone	(1,534)	
	1200-100-060000-32	Postage	(32)	
	1200-100-060000-34	Information Processing-External	(6)	
	1200-100-060000-35	Household and Security	(96)	
	1200-100-060000-36	Professional Services	(81)	
	1200-100-060000-38	Other Services	(32)	
	1200-100-060000-39	Information Processing - Internal	(22)	
98-100-066-1200-005		<i>Maintenance and Fixed Charges:</i>		2,630
	1200-100-060000-40	Maintenance of Buildings and Grounds	(67)	
	1200-100-060000-41	Maintenance of Equipment	(1,141)	
	1200-100-060000-42	Maintenance of Vehicles	(1,207)	
	1200-100-060000-47	Rent Other	(215)	
98-100-066-1200-166	1200-101-060520-50	<i>Special Purpose:</i> Drunk Driver Fund Program	(962)	962
98-100-066-1200-007		<i>Additions, Improvements and Equipment:</i>		5,381
	1200-100-060000-74	Vehicular Equipment	(5,381)	
		Subtotal Appropriation		<u>111,065</u>

07. POLICE SERVICES AND PUBLIC ORDER

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1200-061		<i>Personal Services:</i>		15,001
	1200-100-070000-12	Salaries and Wages	(13,872)	
	1200-100-070000-14	Cash In Lieu of Maintenance	(1,129)	
98-100-066-1200-062		<i>Materials and Supplies:</i>		337
	1200-100-070000-21	Printing and Office	(101)	
	1200-100-070000-24	Household and Clothing	(21)	
	1200-100-070000-26	Other Materials and Supplies	(215)	
98-100-066-1200-063		<i>Services Other Than Personal:</i>		2,295
	1200-100-070000-30	Travel	(2)	
	1200-100-070000-32	Postage	(116)	
	1200-100-070000-34	Information Processing-External	(10)	
	1200-100-070000-35	Household and Security	(11)	
	1200-100-070000-36	Professional Services	(2)	
	1200-100-070000-38	Other Services	(15)	
	1200-100-070000-39	Information Processing - Internal	(2,139)	
98-100-066-1200-064		<i>Maintenance and Fixed Charges:</i>		284
	1200-100-070000-40	Maintenance of Buildings and Grounds	(129)	
	1200-100-070000-41	Maintenance of Equipment	(152)	
	1200-100-070000-47	Rent Other	(3)	
98-100-066-1200-176	1200-101-070580-50	<i>Special Purpose:</i> Noncriminal Record Checks	(1,014)	1,014
98-100-066-1200-065		<i>Additions, Improvements and Equipment:</i>		659
	1200-100-070000-77	Information Processing Equipment	(659)	
		Subtotal Appropriation		<u>19,590</u>

08. EMERGENCY SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1200-081		<i>Personal Services:</i>		1,867
	1200-100-080000-12	Salaries and Wages	(1,590)	
	1200-100-080000-14	Cash In Lieu of Maintenance	(277)	

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

98-100-066-1200-082		<i>Materials and Supplies:</i>		41
	1200-100-080000-21	Printing and Office . . . . . (	18)	
	1200-100-080000-22	Vehicular . . . . . (	7)	
	1200-100-080000-23	Medical/Education/ Rehabilitation . . . . . (	2)	
	1200-100-080000-24	Household and Clothing . . . . . (	3)	
	1200-100-080000-25	Fuel and Utilities . . . . . (	10)	
	1200-100-080000-26	Other Materials and Supplies . . . . . (	1)	
98-100-066-1200-083		<i>Services Other Than Personal:</i>		53
	1200-100-080000-30	Travel . . . . . (	3)	
	1200-100-080000-31	Telephone . . . . . (	33)	
	1200-100-080000-32	Postage . . . . . (	7)	
	1200-100-080000-34	Information Processing-External . . . . . (	5)	
	1200-100-080000-35	Household and Security . . . . . (	3)	
	1200-100-080000-36	Professional Services . . . . . (	2)	
98-100-066-1200-084		<i>Maintenance and Fixed Charges:</i>		16
	1200-100-080000-40	Maintenance of Buildings and Grounds . . . . . (	3)	
	1200-100-080000-41	Maintenance of Equipment . . . . . (	4)	
	1200-100-080000-42	Maintenance of Vehicles . . . . . (	6)	
	1200-100-080000-47	Rent Other . . . . . (	3)	
98-100-066-1200-183	1200-101-080400-50	<i>Special Purpose:</i> Nuclear Emergency Response Program . . . . . (	1,988)	1,988
		Subtotal Appropriation		3,965

23. STATE CAPITOL COMPLEX SECURITY

NJCFs Account No.	IPB Account No.			(thousands of dollars)
98-100-066-1200-102		<i>Personal Services:</i>		5,726
	1200-100-230000-12	Salaries and Wages . . . . . (	5,019)	
	1200-100-230000-14	Cash In Lieu of Maintenance . . . . . (	707)	
98-100-066-1200-103		<i>Materials and Supplies:</i>		36
	1200-100-230000-21	Printing and Office . . . . . (	14)	
	1200-100-230000-24	Household and Clothing . . . . . (	22)	
98-100-066-1200-104		<i>Services Other Than Personal:</i>		14
	1200-100-230000-30	Travel . . . . . (	10)	
	1200-100-230000-32	Postage . . . . . (	1)	
	1200-100-230000-34	Information Processing-External . . . . . (	2)	
	1200-100-230000-35	Household and Security . . . . . (	1)	
98-100-066-1200-105		<i>Maintenance and Fixed Charges:</i>		7
	1200-100-230000-40	Maintenance of Buildings and Grounds . . . . . (	4)	
	1200-100-230000-41	Maintenance of Equipment . . . . . (	2)	
	1200-100-230000-42	Maintenance of Vehicles . . . . . (	1)	
		Subtotal Appropriation		5,783

24. MARINE POLICE OPERATIONS

NJCFs Account No.	IPB Account No.			(thousands of dollars)
98-100-066-1200-118		<i>Personal Services:</i>		7,357
	1200-100-240000-12	Salaries and Wages . . . . . (	7,214)	
	1200-100-240000-14	Cash In Lieu of Maintenance . . . . . (	143)	
98-100-066-1200-119		<i>Materials and Supplies:</i>		384
	1200-100-240000-21	Printing and Office . . . . . (	22)	
	1200-100-240000-22	Vehicular . . . . . (	220)	
	1200-100-240000-24	Household and Clothing . . . . . (	70)	
	1200-100-240000-25	Fuel and Utilities . . . . . (	72)	

66. LAW AND PUBLIC SAFETY

98-100-066-1200-120		<i>Services Other Than Personal:</i>		108
	1200-100-240000-30	Travel	(1)	
	1200-100-240000-31	Telephone	(40)	
	1200-100-240000-32	Postage	(9)	
	1200-100-240000-35	Household and Security	(7)	
	1200-100-240000-38	Other Services	(4)	
	1200-100-240000-39	Information Processing – Internal	(47)	
98-100-066-1200-121		<i>Maintenance and Fixed Charges:</i>		291
	1200-100-240000-40	Maintenance of Buildings and Grounds	(37)	
	1200-100-240000-41	Maintenance of Equipment	(34)	
	1200-100-240000-42	Maintenance of Vehicles	(185)	
	1200-100-240000-47	Rent Other	(35)	
98-100-066-1200-123		<i>Additions, Improvements and Equipment:</i>		46
	1200-100-240000-74	Vehicular Equipment	(46)	
		Subtotal Appropriation		<u>8,186</u>

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1200-133		<i>Personal Services:</i>		11,817
	1200-100-990000-12	Salaries and Wages	(10,730)	
	1200-100-990000-14	Cash In Lieu of Maintenance	(1,087)	
98-100-066-1200-134		<i>Materials and Supplies:</i>		388
	1200-100-990000-20	Food	(19)	
	1200-100-990000-21	Printing and Office	(94)	
	1200-100-990000-23	Medical/Education/ Rehabilitation	(33)	
	1200-100-990000-24	Household and Clothing	(242)	
98-100-066-1200-135		<i>Services Other Than Personal:</i>		112
	1200-100-990000-30	Travel	(9)	
	1200-100-990000-32	Postage	(48)	
	1200-100-990000-35	Household and Security	(2)	
	1200-100-990000-36	Professional Services	(8)	
	1200-100-990000-38	Other Services	(45)	
98-100-066-1200-136		<i>Maintenance and Fixed Charges:</i>		93
	1200-100-990000-40	Maintenance of Buildings and Grounds	(56)	
	1200-100-990000-41	Maintenance of Equipment	(18)	
	1200-100-990000-47	Rent Other	(19)	
98-100-066-1200-145	1200-100-990070-50	<i>Special Purpose:</i> State Police Recruit Training	(900)	900
98-100-066-1200-160	1200-100-994200-50	Affirmative Action and Equal Employment Opportunity	(193)	193
		Subtotal Appropriation		<u>13,503</u>
		<i>Total Appropriation, Law Enforcement</i>		<u>179,761</u>

1020-101-095100-00 The unexpended balance as of June 30, 1997 in the Victim Witness Advocacy Fund account, together with receipts derived pursuant to P.L. 1979, c. 396 (C.2C:43-3.1) is appropriated.

1020-100-095160-00 There are appropriated such sums as are collected pursuant to section 19 of P.L. 1981, c. 279 (C. 13:1E-67); section 3 of P.L. 1988, c. 61 (C. 58:10A-49); section 9 of P.L. 1970, c. 39 (C. 13:1E-9); section 2 of P.L. 1987, c. 158 (C. 13:1E-9.2); sections 20 and 24 of P.L. 1989, c. 34 (C. 13:1E-48.20 and 13:1E-48.24) and section 15 of P.L. 1987, c. 333 (C. 13:1E-191) as are required to pay awards authorized by these laws and for public awareness programs, subject to the approval of the Director of the Division of Budget and Accounting.

1020-100-095170-50
1020-100-095180-50 Notwithstanding the provisions of any law or regulation to the contrary, funds obtained through seizure, forfeiture, or abandonment pursuant to any federal or State statutory or common law and proceeds of the sale of any such confiscated property or goods, except for such funds as are dedicated pursuant to P.L. 1993, c. 227, are appropriated for law enforcement purposes designated by the Attorney General.

