

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

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1020-002	1020-100-090000-12	<i>Personal Services:</i> Salaries and Wages	15,855) 15,855
97-100-066-1020-003	1020-100-090000-21	<i>Materials and Supplies:</i> Printing and Office	(179) 358
	1020-100-090000-22	Vehicular	(134)
	1020-100-090000-24	Household and Clothing	(45)
97-100-066-1020-004	1020-100-090000-30	<i>Services Other Than Personal:</i> Travel	(51) 779
	1020-100-090000-31	Telephone	(416)
	1020-100-090000-32	Postage	(63)
	1020-100-090000-34	Information Processing-External	(116)
	1020-100-090000-36	Professional Services	(28)
	1020-100-090000-38	Other Services	(35)
	1020-100-090000-39	Information Processing - Internal	(70)
97-100-066-1020-005	1020-100-090000-40	<i>Maintenance and Fixed Charges:</i> Maintenance of Buildings and Grounds	(8) 648
	1020-100-090000-41	Maintenance of Equipment	(87)
	1020-100-090000-42	Maintenance of Vehicles	(62)
	1020-100-090000-47	Rent Other	(491)
97-100-066-1020-247	1020-100-094550-50	<i>Special Purpose:</i> Health Insurance Fraud Unit	(600) 600
97-100-066-1020-029	1020-100-095020-50	Expenses of State Grand Jury	(356) 356
97-100-066-1020-030	1020-100-095030-50	Medicaid Fraud Investigation-State Match	(375) 375
		Subtotal Appropriation	<u>18,971</u>

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

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1050-002	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

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1200-002	1200-100-060000-12	<i>Personal Services:</i> Salaries and Wages	(86,624) 99,606
	1200-100-060000-14	Cash In Lieu of Maintenance	(12,982)
97-100-066-1200-003	1200-100-060000-21	<i>Materials and Supplies:</i> Printing and Office	(135) 3,836
	1200-100-060000-22	Vehicular	(2,084)
	1200-100-060000-23	Medical/Education/Rehabilitation	(4)
	1200-100-060000-24	Household and Clothing	(437)
	1200-100-060000-25	Fuel and Utilities	(1,120)
	1200-100-060000-26	Other Materials and Supplies	(56)
97-100-066-1200-004	1200-100-060000-30	<i>Services Other Than Personal:</i> Travel	(17) 2,033
	1200-100-060000-31	Telephone	(1,649)
	1200-100-060000-32	Postage	(45)

66. LAW AND PUBLIC SAFETY

	1200-100-060000-34	Information		
		Processing-External .....	(	6)
	1200-100-060000-35	Household and Security .....	(	134)
	1200-100-060000-36	Professional Services .....	(	113)
	1200-100-060000-38	Other Services .....	(	45)
	1200-100-060000-39	Information Processing -		
		Internal .....	(	24)
97-100-066-1200-005		<i>Maintenance and Fixed Charges:</i>		2,667
	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 .....	(	252)
		<i>Special Purpose:</i>		
97-100-066-1200-166	1200-101-060520-50	Drunk Driver Fund Program .....	(	962) 962
97-100-066-1200-007		<i>Additions, Improvements and Equipment:</i>		1,625
	1200-100-060000-74	Vehicular Equipment .....	(	1,625)
		Subtotal Appropriation		<u>110,729</u>

07. POLICE SERVICES AND PUBLIC ORDER

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1200-061		<i>Personal Services:</i>		14,804
	1200-100-070000-12	Salaries and Wages .....	(	13,778)
	1200-100-070000-14	Cash In Lieu of Maintenance .....	(	1,026)
97-100-066-1200-062		<i>Materials and Supplies:</i>		371
	1200-100-070000-21	Printing and Office .....	(	125)
	1200-100-070000-24	Household and Clothing .....	(	24)
	1200-100-070000-26	Other Materials and Supplies .....	(	222)
97-100-066-1200-063		<i>Services Other Than Personal:</i>		2,558
	1200-100-070000-30	Travel .....	(	3)
	1200-100-070000-32	Postage .....	(	164)
	1200-100-070000-34	Information		
		Processing-External .....	(	10)
	1200-100-070000-35	Household and Security .....	(	15)
	1200-100-070000-36	Professional Services .....	(	2)
	1200-100-070000-38	Other Services .....	(	22)
	1200-100-070000-39	Information Processing -		
		Internal .....	(	2,342)
97-100-066-1200-064		<i>Maintenance and Fixed Charges:</i>		285
	1200-100-070000-40	Maintenance of Buildings and		
		Grounds .....	(	129)
	1200-100-070000-41	Maintenance of Equipment .....	(	152)
	1200-100-070000-47	Rent Other .....	(	4)
		<i>Special Purpose:</i>		
97-100-066-1200-176	1200-101-070580-50	Noncriminal Record Checks .....	(	1,014) 1,014
97-100-066-1200-065		<i>Additions, Improvements and Equipment:</i>		785
	1200-100-070000-77	Information Processing		
		Equipment .....	(	785)
		Subtotal Appropriation		<u>19,817</u>

08. EMERGENCY SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1200-081		<i>Personal Services:</i>		1,704
	1200-100-080000-12	Salaries and Wages .....	(	1,511)
	1200-100-080000-14	Cash In Lieu of Maintenance .....	(	193)
97-100-066-1200-082		<i>Materials and Supplies:</i>		49
	1200-100-080000-21	Printing and Office .....	(	25)
	1200-100-080000-22	Vehicular .....	(	7)
	1200-100-080000-23	Medical/Education/		
		Rehabilitation .....	(	3)
	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)

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GENERAL FUND
DIRECT STATE SERVICES

97-100-066-1200-083		<i>Services Other Than Personal:</i>		60
	1200-100-080000-30	Travel	(4)	
	1200-100-080000-31	Telephone	(35)	
	1200-100-080000-32	Postage	(11)	
	1200-100-080000-34	Information Processing-External	(5)	
	1200-100-080000-35	Household and Security	(3)	
	1200-100-080000-36	Professional Services	(2)	
97-100-066-1200-084		<i>Maintenance and Fixed Charges:</i>		17
	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	(4)	
97-100-066-1200-183	1200-101-080400-50	<i>Special Purpose:</i> Nuclear Emergency Response Program	(1,988)	1,988
		Subtotal Appropriation		3,818

23. STATE CAPITOL COMPLEX SECURITY

NJCFSS Account No.	IPB Account No.			(thousands of dollars)
97-100-066-1200-102		<i>Personal Services:</i>		5,726
	1200-100-230000-12	Salaries and Wages	(5,004)	
	1200-100-230000-14	Cash In Lieu of Maintenance	(722)	
97-100-066-1200-103		<i>Materials and Supplies:</i>		42
	1200-100-230000-21	Printing and Office	(16)	
	1200-100-230000-24	Household and Clothing	(26)	
97-100-066-1200-104		<i>Services Other Than Personal:</i>		18
	1200-100-230000-30	Travel	(14)	
	1200-100-230000-32	Postage	(1)	
	1200-100-230000-34	Information Processing-External	(2)	
	1200-100-230000-35	Household and Security	(1)	
97-100-066-1200-105		<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		5,793

24. MARINE POLICE OPERATIONS

NJCFSS Account No.	IPB Account No.			(thousands of dollars)
97-100-066-1200-118		<i>Personal Services:</i>		7,357
	1200-100-240000-12	Salaries and Wages	(7,196)	
	1200-100-240000-14	Cash In Lieu of Maintenance	(161)	
97-100-066-1200-119		<i>Materials and Supplies:</i>		406
	1200-100-240000-21	Printing and Office	(28)	
	1200-100-240000-22	Vehicular	(227)	
	1200-100-240000-24	Household and Clothing	(77)	
	1200-100-240000-25	Fuel and Utilities	(74)	
97-100-066-1200-120		<i>Services Other Than Personal:</i>		124
	1200-100-240000-30	Travel	(1)	
	1200-100-240000-31	Telephone	(43)	
	1200-100-240000-32	Postage	(13)	
	1200-100-240000-35	Household and Security	(9)	
	1200-100-240000-38	Other Services	(6)	
	1200-100-240000-39	Information Processing - Internal	(52)	
97-100-066-1200-121		<i>Maintenance and Fixed Charges:</i>		297
	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	(41)	

