10. PUBLIC SAFETY AND CRIMINAL JUSTICE 11. VEHICULAR SAFETY 6400. MOTOR VEHICLE SERVICES 01. MOTOR VEHICLE SERVICES

Language -- Direct State Services - General Fund

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.

12-100-078-6400-081 6400-419-016190

Notwithstanding the provisions of any law or regulation to the contrary, \$20,000,000 of monies received in the "Commercial Vehicle Enforcement Fund" established pursuant to section 17 of P.L.1995, c.157 (C.39:8-75) shall be deposited in the General Fund as State revenue, and existing Commercial Vehicle Enforcement Fund balances are appropriated to offset all reasonable and necessary expenses of the Division of State Police, the New Jersey Motor Vehicle Commission, the Department of Transportation, and the Department of Environmental Protection in the performance of commercial vehicle safety and emission inspections and Other-Clean Air purposes, subject to the approval of the Director of the Division of Budget and Accounting.

Notwithstanding the provisions of any law or regulation to the contrary, of the amount appropriated for New Jersey Transit, \$20,000,000 thereof shall be paid from Commercial Vehicle Enforcement Fund receipts pursuant to section 17 of P.L.1995, c.157 (C.39:8-75), as shall be determined by the Director of the Division of Budget and Accounting.

12-100-078-6400-071 6400-425-010220 12-100-066-1200-429 1200-416-060220 12-100-046-4220-326 4220-416-024160 Receipts derived pursuant to the New Jersey emergency medical service helicopter response act under subsection a. of 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 at the end of the preceding fiscal year 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.

Notwithstanding the provisions of section 105 of P.L.2003, c.13 (C.39:2A-36) or any law to the contrary, pursuant to P.L.2006, c.39 (C.39:3-8.3 et seq.), receipts that are derived from the surcharge on luxury and fuel-inefficient vehicles shall be deposited in the General Fund as State revenue.

Notwithstanding the provisions of section 105 of P.L.2003, c.13 (C.39:2A-36) or any law to the contrary, an amount not to exceed \$10,000,000 from receipts derived from the increase in motor vehicle fees imposed in 2009 shall be deposited in the General Fund as State revenue.

12-100-078-6400-255 6400-420-010000

The amount appropriated to the New Jersey Motor Vehicle Commission is based on proportional revenue collections for that fiscal year pursuant to the statutes listed in subsection a. of section 105 of P.L.2003, c.13 (C.39:2A-36). Of that amount, \$8,138,000 is appropriated for transfer to the Interdepartmental property rental and household and security accounts, \$5,150,000 is appropriated for transfer to the Department of Transportation for the maintenance and operations program, \$4,800,000 is appropriated for transfer to the Division of Revenue within the Department of the Treasury, \$612,000 is appropriated for transfer to the Division of State Police, and \$800,000 is appropriated for transfer to the Bureau of Forestry within the Department of Environmental Protection for its Forest Fire Fighting Program. In addition, the Motor Vehicle Commission shall pay the non-State hourly rate charged by the Office of Administrative Law for hearing services, or an amount no less than \$500,000, subject to the approval of the Division of Budget and Accounting.

Notwithstanding the provisions of section 105 of P.L.2003, c.13 (C.39:2A-36) or any law to the contrary, \$25,750,000 is appropriated from the revenues appropriated to the Motor Vehicle Commission for deposit in the General Fund to reflect savings from implementation of fiscal 2011 savings initiatives, subject to the approval of the Director of the Division of Budget and Accounting.

12-100-078-6400-255 6400-420-010000

Notwithstanding the provisions of section 105 of P.L.2003, c.13 (C.39:2A-36) or any law to the contrary, \$10,940,000 is appropriated from the revenues appropriated to the Motor Vehicle Commission for transfer to the Interdepartmental property rentals account to reflect savings from implementation of management and procurement efficiencies, subject to the approval of the Director of the Division of Budget and Accounting.

