

78. TRANSPORTATION

10. PUBLIC SAFETY AND CRIMINAL JUSTICE 11. VEHICULAR SAFETY

Language -- Direct State Services - General Fund

The unexpended balances as of June 30, 2003 of monies appropriated to the Division of Motor Vehicles are appropriated to the New Jersey Motor Vehicle Commission.

Notwithstanding the provisions of the "Motor Vehicle Inspection Fund" established pursuant to subsection j. of R.S. 39:8-2, balances in the fund are available for other-Clean Air purposes, subject to the approval of the Director of the Division of Budget and Accounting.

04-100-078-6400-081 6400-419-016190

Receipts in the "Commercial Vehicle Enforcement Fund" established pursuant to section 17 of P.L. 1995, c.157 (C.39:8-75), are appropriated to offset all reasonable and necessary expenses of the Division of State Police and the 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.

04-100-078-6400-071 6400-425-010220
04-100-066-1200-429 1200-416-060220
04-100-046-4220-326 4220-416-024160

Receipts derived pursuant to the New Jersey Medical Service Helicopter Response Program under section 1 of P.L. 1992 c. 87 (C.39:3-8.2) are appropriated to the Division of State Police and the Department of Health and Senior Services 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, 2003 is appropriated to the special capital maintenance reserve account for capital replacement and major maintenance of helicopter equipment, subject to the approval of the Director of the Division of Budget and Accounting.

60. TRANSPORTATION PROGRAMS 61. STATE AND LOCAL HIGHWAY FACILITIES 6100. MAINTENANCE AND OPERATIONS 06. MAINTENANCE AND OPERATIONS

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
<i>Personal Services:</i>			
04-100-078-6100-002	6100-100-060000-12	Salaries and Wages	(48,781)
04-100-078-6100-003	6100-100-060000-2	Materials and Supplies	(8,645)
04-100-078-6100-004	6100-100-060000-3	Services Other Than Personal	(1,582)
04-100-078-6100-005	6100-100-060000-4	Maintenance and Fixed Charges	(12,278)
04-100-078-6100-007	6100-100-060000-7	Additions, Improvements and Equipment	(1,286)
<i>Total Appropriation, Maintenance and Operations</i>			<u>72,572</u>

6120. PHYSICAL PLANT AND SUPPORT SERVICES 08. PHYSICAL PLANT AND SUPPORT SERVICES

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
<i>Personal Services:</i>			
04-100-078-6120-001	6120-100-080000-12	Salaries and Wages	(1,169)
04-100-078-6120-002	6120-100-080000-2	Materials and Supplies	(3,522)
04-100-078-6120-003	6120-100-080000-3	Services Other Than Personal	(1,455)
04-100-078-6120-004	6120-100-080000-4	Maintenance and Fixed Charges	(1,035)
<i>Total Appropriation, Physical Plant and Support Services</i>			<u>7,181</u>

6200. TRANSPORTATION SYSTEMS IMPROVEMENTS 60. TRUST FUND AUTHORITY--REVENUES AND OTHER FUNDS AVAILABLE FOR NEW PROJECTS

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Capital Construction</u>	(thousands of dollars)
04-100-078-6200-563	6200-590-601150-5	Transportation Trust Fund Account	(805,000)
<i>Total Appropriation, Transportation Systems Improvements</i>			<u>805,000</u>
<i>Total Appropriation, State and Local Highway Facilities</i>			<u>884,753</u>