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97-100-066-1200-123		<i>Additions, Improvements and Equipment:</i>		55
	1200-100-240000-74	Vehicular Equipment	(55)	
		Subtotal Appropriation		8,239

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFB Account No.	IPB Account No.			(thousands of dollars)
97-100-066-1200-133		<i>Personal Services:</i>		12,590
	1200-100-990000-12	Salaries and Wages	(11,407)	
	1200-100-990000-14	Cash In Lieu of Maintenance	(1,183)	
97-100-066-1200-134		<i>Materials and Supplies:</i>		446
	1200-100-990000-20	Food	(20)	
	1200-100-990000-21	Printing and Office	(124)	
	1200-100-990000-23	Medical/Education/ Rehabilitation	(33)	
	1200-100-990000-24	Household and Clothing	(269)	
97-100-066-1200-135		<i>Services Other Than Personal:</i>		156
	1200-100-990000-30	Travel	(12)	
	1200-100-990000-32	Postage	(68)	
	1200-100-990000-35	Household and Security	(3)	
	1200-100-990000-36	Professional Services	(11)	
	1200-100-990000-38	Other Services	(62)	
97-100-066-1200-136		<i>Maintenance and Fixed Charges:</i>		96
	1200-100-990000-40	Maintenance of Buildings and Grounds	(56)	
	1200-100-990000-41	Maintenance of Equipment	(18)	
	1200-100-990000-47	Rent Other	(22)	
97-100-066-1200-145	1200-100-990070-50	<i>Special Purpose:</i>		
97-100-066-1200-160	1200-100-994200-50	State Police Recruit Training	(900)	900
		Affirmative Action and Equal Employment Opportunity	(193)	193
		Subtotal Appropriation		14,381
		<i>Total Appropriation, Law Enforcement</i>		181,948

1020-101-095100-00 The unexpended balance as of June 30, 1996 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, 1996 in the revolving fund established under the "New Jersey Anti-Trust 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), 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.
97-100-066-1200-007	1200-100-060000-76	Notwithstanding any other provision of this act, receipts derived from the sale of helicopters as well as the unexpended balance of such sum as of June 30, 1996 are appropriated, subject to the approval of the Director of the Division of Budget and Accounting.
97-100-066-1200-166	1200-101-060520-50	The unexpended balance as of June 30, 1996 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.
97-100-066-1200-166	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, 1996, 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.
97-100-066-1200-176	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.
97-100-066-1200-176	1200-101-070580-50	The unexpended balance as of June 30, 1996 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.
97-100-066-1200-183	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, 1996 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

97-100-066-1200-541	1200-101-241200-50	The unexpended balance of receipts derived pursuant to section 17 of P.L. 1995, c. 401 as of June 30, 1996 is appropriated to the Marine Police for the purpose of developing and administering boating safety tests and issuing boating safety certificates, subject to the approval of the Director of the Division of Budget and Accounting.
	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.
	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.

13. SPECIAL LAW ENFORCEMENT ACTIVITIES

1160. OFFICE OF HIGHWAY TRAFFIC SAFETY

03. OFFICE OF HIGHWAY TRAFFIC SAFETY

NJCFSS Account No.	IPB Account No.	(thousands of dollars)
97-100-066-1160-005	1160-100-030020-50	<i>Special Purpose:</i> 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

NJCFSS Account No.	IPB Account No.	(thousands of dollars)
97-100-066-1400-001	1400-100-210000-12	<i>Personal Services:</i> Salaries and Wages (1,319) <u>1,319</u>
97-100-066-1400-002	1400-100-210000-21 1400-100-210000-22 1400-100-210000-23 1400-100-210000-24	<i>Materials and Supplies:</i> Printing and Office (45) Vehicular (8) Medical/Education/ Rehabilitation (5) Household and Clothing (2)
97-100-066-1400-003	1400-100-210000-30 1400-100-210000-31 1400-100-210000-32 1400-100-210000-34 1400-100-210000-36 1400-100-210000-38 1400-100-210000-39	<i>Services Other Than Personal:</i> Travel (6) Telephone (40) Postage (36) Information Processing-External (35) Professional Services (4) Other Services (12) Information Processing - Internal (80)

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

97-100-066-1400-004		<i>Maintenance and Fixed Charges:</i>		47
	1400-100-210000-41	Maintenance of Equipment . . . . . (	5)	
	1400-100-210000-42	Maintenance of Vehicles . . . . . (	2)	
	1400-100-210000-45	Rent Central Motor Pool . . . . . (	40)	
97-100-066-1400-006		<i>Additions, Improvements and Equipment:</i>		65
	1400-100-210000-77	Information Processing		
		Equipment . . . . . (	65)	
		Subtotal Appropriation		<u>1,704</u>

**1410. NEW JERSEY RACING COMMISSION
22. REGULATION OF RACING ACTIVITIES**

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1410-001		<i>Personal Services:</i>		960
	1410-100-220000-12	Salaries and Wages . . . . . (	960)	
97-100-066-1410-002		<i>Materials and Supplies:</i>		58
	1410-100-220000-21	Printing and Office . . . . . (	53)	
	1410-100-220000-22	Vehicular . . . . . (	3)	
	1410-100-220000-26	Other Materials and Supplies . . . . . (	2)	
97-100-066-1410-003		<i>Services Other Than Personal:</i>		171
	1410-100-220000-30	Travel . . . . . (	24)	
	1410-100-220000-31	Telephone . . . . . (	52)	
	1410-100-220000-32	Postage . . . . . (	15)	
	1410-100-220000-34	Information		
		Processing-External . . . . . (	68)	
	1410-100-220000-36	Professional Services . . . . . (	2)	
	1410-100-220000-38	Other Services . . . . . (	4)	
	1410-100-220000-39	Information Processing -		
		Internal . . . . . (	6)	
97-100-066-1410-004		<i>Maintenance and Fixed Charges:</i>		86
	1410-100-220000-41	Maintenance of Equipment . . . . . (	11)	
	1410-100-220000-42	Maintenance of Vehicles . . . . . (	8)	
	1410-100-220000-45	Rent Central Motor Pool . . . . . (	66)	
	1410-100-220000-47	Rent Other . . . . . (	1)	
97-100-066-1410-006		<i>Additions, Improvements and Equipment:</i>		65
	1410-100-220000-76	Other Equipment . . . . . (	65)	
		Subtotal Appropriation		<u>1,340</u>

**1420. ELECTION LAW ENFORCEMENT COMMISSION
17. ELECTION LAW ENFORCEMENT**

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1420-002		<i>Personal Services:</i>		1,212
	1420-100-170000-12	Salaries and Wages . . . . . (	1,212)	
97-100-066-1420-003		<i>Materials and Supplies:</i>		44
	1420-100-170000-21	Printing and Office . . . . . (	44)	
97-100-066-1420-004		<i>Services Other Than Personal:</i>		144
	1420-100-170000-30	Travel . . . . . (	5)	
	1420-100-170000-31	Telephone . . . . . (	25)	
	1420-100-170000-32	Postage . . . . . (	26)	
	1420-100-170000-34	Information		
		Processing-External . . . . . (	39)	
	1420-100-170000-36	Professional Services . . . . . (	40)	
	1420-100-170000-38	Other Services . . . . . (	4)	
	1420-100-170000-39	Information Processing -		
		Internal . . . . . (	5)	
97-100-066-1420-005		<i>Maintenance and Fixed Charges:</i>		2
	1420-100-170000-41	Maintenance of Equipment . . . . . (	2)	
97-100-066-1420-012		<i>Special Purpose:</i>		
	1420-100-170020-50	Gubernatorial Public Finance		
		Program . . . . . (	630)	630
97-100-066-1420-016		Per Diem Payment to Members of		
	1420-100-175010-50	Election Law Enforcement		
		Commission . . . . . (	15)	15
		Subtotal Appropriation		<u>2,047</u>