Notwithstanding the provisions of section 105 of P.L.2003, c.13 (C.39:2A-36) or any law to the contrary, \$50,000,000 is appropriated from the revenues appropriated to the Motor Vehicle Commission for deposit in the General Fund as State revenue, 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

		6100. MAINTENANCE AND OPERATIONS 06. MAINTENANCE AND OPERATIONS		
NJCFS Account No.	IPB Account No.	Direct State Services	(thousands of dollars)	
11,7 C1 B 11000mm 1101	II D HOOMM HO.	Personal Services:	(mousumes or contains)	
12-100-078-6100-002	6100-100-060000-12	Salaries and Wages	(21,741)	
12-100-078-6100-003	6100-100-060000-2	Materials and Supplies	(8,482)	
12-100-078-6100-004	6100-100-060000-2	Services Other Than Personal		
12-100-078-6100-004	6100-100-060000-3	Maintenance and Fixed Charges	(
12-100-0/8-0100-003	0100-100-000000-4	Maintenance and Fixed Charges	(6,767)	
		Total Appropriation, Maintenance and Operations	·····	37,873
	•	6120. PHYSICAL PLANT AND SUPPORT SERVICES 08. PHYSICAL PLANT AND SUPPORT SERVICES		
NJCFS Account No.	IPB Account No.	Direct State Services	(thousands of dollars)	
		Personal Services:	,	
12-100-078-6120-001	6120-100-080000-12	Salaries and Wages	(578)	
12-100-078-6120-002	6120-100-080000-2	Materials and Supplies	` /	
12-100-078-6120-003	6120-100-080000-3	Services Other Than Personal	,	
12-100-078-6120-004	6120-100-080000-4	Maintenance and Fixed Charges	, ,	
		Total Appropriation, Physical Plant and Support Services	· · · · · · · · · · · · · · · · · · ·	5,866
Language Direct Sta 12-100-078-6100-002 12-100-078-6100-003	te Services - General Fui 6100-100-060000	The unexpended balances at the end of the preceding fiscal year in the according		
12-100-078-6100-004 12-100-078-6100-005 12-100-078-6100-006 12-100-078-6100-007 12-100-078-6120-001 12-100-078-6120-002 12-100-078-6120-003 12-100-078-6120-004 12-100-078-6120-005	6120-100-080000	for Maintenance and Operations, subject to the approval of the Director Accounting.	r of the Division of Bu	aget and
12-100-078-6100-002 12-100-078-6100-003 12-100-078-6100-004 12-100-078-6100-005 12-100-078-6100-006 12-100-078-6100-007	6100-100-060000	In addition to the amount hereinabove appropriated for Maintenance and Opmay be required are appropriated for winter operations, including snow rem of the Director of the Division of Budget and Accounting.		
12-100-078-6100-002 12-100-078-6100-003 12-100-078-6100-004 12-100-078-6100-005 12-100-078-6100-006 12-100-078-6100-006	6100-100-060000	Notwithstanding the provisions of any law or regulation to the contra appropriated for the Department of Transportation from the General Fund, from funds received from the various transportation-oriented authorities pauthorities and the State as are determined to be eligible for such funding p be determined by the Director of the Division of Budget and Accounting.	\$36,500,000 thereof sha oursuant to contracts betoursuant to such contract	II be paid tween the
12-100-078-6120-001 12-100-078-6120-002 12-100-078-6120-003 12-100-078-6120-004 12-100-078-6120-005	6120-100-080000			
12-100-078-6100-030	6100-100-060080-5	Receipts in excess of the amount anticipated from the Logo Sign Program f Sign Program, the Variable Message Advertising Program, the Excess Par Land Service Road Advertising Program, are appropriated for the purpos subject to the approval of the Director of the Division of Budget and Accord	cel Advertising Programse of administering the	n, and the
	6100-100-061000	Receipts in excess of the amount anticipated derived from highway applic subsection (h) of section 5 of P.L.1966, c.301 (C.27:1A-5) are appropriated the Access Permit Review program, subject to the approval of the Direct Accounting.	for the purpose of adm	inistering

Of the amount hereinabove appropriated for Maintenance and Operations, \$9,000,000 for winter operations, including snow removal costs, is appropriated from the receipts of the New Tire Surcharge pursuant to P.L.2004, c.46 (C.54:32F-1 et seq.).