78. TRANSPORTATION

60. TRANSPORTATION PROGRAMS 61. STATE AND LOCAL HIGHWAY FACILITIES

Language -- Direct State Services - General Fund

<i>04-100-078-6100-002</i>	6100-100-060000	In addition to the amount appropriated hereinabove for Maintenance and Operations, such additional sums as may be required are appropriated for snow removal costs, not to exceed \$5,000,000, subject to the approval of the Director of the Division of Budget and Accounting.
<i>04-100-078-6100-003</i>		
<i>04-100-078-6100-004</i>		
<i>04-100-078-6100-005</i>		
<i>04-100-078-6100-007</i>		
<i>04-100-078-6100-002</i>	6100-100-060000	The unexpended balances as of June 30, 2003 in excess of \$1,000,000 in the accounts hereinabove are appropriated.
<i>04-100-078-6100-003</i>		
<i>04-100-078-6100-004</i>		
<i>04-100-078-6100-005</i>		
<i>04-100-078-6100-007</i>		
<i>04-100-078-6120-001</i>	6120-100-080000	
<i>04-100-078-6120-002</i>		
<i>04-100-078-6120-003</i>		
<i>04-100-078-6120-004</i>		
<i>04-100-078-6120-005</i>		
<i>04-100-078-6100-002</i>	6100-100-060000	Notwithstanding any other law to the contrary, of the amounts appropriated hereinabove for the Department of Transportation from the General Fund, \$24,500,000 thereof shall be paid from funds received or receivable from the various transportation-oriented authorities pursuant to contracts between the authorities and the State as are determined to be eligible for such funding pursuant to such contracts, as shall be determined by the Director of the Division of Budget and Accounting.
<i>04-100-078-6100-003</i>		
<i>04-100-078-6100-004</i>		
<i>04-100-078-6100-005</i>		
<i>04-100-078-6100-007</i>		
<i>04-100-078-6120-001</i>	6120-100-080000	
<i>04-100-078-6120-002</i>		
<i>04-100-078-6120-003</i>		
<i>04-100-078-6120-004</i>		
<i>04-100-078-6120-005</i>		
<i>04-100-078-6100-030</i>	6100-100-060080-5	Receipts in excess of the amount anticipated from the Logo Sign program fees, which include the Trailblazer Sign Program, the Variable Message Advertising Program, the Excess Parcel Advertising Program, and the Land Service Road Advertising Program, are appropriated for the purpose of administering the program, subject to the approval of the Director of the Division of Budget and Accounting.
	6100-100-061000	Receipts in excess of the amount anticipated derived from highway application and permit fees pursuant to subsection (h) of section 5 of P.L. 1966, c. 301(C.27:1A-5) are appropriated for the purpose of administering the Access Permit Review program, subject to the approval of the Director of the Division of Budget and Accounting.
	6200-523-920000	The department is permitted to transfer an amount approved by the Director of the Division of Budget and Accounting from funds previously appropriated for State highway projects from the "Transportation Rehabilitation and Improvement Fund of 1979," established pursuant to section 15 of P.L. 1979, c. 165, for planning, engineering, design, right-of-way acquisition, or other costs related to the construction of projects financed from that fund.

Language -- Capital Construction

Receipts representing the State share from the rental or lease of property, and the unexpended balances as of June 30, 2003 of such receipts are appropriated for maintenance or improvement of transportation property, equipment and facilities.

The sum provided hereinabove for the Transportation Trust Fund account shall first be provided from revenues received from motor fuel taxes, the petroleum products gross receipts tax, and the sales and use tax pursuant to Article VIII, Section II, paragraph 4 of the State Constitution, together with such additional sums pursuant to P.L. 1984, c.73 (C.27:1B-1 et al.) and R.S.54:39-27 as amended, as may be necessary to satisfy all fiscal year 2004 debt service, bond reserve requirements, and other fiscal obligations of the New Jersey Transportation Trust Fund Authority.

Notwithstanding any other requirements of law, the department may expend necessary sums for improvements to streets and roads providing access to State facilities within the capital city without local participation.

Notwithstanding any other provision of law, the Department of Transportation may transfer Transportation Trust Fund monies to federal projects contracted in federal fiscal years 2002, 2003, and 2004 until such time as federal funds become available for the projects. These transfers shall be subject to the approval of the Director of the Division of Budget and Accounting and the Legislative Budget and Finance Officer. Subject to the receipt of federal funds, the Transportation Trust Fund shall be reimbursed for all the monies that were transferred to advance federally funded projects.

Notwithstanding the provisions of P.L.1984, c.73 (C.27:1B-1 et al.), there is appropriated the sum of \$610,000,000 from the revenues and other funds of the New Jersey Transportation Trust Fund Authority for the specific projects identified under the seven general program headings as follows:

1. CONSTRUCTION

<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Access management	Various	(250)
		Access permit application review	Various	(100)
		Adopt-A-Highway program	Various	(100)
		Airport Safety Fund	Various	(7,000)
		Allaire airport	Monmouth	(3,000)
		Baseline Document Update	Various	(100)
		Betterments, bridge preservation	Various	(10,000)
		Betterments, roadway preservation	Various	(7,000)
		Betterments, safety	Various	(4,000)
		Bicycle projects, local system	Various	(7,000)
		Bridge Safety Program	Various	(1,000)
		Bridge, concrete casement removal	Various	(100)
		Bridge, emergency repair	Various	(5,500)
		Camden Transit Street Improvements	Camden	(2,000)
		Construction inspection	Various	(3,000)
		Culvert inspection program	Various	(1,000)
		Dams, betterments	Various	(200)
		Drainage rehabilitation and maintenance, State	Various	(3,000)
		Duck Island Landfill, Site Remediation	Mercer	(100)
		Ecotourism grants	Various	(500)
		Electrical and signal safety engineering program	Various	(250)
		Electrical facilities	Various	(1,500)
		Emergency response operations	Various	(250)
		Environmental investigations	Various	(2,000)
		Equipment: vehicles and construction equipment	Various	(7,000)
		Equipment, overage reduction program	Various	(2,000)
		Fast Move program	Various	(10,000)
		First and Second Streets over NJ Transit	Essex	(3,000)
		Freight program	Various	(10,000)
		Good Neighbor landscaping	Various	(1,500)
		Hackettstown remediation	Morris	(50)
		Historic Bridge Preservation Program	Various	(1,000)
		Interstate service facilities	Various	(250)
		Land Information Management System	Various	(500)
		Legal costs for right-of-way condemnation	Various	(1,300)
		Local aid for Centers of Place	Various	(3,000)
		Maritime transportation system	Various	(4,000)
		Newark circulation improvements	Essex	(6,000)
		Orphan bridge emergency repairs	Various	(900)
		Pacific Avenue, westbound	Atlantic	(1,500)
		Park and Ride/Transportation Demand Management Program	Various	(10,000)
		Physical plant	Various	(5,000)
		PRIMIS (Philadelphia Regional Integrated Multimodal Information Sharing)	Various	(200)
		Professional auditing services	Various	(450)
		Program implementation costs	Various	(79,000)
		Rail - Highway grade crossing program, State	Various	(1,000)
		Regional action program	Various	(1,000)
		Restriping program	Various	(3,000)
		Resurfacing program, State	Various	(50,000)
		Safe Streets to Schools Program	Various	(6,000)
		Sign structure inspection	Various	(1,000)
		Sign structure repair	Various	(1,000)
		Signs Program, Statewide	Various	(10,000)
		Smart Growth Initiative	Various	(4,000)
		Smart Move Program	Various	(5,000)
		Solid and hazardous waste cleanup, reduction and disposal	Various	(1,130)
		State Police enforcement and safety services	Various	(2,500)
		Survey program, National Highway System	Various	(100)
		Technology evaluation	Various	(100)
		Traffic signal relamping	Various	(1,500)

78. TRANSPORTATION

<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Traffic signal replacement	Various	(4,000)
		Training and technology development	Various	(750)
		TRANSCOM Membership	Various	(500)
		Transit Village Program	Various	(500)
		Trenton revitalization improvements	Mercer	(2,000)
		Unanticipated design, right-of-way, and construction expenses	Various	(15,000)
		Underground exploration for utility facilities	Various	(100)
		University Transportation Research Technology	Various	(2,000)
		Utility reconnaissance and relocation	Various	(1,000)
	CR 514	Woodbridge Center, grade-separated interchange at Main Street and Woodbridge Center Drive	Middlesex	(4,000)
1&9		4T, Elizabeth River Bridge	Union	(10,500)
1&9		McClellan Street Ramps	Essex	(5,000)
9	CR 524	Jackson Mills Road	Monmouth	(4,790)
9	CR 609	Crest Haven Road	Cape May	(2,100)
9W		Alpine/Tenafly, Montammy Drive to NY State Line	Bergen	(8,200)
13		Inland Waterway Canal Bridge	Ocean	(1,400)
17		Essex Street, drainage	Bergen	(12,540)
21		TSM 6, Contract 1 - Raymond Boulevard to I-280	Essex	(11,500)
21		TSM 6, Contract 2 - Lafayette Street to Raymond Boulevard	Essex	(4,200)
21		TSM 6, Contract 3 - I-280 to Passaic Street	Essex	(9,500)
28		Westfield Circle, West Broad Street to Prospect Street	Union	(2,430)
31	CR 518	Intersection Improvements	Mercer, Hunterdon	(4,000)
40		(2) Malaga Lake dam over Scotland Run	Gloucester	(4,030)
46		Parsippany Park and Ride, Waterview Boulevard	Morris	(1,300)
47		Operational Improvements, Sharp Street to Sherman Avenue	Cumberland	(8,900)
71		Wall Street Intersection	Monmouth	(1,891)
71		Wall Township, Drainage	Monmouth	(1,187)
78		Potterstown Road to I-287, resurfacing Somerset	Hunterdon Somerset	(4,000)
168	41	Runnemed drainage	Camden	(1,200)
206		(39) Old York Road/Rising Sun Road	Burlington	(4,702)
2. DESIGN				
<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Avenue P Bridge	Essex	(400)
		Design, Emerging projects	Various	(3,500)
3. PLANNING				
<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Planning and research	Various	(2,500)
4. FEASIBILITY ASSESSMENT				
<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Project development, preliminary engineering	Various	(10,000)
5. PRELIMINARY DESIGN				
<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Environmental Document Development	Various	(1,000)
		Maintenance management system	Various	(300)
33		Washington Township bypass	Mercer	(50)
6. RIGHT-OF-WAY				
<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Advance acquisition of right-of-way	Various	(2,500)
1		6V, North of Ryders Lane to south of Milltown Road	Middlesex	(5,000)
1&9		(6) Magnolia Avenue Bridge	Union	(2,000)
22		Mountainside Boro, Drainage	Union	(400)
27		South Plainfield Branch (Lake Avenue Bridge)	Middlesex	(200)
57		Corridor scenic preservation	Warren	(5,000)
80		Howard Boulevard NJ Transit Park & Ride	Morris	(1,000)