66. LAW AND PUBLIC SAFETY

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

NJCFB Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1450-001	1450-100-200000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	314) 314
97-100-066-1450-002	1450-100-200000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	9) 9
97-100-066-1450-003	1450-100-200000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	1) 11
	1450-100-200000-31	Telephone . . . . . (	3) 3
	1450-100-200000-32	Postage . . . . . (	1) 1
	1450-100-200000-34	Information Processing-External . . . . . (	1) 1
	1450-100-200000-36	Professional Services . . . . . (	3) 3
	1450-100-200000-38	Other Services . . . . . (	2) 2
97-100-066-1450-004	1450-100-200000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	1) 1
		Subtotal Appropriation	335
		<i>Total Appropriation, Special Law Enforcement Activities</i>	5,764
97-100-066-1160-005	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, 1996, 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.	
	1410-100-220000-00	In addition to amount appropriated hereinabove for Regulation of Racing Activities, 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.	
	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 3 of P.L. 1981, c. 150 (C. 52:13C-22.2) 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, 1996, 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

NJCS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1500-010		<i>Personal Services:</i>	11,567
	1500-100-340000-12	Salaries and Wages . . . . . (	11,567)
97-100-066-1500-011		<i>Materials and Supplies:</i>	1,170
	1500-100-340000-20	Food . . . . . (	450)
	1500-100-340000-21	Printing and Office . . . . . (	67)
	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)
97-100-066-1500-012		<i>Services Other Than Personal:</i>	804
	1500-100-340000-30	Travel . . . . . (	47)
	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)
97-100-066-1500-013		<i>Maintenance and Fixed Charges:</i>	540
	1500-100-340000-40	Maintenance of Buildings and Grounds . . . . . (	194)
	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 . . . . . (	118)
	1500-100-340000-47	Rent Other . . . . . (	25)
97-100-066-1500-008	1500-100-342100-50	<i>Special Purpose:</i> Juvenile Justice Initiatives . . . . . (	3,100)
97-100-066-1500-017	1500-100-342200-50	Community Residential Programs Staff Increase . . . . . (	1,000)
97-100-066-1500-014		<i>Additions, Improvements and Equipment:</i>	80
	1500-100-340000-70	Improvements-Buildings and Grounds . . . . . (	69)
	1500-100-340000-74	Vehicular Equipment . . . . . (	3)
	1500-100-340000-76	Other Equipment . . . . . (	8)
		Subtotal Appropriation	18,261

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1500-001		<i>Personal Services:</i>	3,474
	1500-100-990000-12	Salaries and Wages . . . . . (	3,474)
97-100-066-1500-002		<i>Materials and Supplies:</i>	213
	1500-100-990000-21	Printing and Office . . . . . (	12)
	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)
97-100-066-1500-003		<i>Services Other Than Personal:</i>	146
	1500-100-990000-30	Travel . . . . . (	8)
	1500-100-990000-31	Telephone . . . . . (	41)
	1500-100-990000-32	Postage . . . . . (	3)
	1500-100-990000-34	Information Processing-External . . . . . (	1)
	1500-100-990000-35	Household and Security . . . . . (	18)
	1500-100-990000-36	Professional Services . . . . . (	64)
	1500-100-990000-38	Other Services . . . . . (	11)

66. LAW AND PUBLIC SAFETY

97-100-066-1500-004	1500-100-990000-40	<i>Maintenance and Fixed Charges:</i>	97
		Maintenance of Buildings and	
		Grounds . . . . . (	35)
	1500-100-990000-41	Maintenance of Equipment . . . . . (	14)
	1500-100-990000-42	Maintenance of Vehicles . . . . . (	14)
	1500-100-990000-44	Rent, Buildings, and Grounds . . . . . (	8)
	1500-100-990000-45	Rent Central Motor Pool . . . . . (	21)
	1500-100-990000-47	Rent Other . . . . . (	5)
97-100-066-1500-005	1500-100-990000-70	<i>Additions, Improvements and Equipment:</i>	17
		Improvements-Buildings and	
		Grounds . . . . . (	13)
	1500-100-990000-74	Vehicular Equipment . . . . . (	1)
	1500-100-990000-76	Other Equipment . . . . . (	3)
		Subtotal Appropriation	<u>3,947</u>
		<i>Total Appropriation, Division of Juvenile</i>	
		<i>Services</i>	<u>22,208</u>
97-100-066-1500-016	1500-100-342000-50	The unexpended balance as of June 30, 1996 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)
97-100-066-1505-002	1505-100-350000-12	<i>Personal Services:</i>	11,131
	1505-100-350000-14	Salaries and Wages . . . . . (	11,083)
		Food In Lieu of Cash . . . . . (	48)
97-100-066-1505-003	1505-100-350000-76	<i>Additions, Improvements and Equipment:</i>	25
		Other Equipment . . . . . (	25)
		Subtotal Appropriation	<u>11,156</u>

36. INSTITUTIONAL CARE

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1505-004	1505-100-360000-12	<i>Personal Services:</i>	519
	1505-100-360000-14	Salaries and Wages . . . . . (	513)
		Food In Lieu of Cash . . . . . (	6)
97-100-066-1505-005	1505-100-360000-20	<i>Materials and Supplies:</i>	490
	1505-100-360000-23	Food . . . . . (	162)
		Medical/Education/ Rehabilitation . . . . . (	29)
	1505-100-360000-24	Household and Clothing . . . . . (	299)
97-100-066-1505-006	1505-100-360000-31	<i>Services Other Than Personal:</i>	1,621
	1505-100-360000-32	Telephone . . . . . (	64)
	1505-100-360000-35	Postage . . . . . (	19)
	1505-100-360000-36	Household and Security . . . . . (	103)
	1505-100-360000-38	Professional Services . . . . . (	1,408)
		Other Services . . . . . (	27)
97-100-066-1505-007	1505-100-360000-41	<i>Maintenance and Fixed Charges:</i>	64
		Maintenance of Equipment . . . . . (	64)
		Subtotal Appropriation	<u>2,694</u>

37. INSTITUTIONAL TREATMENT

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1505-010	1505-100-370000-12	<i>Personal Services:</i>	1,178
	1505-100-370000-14	Salaries and Wages . . . . . (	1,169)
		Food In Lieu of Cash . . . . . (	9)
97-100-066-1505-012	1505-100-370000-37	<i>Services Other Than Personal:</i>	213
		Inmates/Patient Wages and Payments To Discharged Inmates . . . . . (	213)

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

97-100-066-1505-013	1505-100-378050-50	<i>Special Purpose:</i> Jamesburg Staffing Increase . . . . . (	1,100)	1,100
		Subtotal Appropriation		<u>2,491</u>

39. PHYSICAL PLANT AND SUPPORT SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1505-014		<i>Personal Services:</i>		804
	1505-100-390000-12	Salaries and Wages . . . . . (	799)	
	1505-100-390000-14	Food In Lieu of Cash . . . . . (	5)	
97-100-066-1505-015		<i>Materials and Supplies:</i>		1,196
	1505-100-390000-24	Household and Clothing . . . . . (	219)	
	1505-100-390000-25	Fuel and Utilities . . . . . (	977)	
97-100-066-1505-017		<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)	
97-100-066-1505-018		<i>Additions, Improvements and Equipment:</i>		90
	1505-100-390000-70	Improvements-Buildings and Grounds . . . . . (	90)	
		Subtotal Appropriation		<u>2,444</u>