	1020-150-090940-00	Notwithstanding the provisions of P.L. 1993, c.220, the amount hereinabove for the Safe and Secure Communities Program shall be used for police officers and other law enforcement personnel salaries.
	1020-300-090000-00	The unexpended balance as of June 30, 1997 in the revolving fund established under the "New Jersey Antitrust Act," P.L. 1970, c. 73 (C. 56:9-1 et seq.) is appropriated for the administration of the act and any expenditures therefrom shall be subject to the approval of the Director of the Division of Budget and Accounting.
	1020-300-090000-00	Such additional amounts as may be required to carry out the provisions of the New Jersey Antitrust Act are appropriated from the General Fund; provided however, that any expenditures therefrom shall be subject to the approval of the Director of the Division of Budget and Accounting.
	1200-100-060000-00	Receipts in excess of the amount anticipated from license fees and/or audits conducted to insure compliance with the "Private Detective Act of 1939," P.L. 1939, c. 369 (C. 45:19-8 et seq.), are appropriated to defray the cost of this activity.
	1200-100-060000-00	Notwithstanding the provisions of section 14 of P.L. 1992, c. 188 (C.33:1-4.1), that in addition to the amounts hereinabove, all fees and penalties collected by the Director of the Division of Alcoholic Beverage Control in excess of \$2,000,000 are appropriated for the purpose of offsetting additional operational costs of the Alcoholic Beverage Control Enforcement Bureau in the Division of State Police and the Division of Alcoholic Beverage Control, subject to the approval of the Director of the Division of Budget and Accounting.
	1200-100-060000-00	In addition to the amount hereinabove for Patrol Activities and Crime Control, there is appropriated an amount not to exceed \$1,200,000 from indirect cost recoveries, for the purpose of offsetting the costs of the provision of State Police services.
98-100-066-1200-166	1200-101-060520-50	The unexpended balance as of June 30, 1997 in the Drunk Driver Fund program account, together with any receipts in excess of the amount anticipated, is appropriated, subject to the approval of the Director of the Division of Budget and Accounting.
98-100-066-1200-166	1200-101-060520-50	The amount hereinabove for the Drunk Driver Fund program is payable out of the dedicated fund designated for this purpose and any amount remaining therein. If receipts to the fund are less than anticipated, the appropriation shall be reduced proportionately.
	1200-416-060220-00	Receipts derived pursuant to the New Jersey Medical Service Helicopter Response Act under section I of P.L. 1992, c. 87 (C.39:3-8.2) are appropriated to the Division of State Police and the Department of Health to defray the operating costs of the program as authorized under P.L. 1986, c. 106 (C. 26:2K-35 et seq.). The unexpended balance as of June 30, 1997, is appropriated to the special capital maintenance reserve account for capital replacement and major maintenance of helicopter equipment and any expenditures therefrom shall be subject to the approval of the Director of the Division of Budget and Accounting.
98-100-066-1200-176	1200-101-070580-50	The amount hereinabove for the Noncriminal Record Checks is payable out of the dedicated fund designated for this purpose. If receipts to the fund are less than anticipated, the appropriation shall be reduced proportionately.
98-100-066-1200-176	1200-101-070580-50	The unexpended balance as of June 30, 1997 in the Noncriminal Record Checks account, together with any receipts in excess of the amount anticipated, is appropriated to defray the costs of this activity and for the purchase and equipping of new or replacement State Police vehicles, subject to the approval of the Director of the Division of Budget and Accounting.
98-100-066-1200-183	1200-101-080400-50	The amount hereinabove for the Nuclear Emergency Response Program account is payable from receipts received pursuant to the assessment of electrical utility companies under P.L. 1981, c. 302 (C. 26:2D-37 et seq.). The unexpended balance as of June 30, 1997 in the Nuclear Emergency Response Program account is appropriated.
	1200-444-080000-00	Such sums as may be necessary are appropriated from the Special Fund for Civil Defense Volunteers established pursuant to section 15 of P.L. 1952, c. 12 (C. App. A:9-57.15).

66. LAW AND PUBLIC SAFETY

	1200-100-990000-00	All registration fees, tuition fees, training fees, all receipts collected through division mess hall operations and all other fees received for reimbursement for attendance at courses conducted by Division of State Police and Division of Criminal Justice personnel are appropriated, subject to the approval of the Director of the Division of Budget and Accounting.
	1200-100-990070-00	The unexpended balance as of June 30, 1997 in the State Police Recruit Training account is appropriated for the same purposes, subject to the approval of the Director of the Division of Budget and Accounting.
	1020-100-090000-00 1050-100-110000-00 1200-100-990000-00	In addition to the amounts hereinabove to the Divisions of State Police and Criminal Justice and the Office of the State Medical Examiner, there are appropriated to the respective State departments and agencies such sums as may be received or receivable from any instrumentality, municipality, or public authority for direct and indirect costs of all services furnished thereto, except as to such costs for which funds have been included in appropriations otherwise made to the respective State departments and agencies as the Director of the Division of Budget and Accounting shall determine; provided however, that payments from such instrumentalities, municipalities, or authorities for employer contributions to the State Police and Public Employees' Retirement Systems shall not be appropriated and shall be paid into the General Fund.
	1200-419-066190-00	Receipts in the Commercial Vehicle Enforcement Fund established pursuant to section 17 of P.L. 1995, c.157 are appropriated to offset all reasonable and necessary expenses of the Division of State Police and Department of Transportation—Division of Motor Vehicles in the performance of commercial truck safety and emission inspections, subject to the approval of the Director of the Division of Budget and Accounting.
98-100-066-1200-574	1200-101-070130-50	All fees and receipts collected, pursuant to paragraph (7) of subsection 1. of N.J.S.2C:39-6, and the unexpended balance as of June 30, 1997, are appropriated to offset the costs of administering the application process, subject to the approval of the Director of the Division of Budget and Accounting.
98-100-066-1020-285	1020-101-094100-50	Notwithstanding the provisions of any law or regulation to the contrary, receipts derived from the recovery of costs associated with the implementation of the "Criminal Justice Act of 1970," P.L. 1970, c. 74 (C.52:17B-97 et seq.), are appropriated for the purpose of offsetting the costs of the Division of Criminal Justice, subject to the approval of the Director of the Division of Budget and Accounting. Excess receipts not to exceed \$3,000,000 derived from licenses, permits, fines, penalties, and fees collected or subject to allocation by the Attorney General for criminal Justice purposes including the Division of State Police, are appropriated, as the Director of the Division of Budget and Accounting shall determine.

13. SPECIAL LAW ENFORCEMENT ACTIVITIES

1160. OFFICE OF HIGHWAY TRAFFIC SAFETY

03. OFFICE OF HIGHWAY TRAFFIC SAFETY

NJCFB Account No.	IPB Account No.	(thousands of dollars)
		<i>Special Purpose:</i>
98-100-066-1160-005	1160-100-030020-50	Federal Highway Safety Program-State Match (338) <u>338</u>
		Subtotal Appropriation <u>338</u>

1400. DIVISION OF ALCOHOLIC BEVERAGE CONTROL
21. REGULATION OF ALCOHOLIC BEVERAGES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1400-001	1400-100-210000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	792) 792
98-100-066-1400-002	1400-100-210000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	35) 50
	1400-100-210000-22	Vehicular . . . . . (	8)
	1400-100-210000-23	Medical/Education/ Rehabilitation . . . . . (	5)
	1400-100-210000-24	Household and Clothing . . . . . (	2)
98-100-066-1400-003	1400-100-210000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	3) 183
	1400-100-210000-31	Telephone . . . . . (	37)
	1400-100-210000-32	Postage . . . . . (	30)
	1400-100-210000-34	Information Processing-External . . . . . (	29)
	1400-100-210000-36	Professional Services . . . . . (	3)
	1400-100-210000-38	Other Services . . . . . (	8)
	1400-100-210000-39	Information Processing - Internal . . . . . (	73)
98-100-066-1400-004	1400-100-210000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	5) 36
	1400-100-210000-42	Maintenance of Vehicles . . . . . (	2)
	1400-100-210000-45	Rent Central Motor Pool . . . . . (	29)
98-100-066-1400-006	1400-100-210000-77	<i>Additions, Improvements and Equipment:</i> Information Processing Equipment . . . . . (	55) 55
		Subtotal Appropriation	1,116

1420. ELECTION LAW ENFORCEMENT COMMISSION
17. ELECTION LAW ENFORCEMENT

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1420-002	1420-100-170000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	1,729) 1,729
98-100-066-1420-003	1420-100-170000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	41) 41
98-100-066-1420-004	1420-100-170000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	5) 135
	1420-100-170000-31	Telephone . . . . . (	24)
	1420-100-170000-32	Postage . . . . . (	24)
	1420-100-170000-34	Information Processing-External . . . . . (	36)
	1420-100-170000-36	Professional Services . . . . . (	37)
	1420-100-170000-38	Other Services . . . . . (	4)
	1420-100-170000-39	Information Processing - Internal . . . . . (	5)
98-100-066-1420-005	1420-100-170000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	2) 2
98-100-066-1420-012	1420-100-170020-50	<i>Special Purpose:</i> Gubernatorial Public Finance Program . . . . . (	630) 630
98-100-066-1420-016	1420-100-175010-50	Per Diem Payment to Members of Election Law Enforcement Commission . . . . . (	15) 15
		Subtotal Appropriation	2,552

66. LAW AND PUBLIC SAFETY

1450. EXECUTIVE COMMISSION ON ETHICAL STANDARDS 20. REVIEW AND ENFORCEMENT OF ETHICAL STANDARDS

NJCFs Account No.	IPB Account No.	(thousands of dollars)
98-100-066-1450-001	1450-100-200000-12	<i>Personal Services:</i> 347
		Salaries and Wages (347)
98-100-066-1450-002	1450-100-200000-21	<i>Materials and Supplies:</i> 11
		Printing and Office (11)
98-100-066-1450-003	1450-100-200000-30	<i>Services Other Than Personal:</i> 32
	1450-100-200000-31	Travel (3)
	1450-100-200000-32	Telephone (3)
	1450-100-200000-34	Postage (1)
		Information
	1450-100-200000-36	Processing-External (1)
	1450-100-200000-38	Professional Services (3)
		Other Services (21)
98-100-066-1450-004	1450-100-200000-41	<i>Maintenance and Fixed Charges:</i> 2
		Maintenance of Equipment (2)
98-100-066-1450-005	1450-100-200000-76	<i>Additions, Improvements and Equipment:</i> 45
	1450-100-200000-77	Other Equipment (13)
		Information Processing
		Equipment (32)
		Subtotal Appropriation 437
		<i>Total Appropriation, Special Law Enforcement Activities 4,443</i>
98-100-066-1160-005	1160-100-030020-50	The unexpended balance in the Federal Highway Safety Program—State Match account, including the accounts of the several departments, as of June 30, 1997, is appropriated for such highway safety projects.
	1400-100-210000-00	Notwithstanding the provisions of section 14 of P.L. 1992, c. 188 (C. 33:1-4.1), in addition to the amounts hereinabove, all fees and penalties collected by the Director of Alcoholic Beverage Control in excess of \$2,000,000 are appropriated for the purpose of offsetting additional operational costs of the Alcoholic Beverage Control Enforcement Bureau in the Division of State Police and the Division of Alcoholic Beverage Control, subject to the approval of the Director of the Division of Budget and Accounting.
	1400-100-210000-00	Registration fees, tuition fees, training fees, and other fees received for reimbursement for attendance at courses administered or conducted by the Division of Alcoholic Beverage Control are appropriated for program costs.
	1410-447-220000-00	From the receipts derived from uncashed pari-mutuel winning tickets, the regulation, supervision, licensing, and enforcement of all New Jersey Racing Commission activities and functions and any unexpended balance as of June 30, 1997, such sums as may be required are appropriated for the purpose of offsetting the costs of the administration and operation of the New Jersey Racing Commission, subject to the approval of the Director of the Division of Budget and Accounting.
	1420-100-170000-00	All fees, fines, and penalties collected pursuant to P.L. 1973, C. 83 (C. 19:44A-1 et al.) and section 11 of P.L. 1991, c. 244 (C. 52:13C-23.1) are appropriated for the purpose of offsetting additional operational costs of the Election Law Enforcement Commission, subject to the approval of the Director of the Division of Budget and Accounting.
	1420-100-170030-00	Notwithstanding the provision hereinabove, amounts received pursuant to P.L. 1971, c.183 (C. 52:13C-18 et seq.) are appropriated for the purpose of offsetting additional operational costs of the Election Law Enforcement Commission, subject to the approval of the Director of the Division of Budget and Accounting.
	1480-457-270000-00	Of the receipts derived from the regulation, supervision, and licensing of all State Athletic Control Board activities and functions and the unexpended balance as of June 30, 1997, an amount is appropriated for the purpose of offsetting the costs of the administration and operation of the State Athletic Control Board, subject to the approval of the Director of the Division of Budget and Accounting.