Language -- Direct State Services - General Fund

In addition to the amount hereinabove appropriated for Maintenance and Operations, there is appropriated \$5,150,000 from the Motor Vehicle Commission for Maintenance and Fixed Charges, subject to the approval of the Director of the Division of Budget and Accounting.

Notwithstanding the provisions of section 12 of P.L. 1962, c.73 (C.12:7-34.47), of the amount hereinabove appropriated for Maintenance and Operations, \$2,200,000 is payable from the revenue derived from the fee increase pursuant to the amendatory provisions of section 12 of P.L.2002, c.34 (C.12:7-34.47) deposited into the "Maritime Industry Fund."

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

NJCFS Account No.	IPB Account No.	Capital Construction	(thousands of doll	ars)
12-100-078-6200-563	6200-590-601150-5	Transportation Trust Fund Account	(1,035,300)	
		Total Appropriation, Transportation Systems Improvements		1,035,300
		Total Appropriation, State and Local Highway Facilities		1,079,039

Language -- Capital Construction

The amount hereinabove appropriated for the Transportation Trust Fund account shall first be provided from revenues received from (i) motor fuel taxes, which are hereby appropriated for such purposes pursuant to Article VIII, Section II, paragraph 4 of the State Constitution; (ii) \$222,500,000 from the petroleum products gross receipts tax, which is hereby appropriated for such purposes pursuant to Article VIII, Section II, paragraph 4 of the State Constitution; (iii) \$265,800,000 from the sales and use tax which is hereby appropriated for such purposes pursuant to Article VIII, Section II, paragraph 4 of the State Constitution; (iv) \$12,000,000 of funds received from the various transportation-oriented authorities pursuant to contracts between such transportation-oriented authorities and the State; and (v) such additional sums pursuant to P.L. 1984, c.73 (C.27:1B-1 et seq.); as may be necessary to satisfy all fiscal year 2012 debt service, bond reserve requirements, and other fiscal obligations of the New Jersey Transportation Trust Fund Authority.

Notwithstanding the provisions of any law or regulation to the contrary, from amounts hereinabove appropriated the department may expend necessary sums for improvements to streets and roads providing access to State facilities within the capital city without local participation.

Receipts representing the State share from the rental or lease of property, and the unexpended balances at the end of the preceding fiscal year of such receipts are appropriated for maintenance or improvement of transportation property, equipment and facilities.

Notwithstanding any other provision of law or regulation to the contrary, the Department of Transportation may transfer Transportation Trust Fund monies to contracted federal projects until such time as federal funds become available for those projects, 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 any law or regulation to the contrary, the amounts hereinabove appropriated from the revenues and other monies of the New Jersey Transportation Trust Fund Authority for the Department of Transportation and the New Jersey Transit Corporation, respectively, for salary and overhead costs of employees of the Department of Transportation and the New Jersey Transit Corporation, respectively, associated with the construction of capital projects by the Department of Transportation and the New Jersey Transit Corporation, respectively, shall not be subject to any percentage limitation.

The unexpended balances at the end of the preceding fiscal year 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), approval by the Joint Budget Oversight Committee of transfers among appropriations by project shall not be required. Notice of a transfer approved by the Director of the Division of Budget and Accounting pursuant to that section shall be provided to the Legislative Budget and Finance Officer on the effective date of the approved transfer.

Federal funds received in conjunction with the Route 52 Causeway Replacement Contract A Construction Fund are hereby appropriated to the Transportation Trust Fund Authority to pay debt service and other costs related to the Grant Anticipation Revenue Vehicles (GARVEE).