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1505-019		<i>Personal Services:</i>		674
	1505-100-990000-12	Salaries and Wages . . . . . (	670)	
	1505-100-990000-14	Food In Lieu of Cash . . . . . (	4)	
97-100-066-1505-020		<i>Materials and Supplies:</i>		66
	1505-100-990000-21	Printing and Office . . . . . (	66)	
97-100-066-1505-021		<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)	
97-100-066-1505-022		<i>Maintenance and Fixed Charges:</i>		144
	1505-100-990000-41	Maintenance of Equipment . . . . . (	3)	
	1505-100-990000-45	Rent Central Motor Pool . . . . . (	140)	
	1505-100-990000-47	Rent Other . . . . . (	1)	
97-100-066-1505-023		<i>Special Purpose:</i>		2
	1505-100-990000-58	Other Special Purpose . . . . . (	2)	
97-100-066-1505-024		<i>Additions, Improvements and Equipment:</i>		10
	1505-100-990000-77	Information Processing Equipment . . . . . (	10)	
		Subtotal Appropriation		<u>911</u>
		<i>Total Appropriation, New Jersey Training School for Boys</i>		<u>19,696</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, 1996 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)	
97-100-066-1510-001		<i>Personal Services:</i>		4,621
	1510-100-350000-12	Salaries and Wages . . . . . (	4,601)	
	1510-100-350000-14	Food In Lieu of Cash . . . . . (	20)	

66. LAW AND PUBLIC SAFETY

		<i>Special Purpose:</i>		
97-100-066-1510-003	1510-100-350150-50	Other Additional Bedspaces	(14)	14
97-100-066-1510-004	1510-100-350170-50	Juvenile Boot Camp	(3,933)	3,933
97-100-066-1510-006	1510-100-350210-50	Female Secure Care Program – Johnstone	(2,800)	2,800
97-100-066-1510-002		<i>Additions, Improvements and Equipment:</i>		25
	1510-100-350000-76	Other Equipment	(25)	
		Subtotal Appropriation		<u>11,393</u>

36. INSTITUTIONAL CARE

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1510-007		<i>Personal Services:</i>		176
	1510-100-360000-12	Salaries and Wages	(173)	
	1510-100-360000-14	Food In Lieu of Cash	(3)	
97-100-066-1510-008		<i>Materials and Supplies:</i>		101
	1510-100-360000-20	Food	(39)	
	1510-100-360000-23	Medical/Education/ Rehabilitation	(5)	
	1510-100-360000-24	Household and Clothing	(57)	
97-100-066-1510-009		<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)	
97-100-066-1510-010		<i>Maintenance and Fixed Charges:</i>		13
	1510-100-360000-41	Maintenance of Equipment	(13)	
		Subtotal Appropriation		<u>689</u>

37. INSTITUTIONAL TREATMENT

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1510-011		<i>Personal Services:</i>		420
	1510-100-370000-12	Salaries and Wages	(417)	
	1510-100-370000-14	Food In Lieu of Cash	(3)	
97-100-066-1510-013		<i>Services Other Than Personal:</i>		40
	1510-100-370000-37	Inmates/Patient Wages and Payments To Discharged Inmates	(40)	
		Subtotal Appropriation		<u>460</u>

39. PHYSICAL PLANT AND SUPPORT SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1510-014		<i>Personal Services:</i>		707
	1510-100-390000-12	Salaries and Wages	(705)	
	1510-100-390000-14	Food In Lieu of Cash	(2)	
97-100-066-1510-015		<i>Materials and Supplies:</i>		162
	1510-100-390000-24	Household and Clothing	(36)	
	1510-100-390000-25	Fuel and Utilities	(126)	
97-100-066-1510-017		<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)	
97-100-066-1510-020		<i>Special Purpose:</i>		702
	1510-100-390110-50	Johnstone Facility Maintenance	(702)	
97-100-066-1510-018		<i>Additions, Improvements and Equipment:</i>		90
	1510-100-390000-70	Improvements—Buildings and Grounds	(90)	
		Subtotal Appropriation		<u>1,728</u>

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1510-021		<i>Personal Services:</i>	418
	1510-100-990000-12	Salaries and Wages . . . . . (	416)
	1510-100-990000-14	Food In Lieu of Cash . . . . . (	2)
97-100-066-1510-022		<i>Materials and Supplies:</i>	13
	1510-100-990000-21	Printing and Office . . . . . (	13)
97-100-066-1510-023		<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)
97-100-066-1510-024		<i>Maintenance and Fixed Charges:</i>	43
	1510-100-990000-41	Maintenance of Equipment . . . . . (	3)
	1510-100-990000-45	Rent Central Motor Pool . . . . . (	40)
97-100-066-1510-025		<i>Additions, Improvements and Equipment:</i>	10
	1510-100-990000-77	Information Processing Equipment . . . . . (	10)
		Subtotal Appropriation	<u>506</u>
		<i>Total Appropriation, Juvenile Medium Security Center</i>	<u>14,776</u>
		<i>Total Appropriation, Juvenile Services</i>	<u>56,680</u>

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)
97-100-066-1000-001		<i>Personal Services:</i>	212
	1000-100-880000-12	Salaries and Wages . . . . . (	212)
97-100-066-1000-002		<i>Materials and Supplies:</i>	300
	1000-100-880000-21	Printing and Office . . . . . (	14)
	1000-100-880000-23	Medical/Education/ Rehabilitation . . . . . (	286)
97-100-066-1000-003		<i>Services Other Than Personal:</i>	70
	1000-100-880000-31	Telephone . . . . . (	7)
	1000-100-880000-34	Information Processing–External . . . . . (	53)
	1000-100-880000-38	Other Services . . . . . (	10)
97-100-066-1000-004		<i>Maintenance and Fixed Charges:</i>	4
	1000-100-880000-41	Maintenance of Equipment . . . . . (	4)
		Subtotal Appropriation	<u>586</u>

99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1000-007		<i>Personal Services:</i>	4,639
	1000-100-990000-12	Salaries and Wages . . . . . (	4,639)
97-100-066-1000-008		<i>Materials and Supplies:</i>	93
	1000-100-990000-21	Printing and Office . . . . . (	82)
	1000-100-990000-22	Vehicular . . . . . (	5)
	1000-100-990000-24	Household and Clothing . . . . . (	6)
97-100-066-1000-009		<i>Services Other Than Personal:</i>	397
	1000-100-990000-30	Travel . . . . . (	6)
	1000-100-990000-31	Telephone . . . . . (	110)
	1000-100-990000-32	Postage . . . . . (	15)
	1000-100-990000-34	Information Processing–External . . . . . (	155)

66. LAW AND PUBLIC SAFETY

	1000-100-990000-36	Professional Services	(	1)	
	1000-100-990000-38	Other Services	(	12)	
	1000-100-990000-39	Information Processing – Internal	(	98)	
97-100-066-1000-010		<i>Maintenance and Fixed Charges:</i>			125
	1000-100-990000-41	Maintenance of Equipment	(	45)	
	1000-100-990000-42	Maintenance of Vehicles	(	4)	
	1000-100-990000-45	Rent Central Motor Pool	(	72)	
	1000-100-990000-47	Rent Other	(	4)	
97-100-066-1000-018	1000-100-994200-50	<i>Special Purpose:</i> Affirmative Action and Equal Employment Opportunity	(	198)	198
97-100-066-1000-012		<i>Additions, Improvements and Equipment:</i>			104
	1000-100-990000-76	Other Equipment	(	28)	
	1000-100-990000-77	Information Processing Equipment	(	76)	
		Subtotal Appropriation			<u>5,556</u>
		<i>Total Appropriation, Central Planning, Direction and Management</i>			<u>6,142</u>
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, 1996 and February 1, 1997, 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, 1996, 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)	
97-100-066-1010-002		<i>Personal Services:</i>		13,536
	1010-100-120000-12	Salaries and Wages	(	13,536)
97-100-066-1010-003		<i>Materials and Supplies:</i>		153
	1010-100-120000-21	Printing and Office	(	127)
	1010-100-120000-22	Vehicular	(	7)
	1010-100-120000-23	Medical/Education/ Rehabilitation	(	8)
	1010-100-120000-24	Household and Clothing	(	11)