18. JUVENILE SERVICES
1500. DIVISION OF JUVENILE SERVICES
34. JUVENILE COMMUNITY PROGRAMS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1500-010	1500-100-340000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	9,611) 9,611
98-100-066-1500-011	1500-100-340000-20	<i>Materials and Supplies:</i> Food . . . . . (	450) 1,164
	1500-100-340000-21	Printing and Office . . . . . (	61)
	1500-100-340000-22	Vehicular . . . . . (	52)
	1500-100-340000-23	Medical/Education/ Rehabilitation . . . . . (	73)
	1500-100-340000-24	Household and Clothing . . . . . (	291)
	1500-100-340000-25	Fuel and Utilities . . . . . (	227)
	1500-100-340000-26	Other Materials and Supplies . . . . . (	10)
98-100-066-1500-012	1500-100-340000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	47) 804
	1500-100-340000-31	Telephone . . . . . (	224)
	1500-100-340000-32	Postage . . . . . (	19)
	1500-100-340000-34	Information Processing-External . . . . . (	7)
	1500-100-340000-35	Household and Security . . . . . (	100)
	1500-100-340000-36	Professional Services . . . . . (	91)
	1500-100-340000-37	Inmates/Patient Wages and Payments To Discharged Inmates . . . . . (	257)
	1500-100-340000-38	Other Services . . . . . (	59)
98-100-066-1500-013	1500-100-340000-40	<i>Maintenance and Fixed Charges:</i> Maintenance of Buildings and Grounds . . . . . (	194) 504
	1500-100-340000-41	Maintenance of Equipment . . . . . (	79)
	1500-100-340000-42	Maintenance of Vehicles . . . . . (	77)
	1500-100-340000-44	Rent, Buildings, and Grounds . . . . . (	47)
	1500-100-340000-45	Rent Central Motor Pool . . . . . (	86)
	1500-100-340000-47	Rent Other . . . . . (	21)
98-100-066-1500-008	1500-100-342100-50	<i>Special Purpose:</i> Juvenile Justice Initiatives . . . . . (	4,352) 4,352
98-100-066-1500-017	1500-100-342200-50	Community Residential Programs Staff Increase . . . . . (	1,000) 1,000
98-100-066-1500-070	1500-100-342600-50	Social Services Block Grant - State Match . . . . . (	42) 42
98-100-066-1500-081	1500-100-342830-50	Cedar Grove Residential Program . . . . . (	1,000) 1,000
98-100-066-1500-082	1500-100-342840-50	Court Liaison/Mobil Classification Unit . . . . . (	440) 440
98-100-066-1500-014	1500-100-340000-70	<i>Additions, Improvements and Equipment:</i> Improvements-Buildings and Grounds . . . . . (	69) 79
	1500-100-340000-74	Vehicular Equipment . . . . . (	3)
	1500-100-340000-76	Other Equipment . . . . . (	7)
		Subtotal Appropriation	18,996

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1500-001	1500-100-990000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	2,559) 2,559
98-100-066-1500-002	1500-100-990000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	11) 212
	1500-100-990000-22	Vehicular . . . . . (	9)
	1500-100-990000-23	Medical/Education/ Rehabilitation . . . . . (	13)
	1500-100-990000-24	Household and Clothing . . . . . (	53)
	1500-100-990000-25	Fuel and Utilities . . . . . (	41)
	1500-100-990000-26	Other Materials and Supplies . . . . . (	85)

66. LAW AND PUBLIC SAFETY

98-100-066-1500-003	1500-100-990000-30	<i>Services Other Than Personal:</i>	146
	1500-100-990000-31	Travel	(8)
	1500-100-990000-32	Telephone	(41)
	1500-100-990000-34	Postage	(3)
		Information	
	1500-100-990000-35	Processing-External	(1)
	1500-100-990000-36	Household and Security	(18)
	1500-100-990000-38	Professional Services	(64)
		Other Services	(11)
98-100-066-1500-004	1500-100-990000-40	<i>Maintenance and Fixed Charges:</i>	90
	1500-100-990000-41	Maintenance of Buildings and	
	1500-100-990000-42	Grounds	(35)
	1500-100-990000-44	Maintenance of Equipment	(14)
	1500-100-990000-45	Maintenance of Vehicles	(14)
	1500-100-990000-47	Rent, Buildings, and Grounds	(8)
		Rent Central Motor Pool	(15)
		Rent Other	(4)
98-100-066-1500-005	1500-100-990000-70	<i>Additions, Improvements and Equipment:</i>	17
	1500-100-990000-74	Improvements-Buildings and	
	1500-100-990000-76	Grounds	(13)
		Vehicular Equipment	(1)
		Other Equipment	(3)
		Subtotal Appropriation	3,024
		<i>Total Appropriation, Division of Juvenile</i>	
		<i>Services</i>	22,020

Notwithstanding the provisions of any law to the contrary, amounts that become available as a result of the contracting of community programs may be transferred to the Contract Services account, subject to the approval of the Director of the Division of Budget and Accounting.

Notwithstanding the provisions of any law to the contrary, amounts that become available as a result of the contracting of community programs shall be transferred from the Inter-Departmental Employee Benefits program classification to the Contract Services account, subject to the approval of the Director of the Division of Budget and Accounting.

Notwithstanding the provisions of any law to the contrary, amounts that become available as a result of the contracting of community programs shall be transferred from the Inter-Departmental Salary and Other Benefits program classification to the Contract Services account, subject to the approval of the Division of Budget and Accounting.

In addition to the sums appropriated hereinabove for Salaries and Wages within Management and Administrative Services, the Director of the Juvenile Justice Commission, with the approval of the Director of the Division of Budget and Accounting, may transfer or credit to this account, an amount up to \$226,000 from other appropriations in Juvenile Community Programs to reflect savings for the contracting of community programs.

98-100-066-1500-008 1500-100-342100-50 The unexpended balance as of June 30, 1997 in the Juvenile Justice Initiatives account is appropriated, subject to the approval of the Director of the Division of Budget and Accounting.

1505. NEW JERSEY TRAINING SCHOOL FOR BOYS 35. INSTITUTIONAL CONTROL AND SUPERVISION

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1505-002	1505-100-350000-12	<i>Personal Services:</i>	10,837
	1505-100-350000-14	Salaries and Wages	(10,789)
		Food In Lieu of Cash	(48)
98-100-066-1505-003	1505-100-350000-76	<i>Additions, Improvements and Equipment:</i>	21
		Other Equipment	(21)
		Subtotal Appropriation	10,858

36. INSTITUTIONAL CARE

NJCFB Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1505-004		<i>Personal Services:</i>	512
	1505-100-360000-12	Salaries and Wages . . . . . (	506)
	1505-100-360000-14	Food In Lieu of Cash . . . . . (	6)
98-100-066-1505-005		<i>Materials and Supplies:</i>	490
	1505-100-360000-20	Food . . . . . (	162)
	1505-100-360000-23	Medical/Education/ Rehabilitation . . . . . (	29)
	1505-100-360000-24	Household and Clothing . . . . . (	299)
98-100-066-1505-006		<i>Services Other Than Personal:</i>	1,621
	1505-100-360000-31	Telephone . . . . . (	64)
	1505-100-360000-32	Postage . . . . . (	19)
	1505-100-360000-35	Household and Security . . . . . (	103)
	1505-100-360000-36	Professional Services . . . . . (	1,408)
	1505-100-360000-38	Other Services . . . . . (	27)
98-100-066-1505-007		<i>Maintenance and Fixed Charges:</i>	64
	1505-100-360000-41	Maintenance of Equipment . . . . . (	64)
		Subtotal Appropriation	<u>2,687</u>

37. INSTITUTIONAL TREATMENT

NJCFB Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1505-010		<i>Personal Services:</i>	1,161
	1505-100-370000-12	Salaries and Wages . . . . . (	1,152)
	1505-100-370000-14	Food In Lieu of Cash . . . . . (	9)
98-100-066-1505-012		<i>Services Other Than Personal:</i>	213
	1505-100-370000-37	Inmates/Patient Wages and Payments To Discharged Inmates . . . . . (	213)
98-100-066-1505-013		<i>Special Purpose:</i>	
	1505-100-378050-50	Jamesburg Staffing Increase . . . . . (	1,100)
		Subtotal Appropriation	<u>2,474</u>

39. PHYSICAL PLANT AND SUPPORT SERVICES

NJCFB Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1505-014		<i>Personal Services:</i>	786
	1505-100-390000-12	Salaries and Wages . . . . . (	781)
	1505-100-390000-14	Food In Lieu of Cash . . . . . (	5)
98-100-066-1505-015		<i>Materials and Supplies:</i>	1,196
	1505-100-390000-24	Household and Clothing . . . . . (	219)
	1505-100-390000-25	Fuel and Utilities . . . . . (	977)
98-100-066-1505-017		<i>Maintenance and Fixed Charges:</i>	354
	1505-100-390000-40	Maintenance of Buildings and Grounds . . . . . (	347)
	1505-100-390000-41	Maintenance of Equipment . . . . . (	1)
	1505-100-390000-42	Maintenance of Vehicles . . . . . (	6)
98-100-066-1505-018		<i>Additions, Improvements and Equipment:</i>	90
	1505-100-390000-70	Improvements-Buildings and Grounds . . . . . (	90)
		Subtotal Appropriation	<u>2,426</u>

66. LAW AND PUBLIC SAFETY

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1505-019		<i>Personal Services:</i>	659
	1505-100-990000-12	Salaries and Wages . . . . . (	655)
	1505-100-990000-14	Food In Lieu of Cash . . . . . (	4)
98-100-066-1505-020		<i>Materials and Supplies:</i>	60
	1505-100-990000-21	Printing and Office . . . . . (	60)
98-100-066-1505-021		<i>Services Other Than Personal:</i>	15
	1505-100-990000-30	Travel . . . . . (	4)
	1505-100-990000-38	Other Services . . . . . (	4)
	1505-100-990000-39	Information Processing – Internal . . . . . (	7)
98-100-066-1505-022		<i>Maintenance and Fixed Charges:</i>	106
	1505-100-990000-41	Maintenance of Equipment . . . . . (	3)
	1505-100-990000-45	Rent Central Motor Pool . . . . . (	102)
	1505-100-990000-47	Rent Other . . . . . (	1)
98-100-066-1505-023	1505-100-990000-58	<i>Special Purpose:</i> Other Special Purpose . . . . . (	2) 2
98-100-066-1505-024		<i>Additions, Improvements and Equipment:</i>	10
	1505-100-990000-77	Information Processing Equipment . . . . . (	10)
		Subtotal Appropriation	<u>852</u>
		<i>Total Appropriation, New Jersey Training School for Boys</i>	<u>19,297</u>
	1505-100-351300-00	Receipts derived from the Eyeglass Program at the New Jersey Training School for Boys and any unexpended balance as of June 30, 1997 are appropriated for the operation of the program.	