Language -- Capital Construction

Notwithstanding the provisions of any law or regulation to the contrary, there is appropriated to the Department of Transportation, such sums as shall be approved by the Director of the Division of Budget and Accounting, from the revenues and other funds of the New Jersey Transportation Trust Fund Authority received in connection with the issuance of the Authority's Grant Anticipation Revenue Vehicles (GARVEE) Bonds for the capital projects listed above. Federal funds received in conjunction with the capital projects funded through the issuance of these GARVEE Bonds are appropriated to the Authority to pay debt service and other costs related to the GARVEE Bonds.

Notwithstanding the provisions of any law or regulation to the contrary, funds derived from the sale or conveyance of any lands held by the Department of Transportation are appropriated for the acquisition of land for highway projects or to refund the Federal Highway Administration (FHWA) where required by federal law. Funds derived from the sale of all fill material held by the Department of Transportation are appropriated for demolition, acquisition of land, rehabilitation or improvement of existing facilities and construction of new facilities, subject to the approval of the Director of the Division of Budget and Accounting.

Notwithstanding the provisions of any law or regulation to the contrary, funds received from the Port Authority of New York and New Jersey pursuant to a contract with the State for transportation system improvements are appropriated to the Department of Transportation for such improvements.

Notwithstanding the provisions of any law or regulation to the contrary, in addition to the amount hereinabove appropriated for the Transportation Trust Fund Authority, there are appropriated such sums as are received from the New Jersey Turnpike Authority, not to exceed \$66,000,000, pursuant to a contract between the Authority and the State for transportation systems improvements.

Notwithstanding the provisions of P.L.1984, c.73 (C.27:1B-1 et al), there is appropriated the sum of \$625,000,000 from the revenues and other funds of the New Jersey Transportation Trust Fund Authority for capital purposes as follows:

<u>Description</u>	County	Amount
Acquisition of Right of Way	Various	(\$500)
Airport Improvement Program	Various	(\$5,000)
Asbestos Surveys and Abatements	Various	(\$500)
Barnegat Bay Watershed Storm Water Basin Study	Ocean,	
	Monmouth	(\$1,500)
Betterments, Bridge Preservation	Various	(\$22,000)
Betterments, Dams	Various	(\$350)
Betterments, Roadway Preservation	Various	(\$10,195)
Betterments, Safety	Various	(\$7,000)
Bicycle & Pedestrian Facilities/Accommodations	Various	(\$1,000)
Bridge, Emergency Repair	Various	(\$30,000)
Capital Contract Payment Audits	Various	(\$1,500)
Congestion Relief, Intelligent Transportation System Improvements		
(Smart Move Program)	Various	(\$2,000)
Congestion Relief, Operational Improvements (Fast Move Program)	Various	(\$4,000)
Construction Inspection	Various	(\$7,250)
Construction Program IT System (TRNS.PORT)	Various	(\$500)
Culvert Inspection Program, Locally-owned Structures	Various	(\$4,500)
Culvert Inspection Program, State-owned Structures	Various	(\$800)