78. TRANSPORTATION

7. LOCAL AID

<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Local Aid, Discretionary	Various	(15,000)
		Local County Aid, DVRPC	Various	(13,087)
		Local County Aid, NJTPA	Various	(46,474)
		Local County Aid, SJTPO	Various	(7,939)
		Local Municipal Aid, DVRPC	Various	(11,540)
		Local Municipal Aid, NJTPA	Various	(45,741)
		Local Municipal Aid, SJTPO	Various	(5,219)
		Local Municipal Aid, Urban Aid	Various	(5,000)

Notwithstanding the provisions of subsection d. of section 21 of P.L.1984, c.73 (C.27:1B-21), in order to provide the department with flexibility in administering the appropriations identified, the Commissioner of Transportation may transfer funds among projects within the same general program heading subject to the approval of the Director of the Division of Budget and Accounting. The Commissioner of Transportation shall apply to the Director of the Division of Budget and Accounting for permission to transfer funds among projects within different program headings. If the Director of the Division of Budget and Accounting shall consent thereto, the request to transfer funds among projects within different program headings shall be transmitted to the Legislative Budget and Finance Officer for approval or disapproval then returned to the Director of the Division of Budget and Accounting. The Joint Budget Oversight Committee or its successor shall be empowered to review all transfers submitted to the Legislative Budget and Finance Officer and may direct said Legislative Budget and Finance Officer to approve or disapprove any transfer.

Notwithstanding the provisions of P.L.1984, c.73 (C.27:1B-1 et al.), there is appropriated the sum of \$618,200,000 from the revenues and other funds of the New Jersey Transportation Trust Fund Authority for the specific projects identified as follows:

NEW JERSEY TRANSIT CORPORATION

<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		ADA -- platforms/stations	Various	(6,830)
		ADA -- vans for Para transit services	Various	(540)
		Amtrak Agreements	Various	(62,500)
		Bridge and tunnel rehabilitation	Various	(32,453)
		Building capital leases	Various	(9,892)
		Bus acquisition program	Various	(2,050)
		Bus maintenance facilities	Various	(3,650)
		Bus passenger facilities	Various	(5,060)
		Bus support facilities and equipment	Various	(43,301)
		Bus Vehicle and Facility Maintenance/Capital Maintenance	Various	(41,700)
		Capital program implementation	Various	(18,530)
		Claims support	Various	(5,730)
		Environmental compliance	Various	(3,500)
		GIS Development Projects	Various	(500)
		Hudson - Bergen LRT System, MOS I Bergen	Hudson Bergen	(406)
		Hudson - Bergen LRT System, MOS II Bergen	Hudson Bergen	(132,000)
		Immediate action program	Various	(25,900)
		Locomotive overhaul	Various	(560)
		Miscellaneous	Various	(1,190)
		Newark City Subway	Essex	(100)
		Other rail station/terminal improvements	Various	(11,360)
		Physical plant	Various	(8,500)
		Private carrier equipment program	Various	(2,300)
		PSNY Improvements	Various	(100)
		Rail capital maintenance	Various	(49,170)
		Rail fleet overhaul	Various	(16,648)
		Rail park and ride	Various	(7,500)
		Rail rolling stock procurement	Various	(7,000)
		Rail support facilities and equipment	Various	(6,510)
		Railroad associated capital maintenance	Various	(8,000)
		Signals and communications/ electric traction systems	Various	(17,800)