1510. JUVENILE MEDIUM SECURITY CENTER 35. INSTITUTIONAL CONTROL AND SUPERVISION

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1510-001		<i>Personal Services:</i>	4,549
	1510-100-350000-12	Salaries and Wages . . . . . (	4,529)
	1510-100-350000-14	Food In Lieu of Cash . . . . . (	20)
98-100-066-1510-004	1510-100-350170-50	<i>Special Purpose:</i> Juvenile Boot Camp . . . . . (	3,933) 3,933
98-100-066-1510-006	1510-100-350210-50	Female Secure Care Program – Johnstone . . . . . (	2,800) 2,800
98-100-066-1510-002		<i>Additions, Improvements and Equipment:</i>	21
	1510-100-350000-76	Other Equipment . . . . . (	21)
		Subtotal Appropriation	<u>11,303</u>

36. INSTITUTIONAL CARE

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1510-007		<i>Personal Services:</i>	175
	1510-100-360000-12	Salaries and Wages . . . . . (	172)
	1510-100-360000-14	Food In Lieu of Cash . . . . . (	3)
98-100-066-1510-008		<i>Materials and Supplies:</i>	115
	1510-100-360000-20	Food . . . . . (	49)
	1510-100-360000-23	Medical/Education/ Rehabilitation . . . . . (	5)
	1510-100-360000-24	Household and Clothing . . . . . (	61)

98-100-066-1510-009		<i>Services Other Than Personal:</i>	399
	1510-100-360000-31	Telephone . . . . . (	15)
	1510-100-360000-32	Postage . . . . . (	1)
	1510-100-360000-35	Household and Security . . . . . (	24)
	1510-100-360000-36	Professional Services . . . . . (	340)
	1510-100-360000-38	Other Services . . . . . (	19)
98-100-066-1510-010		<i>Maintenance and Fixed Charges:</i>	13
	1510-100-360000-41	Maintenance of Equipment . . . . . (	13)
		Subtotal Appropriation	<u>702</u>

37. INSTITUTIONAL TREATMENT

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1510-011		<i>Personal Services:</i>	411
	1510-100-370000-12	Salaries and Wages . . . . . (	408)
	1510-100-370000-14	Food In Lieu of Cash . . . . . (	3)
98-100-066-1510-013		<i>Services Other Than Personal:</i>	40
	1510-100-370000-37	Inmates/Patient Wages and Payments To Discharged Inmates . . . . . (	40)
		Subtotal Appropriation	<u>451</u>

39. PHYSICAL PLANT AND SUPPORT SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1510-014		<i>Personal Services:</i>	687
	1510-100-390000-12	Salaries and Wages . . . . . (	685)
	1510-100-390000-14	Food In Lieu of Cash . . . . . (	2)
98-100-066-1510-015		<i>Materials and Supplies:</i>	162
	1510-100-390000-24	Household and Clothing . . . . . (	36)
	1510-100-390000-25	Fuel and Utilities . . . . . (	126)
98-100-066-1510-017		<i>Maintenance and Fixed Charges:</i>	67
	1510-100-390000-40	Maintenance of Buildings and Grounds . . . . . (	56)
	1510-100-390000-41	Maintenance of Equipment . . . . . (	11)
98-100-066-1510-020		<i>Special Purpose:</i>	
	1510-100-390110-50	Johnstone Facility Maintenance . . . . . (	702)
			702
98-100-066-1510-018		<i>Additions, Improvements and Equipment:</i>	90
	1510-100-390000-70	Improvements-Buildings and Grounds . . . . . (	90)
		Subtotal Appropriation	<u>1,708</u>

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1510-021		<i>Personal Services:</i>	410
	1510-100-990000-12	Salaries and Wages . . . . . (	408)
	1510-100-990000-14	Food In Lieu of Cash . . . . . (	2)
98-100-066-1510-022		<i>Materials and Supplies:</i>	12
	1510-100-990000-21	Printing and Office . . . . . (	12)
98-100-066-1510-023		<i>Services Other Than Personal:</i>	22
	1510-100-990000-30	Travel . . . . . (	1)
	1510-100-990000-38	Other Services . . . . . (	5)
	1510-100-990000-39	Information Processing - Internal . . . . . (	16)
98-100-066-1510-024		<i>Maintenance and Fixed Charges:</i>	32
	1510-100-990000-41	Maintenance of Equipment . . . . . (	3)
	1510-100-990000-45	Rent Central Motor Pool . . . . . (	29)

66. LAW AND PUBLIC SAFETY

98-100-066-1510-025		<i>Additions, Improvements and Equipment:</i>	10
	1510-100-990000-77	Information Processing	
		Equipment . . . . . (	10)
		Subtotal Appropriation	486
		<i>Total Appropriation, Juvenile Medium Security Center</i>	14,650
		<i>Total Appropriation, Juvenile Services</i>	55,967

19. CENTRAL PLANNING, DIRECTION AND MANAGEMENT
1000. OFFICE OF THE ATTORNEY GENERAL
88. CENTRAL LIBRARY SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1000-001	1000-100-880000-12	<i>Personal Services:</i>	
		Salaries and Wages . . . . . (	223)
98-100-066-1000-002	1000-100-880000-21	<i>Materials and Supplies:</i>	
	1000-100-880000-23	Printing and Office . . . . . (	11)
		Medical/Education/ Rehabilitation . . . . . (	277)
98-100-066-1000-003	1000-100-880000-31	<i>Services Other Than Personal:</i>	
	1000-100-880000-34	Telephone . . . . . (	7)
		Information	
		Processing-External . . . . . (	53)
	1000-100-880000-38	Other Services . . . . . (	7)
98-100-066-1000-004	1000-100-880000-41	<i>Maintenance and Fixed Charges:</i>	
		Maintenance of Equipment . . . . . (	4)
		Subtotal Appropriation	582

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1000-007	1000-100-990000-12	<i>Personal Services:</i>	
		Salaries and Wages . . . . . (	4,395)
98-100-066-1000-008	1000-100-990000-21	<i>Materials and Supplies:</i>	
	1000-100-990000-22	Printing and Office . . . . . (	65)
	1000-100-990000-24	Vehicular . . . . . (	4)
		Household and Clothing . . . . . (	5)
98-100-066-1000-009	1000-100-990000-30	<i>Services Other Than Personal:</i>	
	1000-100-990000-31	Travel . . . . . (	5)
	1000-100-990000-32	Telephone . . . . . (	102)
	1000-100-990000-34	Postage . . . . . (	7)
		Information	
		Processing-External . . . . . (	150)
	1000-100-990000-36	Professional Services . . . . . (	1)
	1000-100-990000-38	Other Services . . . . . (	9)
	1000-100-990000-39	Information Processing - Internal . . . . . (	89)
98-100-066-1000-010	1000-100-990000-41	<i>Maintenance and Fixed Charges:</i>	
	1000-100-990000-42	Maintenance of Equipment . . . . . (	25)
	1000-100-990000-45	Maintenance of Vehicles . . . . . (	4)
	1000-100-990000-47	Rent Central Motor Pool . . . . . (	52)
		Rent Other . . . . . (	3)
98-100-066-1000-018	1000-100-994200-50	<i>Special Purpose:</i>	
		Affirmative Action and Equal Employment Opportunity . . . . . (	198)
			198

98-100-066-1000-012	1000-100-990000-76 1000-100-990000-77	<p><i>Additions, Improvements and Equipment:</i></p> <p>Other Equipment (7)</p> <p>Information Processing Equipment (76)</p> <hr/> <p>Subtotal Appropriation 5,197</p> <hr/> <p><i>Total Appropriation, Central Planning, Direction and Management 5,779</i></p> <hr/>	83
	1000-459-991230-00	Notwithstanding the provisions of any law or regulation to the contrary, funds obtained through seizure, forfeiture, or abandonment pursuant to any federal or State statutory or common law and the proceeds of the sale of any such confiscated property or goods, except for such funds as are dedicated pursuant to P.L. 1993, c. 227, are appropriated for law enforcement purposes designated by the Attorney General.	
	1000-459-991230-00	The Attorney General shall provide the Director of the Division of Budget and Accounting, the Senate Budget and Appropriations Committee and the Assembly Appropriations Committee, or the successor committees thereto, with written reports on August 1, 1997 and February 1, 1998, of the use and disposition by State law enforcement agencies of any interest in property or money seized, or proceeds resulting from seized or forfeited property, and any interest or income earned thereon, arising from any State law enforcement agency involvement in a surveillance, investigation, arrest or prosecution involving offenses under N.J.S. 2C:35-1 et seq. and N.J.S. 2C:36-1 et seq. leading to such seizure or forfeiture. The reports shall specify for the preceding period of the fiscal year the type, approximate value, and disposition of the property seized and the amount of any proceeds received or expended, whether obtained directly or as contributive share, including but not limited to the use thereof for asset maintenance, forfeiture prosecution costs, costs of extinguishing any perfected security interest in seized property and the contributive share of property and proceeds of other participating local law enforcement agencies.	
	1000-460-991250-00	Penalties, fines, and other fees collected pursuant to N.J.S. 2C:35-20 and deposited in the State Forensic Laboratory Fund, together with the unexpended balance as of June 30, 1997, are appropriated to defray additional laboratory related administration and operational expenses of the "Comprehensive Drug Reform Act of 1987," P.L. 1987, c.106 (2C:35-1 et seq.), subject to the approval of the Director of the Division of Budget and Accounting.	