Description Culvert Replacement Program	<u>County</u> Various	<u>Amount</u> (\$2,000)
Design, Emerging Projects	Various	(\$7,000)
Drainage Rehabilitation and Maintenance, State	Various	(\$9,554)
Duck Island Landfill, Site Remediation	Mercer	(\$100)
Electrical Facilities	Various	(\$5,446)
Electrical Load Center Replacement, Statewide	Various	(\$2,000)
Environmental Investigations	Various	(\$2,000)
Environmental Project Support	Various	(\$300)
Equipment Purchase (Vehicles, Construction, Safety)	Various	(\$10,000)
Freight Program	Various	(\$10,000)
Intelligent Transportation Systems	Various	(\$500)
Interstate Service Facilities	Various	(\$100)
Legal Costs for Right of Way Condemnation	Various	(\$1,600)
Local Aid Grant Management System	Various	(\$100)
Local Aid, Infrastructure Fund	Various	(\$7,500)
Local Bridges, Future Needs	Various	(\$25,000)
Local County Aid, DVRPC	Various	(\$15,464)
Local County Aid, NJTPA	Various	(\$53,762)
Local County Aid, SJTPO	Various	(\$9,523)
Local Municipal Aid, DVRPC	Various	(\$13,705)
Local Municipal Aid, NJTPA	Various	(\$53,847)
Local Municipal Aid, SJTPO	Various	(\$6,199)
Local Municipal Aid, Urban Aid	Various	(\$5,000)
Maintenance & Fleet Management System	Various	(\$1,000)
Maritime Transportation System	Various	(\$1,000)
Minority and Women Workforce Training Set Aside	Various	(\$1,000)
Orphan Bridge Reconstruction	Various	(\$1,000)
Park and Ride/Transportation Demand Management Program	Various	(\$1,000)
Pedestrian Safety Improvement Design and Construction	Various	(\$4,000)
Physical Plant	Various	(\$6,500)
Planning and Research, State	Various	(\$1,000)
Program Implementation Costs, NJDOT	Various	(\$102,000)
Project Development: Concept Development and Preliminary Engineering	Various	(\$5,000)
Project Enhancements	Various	(\$100)
Rail-Highway Grade Crossing Program, State	Various	(\$2,200)
Regional Action Program	Various	(\$500)
Resurfacing Program	Various	(\$70,000)
Right of Way Database/Document Management System	Various	(\$100)
Right of Way Full-Service Consultant Term Agreements	Various	(\$50)
Safe Streets to Transit Program	Various	(\$500)

Description Sign Structure Inspection Program	<u>County</u> Various	<u>Amount</u> (\$1,600)
Signs Program, Statewide	Various	(\$2,000)
State Police Enforcement and Safety Services	Various	(\$5,000)
Statewide Traffic Management/Information Program	Various	(\$200)
Traffic Monitoring Systems	Various	(\$1,000)
Traffic Signal Replacement	Various	(\$9,111)
Unanticipated Design, Right of Way and Construction Expenses, State	Various	(\$33,344)
Underground Exploration for Utility Facilities	Various	(\$200)
University Transportation Research Technology	Various	(\$500)
Utility Reconnaissance and Relocation	Various	(\$2,000)
Route 1, Northbound, South of CR 514 to Route 287, Resurfacing	Middlesex	(\$3,240)
Route 1, Southbound, Quaker Bridge Mall Overpass	Mercer	(\$1,500)
Route 10, Eastbound, West of Harrison Avenue to East of West Northfield Avenue (CR 508) Road, Resurfacing	Essex, Morris	(\$5,370)
Route 17, South of Terrace Avenue to South of West Saddle River Road (various locations), Resurfacing	Bergen	(\$12,360)
Route 28, Middle Brook to Jefferson Avenue, Resurfacing	Somerset, Middlesex	(\$5,310)
Route 29, Bank Stabilization, Ewing and Delaware Twps	Mercer, Hunterdon	(\$300)
Route 206 Bypass, Mountain View Road to Old Somerville Road (Sections 14A & 15A)	Somerset	(\$2,000)
Route 206, Rizzotte Drive to the Burlington County Line, Resurfacing	Atlantic, Burlington	(\$3,720)

Notwithstanding the provisions of P.L.1984, c.73 (C.27:1B-1 et al.), there is appropriated the sum of \$622,000,000 from the revenues and other funds of the New Jersey Transportation Trust Fund Authority for the specific projects identified as follows:

$\begin{array}{c} \textbf{New Jersey Transit Corporation} \\ \underline{\textbf{Description}} \end{array}$

	County	<u>Amount</u>
ADAPlatforms/Stations	Various	(\$26,133)
Bridge and Tunnel Rehabilitation	Various	(\$17,800)
Building Capital Leases	Various	(\$5,700)
Bus Acquisition Program	Various	(\$117,157)
Bus Passenger Facilities/Park and Ride	Various	(\$800)
Bus Support Facilities and Equipment	Various	(\$4,430)
Bus Vehicle and Facility Maintenance/Capital Maintenance	Various	(\$34,900)
Capital Program Implementation	Various	(\$23,470)
Claims Support	Various	(\$2,000)
Environmental Compliance	Various	(\$3,000)
Hudson-Bergen LRT System	Hudson	(\$5,390)
Immediate Action Program	Various	(\$6,892)