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

97-100-066-1010-004	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	<i>Services Other Than Personal:</i> Travel (77) Telephone (412) Postage (165) Information Processing-External (140) Professional Services (34) Other Services (34) Information Processing - Internal (60)	922
97-100-066-1010-005	1010-100-120000-40 1010-100-120000-41 1010-100-120000-42 1010-100-120000-45 1010-100-120000-47	<i>Maintenance and Fixed Charges:</i> Maintenance of Buildings and Grounds (3) Maintenance of Equipment (106) Maintenance of Vehicles (13) Rent Central Motor Pool (137) Rent Other (70)	329
97-100-066-1010-007	1010-100-120000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment (50)	50
		Subtotal Appropriation	14,990
		<i>Total Appropriation, General Government Services</i>	14,990

1010-100-120000-00 In addition to the \$30,595,000 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 instrumentality or public authority for
1010-100-121200-00 direct or indirect costs of legal services furnished thereto and attributable
1010-100-124200-00 to a change in or the addition of a client agency agreement, subject to the
1010-100-124440-00 approval of the Director of the Division of Budget and Accounting.
1010-100-124640-00
1010-101-120780-00
1010-101-124200-00
1010-101-125000-00
1010-101-126600-00
1010-101-128210-00

1010-100-120000-00 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

In addition to the amounts appropriated hereinabove for Salaries and Wages within the General Government Services—Legal Services program classification, the Attorney General, with the approval of the Director of the Division of Budget and Accounting, may transfer or credit to the Salaries and Wages account a sum of up to \$2,000,000 from the other appropriations in the Department of law and Public Safety to reflect savings throughout the Department.

**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)
97-100-066-1310-002	1310-100-140000-12	<i>Personal Services:</i> Salaries and Wages (2,411) 2,411
97-100-066-1310-003	1310-100-140000-21 1310-100-140000-22	<i>Materials and Supplies:</i> Printing and Office (1) 2 Vehicular (1)

66. LAW AND PUBLIC SAFETY

97-100-066-1310-004	1310-100-140000-31	<i>Services Other Than Personal:</i>		17
	1310-100-140000-32	Telephone	(6)	
	1310-100-140000-38	Postage	(3)	
	1310-100-140000-39	Other Services	(1)	
		Information Processing –		
		Internal	(7)	
97-100-066-1310-142	1310-101-142090-50	<i>Special Purpose:</i>		
		Consumer Affairs Legalized		
		Games of Chance	(1,390)	1,390
97-100-066-1310-041	1310-101-145200-50	Securities Enforcement Fund	(5,398)	5,398
97-100-066-1310-144	1310-101-145300-50	Consumer Affairs Weights and		
		Measures Program	(2,612)	2,612
97-100-066-1310-146	1310-101-145310-50	Consumer Affairs Charitable		
		Registrations Program	(695)	695
		Subtotal Appropriation		<u>12,525</u>

1320. BOARD OF ACCOUNTANCY 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1320-008	1320-101-150000-12	<i>Personal Services:</i>		260
		Salaries and Wages	(260)	
97-100-066-1320-009	1320-101-150000-21	<i>Materials and Supplies:</i>		21
		Printing and Office	(21)	
97-100-066-1320-010	1320-101-150000-30	<i>Services Other Than Personal:</i>		260
	1320-101-150000-32	Travel	(15)	
	1320-101-150000-36	Postage	(18)	
	1320-101-150000-38	Professional Services	(117)	
		Other Services	(110)	
97-100-066-1320-011	1320-101-150000-41	<i>Maintenance and Fixed Charges:</i>		82
	1320-101-150000-44	Maintenance of Equipment	(5)	
	1320-101-150000-47	Rent, Buildings, and Grounds	(75)	
		Rent Other	(2)	
		Subtotal Appropriation		<u>623</u>

1321. BOARD OF ARCHITECTS AND CERTIFIED LANDSCAPE ARCHITECTS 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1321-009	1321-101-150000-12	<i>Personal Services:</i>		340
		Salaries and Wages	(340)	
97-100-066-1321-010	1321-101-150000-21	<i>Materials and Supplies:</i>		24
		Printing and Office	(24)	
97-100-066-1321-011	1321-101-150000-30	<i>Services Other Than Personal:</i>		46
	1321-101-150000-32	Travel	(15)	
	1321-101-150000-36	Postage	(7)	
	1321-101-150000-38	Professional Services	(9)	
		Other Services	(15)	
97-100-066-1321-012	1321-101-150000-41	<i>Maintenance and Fixed Charges:</i>		94
	1321-101-150000-44	Maintenance of Equipment	(6)	
	1321-101-150000-47	Rent, Buildings, and Grounds	(80)	
		Rent Other	(8)	
		Subtotal Appropriation		<u>504</u>

1322. BOARD OF DENTISTRY 15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1322-008	1322-101-150000-12	<i>Personal Services:</i>		247
		Salaries and Wages	(247)	
97-100-066-1322-009	1322-101-150000-21	<i>Materials and Supplies:</i>		21
		Printing and Office	(21)	

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

97-100-066-1322-010		<i>Services Other Than Personal:</i>	501
	1322-101-150000-30	Travel	(13)
	1322-101-150000-32	Postage	(15)
	1322-101-150000-36	Professional Services	(273)
	1322-101-150000-38	Other Services	(200)
97-100-066-1322-011		<i>Maintenance and Fixed Charges:</i>	85
	1322-101-150000-41	Maintenance of Equipment	(5)
	1322-101-150000-44	Rent, Buildings, and Grounds	(70)
	1322-101-150000-47	Rent Other	(10)
		Subtotal Appropriation	<u>854</u>

1323. BOARD OF MORTUARY SCIENCE

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1323-008	1323-101-150000-12	<i>Personal Services:</i>	91
		Salaries and Wages	(91)
97-100-066-1323-009	1323-101-150000-21	<i>Materials and Supplies:</i>	11
		Printing and Office	(11)
97-100-066-1323-010		<i>Services Other Than Personal:</i>	79
	1323-101-150000-30	Travel	(6)
	1323-101-150000-32	Postage	(2)
	1323-101-150000-36	Professional Services	(36)
	1323-101-150000-38	Other Services	(35)
97-100-066-1323-011		<i>Maintenance and Fixed Charges:</i>	30
	1323-101-150000-41	Maintenance of Equipment	(3)
	1323-101-150000-44	Rent, Buildings, and Grounds	(23)
	1323-101-150000-47	Rent Other	(4)
		Subtotal Appropriation	<u>211</u>

1324. BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1324-008	1324-101-150000-12	<i>Personal Services:</i>	365
		Salaries and Wages	(365)
97-100-066-1324-009	1324-101-150000-21	<i>Materials and Supplies:</i>	54
		Printing and Office	(54)
97-100-066-1324-010		<i>Services Other Than Personal:</i>	256
	1324-101-150000-30	Travel	(15)
	1324-101-150000-32	Postage	(15)
	1324-101-150000-36	Professional Services	(135)
	1324-101-150000-38	Other Services	(91)
97-100-066-1324-011		<i>Maintenance and Fixed Charges:</i>	113
	1324-101-150000-41	Maintenance of Equipment	(5)
	1324-101-150000-44	Rent, Buildings, and Grounds	(93)
	1324-101-150000-47	Rent Other	(15)
		Subtotal Appropriation	<u>788</u>