78. TRANSPORTATION

<u>Route</u>	<u>Section</u>	<u>Description</u>	<u>County</u>	<u>Amount</u>
		Small/Special Services Program	Various	(100)
		Southern New Jersey Light Rail Transit System	Burlington, Camden, Mercer	(48,000)
		Study and development	Various	(2,750)
		Technology improvements	Various	(20,400)
		Track program	Various	(15,670)

The unexpended balances as of June 30, 2003 of appropriations from the New Jersey Transportation Trust Fund Authority are appropriated.

Notwithstanding the provisions of subsection d. of section 21 of P.L.1984, c.73 (C.27:1B-21), in order to provide the department with flexibility in administering the appropriations identified, the commissioner may transfer funds among projects within the same general program heading subject to the approval of the Director of the Division of Budget and Accounting. The commissioner shall apply to the Director of the Division of Budget and Accounting for permission to transfer funds among projects within different program headings. If the Director of the Division of Budget and Accounting shall consent thereto, the request to transfer funds among projects within different program headings shall be transmitted to the Legislative Budget and Finance Officer for approval or disapproval then returned to the Director of the Division of Budget and Accounting. The Joint Budget Oversight Committee or its successor shall be empowered to review all transfers submitted to the Legislative Budget and Finance Officer and may direct said Legislative Budget and Finance Officer to approve or disapprove any transfer.

60. TRANSPORTATION PROGRAMS

62. PUBLIC TRANSPORTATION

6050. PUBLIC TRANSPORTATION SERVICES

04. RAILROAD AND BUS OPERATIONS

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Grants-in-Aid</u>	(thousands of dollars)
04-100-078-6050-003	6050-140-040990-61	Railroad and Bus Operations	(1,233,100)
		<i>Less:</i>	
		Farebox Revenue	561,700
		Other Resources	477,573
		Total Income Deductions	(1,039,273)
		Total Grants-in-Aid Appropriation, Public Transportation	<u>193,827</u>

Personal Services:

Salaries and Wages	(771,856)
Materials and Supplies	(184,833)
Services Other Than Personal	(62,777)

Special Purpose:

Leases and Rentals	(2,084)
Purchased Transportation	(138,090)
Insurance and Claims	(30,179)
Tolls, Taxes and Operating Expenses	(43,281)

Less:

<i>Income Deductions</i>	<i>(1,039,273)</i>
--------------------------------	--------------------

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>State Aid</u>	(thousands of dollars)
04-491-078-6050-001	6050-491-040070-60	Transportation Assistance for Senior Citizens and Disabled Residents (CRFS)	(25,458)
		Subtotal Appropriation, State Aid	<u>25,458</u>
		<i>Total Appropriation, Public Transportation Services</i>	<i>219,285</i>
		<i>(From General Fund)</i>	<i>193,827</i>
		<i>(From Casino Revenue Fund)</i>	<i>25,458</i>
		<i>Total Appropriation, Public Transportation</i>	<i>219,285</i>
		<i>(From General Fund)</i>	<i>193,827</i>
		<i>(From Casino Revenue Fund)</i>	<i>25,458</i>

Language -- State Aid - Casino Revenue Fund

04-491-078-6050-001 6050-491-040070-61

The unexpended balance as of June 30, 2003 in this account is appropriated.

04-491-078-6050-001 6050-491-040070-61

Counties which provide para-transit services for sheltered workshop clients may seek reimbursement for such services pursuant to P.L.1987, c.455 (C.34:16-51 et seq.).