Descri	<u>ption</u>		County			<u>Amount</u>
Light I	Rail Infrastructure Impro	ovements	Various			(\$4,050)
Light I	Rail Vehicle Rolling Sto	ock	Various			(\$15,417)
Locom	otive Overhaul		Various			(\$5,060)
Miscel	laneous		Various			(\$500)
NEC I	mprovements		Various			(\$27,500)
Other l	Rail Station/Terminal Ir	nprovements	Various			(\$12,790)
Physic	al Plant		Various			(\$1,670)
Private	Carrier Equipment Pro	gram	Various			(\$3,000)
Rail Ca	apital Maintenance		Various			(\$63,900)
Rail R	olling Stock Procurement	nt	Various			(\$94,920)
Rail Su	apport Facilities and Eq	uipment	Various			(\$21,827)
River I	LINE LRT		Camden, Burlingto Mercer			(\$54.571)
Sagurit	y Improvements		Various			(\$54,571) (\$2,610)
		Clastria Traction Systems				
_		Electric Traction Systems	Various Various			(\$21,000)
		m	Various			(\$1,103) (\$4,810)
•	•		Various			
	-		Various			(\$16,850) (\$20,000)
			Various			(\$20,000)
		60. TRANSPORTATION PROGRAMS 62. PUBLIC TRANSPORTATION 6050. PUBLIC TRANSPORTATION SERVICES 04. RAILROAD AND BUS OPERATIONS				
<u>NJCFS Account No.</u> 12-100-078-6050-003	<u>IPB Account No.</u> 6050-140-040990-61	Grants-in-Aid Subsidiration of Mass Transit Operations		`	ands of dolla	ırs)
12-100-0/8-0030-003	0030-140-040990-01	Subsidization of Mass Transit Operations		(1	,848,100)	
		Farebox Revenue		(.	-878,000)	
		Other Commercial Revenue Other Reimbursements		(-75,000) -585,700)	
				,	, , , <u>-</u>	
		Subtotal Appropriation, Grants-in-Aid				309,400
NJCFS Account No.	IPB Account No.	State Aid		(thous:	ands of dolla	urs)
12-491-078-6050-001	6050-491-040070-60	Transportation Assistance for Senior Citizens and Disabled (CRFS)		(mous	25,121)	
		Subtotal Appropriation, State Aid			- 	25,121
		Total Appropriation, Public Transportation Services (From General Fund)				334,521 309,400 25,121
		Total Appropriation, Public Transportation (From General Fund)				334,521 309,400 25,121

Language -- Grants-In-Aid - General Fund

Notwithstanding the provision of any law or regulation to the contrary, in addition to the amount hereinabove appropriated for New Jersey Transit, there are appropriated such sums as are received from the New Jersey Turnpike Authority, pursuant to a contract between the Authority and the State for such transportation purposes.

Notwithstanding the provisions of any law or regulation to the contrary, of the amounts hereinabove appropriated for New Jersey Transit from the General Fund, an amount not to exceed \$29,000,000 thereof shall be paid from funds received or receivable from the various transportation-oriented authorities pursuant to contracts between the authorities and the State for transportation purposes.

Language -- State Aid - Casino Revenue Fund

12-491-078-6050-001 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.).

Language -- Capital Construction

Notwithstanding the provisions of any law or regulation to the contrary, the Commissioner of Transportation, upon approval of the Director of the Division of Budget and Accounting, may transfer funds made available from the New Jersey Transportation Trust Fund Authority for public transportation projects under the program headings "New Jersey Transit Corporation" to the line-item under that same program heading entitled "Federal Transit Administration Projects" for any federally funded public transportation project shown in this act or any previous appropriation acts until such time as federal funds become available for the projects. Subject to the receipt of federal funds, the Transportation Trust Fund shall be reimbursed for all the monies that were transferred to advance Federal Transit Administration projects. Any transfer of funds which returns funds from the line-item "Federal Transit Administration Projects" to the account of origin shall be deemed approved.