70. GOVERNMENT DIRECTION, MANAGEMENT AND CONTROL

74. GENERAL GOVERNMENT SERVICES

1010. DIVISION OF LAW

12. LEGAL SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1010-002	1010-100-120000-12	<p><i>Personal Services:</i></p> <p>Salaries and Wages (12,468)</p>	12,468
98-100-066-1010-003	1010-100-120000-21 1010-100-120000-22 1010-100-120000-23 1010-100-120000-24	<p><i>Materials and Supplies:</i></p> <p>Printing and Office (97)</p> <p>Vehicular (7)</p> <p>Medical/Education/ Rehabilitation (8)</p> <p>Household and Clothing (10)</p>	122
98-100-066-1010-004	1010-100-120000-30 1010-100-120000-31 1010-100-120000-32 1010-100-120000-34 1010-100-120000-36 1010-100-120000-38 1010-100-120000-39	<p><i>Services Other Than Personal:</i></p> <p>Travel (54)</p> <p>Telephone (383)</p> <p>Postage (117)</p> <p>Information Processing-External (136)</p> <p>Professional Services (24)</p> <p>Other Services (24)</p> <p>Information Processing - Internal (55)</p>	793

66. LAW AND PUBLIC SAFETY

98-100-066-1010-005	1010-100-120000-40	<i>Maintenance and Fixed Charges:</i>	262
		Maintenance of Buildings and	
		Grounds . . . . . (	3)
	1010-100-120000-41	Maintenance of Equipment . . . . . (	106)
	1010-100-120000-42	Maintenance of Vehicles . . . . . (	13)
	1010-100-120000-45	Rent Central Motor Pool . . . . . (	100)
	1010-100-120000-47	Rent Other . . . . . (	40)
98-100-066-1010-007	1010-100-120000-76	<i>Additions, Improvements and Equipment:</i>	33
		Other Equipment . . . . . (	33)
		Subtotal Appropriation	13,678
		<i>Total Appropriation, General Government</i>	
		Services	13,678

1010-100-120000-00 In addition to the \$27,087,000 attributable to Reimbursements from Other
1010-100-120010-00 Sources and the corresponding additional amount associated with
1010-100-120020-00 employee fringe benefit costs, there are appropriated such sums as may be
1010-100-124140-00 received or receivable from any State agency, instrumentality or public
1010-100-121200-00 authority for direct or indirect costs of legal services furnished thereto and
1010-100-124200-00 attributable to a change in or the addition of a client agency agreement,
1010-100-124440-00 subject to the approval of the Director of the Division of Budget and
1010-100-124640-00 Accounting.
1010-101-120780-00
1010-101-124200-00
1010-101-125000-00
1010-101-126600-00
1010-101-128210-00

1010-100-120000-00 The Director of the Division of Budget and Accounting is empowered to
1010-100-120010-00 credit or transfer to the General Fund from any other department, branch,
1010-100-120020-00 or non-State fund source, out of funds appropriated thereto, such funds as
1010-100-121200-00 may be required to cover the costs of legal services attributable to that other
1010-100-124140-00 department, branch, or non-State fund source as the Director of the
1010-100-124200-00 Division of Budget and Accounting shall determine. Receipts in any
1010-100-124440-00 non-State fund are appropriated for the purpose of such transfer.
1010-100-124640-00
1010-101-120780-00
1010-101-124200-00
1010-101-125000-00
1010-101-126600-00
1010-101-128210-00

1010-100-120010-00 The unexpended balance as of June 30, 1997 in the Division of Law Legal
1010-100-120020-00 Services Client Agency Agreement program accounts are appropriated,
1010-100-121200-00 subject to the approval of the Director of the Division of Budget and
1010-100-124140-00 Accounting.
1010-100-124200-00
1010-100-124440-00
1010-100-124640-00
1010-101-120780-00
1010-101-124200-00
1010-101-125000-00
1010-101-126600-00
1010-101-128210-00

80. SPECIAL GOVERNMENT SERVICES
82. PROTECTION OF CITIZENS' RIGHTS
1310. DIVISION OF CONSUMER AFFAIRS
14. CONSUMER AFFAIRS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1310-002	1310-100-140000-12	<i>Personal Services:</i>	2,283
		Salaries and Wages . . . . . (	2,283)
98-100-066-1310-003	1310-100-140000-21	<i>Materials and Supplies:</i>	2
	1310-100-140000-22	Printing and Office . . . . . (	1)
		Vehicular . . . . . (	1)

98-100-066-1310-004		<i>Services Other Than Personal:</i>		15
	1310-100-140000-31	Telephone	(6)	
	1310-100-140000-32	Postage	(3)	
	1310-100-140000-39	Information Processing – Internal	(6)	
98-100-066-1310-142	1310-101-142090-50	<i>Special Purpose:</i>		
		Consumer Affairs Legalized		
		Games of Chance	(1,390)	1,390
98-100-066-1310-041	1310-101-145200-50	Securities Enforcement Fund	(5,398)	5,398
98-100-066-1310-144	1310-101-145300-50	Consumer Affairs Weights and Measures Program	(2,612)	2,612
98-100-066-1310-146	1310-101-145310-50	Consumer Affairs Charitable Registrations Program	(695)	695
		Subtotal Appropriation		<u>12,395</u>

1320. BOARD OF ACCOUNTANCY

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1320-008		<i>Personal Services:</i>		118
	1320-101-150000-12	Salaries and Wages	(118)	
98-100-066-1320-009		<i>Materials and Supplies:</i>		25
	1320-101-150000-21	Printing and Office	(23)	
	1320-101-150000-23	Medical/Education/ Rehabilitation	(1)	
	1320-101-150000-24	Household and Clothing	(1)	
98-100-066-1320-010		<i>Services Other Than Personal:</i>		449
	1320-101-150000-30	Travel	(15)	
	1320-101-150000-31	Telephone	(1)	
	1320-101-150000-32	Postage	(10)	
	1320-101-150000-34	Information Processing-External	(30)	
	1320-101-150000-36	Professional Services	(284)	
	1320-101-150000-38	Other Services	(93)	
	1320-101-150000-39	Information Processing – Internal	(16)	
98-100-066-1320-011		<i>Maintenance and Fixed Charges:</i>		85
	1320-101-150000-41	Maintenance of Equipment	(1)	
	1320-101-150000-44	Rent, Buildings, and Grounds	(83)	
	1320-101-150000-47	Rent Other	(1)	
98-100-066-1320-012		<i>Additions, Improvements and Equipment:</i>		14
	1320-101-150000-77	Information Processing Equipment	(14)	
		Subtotal Appropriation		<u>691</u>

1321. BOARD OF ARCHITECTS AND CERTIFIED LANDSCAPE ARCHITECTS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1321-009		<i>Personal Services:</i>		300
	1321-101-150000-12	Salaries and Wages	(300)	
98-100-066-1321-010		<i>Materials and Supplies:</i>		4
	1321-101-150000-21	Printing and Office	(4)	
98-100-066-1321-011		<i>Services Other Than Personal:</i>		84
	1321-101-150000-30	Travel	(15)	
	1321-101-150000-31	Telephone	(1)	
	1321-101-150000-32	Postage	(5)	
	1321-101-150000-34	Information Processing-External	(10)	
	1321-101-150000-36	Professional Services	(33)	
	1321-101-150000-38	Other Services	(15)	
	1321-101-150000-39	Information Processing – Internal	(5)	

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98-100-066-1321-012	1321-101-150000-41	Maintenance and Fixed Charges:	35
	1321-101-150000-44	Maintenance of Equipment (1)
	1321-101-150000-47	Rent, Buildings, and Grounds . . . . . (	33)
		Rent Other . . . . . (	1)
98-100-066-1321-013	1321-101-150000-77	Additions, Improvements and Equipment:	12
		Information Processing	
		Equipment . . . . . (	12)
		Subtotal Appropriation	<u>435</u>

1322. BOARD OF DENTISTRY

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1322-008	1322-101-150000-12	<i>Personal Services:</i>	117
		Salaries and Wages . . . . . (	117)
98-100-066-1322-009	1322-101-150000-21	<i>Materials and Supplies:</i>	20
		Printing and Office . . . . . (	20)
98-100-066-1322-010	1322-101-150000-30	<i>Services Other Than Personal:</i>	504
	1322-101-150000-31	Travel . . . . . (	15)
	1322-101-150000-32	Telephone . . . . . (	1)
	1322-101-150000-34	Postage . . . . . (	15)
		Information	
		Processing-External . . . . . (	3)
	1322-101-150000-36	Professional Services . . . . . (	252)
	1322-101-150000-38	Other Services . . . . . (	200)
	1322-101-150000-39	Information Processing -	
		Internal . . . . . (	18)
98-100-066-1322-011	1322-101-150000-41	<i>Maintenance and Fixed Charges:</i>	76
	1322-101-150000-44	Maintenance of Equipment . . . . . (	5)
	1322-101-150000-47	Rent, Buildings, and Grounds . . . . . (	70)
		Rent Other . . . . . (	1)
98-100-066-1322-012	1322-101-150000-77	<i>Additions, Improvements and Equipment:</i>	8
		Information Processing	
		Equipment . . . . . (	8)
		Subtotal Appropriation	<u>725</u>

1323. BOARD OF MORTUARY SCIENCE

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1323-008	1323-101-150000-12	<i>Personal Services:</i>	41
		Salaries and Wages . . . . . (	41)
98-100-066-1323-009	1323-101-150000-21	<i>Materials and Supplies:</i>	6
		Printing and Office . . . . . (	6)
98-100-066-1323-010	1323-101-150000-30	<i>Services Other Than Personal:</i>	152
	1323-101-150000-31	Travel . . . . . (	6)
	1323-101-150000-32	Telephone . . . . . (	1)
	1323-101-150000-34	Postage . . . . . (	1)
		Information	
		Processing-External . . . . . (	1)
	1323-101-150000-36	Professional Services . . . . . (	72)
	1323-101-150000-38	Other Services . . . . . (	70)
	1323-101-150000-39	Information Processing -	
		Internal . . . . . (	1)
98-100-066-1323-011	1323-101-150000-41	<i>Maintenance and Fixed Charges:</i>	40
	1323-101-150000-44	Maintenance of Equipment . . . . . (	4)
	1323-101-150000-47	Rent, Buildings, and Grounds . . . . . (	25)
		Rent Other . . . . . (	11)
98-100-066-1323-012	1323-101-150000-77	<i>Additions, Improvements and Equipment:</i>	5
		Information Processing	
		Equipment . . . . . (	5)
		Subtotal Appropriation	<u>244</u>

1324. BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1324-008	1324-101-150000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	43) 43
98-100-066-1324-009	1324-101-150000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	70) 70
98-100-066-1324-010	1324-101-150000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	20) 589
	1324-101-150000-31	Telephone . . . . . (	1) 1
	1324-101-150000-32	Postage . . . . . (	25) 25
	1324-101-150000-34	Information Processing-External . . . . . (	20) 20
	1324-101-150000-36	Professional Services . . . . . (	368) 368
	1324-101-150000-38	Other Services . . . . . (	155) 155
98-100-066-1324-011	1324-101-150000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	1) 95
	1324-101-150000-44	Rent, Buildings, and Grounds . . . . . (	93) 93
	1324-101-150000-47	Rent Other . . . . . (	1) 1
98-100-066-1324-012	1324-101-150000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment . . . . . (	1) 1
		Subtotal Appropriation	798

1325. BOARD OF MEDICAL EXAMINERS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1325-014	1325-101-150000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	361) 361
98-100-066-1325-015	1325-101-150000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	59) 60
	1325-101-150000-24	Household and Clothing . . . . . (	1) 1
98-100-066-1325-016	1325-101-150000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	25) 3,007
	1325-101-150000-31	Telephone . . . . . (	15) 15
	1325-101-150000-32	Postage . . . . . (	50) 50
	1325-101-150000-34	Information Processing-External . . . . . (	75) 75
	1325-101-150000-36	Professional Services . . . . . (	1,182) 1,182
	1325-101-150000-38	Other Services . . . . . (	1,660) 1,660
98-100-066-1325-017	1325-101-150000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	18) 235
	1325-101-150000-44	Rent, Buildings, and Grounds . . . . . (	205) 205
	1325-101-150000-47	Rent Other . . . . . (	12) 12
98-100-066-1325-018	1325-101-150000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment . . . . . (	4) 7
	1325-101-150000-77	Information Processing Equipment . . . . . (	3) 3
		Subtotal Appropriation	3,670