78. TRANSPORTATION

60. TRANSPORTATION PROGRAMS
64. REGULATION AND GENERAL MANAGEMENT
6000. MANAGEMENT AND ADMINISTRATIVE SERVICES
99. ADMINISTRATION AND SUPPORT SERVICES

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
<i>Personal Services:</i>			
04-100-078-6000-002	6000-100-990000-12	Salaries and Wages	(1,299)
04-100-078-6000-003	6000-100-990000-2	Materials and Supplies	(217)
04-100-078-6000-004	6000-100-990000-3	Services Other Than Personal	(1,889)
04-100-078-6000-005	6000-100-990000-4	Maintenance and Fixed Charges	(65)
<i>Special Purpose:</i>			
04-100-078-6000-011	6000-100-990010-5	Affirmative Action and Equal Employment Opportunity	(461)
04-100-078-6000-056	6000-100-990150-5	Office of Maritime Resources	(350)
<i>Total Appropriation, Management and Administrative Services</i>			4,281

6070. ACCESS AND USE MANAGEMENT
05. ACCESS AND USE MANAGEMENT

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
<i>Personal Services:</i>			
04-100-078-6070-002	6070-100-050000-12	Salaries and Wages	(180)
04-100-078-6070-003	6070-100-050000-2	Materials and Supplies	(54)
04-100-078-6070-004	6070-100-050000-3	Services Other Than Personal	(90)
04-100-078-6070-005	6070-100-050000-4	Maintenance and Fixed Charges	(5)
<i>Special Purpose:</i>			
04-100-078-6070-080	6070-100-050130-5	Airport Safety Fund Administration	(965)
<i>Total Appropriation, Access and Use Management</i>			1,294
<i>Total Appropriation, Regulation and General Management</i>			5,575

Language -- Direct State Services - General Fund

04-100-078-6000-022	6000-300-990000	The unexpended balance as of June 30, 2003 and the reimbursements in the department's Stock Purchase Revolving Fund for the purchase of materials and supplies required for the operation of the department are appropriated.
	6000-300-990020	
04-100-078-6000-023	6000-300-990040	
04-100-078-6070-002	6070-100-050000	Receipts in excess of the amount anticipated derived from outdoor advertising application and permit fees are appropriated for the purpose of administering the Outdoor Advertising Permit and Regulation program, subject to the approval of the Director of the Division of Budget and Accounting.
04-100-078-6070-003		
04-100-078-6070-004		
04-100-078-6070-005		
	6070-101-050040	The unexpended balance as of June 30, 2003 in the Airport Safety Fund account together with any receipts in excess of the amount anticipated are appropriated.
	6070-101-050040	Notwithstanding any other provision of law, the amount hereinabove for the Airport Safety Fund is payable out of the "Airport Safety Fund" established pursuant to section 4 of P.L. 1983, c. 264 (C. 6:1-92) and is available for salary and operational costs incurred by the Bureau of Aeronautics in the administration of loans or grants; the acquisition of airports lands or rights in lands; the operation or provision of any program or activity which promotes aviation safety, promotes aviation education, or provides for the promotion of aeronautics; and for those aviation purposes which the department is empowered to undertake pursuant to the "New Jersey Airport Safety Act of 1983," P.L.1983, c.264 (C.6:1-89 et. Seq.) or under Title 6 and Title 27 of the Revised Statutes. If receipts to that fund are less than anticipated, the appropriation shall be reduced proportionately.
		Receipts derived from fees on placarded rail freight cars transporting hazardous materials in this State are appropriated to defray the expenses of the Placarded Rail Freight Car Transporting Hazardous Materials program, subject to the approval of the Director of the Division of Budget and Accounting.

78. TRANSPORTATION

60. TRANSPORTATION PROGRAMS 64. REGULATION AND GENERAL MANAGEMENT

Language -- Grants-In-Aid - General Fund
6070-141-050040

The unexpended balance as of June 30, 2003 in the Airport Safety Fund account together with any receipts in excess of the amount anticipated are appropriated.

Total Appropriation, Department of Transportation	1,109,613
Totals by Category:	
<i>Direct State Services</i>	<i>85,328</i>
<i>Grants-In-Aid</i>	<i>193,827</i>
<i>State Aid</i>	<i>25,458</i>
<i>Capital Construction</i>	<i>805,000</i>
Totals by Fund:	
<i>General Fund</i>	<i>1,084,155</i>
<i>Casino Revenue Fund</i>	<i>25,458</i>

Language -- Direct State Services - General Fund

Notwithstanding the provision of any law to the contrary, the revenues remitted to the New Jersey Motor Vehicle Commission pursuant to section 105 of P.L.2003, c.13 (C.39:2A-36) shall be increased by \$1,885,000 and the revenues remitted to the General Fund shall be decreased by \$1,885,000.