1325. BOARD OF MEDICAL EXAMINERS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1325-014	1325-101-150000-12	<i>Personal Services:</i>	1,137
		Salaries and Wages	(1,137)
97-100-066-1325-015		<i>Materials and Supplies:</i>	59
	1325-101-150000-21	Printing and Office	(58)
	1325-101-150000-24	Household and Clothing	(1)

66. LAW AND PUBLIC SAFETY

97-100-066-1325-016		<i>Services Other Than Personal:</i>	2,428
	1325-101-150000-30	Travel	(20)
	1325-101-150000-32	Postage	(60)
	1325-101-150000-36	Professional Services	(1,348)
	1325-101-150000-38	Other Services	(1,000)
97-100-066-1325-017		<i>Maintenance and Fixed Charges:</i>	223
	1325-101-150000-41	Maintenance of Equipment	(18)
	1325-101-150000-44	Rent, Buildings, and Grounds	(190)
	1325-101-150000-47	Rent Other	(15)
97-100-066-1325-018		<i>Additions, Improvements and Equipment:</i>	10
	1325-101-150000-76	Other Equipment	(10)
		Subtotal Appropriation	<u>3,857</u>

1326. BOARD OF NURSING

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1326-008		<i>Personal Services:</i>	611
	1326-101-150000-12	Salaries and Wages	(611)
97-100-066-1326-009		<i>Materials and Supplies:</i>	30
	1326-101-150000-21	Printing and Office	(30)
97-100-066-1326-010		<i>Services Other Than Personal:</i>	1,970
	1326-101-150000-30	Travel	(25)
	1326-101-150000-32	Postage	(60)
	1326-101-150000-36	Professional Services	(1,248)
	1326-101-150000-38	Other Services	(637)
97-100-066-1326-011		<i>Maintenance and Fixed Charges:</i>	249
	1326-101-150000-41	Maintenance of Equipment	(15)
	1326-101-150000-44	Rent, Buildings, and Grounds	(200)
	1326-101-150000-47	Rent Other	(34)
		Subtotal Appropriation	<u>2,860</u>

1327. BOARD OF OPTOMETRISTS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1327-008		<i>Personal Services:</i>	113
	1327-101-150000-12	Salaries and Wages	(113)
97-100-066-1327-009		<i>Materials and Supplies:</i>	6
	1327-101-150000-21	Printing and Office	(6)
97-100-066-1327-010		<i>Services Other Than Personal:</i>	199
	1327-101-150000-30	Travel	(7)
	1327-101-150000-32	Postage	(3)
	1327-101-150000-36	Professional Services	(93)
	1327-101-150000-38	Other Services	(96)
97-100-066-1327-011		<i>Maintenance and Fixed Charges:</i>	27
	1327-101-150000-41	Maintenance of Equipment	(4)
	1327-101-150000-44	Rent, Buildings, and Grounds	(20)
	1327-101-150000-47	Rent Other	(3)
		Subtotal Appropriation	<u>345</u>

1328. BOARD OF PHARMACY

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1328-008		<i>Personal Services:</i>	268
	1328-101-150000-12	Salaries and Wages	(268)
97-100-066-1328-009		<i>Materials and Supplies:</i>	16
	1328-101-150000-21	Printing and Office	(16)

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

97-100-066-1328-010		<i>Services Other Than Personal:</i>	800
	1328-101-150000-30	Travel	(12)
	1328-101-150000-32	Postage	(12)
	1328-101-150000-36	Professional Services	(678)
	1328-101-150000-38	Other Services	(98)
97-100-066-1328-011		<i>Maintenance and Fixed Charges:</i>	80
	1328-101-150000-41	Maintenance of Equipment	(5)
	1328-101-150000-44	Rent, Buildings, and Grounds	(65)
	1328-101-150000-47	Rent Other	(10)
		Subtotal Appropriation	<u>1,164</u>

1329. BOARD OF VETERINARY MEDICAL EXAMINERS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1329-008		<i>Personal Services:</i>	67
	1329-101-150000-12	Salaries and Wages	(67)
97-100-066-1329-009		<i>Materials and Supplies:</i>	6
	1329-101-150000-21	Printing and Office	(6)
97-100-066-1329-010		<i>Services Other Than Personal:</i>	73
	1329-101-150000-30	Travel	(5)
	1329-101-150000-32	Postage	(3)
	1329-101-150000-36	Professional Services	(34)
	1329-101-150000-38	Other Services	(31)
97-100-066-1329-011		<i>Maintenance and Fixed Charges:</i>	18
	1329-101-150000-41	Maintenance of Equipment	(1)
	1329-101-150000-44	Rent, Buildings, and Grounds	(15)
	1329-101-150000-47	Rent Other	(2)
		Subtotal Appropriation	<u>164</u>

1330. BOARD OF SHORTHAND REPORTING

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1330-008		<i>Personal Services:</i>	33
	1330-101-150000-12	Salaries and Wages	(33)
97-100-066-1330-009		<i>Materials and Supplies:</i>	3
	1330-101-150000-21	Printing and Office	(3)
97-100-066-1330-010		<i>Services Other Than Personal:</i>	29
	1330-101-150000-30	Travel	(2)
	1330-101-150000-32	Postage	(1)
	1330-101-150000-36	Professional Services	(11)
	1330-101-150000-38	Other Services	(15)
97-100-066-1330-011		<i>Maintenance and Fixed Charges:</i>	16
	1330-101-150000-41	Maintenance of Equipment	(1)
	1330-101-150000-44	Rent, Buildings, and Grounds	(8)
	1330-101-150000-47	Rent Other	(7)
		Subtotal Appropriation	<u>81</u>

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)
97-100-066-1331-008		<i>Personal Services:</i>	35
	1331-101-150000-12	Salaries and Wages	(35)
97-100-066-1331-009		<i>Materials and Supplies:</i>	6
	1331-101-150000-21	Printing and Office	(6)

66. LAW AND PUBLIC SAFETY

97-100-066-1331-010		<i>Services Other Than Personal:</i>	79
	1331-101-150000-30	Travel	(5)
	1331-101-150000-32	Postage	(2)
	1331-101-150000-36	Professional Services	(31)
	1331-101-150000-38	Other Services	(41)
97-100-066-1331-011		<i>Maintenance and Fixed Charges:</i>	17
	1331-101-150000-41	Maintenance of Equipment	(1)
	1331-101-150000-44	Rent, Buildings, and Grounds	(15)
	1331-101-150000-47	Rent Other	(1)
		Subtotal Appropriation	<u>137</u>

1332. BOARD OF COSMETOLOGY AND HAIRSTYLING

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1332-008		<i>Personal Services:</i>	696
	1332-101-150000-12	Salaries and Wages	(696)
97-100-066-1332-009		<i>Materials and Supplies:</i>	27
	1332-101-150000-21	Printing and Office	(27)
97-100-066-1332-010		<i>Services Other Than Personal:</i>	993
	1332-101-150000-30	Travel	(6)
	1332-101-150000-32	Postage	(22)
	1332-101-150000-36	Professional Services	(789)
	1332-101-150000-38	Other Services	(176)
97-100-066-1332-011		<i>Maintenance and Fixed Charges:</i>	187
	1332-101-150000-41	Maintenance of Equipment	(5)
	1332-101-150000-44	Rent, Buildings, and Grounds	(177)
	1332-101-150000-47	Rent Other	(5)
		Subtotal Appropriation	<u>1,903</u>