1326. BOARD OF NURSING

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1326-008	1326-101-150000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	422) 422
98-100-066-1326-009	1326-101-150000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	65) 65

66. LAW AND PUBLIC SAFETY

98-100-066-1326-010		<i>Services Other Than Personal:</i>	2,037
	1326-101-150000-30	Travel	(20)
	1326-101-150000-31	Telephone	(3)
	1326-101-150000-32	Postage	(60)
	1326-101-150000-34	Information Processing-External	(154)
	1326-101-150000-36	Professional Services	(1,300)
	1326-101-150000-38	Other Services	(500)
98-100-066-1326-011		<i>Maintenance and Fixed Charges:</i>	305
	1326-101-150000-41	Maintenance of Equipment	(2)
	1326-101-150000-44	Rent, Buildings, and Grounds	(300)
	1326-101-150000-47	Rent Other	(3)
98-100-066-1326-012		<i>Additions, Improvements and Equipment:</i>	6
	1326-101-150000-76	Other Equipment	(4)
	1326-101-150000-77	Information Processing Equipment	(2)
		Subtotal Appropriation	<u>2,835</u>

1327. BOARD OF OPTOMETRISTS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1327-008		<i>Personal Services:</i>	47
	1327-101-150000-12	Salaries and Wages	(47)
98-100-066-1327-009		<i>Materials and Supplies:</i>	5
	1327-101-150000-21	Printing and Office	(5)
98-100-066-1327-010		<i>Services Other Than Personal:</i>	174
	1327-101-150000-30	Travel	(15)
	1327-101-150000-31	Telephone	(1)
	1327-101-150000-32	Postage	(4)
	1327-101-150000-34	Information Processing-External	(3)
	1327-101-150000-36	Professional Services	(74)
	1327-101-150000-38	Other Services	(77)
98-100-066-1327-011		<i>Maintenance and Fixed Charges:</i>	30
	1327-101-150000-41	Maintenance of Equipment	(1)
	1327-101-150000-44	Rent, Buildings, and Grounds	(23)
	1327-101-150000-47	Rent Other	(6)
98-100-066-1327-012		<i>Additions, Improvements and Equipment:</i>	1
	1327-101-150000-76	Other Equipment	(1)
		Subtotal Appropriation	<u>257</u>

1328. BOARD OF PHARMACY

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1328-008		<i>Personal Services:</i>	144
	1328-101-150000-12	Salaries and Wages	(144)
98-100-066-1328-009		<i>Materials and Supplies:</i>	15
	1328-101-150000-21	Printing and Office	(15)
98-100-066-1328-010		<i>Services Other Than Personal:</i>	903
	1328-101-150000-30	Travel	(15)
	1328-101-150000-31	Telephone	(1)
	1328-101-150000-32	Postage	(12)
	1328-101-150000-34	Information Processing-External	(13)
	1328-101-150000-36	Professional Services	(750)
	1328-101-150000-38	Other Services	(112)
98-100-066-1328-011		<i>Maintenance and Fixed Charges:</i>	81
	1328-101-150000-41	Maintenance of Equipment	(4)
	1328-101-150000-44	Rent, Buildings, and Grounds	(73)
	1328-101-150000-47	Rent Other	(4)

98-100-066-1328-012		<i>Additions, Improvements and Equipment:</i>		7
	1328-101-150000-76	Other Equipment . . . . . (	3)	
	1328-101-150000-77	Information Processing Equipment . . . . . (	4)	
		Subtotal Appropriation		<u>1,150</u>

1329. BOARD OF VETERINARY MEDICAL EXAMINERS
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1329-008	1329-101-150000-12	<i>Personal Services:</i>		28
		Salaries and Wages . . . . . (	28)	
98-100-066-1329-009	1329-101-150000-21	<i>Materials and Supplies:</i>		5
		Printing and Office . . . . . (	5)	
98-100-066-1329-010	1329-101-150000-30	<i>Services Other Than Personal:</i>		102
	1329-101-150000-31	Travel . . . . . (	4)	
	1329-101-150000-32	Telephone . . . . . (	1)	
	1329-101-150000-34	Postage . . . . . (	2)	
		Information Processing-External . . . . . (	3)	
	1329-101-150000-36	Professional Services . . . . . (	50)	
	1329-101-150000-38	Other Services . . . . . (	42)	
98-100-066-1329-011	1329-101-150000-41	<i>Maintenance and Fixed Charges:</i>		17
	1329-101-150000-44	Maintenance of Equipment . . . . . (	1)	
	1329-101-150000-47	Rent, Buildings, and Grounds . . . . . (	15)	
		Rent Other . . . . . (	1)	
98-100-066-1329-012	1329-101-150000-76	<i>Additions, Improvements and Equipment:</i>		5
		Other Equipment . . . . . (	5)	
		Subtotal Appropriation		<u>157</u>

1330. BOARD OF SHORTHAND REPORTING
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1330-008	1330-101-150000-12	<i>Personal Services:</i>		16
		Salaries and Wages . . . . . (	16)	
98-100-066-1330-009	1330-101-150000-21	<i>Materials and Supplies:</i>		3
		Printing and Office . . . . . (	3)	
98-100-066-1330-010	1330-101-150000-30	<i>Services Other Than Personal:</i>		31
	1330-101-150000-32	Travel . . . . . (	2)	
	1330-101-150000-34	Postage . . . . . (	1)	
		Information Processing-External . . . . . (	1)	
	1330-101-150000-36	Professional Services . . . . . (	12)	
	1330-101-150000-38	Other Services . . . . . (	15)	
98-100-066-1330-011	1330-101-150000-41	<i>Maintenance and Fixed Charges:</i>		20
	1330-101-150000-44	Maintenance of Equipment . . . . . (	1)	
	1330-101-150000-47	Rent, Buildings, and Grounds . . . . . (	12)	
		Rent Other . . . . . (	7)	
98-100-066-1330-012	1330-101-150000-76	<i>Additions, Improvements and Equipment:</i>		6
	1330-101-150000-77	Other Equipment . . . . . (	4)	
		Information Processing Equipment . . . . . (	2)	
		Subtotal Appropriation		<u>76</u>

66. LAW AND PUBLIC SAFETY

1331. BOARD OF EXAMINERS OF OPHTHALMIC DISPENSERS AND OPHTHALMIC TECHNICIANS 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1331-008		<i>Personal Services:</i>	
	1331-101-150000-12	Salaries and Wages . . . . . (	20) 20
98-100-066-1331-009		<i>Materials and Supplies:</i>	
	1331-101-150000-21	Printing and Office . . . . . (	5) 5
98-100-066-1331-010		<i>Services Other Than Personal:</i>	
	1331-101-150000-30	Travel . . . . . (	5) 146
	1331-101-150000-31	Telephone . . . . . (	2) 2
	1331-101-150000-32	Postage . . . . . (	2) 2
	1331-101-150000-34	Information	
		Processing-External . . . . . (	7) 7
	1331-101-150000-36	Professional Services . . . . . (	75) 75
	1331-101-150000-38	Other Services . . . . . (	55) 55
98-100-066-1331-011		<i>Maintenance and Fixed Charges:</i>	
	1331-101-150000-41	Maintenance of Equipment . . . . . (	1) 17
	1331-101-150000-44	Rent, Buildings, and Grounds . . . . . (	15) 15
	1331-101-150000-47	Rent Other . . . . . (	1) 1
98-100-066-1331-012		<i>Additions, Improvements and Equipment:</i>	
	1331-101-150000-76	Other Equipment . . . . . (	1) 1
		Subtotal Appropriation	<u>189</u>

1332. BOARD OF COSMETOLOGY AND HAIRSTYLING 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1332-008		<i>Personal Services:</i>	
	1332-101-150000-12	Salaries and Wages . . . . . (	284) 284
98-100-066-1332-009		<i>Materials and Supplies:</i>	
	1332-101-150000-21	Printing and Office . . . . . (	25) 25
98-100-066-1332-010		<i>Services Other Than Personal:</i>	
	1332-101-150000-30	Travel . . . . . (	7) 1,518
	1332-101-150000-31	Telephone . . . . . (	1) 1
	1332-101-150000-32	Postage . . . . . (	22) 22
	1332-101-150000-34	Information	
		Processing-External . . . . . (	51) 51
	1332-101-150000-36	Professional Services . . . . . (	1,100) 1,100
	1332-101-150000-38	Other Services . . . . . (	337) 337
98-100-066-1332-011		<i>Maintenance and Fixed Charges:</i>	
	1332-101-150000-41	Maintenance of Equipment . . . . . (	1) 199
	1332-101-150000-44	Rent, Buildings, and Grounds . . . . . (	193) 193
	1332-101-150000-47	Rent Other . . . . . (	5) 5
98-100-066-1332-012		<i>Additions, Improvements and Equipment:</i>	
	1332-101-150000-76	Other Equipment . . . . . (	1) 3
	1332-101-150000-77	Information Processing	
		Equipment . . . . . (	2) 2
		Subtotal Appropriation	<u>2,029</u>

1333. BOARD OF PROFESSIONAL PLANNERS 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1333-008		<i>Personal Services:</i>	
	1333-101-150000-12	Salaries and Wages . . . . . (	79) 79
98-100-066-1333-010		<i>Services Other Than Personal:</i>	
	1333-101-150000-30	Travel . . . . . (	5) 87
	1333-101-150000-32	Postage . . . . . (	1) 1
	1333-101-150000-34	Information	
		Processing-External . . . . . (	5) 5
	1333-101-150000-36	Professional Services . . . . . (	27) 27
	1333-101-150000-38	Other Services . . . . . (	49) 49

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

98-100-066-1333-011		<i>Maintenance and Fixed Charges:</i>		16
	1333-101-150000-41	Maintenance of Equipment . . . . . (	1)	
	1333-101-150000-44	Rent, Buildings, and Grounds . . . . . (	14)	
	1333-101-150000-47	Rent Other . . . . . (	1)	
98-100-066-1333-012		<i>Additions, Improvements and Equipment:</i>		3
	1333-101-150000-76	Other Equipment . . . . . (	3)	
		Subtotal Appropriation		185

1334. BOARD OF EXAMINERS OF ELECTRICAL CONTRACTORS
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFSS Account No.	IPB Account No.			(thousands of dollars)
98-100-066-1334-008		<i>Personal Services:</i>		50
	1334-101-150000-12	Salaries and Wages . . . . . (	50)	
98-100-066-1334-009		<i>Materials and Supplies:</i>		25
	1334-101-150000-21	Printing and Office . . . . . (	25)	
98-100-066-1334-010		<i>Services Other Than Personal:</i>		329
	1334-101-150000-30	Travel . . . . . (	5)	
	1334-101-150000-31	Telephone . . . . . (	2)	
	1334-101-150000-32	Postage . . . . . (	10)	
	1334-101-150000-34	Information Processing-External . . . . . (	19)	
	1334-101-150000-36	Professional Services . . . . . (	193)	
	1334-101-150000-38	Other Services . . . . . (	100)	
98-100-066-1334-011		<i>Maintenance and Fixed Charges:</i>		66
	1334-101-150000-41	Maintenance of Equipment . . . . . (	1)	
	1334-101-150000-44	Rent, Buildings, and Grounds . . . . . (	64)	
	1334-101-150000-47	Rent Other . . . . . (	1)	
98-100-066-1334-012		<i>Additions, Improvements and Equipment:</i>		11
	1334-101-150000-76	Other Equipment . . . . . (	5)	
	1334-101-150000-77	Information Processing Equipment . . . . . (	6)	
		Subtotal Appropriation		481