From the amounts appropriated from the revenues and other funds of the New Jersey Transportation Trust Fund Authority for the current fiscal year transportation capital program, the Commissioner of Transportation may allocate \$4,000,000 of the amount listed for the Private Carrier Equipment Program to NJ Transit's Private Carrier Capital Improvement Program (PCCIP). The amount provided herein shall be allocated to the private motorbus carriers consistent with the formula used to administer the PCCIP and shall be restricted to those carriers that currently qualify for participation in the PCCIP. These funds may be used for the procurement of any goods or services currently approved under NJ Transit's PCCIP, as well as: facility improvements, vehicle procurement, and capital maintenance that comports with subsection r. of section 3 of P.L.1984, c.73 (C.27:1B-3). Such maintenance and equipment procurements shall apply to vehicles owned by the private motorbus carriers and used in public transportation service, as well as to NJ Transit owned vehicles. Private motorbus carriers receiving an allocation of such funds shall be required to submit to NJ Transit a full accounting for all expenditures, demonstrating that the funds were used to increase or maintain the current level of public transportation service provided by the carrier or to improve revenue vehicle maintenance. Under no circumstances shall these funds be used to provide compensation of any officer or owner of a private motorbus carrier.

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

NJCFS Account No.	IPB Account No.	<u>Direct State Services</u>	(thousands of dollars)	
12-100-078-6000-003	6000-100-990000-2	Materials and Supplies	(124)	
12-100-078-6000-004	6000-100-990000-3	Services Other Than Personal	(555)	
12-100-078-6000-005	6000-100-990000-4	Maintenance and Fixed Charges	(65)	
				-
		Total Appropriation, Management and Administrative Services	744	4

6070. MULTIMODAL SERVICES 05. MULTIMODAL SERVICES

NJCFS Account No.	IPB Account No.	<u>Direct State Services</u>	(thousands of dollars	s)
12-100-078-6070-003	6070-100-050000-2	Materials and Supplies	(23)	
12-100-078-6070-004	6070-100-050000-3	Services Other Than Personal	(61)	
12-100-078-6070-005	6070-100-050000-4	Maintenance and Fixed Charges	(5)	
		Special Purpose:		
12-100-078-6070-163	6070-100-050060-5	Office of Maritime Resources	(248)	
12-100-078-6070-080	6070-100-050130-5	Airport Safety Fund Administration	(565)	
		Total Appropriation, Multimodal Services		902
		Total Appropriation, Regulation and General Management	·····	1,646

Language Direct Stat	te Services - General Fur	nd
12-100-078-6070-002 12-100-078-6070-003 12-100-078-6070-004 12-100-078-6070-005	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.
	6070-101-050040	The unexpended balance at the end of the preceding fiscal year in the Airport Safety Fund account together with any receipts in excess of the amount anticipated are appropriated for the same purpose.
	6070-101-050040	Notwithstanding the provisions of any law or regulation to the contrary, the amount hereinabove appropriated 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). If receipts to that fund are less than anticipated, the appropriation shall be reduced proportionately.
12-100-078-6070-055	6070-100-050010	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.

Language -- Grants-In-Aid - General Fund 12-100-078-6070-015 6070-141-050040

The unexpended balance at the end of the preceding fiscal year in the Airport Safety Fund account together with any receipts in excess of the amount anticipated are appropriated for the same purpose.

Total Appropriation, Department of Transportation	1,415,206
Totals by Category:	
Direct State Services	45,385
Grants-In-Aid	309,400
State Aid	25,121
Capital Construction	1,035,300
Totals by Fund:	
General Fund	1,390,085
Casino Revenue Fund	25,121