1333. BOARD OF PROFESSIONAL PLANNERS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1333-008		<i>Personal Services:</i>	87
	1333-101-150000-12	Salaries and Wages	(87)
97-100-066-1333-009		<i>Materials and Supplies:</i>	5
	1333-101-150000-21	Printing and Office	(5)
97-100-066-1333-010		<i>Services Other Than Personal:</i>	52
	1333-101-150000-30	Travel	(5)
	1333-101-150000-32	Postage	(2)
	1333-101-150000-36	Professional Services	(31)
	1333-101-150000-38	Other Services	(14)
97-100-066-1333-011		<i>Maintenance and Fixed Charges:</i>	17
	1333-101-150000-41	Maintenance of Equipment	(1)
	1333-101-150000-44	Rent, Buildings, and Grounds	(15)
	1333-101-150000-47	Rent Other	(1)
		Subtotal Appropriation	<u>161</u>

1334. BOARD OF EXAMINERS OF ELECTRICAL CONTRACTORS

15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1334-008		<i>Personal Services:</i>	232
	1334-101-150000-12	Salaries and Wages	(232)
97-100-066-1334-009		<i>Materials and Supplies:</i>	16
	1334-101-150000-21	Printing and Office	(16)

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

97-100-066-1334-010		<i>Services Other Than Personal:</i>	124
	1334-101-150000-30	Travel	(5)
	1334-101-150000-32	Postage	(7)
	1334-101-150000-36	Professional Services	(41)
	1334-101-150000-38	Other Services	(71)
97-100-066-1334-011		<i>Maintenance and Fixed Charges:</i>	68
	1334-101-150000-41	Maintenance of Equipment	(1)
	1334-101-150000-44	Rent, Buildings, and Grounds	(65)
	1334-101-150000-47	Rent Other	(2)
		Subtotal Appropriation	<u>440</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1335-008		<i>Personal Services:</i>	104
	1335-101-150000-12	Salaries and Wages	(104)
97-100-066-1335-009		<i>Materials and Supplies:</i>	9
	1335-101-150000-21	Printing and Office	(9)
97-100-066-1335-010		<i>Services Other Than Personal:</i>	246
	1335-101-150000-30	Travel	(11)
	1335-101-150000-32	Postage	(5)
	1335-101-150000-36	Professional Services	(94)
	1335-101-150000-38	Other Services	(136)
97-100-066-1335-011		<i>Maintenance and Fixed Charges:</i>	32
	1335-101-150000-41	Maintenance of Equipment	(1)
	1335-101-150000-44	Rent, Buildings, and Grounds	(28)
	1335-101-150000-47	Rent Other	(3)
		Subtotal Appropriation	<u>391</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1336-008		<i>Personal Services:</i>	103
	1336-101-150000-12	Salaries and Wages	(103)
97-100-066-1336-009		<i>Materials and Supplies:</i>	13
	1336-101-150000-21	Printing and Office	(13)
97-100-066-1336-010		<i>Services Other Than Personal:</i>	150
	1336-101-150000-30	Travel	(5)
	1336-101-150000-32	Postage	(4)
	1336-101-150000-36	Professional Services	(60)
	1336-101-150000-38	Other Services	(81)
97-100-066-1336-011		<i>Maintenance and Fixed Charges:</i>	35
	1336-101-150000-41	Maintenance of Equipment	(5)
	1336-101-150000-44	Rent, Buildings, and Grounds	(27)
	1336-101-150000-47	Rent Other	(3)
		Subtotal Appropriation	<u>301</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1337-007		<i>Personal Services:</i>	44
	1337-101-150000-12	Salaries and Wages	(44)
97-100-066-1337-008		<i>Materials and Supplies:</i>	2
	1337-101-150000-21	Printing and Office	(2)

66. LAW AND PUBLIC SAFETY

97-100-066-1337-009		<i>Services Other Than Personal:</i>	73
	1337-101-150000-30	Travel	(2)
	1337-101-150000-32	Postage	(1)
	1337-101-150000-36	Professional Services	(30)
	1337-101-150000-38	Other Services	(40)
97-100-066-1337-010		<i>Maintenance and Fixed Charges:</i>	10
	1337-101-150000-44	Rent, Buildings, and Grounds	(10)
		Subtotal Appropriation	<u>129</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1338-008		<i>Personal Services:</i>	100
	1338-101-150000-12	Salaries and Wages	(100)
97-100-066-1338-009		<i>Materials and Supplies:</i>	7
	1338-101-150000-21	Printing and Office	(7)
97-100-066-1338-010		<i>Services Other Than Personal:</i>	245
	1338-101-150000-30	Travel	(8)
	1338-101-150000-32	Postage	(1)
	1338-101-150000-36	Professional Services	(100)
	1338-101-150000-38	Other Services	(136)
97-100-066-1338-011		<i>Maintenance and Fixed Charges:</i>	41
	1338-101-150000-41	Maintenance of Equipment	(5)
	1338-101-150000-44	Rent, Buildings, and Grounds	(33)
	1338-101-150000-47	Rent Other	(3)
		Subtotal Appropriation	<u>393</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1339-008		<i>Personal Services:</i>	96
	1339-101-150000-12	Salaries and Wages	(96)
97-100-066-1339-009		<i>Materials and Supplies:</i>	4
	1339-101-150000-21	Printing and Office	(4)
97-100-066-1339-010		<i>Services Other Than Personal:</i>	110
	1339-101-150000-30	Travel	(2)
	1339-101-150000-32	Postage	(3)
	1339-101-150000-36	Professional Services	(30)
	1339-101-150000-38	Other Services	(75)
97-100-066-1339-011		<i>Maintenance and Fixed Charges:</i>	28
	1339-101-150000-41	Maintenance of Equipment	(3)
	1339-101-150000-44	Rent, Buildings, and Grounds	(24)
	1339-101-150000-47	Rent Other	(1)
		Subtotal Appropriation	<u>238</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1340-008		<i>Personal Services:</i>	77
	1340-101-150000-12	Salaries and Wages	(77)
97-100-066-1340-009		<i>Materials and Supplies:</i>	11
	1340-101-150000-21	Printing and Office	(11)
97-100-066-1340-010		<i>Services Other Than Personal:</i>	121
	1340-101-150000-30	Travel	(6)
	1340-101-150000-32	Postage	(1)
	1340-101-150000-36	Professional Services	(27)
	1340-101-150000-38	Other Services	(87)