1335. BOARD OF PSYCHOLOGICAL EXAMINERS
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFSS Account No.	IPB Account No.			(thousands of dollars)
98-100-066-1335-008		<i>Personal Services:</i>		44
	1335-101-150000-12	Salaries and Wages . . . . . (	44)	
98-100-066-1335-009		<i>Materials and Supplies:</i>		10
	1335-101-150000-21	Printing and Office . . . . . (	10)	
98-100-066-1335-010		<i>Services Other Than Personal:</i>		350
	1335-101-150000-30	Travel . . . . . (	5)	
	1335-101-150000-32	Postage . . . . . (	5)	
	1335-101-150000-34	Information Processing-External . . . . . (	2)	
	1335-101-150000-36	Professional Services . . . . . (	188)	
	1335-101-150000-38	Other Services . . . . . (	150)	
98-100-066-1335-011		<i>Maintenance and Fixed Charges:</i>		26
	1335-101-150000-41	Maintenance of Equipment . . . . . (	1)	
	1335-101-150000-44	Rent, Buildings, and Grounds . . . . . (	24)	
	1335-101-150000-47	Rent Other . . . . . (	1)	
98-100-066-1335-012		<i>Additions, Improvements and Equipment:</i>		1
	1335-101-150000-76	Other Equipment . . . . . (	1)	
		Subtotal Appropriation		431

66. LAW AND PUBLIC SAFETY

1336. BOARD OF EXAMINERS OF MASTER PLUMBERS 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1336-008	1336-101-150000-12	<i>Personal Services:</i> Salaries and Wages	17) 17
98-100-066-1336-009	1336-101-150000-21	<i>Materials and Supplies:</i> Printing and Office	15) 15
98-100-066-1336-010	1336-101-150000-30 1336-101-150000-31 1336-101-150000-32 1336-101-150000-34	<i>Services Other Than Personal:</i> Travel	5) 254
		Telephone	1)
		Postage	4)
		Information Processing-External	5)
	1336-101-150000-36	Professional Services	109)
	1336-101-150000-38	Other Services	130)
98-100-066-1336-011	1336-101-150000-41 1336-101-150000-44 1336-101-150000-47	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment	1) 36
		Rent, Buildings, and Grounds	34)
		Rent Other	1)
98-100-066-1336-012	1336-101-150000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment	9) 9
		Subtotal Appropriation	<u>331</u>

1337. BOARD OF MARRIAGE COUNSELOR EXAMINERS 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1337-007	1337-101-150000-12	<i>Personal Services:</i> Salaries and Wages	57) 57
98-100-066-1337-008	1337-101-150000-21	<i>Materials and Supplies:</i> Printing and Office	3) 3
98-100-066-1337-009	1337-101-150000-30 1337-101-150000-36 1337-101-150000-38	<i>Services Other Than Personal:</i> Travel	3) 80
		Professional Services	30)
		Other Services	47)
98-100-066-1337-010	1337-101-150000-44 1337-101-150000-47	<i>Maintenance and Fixed Charges:</i> Rent, Buildings, and Grounds	6) 7
		Rent Other	1)
98-100-066-1337-011	1337-101-150000-76 1337-101-150000-77	<i>Additions, Improvements and Equipment:</i> Other Equipment	2) 3
		Information Processing Equipment	1)
		Subtotal Appropriation	<u>150</u>

1338. BOARD OF CHIROPRACTIC EXAMINERS 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1338-008	1338-101-150000-12	<i>Personal Services:</i> Salaries and Wages	32) 32
98-100-066-1338-009	1338-101-150000-21	<i>Materials and Supplies:</i> Printing and Office	6) 6
98-100-066-1338-010	1338-101-150000-30 1338-101-150000-32 1338-101-150000-34	<i>Services Other Than Personal:</i> Travel	7) 401
		Postage	1)
		Information Processing-External	5)
	1338-101-150000-36	Professional Services	118)
	1338-101-150000-38	Other Services	270)

98-100-066-1338-011		<i>Maintenance and Fixed Charges:</i>		42
	1338-101-150000-41	Maintenance of Equipment . . . . . (	1)	
	1338-101-150000-44	Rent, Buildings, and Grounds . . . . . (	38)	
	1338-101-150000-47	Rent Other . . . . . (	3)	
		Subtotal Appropriation		<u>481</u>

1339. BOARD OF PUBLIC MOVERS AND WAREHOUSEMEN
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1339-008	1339-101-150000-12	<i>Personal Services:</i>		101
		Salaries and Wages . . . . . (	101)	
98-100-066-1339-009	1339-101-150000-21	<i>Materials and Supplies:</i>		3
		Printing and Office . . . . . (	3)	
98-100-066-1339-010	1339-101-150000-30	<i>Services Other Than Personal:</i>		102
	1339-101-150000-36	Travel . . . . . (	2)	
	1339-101-150000-38	Professional Services . . . . . (	25)	
		Other Services . . . . . (	75)	
98-100-066-1339-011	1339-101-150000-41	<i>Maintenance and Fixed Charges:</i>		22
	1339-101-150000-44	Maintenance of Equipment . . . . . (	1)	
	1339-101-150000-47	Rent, Buildings, and Grounds . . . . . (	20)	
		Rent Other . . . . . (	1)	
		Subtotal Appropriation		<u>228</u>

1340. BOARD OF PHYSICAL THERAPY
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1340-008	1340-101-150000-12	<i>Personal Services:</i>		16
		Salaries and Wages . . . . . (	16)	
98-100-066-1340-010	1340-101-150000-30	<i>Services Other Than Personal:</i>		143
	1340-101-150000-32	Travel . . . . . (	6)	
	1340-101-150000-34	Postage . . . . . (	1)	
		Information Processing-External . . . . . (	5)	
	1340-101-150000-36	Professional Services . . . . . (	40)	
	1340-101-150000-38	Other Services . . . . . (	91)	
98-100-066-1340-011	1340-101-150000-41	<i>Maintenance and Fixed Charges:</i>		31
	1340-101-150000-44	Maintenance of Equipment . . . . . (	1)	
	1340-101-150000-47	Rent, Buildings, and Grounds . . . . . (	29)	
		Rent Other . . . . . (	1)	
98-100-066-1340-012	1340-101-150000-76	<i>Additions, Improvements and Equipment:</i>		11
	1340-101-150000-77	Other Equipment . . . . . (	4)	
		Information Processing Equipment . . . . . (	7)	
		Subtotal Appropriation		<u>201</u>

1341. AUDIOLOGY AND SPEECH-LANGUAGE PATHOLOGY ADVISORY COMMITTEE
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1341-008	1341-101-150000-12	<i>Personal Services:</i>		7
		Salaries and Wages . . . . . (	7)	
98-100-066-1341-009	1341-101-150000-21	<i>Materials and Supplies:</i>		4
		Printing and Office (4)	

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98-100-066-1341-010		<i>Services Other Than Personal:</i>		58
	1341-101-150000-30	Travel	(3)	
	1341-101-150000-32	Postage	(1)	
	1341-101-150000-34	Information Processing-External	(4)	
	1341-101-150000-36	Professional Services	(35)	
	1341-101-150000-38	Other Services	(15)	
98-100-066-1341-011		<i>Maintenance and Fixed Charges:</i>		14
	1341-101-150000-44	Rent, Buildings, and Grounds	(14)	
98-100-066-1341-012		<i>Additions, Improvements and Equipment:</i>		4
	1341-101-150000-76	Other Equipment	(4)	
		Subtotal Appropriation		<u>87</u>

1342. STATE REAL ESTATE APPRAISER BOARD 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1342-008		<i>Personal Services:</i>		217
	1342-101-150000-12	Salaries and Wages	(217)	
98-100-066-1342-010		<i>Services Other Than Personal:</i>		59
	1342-101-150000-31	Telephone	(1)	
	1342-101-150000-32	Postage	(1)	
	1342-101-150000-38	Other Services	(57)	
98-100-066-1342-011		<i>Maintenance and Fixed Charges:</i>		32
	1342-101-150000-41	Maintenance of Equipment	(1)	
	1342-101-150000-44	Rent, Buildings, and Grounds	(27)	
	1342-101-150000-47	Rent Other	(4)	
98-100-066-1342-012		<i>Additions, Improvements and Equipment:</i>		4
	1342-101-150000-76	Other Equipment	(4)	
		Subtotal Appropriation		<u>312</u>

1343. STATE BOARD OF RESPIRATORY CARE 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-066-1343-008		<i>Personal Services:</i>		95
	1343-101-150000-12	Salaries and Wages	(95)	
98-100-066-1343-009		<i>Materials and Supplies:</i>		5
	1343-101-150000-21	Printing and Office	(5)	
98-100-066-1343-010		<i>Services Other Than Personal:</i>		14
	1343-101-150000-30	Travel	(5)	
	1343-101-150000-32	Postage	(1)	
	1343-101-150000-34	Information Processing-External	(2)	
	1343-101-150000-36	Professional Services	(4)	
	1343-101-150000-38	Other Services	(2)	
98-100-066-1343-011		<i>Maintenance and Fixed Charges:</i>		14
	1343-101-150000-41	Maintenance of Equipment	(1)	
	1343-101-150000-44	Rent, Buildings, and Grounds	(12)	
	1343-101-150000-47	Rent Other	(1)	
98-100-066-1343-012		<i>Additions, Improvements and Equipment:</i>		6
	1343-101-150000-76	Other Equipment	(2)	
	1343-101-150000-77	Information Processing Equipment	(4)	
		Subtotal Appropriation		<u>134</u>

1344. STATE BOARD OF SOCIAL WORK EXAMINERS
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1344-008	1344-101-150000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	59) 59
98-100-066-1344-009	1344-101-150000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	13) 13
98-100-066-1344-010	1344-101-150000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	6) 332
	1344-101-150000-31	Telephone . . . . . (	2) 2
	1344-101-150000-32	Postage . . . . . (	20) 20
	1344-101-150000-34	Information Processing-External . . . . . (	20) 20
	1344-101-150000-36	Professional Services . . . . . (	172) 172
	1344-101-150000-38	Other Services . . . . . (	112) 112
98-100-066-1344-011	1344-101-150000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	1) 65
	1344-101-150000-44	Rent, Buildings, and Grounds . . . . . (	63) 63
	1344-101-150000-47	Rent Other . . . . . (	1) 1
98-100-066-1344-012	1344-101-150000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment . . . . . (	5) 21
	1344-101-150000-77	Information Processing Equipment . . . . . (	16) 16
		Subtotal Appropriation	490

1345. ORTHOTICS AND PROSTHETICS BOARD
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1345-005	1345-101-150000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	30) 30
98-100-066-1345-006	1345-101-150000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment . . . . . (	1) 2
	1345-101-150000-77	Information Processing Equipment . . . . . (	1) 1
		Subtotal Appropriation	32

1346. OCCUPATIONAL THERAPY AND THERAPY ASSISTANTS
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1346-002	1346-101-150000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	50) 50
98-100-066-1346-003	1346-101-150000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	5) 5
98-100-066-1346-001	1346-101-150000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	1) 30
	1346-101-150000-32	Postage . . . . . (	1) 1
	1346-101-150000-36	Professional Services . . . . . (	14) 14
	1346-101-150000-38	Other Services . . . . . (	14) 14
98-100-066-1346-004	1346-101-150000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	1) 7
	1346-101-150000-44	Rent, Buildings, and Grounds (5) 5
	1346-101-150000-47	Rent Other (1) 1
		Subtotal Appropriation	92

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1347. NEW JERSEY CEMETERY BOARD 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1347-004	1347-101-150000-12	<i>Personal Services:</i> Salaries and Wages	80) 80
98-100-066-1347-005	1347-101-150000-21 1347-101-150000-24	<i>Materials and Supplies:</i> Printing and Office	9) 10
98-100-066-1347-002	1347-101-150000-30 1347-101-150000-32 1347-101-150000-34	<i>Services Other Than Personal:</i> Travel	9) 49
	1347-101-150000-36 1347-101-150000-38	Postage	1) 17)
		Information Processing-External	2) 20)
98-100-066-1347-006	1347-101-150000-41 1347-101-150000-44 1347-101-150000-47	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment	1) 6
		Rent, Buildings, and Grounds	4) 4)
		Rent Other	1) 1)
98-100-066-1347-007	1347-101-150000-76 1347-101-150000-77	<i>Additions, Improvements and Equipment:</i> Other Equipment	2) 5
		Information Processing Equipment	3) 3)
		Subtotal Appropriation	<u>150</u>

1350. DIVISION ON CIVIL RIGHTS 16. PROTECTION OF CIVIL RIGHTS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1350-002	1350-100-160000-12	<i>Personal Services:</i> Salaries and Wages	3,427) 3,427
98-100-066-1350-003	1350-100-160000-21 1350-100-160000-22 1350-100-160000-23	<i>Materials and Supplies:</i> Printing and Office	24) 36
	1350-100-160000-24 1350-100-160000-26	Vehicular	3) 3)
		Medical/Education/ Rehabilitation	5) 5)
		Household and Clothing	3) 3)
		Other Materials and Supplies	1) 1)
98-100-066-1350-004	1350-100-160000-30 1350-100-160000-31 1350-100-160000-32 1350-100-160000-34	<i>Services Other Than Personal:</i> Travel	6) 279
	1350-100-160000-35 1350-100-160000-36 1350-100-160000-38 1350-100-160000-39	Telephone	111) 111)
		Postage	28) 28)
		Information Processing-External	62) 62)
		Household and Security	2) 2)
		Professional Services	30) 30)
		Other Services	4) 4)
		Information Processing - Internal	36) 36)
98-100-066-1350-005	1350-100-160000-41 1350-100-160000-42 1350-100-160000-45 1350-100-160000-47	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment	25) 114
		Maintenance of Vehicles	8) 8)
		Rent Central Motor Pool	64) 64)
		Rent Other	17) 17)
98-100-066-1350-032	1350-100-160150-50	<i>Special Purpose:</i> Additional Staffing-Civil Rights	600) 600
98-100-066-1350-007	1350-100-160000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment	16) 16
		Subtotal Appropriation	<u>4,472</u>

1440. VICTIMS OF CRIME COMPENSATION BOARD
19. VICTIMS OF CRIME COMPENSATION BOARD

NJCFB Account No.	IPB Account No.		(thousands of dollars)
98-100-066-1440-002	1440-100-190000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	1,414
			1,414)
98-100-066-1440-003	1440-100-190000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	20
	1440-100-190000-22	Vehicular . . . . . (	17)
	1440-100-190000-24	Household and Clothing . . . . . (	1)
			2)
98-100-066-1440-004	1440-100-190000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	63
	1440-100-190000-31	Telephone . . . . . (	3)
	1440-100-190000-32	Postage . . . . . (	32)
	1440-100-190000-34	Information Processing-External . . . . . (	14)
	1440-100-190000-36	Professional Services . . . . . (	2)
	1440-100-190000-38	Other Services . . . . . (	8)
	1440-100-190000-39	Information Processing - Internal . . . . . (	1)
			3)
98-100-066-1440-005	1440-100-190000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	19
	1440-100-190000-42	Maintenance of Vehicles . . . . . (	1)
	1440-100-190000-45	Rent Central Motor Pool . . . . . (	6)
	1440-100-190000-47	Rent Other . . . . . (	11)
98-100-066-1440-021	1440-101-190010-50	<i>Special Purpose:</i> Claims - Victims of Crime . . . . . (	3,630
			3,630)
98-100-066-1440-006	1440-100-190000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment . . . . . (	2
	1440-100-190000-77	Information Processing Equipment . . . . . (	1)
			1)
		Subtotal Appropriation	5,148
		<i>Total Appropriation, Protection of Citizens' Rights</i>	39,056
	1310-100-140000-00	Receipts derived from the assessment and recovery of costs, fines, and penalties pursuant to the Consumer Fraud Act, P.L. 1960, c. 39 (C. 56:8-1 et seq.), are appropriated for additional operational costs of the Division of Consumer Affairs, subject to the approval of the Director of the Division of Budget and Accounting.	
	1310-100-140000-00	All fees, penalties, and costs collected pursuant to P.L. 1988, c. 123 (C. 56:12-29 et seq.) are appropriated for the purpose of offsetting costs associated with the handling and resolution of consumer automotive complaints.	
	1310-100-140000-00	In addition to the amount appropriated hereinabove for Consumer Affairs, receipts in excess of the amount anticipated, attributable to changes in fee structure or fee increases, are appropriated, subject to the approval of the Director of the Division of Budget and Accounting.	
	1310-100-142070-00	Fees and cost recoveries collected pursuant to P.L. 1989, c. 331 (C. 34:8-43 et al.) are appropriated in an amount not to exceed additional expenses associated with mandated duties, subject to the approval of the Director of the Division of Budget and Accounting.	
	1310-101-142080-00	Receipts in excess of the amount anticipated are appropriated to the Controlled Dangerous Substance Registration program for the purpose of offsetting the costs of the administration and operation of the program, subject to the approval of the Director of the Division of Budget and Accounting. If receipts are less than anticipated, the appropriation shall be reduced proportionately.	
	1310-101-145300-00	Receipts in excess of the amount anticipated derived pursuant to R.S. 51:1-1 et seq. from the operations of the Division of Consumer Affairs Office of Weights and Measures program and the unexpended balances as of June 30, 1997, are appropriated for the purposes of offsetting the operational costs of the program, subject to the approval of the Director of the Division of Budget and Accounting.	

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	1310-101-142090-00	Receipts in excess of the amount anticipated derived pursuant to P.L. 1954, c. 7 (C.5:8-1 et seq.) from the operations of the Division of Consumer Affairs Legalized Games of Chance program and the unexpended balances as of June 30, 1997, are appropriated for the purpose of offsetting the operational costs of the program, subject to the approval of the Director of the Division of Budget and Accounting.
	1310-101-145310-00	Receipts in excess of the amount anticipated derived pursuant to P.L. 1994 c. 16 (C.45:17A-18 et seq.) from the operations of the Division of Consumer Affairs Charitable Registration and Investigative program and the unexpended balances as of June 30, 1997, are appropriated for the purpose of offsetting the operational costs of the program, subject to the approval of the Director of the Division of Budget and Accounting.
98-100-066-1310-041	1310-101-145200-50	The amount hereinabove for the Securities Enforcement Fund account is payable from receipts from fees and penalties deposited in the Securities Enforcement Fund pursuant to section 15 of P.L. 1985, c. 405 (C. 49:3-66.1). If receipts are less than anticipated, the appropriation shall be reduced proportionately.
98-100-066-1310-041	1310-101-145200-50	Receipts in excess of the amount anticipated are appropriated to the Securities Enforcement Fund program account to offset the cost of operating this program, subject to the approval of the Director of the Division of Budget and Accounting.
	1320-101-150000-00 To - - 1347-101-150000-00	The amount hereinabove for each of the several State professional boards, advisory boards, and committees shall be provided from receipts of those entities, and any receipts in excess of the amounts specifically provided to each of the entities are appropriated. The unexpended balances as of June 30, 1997 are appropriated subject to the approval of the Director of the Division of Budget and Accounting.
	1350-100-160000-00	Receipts derived from the sale of films, pamphlets, and other educational materials developed or produced by the Division on Civil Rights are appropriated to defray production costs.
	1350-100-160000-00	Receipts derived from the provision of copies of transcripts and other materials related to officially docketed cases are appropriated.
	1350-100-160000-00	Notwithstanding the provisions of section 2 of P.L. 1983 c. 412 (C. 10:5-14.1a) any receipts derived from the assessment of fines and penalties pursuant to P.L. 1945 c. 169 (C. 10:5-1 et seq.) are appropriated to the Division on Civil Rights for additional operational costs, subject to the approval of the Director of the Division of Budget and Accounting.
98-100-066-1440-021	1440-101-190010-50	The sum hereinabove for Claims - Victims of Crime is available for payment of awards applicable to claims filed in prior fiscal years.
98-100-066-1440-021	1440-100-190000-00 1440-101-190010-50	Receipts derived from assessments under section 2 of P.L. 1979, c. 396 (C. 2C:43-3.1) in excess of the amount anticipated and the unexpended balance as of June 30, 1997 are appropriated for payment of claims of victims of crime pursuant to P.L. 1971, c. 317 (C. 52:4B-1 et seq.) and additional board operational costs up to \$1,250,000, subject to the approval of the Director of the Division of Budget and Accounting.
	1440-101-190020-00 1440-101-190030-00	Receipts derived from licensing fees pursuant to section 9 of P.L. 1990, c. 32 (C. 2C:58-5) and registration fees pursuant to section 11 of P.L. 1990, c. 32 (C. 2C:58-12) and the unexpended balance as of June 30, 1997 are appropriated for payment of claims for victims of crime pursuant to P.L. 1971, c. 317 (C. 52:4B-1 et seq.) and additional board operational costs, subject to the approval of the Director of the Division of Budget and Accounting.
	1440-101-190100-00	Receipts derived from assessments pursuant to section 2 of P.L. 1979, c. 396 (C. 2C:43-3.1) and the unexpended balance as of June 30, 1997 in the Criminal Disposition and Revenue Collection Fund program account, are appropriated for the purpose of offsetting the costs of the design, development, implementation and operation of the Criminal Disposition and Revenue Collection program, subject to the approval of the Director of the Division of Budget and Accounting.
98-100-066-1020-093 98-100-066-1440-021	1020-101-095100-50 1440-101-190010-50	The unexpended balances as of June 30, 1997 in the Office of Victim-Witness Assistance and in the Victim and Witness Advocacy Fund pursuant to section 2 of P.L. 1979, c. 396 (C. 2C: 43-3.1) are appropriated.

*Total Appropriation, Department of Law and
Public Safety* 298,684