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

97-100-066-1340-011		<i>Maintenance and Fixed Charges:</i>		19
	1340-101-150000-41	Maintenance of Equipment . . . . . (	3)	
	1340-101-150000-44	Rent, Buildings, and Grounds . . . . . (	15)	
	1340-101-150000-47	Rent Other . . . . . (	1)	
		Subtotal Appropriation		<u>228</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1341-008	1341-101-150000-12	<i>Personal Services:</i>		32
		Salaries and Wages . . . . . (	32)	
97-100-066-1341-009	1341-101-150000-21	<i>Materials and Supplies:</i>		5
		Printing and Office . . . . . (	5)	
97-100-066-1341-010	1341-101-150000-30	<i>Services Other Than Personal:</i>		32
	1341-101-150000-32	Travel . . . . . (	1)	
	1341-101-150000-36	Postage . . . . . (	1)	
	1341-101-150000-38	Professional Services . . . . . (	17)	
		Other Services . . . . . (	13)	
97-100-066-1341-011	1341-101-150000-44	<i>Maintenance and Fixed Charges:</i>		17
		Rent, Buildings, and Grounds . . . . . (	17)	
		Subtotal Appropriation		<u>86</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1342-008	1342-101-150000-12	<i>Personal Services:</i>		199
		Salaries and Wages . . . . . (	199)	
97-100-066-1342-009	1342-101-150000-21	<i>Materials and Supplies:</i>		21
		Printing and Office . . . . . (	21)	
97-100-066-1342-010	1342-101-150000-30	<i>Services Other Than Personal:</i>		48
	1342-101-150000-32	Travel . . . . . (	6)	
	1342-101-150000-36	Postage . . . . . (	1)	
	1342-101-150000-38	Professional Services . . . . . (	11)	
		Other Services . . . . . (	30)	
97-100-066-1342-011	1342-101-150000-41	<i>Maintenance and Fixed Charges:</i>		52
	1342-101-150000-44	Maintenance of Equipment . . . . . (	2)	
	1342-101-150000-47	Rent, Buildings, and Grounds . . . . . (	45)	
		Rent Other . . . . . (	5)	
		Subtotal Appropriation		<u>320</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-066-1343-008	1343-101-150000-12	<i>Personal Services:</i>		54
		Salaries and Wages . . . . . (	54)	
97-100-066-1343-009	1343-101-150000-21	<i>Materials and Supplies:</i>		2
		Printing and Office . . . . . (	2)	
97-100-066-1343-010	1343-101-150000-30	<i>Services Other Than Personal:</i>		111
	1343-101-150000-32	Travel . . . . . (	5)	
	1343-101-150000-36	Postage . . . . . (	1)	
	1343-101-150000-38	Professional Services . . . . . (	26)	
		Other Services . . . . . (	79)	
97-100-066-1343-011	1343-101-150000-41	<i>Maintenance and Fixed Charges:</i>		16
	1343-101-150000-44	Maintenance of Equipment . . . . . (	1)	
		Rent, Buildings, and Grounds . . . . . (	15)	
		Subtotal Appropriation		<u>183</u>

66. LAW AND PUBLIC SAFETY

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

NJCFB Account No.	IPB Account No.	(thousands of dollars)
97-100-066-1344-008	1344-101-150000-12	<i>Personal Services:</i> Salaries and Wages (206) 206
97-100-066-1344-009	1344-101-150000-21	<i>Materials and Supplies:</i> Printing and Office (2) 2
97-100-066-1344-010	1344-101-150000-30 1344-101-150000-32 1344-101-150000-36 1344-101-150000-38	<i>Services Other Than Personal:</i> Travel (5) Postage (20) Professional Services (91) Other Services (75) 191
97-100-066-1344-011	1344-101-150000-41 1344-101-150000-44	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment (1) Rent, Buildings, and Grounds (1) 2
		Subtotal Appropriation <u>401</u>

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

NJCFB Account No.	IPB Account No.	(thousands of dollars)
97-100-066-1345-003	1345-101-150000-21	<i>Materials and Supplies:</i> Printing and Office (2) 2
97-100-066-1345-002	1345-101-150000-30 1345-101-150000-36 1345-101-150000-38	<i>Services Other Than Personal:</i> Travel (5) Professional Services (15) Other Services (10) 30
97-100-066-1345-004	1345-101-150000-44 1345-101-150000-45	<i>Maintenance and Fixed Charges:</i> Rent, Buildings, and Grounds (1) Rent Central Motor Pool (1) 2
		Subtotal Appropriation <u>34</u>

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

NJCFB Account No.	IPB Account No.	(thousands of dollars)
97-100-066-1346-002	1346-101-150000-12	<i>Personal Services:</i> Salaries and Wages (35) 35
97-100-066-1346-003	1346-101-150000-21	<i>Materials and Supplies:</i> Printing and Office (10) 10
97-100-066-1346-001	1346-101-150000-30 1346-101-150000-32 1346-101-150000-36 1346-101-150000-38	<i>Services Other Than Personal:</i> Travel (2) Postage (1) Professional Services (14) Other Services (23) 40
97-100-066-1346-004	1346-101-150000-41 1346-101-150000-44 1346-101-150000-47	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment (1) Rent, Buildings, and Grounds (8) Rent Other (1) 10
		Subtotal Appropriation <u>95</u>

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

NJCFB Account No.	IPB Account No.	(thousands of dollars)
97-100-066-1347-002	1347-101-150000-38	<i>Services Other Than Personal:</i> Other Services (150) 150
		Subtotal Appropriation <u>150</u>

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

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

NJCFB Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1350-002	1350-100-160000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	2,987) 2,987
97-100-066-1350-003	1350-100-160000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	35) 47
	1350-100-160000-22	Vehicular . . . . . (	3)
	1350-100-160000-23	Medical/Education/ Rehabilitation . . . . . (	5)
	1350-100-160000-24	Household and Clothing . . . . . (	3)
	1350-100-160000-26	Other Materials and Supplies . . . . . (	1)
97-100-066-1350-004	1350-100-160000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	8) 316
	1350-100-160000-31	Telephone . . . . . (	119)
	1350-100-160000-32	Postage . . . . . (	39)
	1350-100-160000-34	Information Processing-External . . . . . (	62)
	1350-100-160000-35	Household and Security . . . . . (	2)
	1350-100-160000-36	Professional Services . . . . . (	42)
	1350-100-160000-38	Other Services . . . . . (	5)
	1350-100-160000-39	Information Processing - Internal . . . . . (	39)
97-100-066-1350-005	1350-100-160000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	25) 141
	1350-100-160000-42	Maintenance of Vehicles . . . . . (	8)
	1350-100-160000-45	Rent Central Motor Pool . . . . . (	88)
	1350-100-160000-47	Rent Other . . . . . (	20)
97-100-066-1350-007	1350-100-160000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment . . . . . (	23) 23
		Subtotal Appropriation	3,514

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

NJCFB Account No.	IPB Account No.		(thousands of dollars)
97-100-066-1440-002	1440-100-190000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	1,388) 1,388
97-100-066-1440-003	1440-100-190000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	17) 20
	1440-100-190000-22	Vehicular . . . . . (	1)
	1440-100-190000-24	Household and Clothing . . . . . (	2)
97-100-066-1440-004	1440-100-190000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	4) 70
	1440-100-190000-31	Telephone . . . . . (	35)
	1440-100-190000-32	Postage . . . . . (	15)
	1440-100-190000-34	Information Processing-External . . . . . (	3)
	1440-100-190000-36	Professional Services . . . . . (	8)
	1440-100-190000-38	Other Services . . . . . (	2)
	1440-100-190000-39	Information Processing - Internal . . . . . (	3)
97-100-066-1440-005	1440-100-190000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	1) 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)
97-100-066-1440-021	1440-101-190010-50	<i>Special Purpose:</i> Claims - Victims of Violent Crimes . . . . . (	3,630) 3,630
97-100-066-1440-006	1440-100-190000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment . . . . . (	1) 2
	1440-100-190000-77	Information Processing Equipment . . . . . (	1)
		Subtotal Appropriation	5,129
		<i>Total Appropriation, Protection of Citizens' Rights</i>	38,209

66. LAW AND PUBLIC SAFETY

	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, 1996, 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.
	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, 1996, 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, 1996, 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.
<i>97-100-066-1310-041</i>	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.
<i>97-100-066-1310-041</i>	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, 1996 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.

66. LAW AND PUBLIC SAFETY

GENERAL FUND
DIRECT STATE SERVICES

	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.
97-100-066-1440-021	1440-101-190010-50	The sum hereinabove for Claims—Victims of Violent Crimes is available for payment of awards applicable to claims filed in prior fiscal years.
97-100-066-1440-021	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, 1996 are appropriated for payment of claims of victims of violent crimes pursuant to P.L. 1971, c. 317 (C. 52:4B-1 et seq.) and additional board operational costs up to \$1,000,000, 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, 1996 are appropriated for payment of claims for victims of violent crimes 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, 1996 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.
97-100-066-1020-093 97-100-066-1440-021	1020-101-095100-50 1440-101-190010-50	The unexpended balances as of June 30, 1996 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 <u>303,733</u>

NOTES