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**PROPERTY TAX RELIEF FUND
CASINO CONTROL FUND
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PROPERTY TAX RELIEF FUND – GIA

**82. DEPARTMENT OF THE TREASURY
70. GOVERNMENT DIRECTION, MANAGEMENT AND CONTROL
75. STATE SUBSIDIES AND FINANCIAL AID
2078. STATE SUBSIDIES AND SERVICES
33. HOMESTEAD REBATES**

NJDFS Account No.	IPB Account No.	(thousands of dollars)
98-495-082-2078-003	2078-495-330500-61	<p><i>State Aid and Grants:</i> Homestead Property Tax Rebates for Homeowners and Tenants (P.L.1990,c.61) (325,000) <u>325,000</u></p> <p>Subtotal Appropriation <u>325,000</u></p>
98-495-082-2078-003	2078-495-330500-60	A homestead property tax rebate to be paid from the amount appropriated hereinabove during fiscal year 1998 for a tax year 1996 claim for a claimant who is 65 years of age or older at the close of the tax year, or who is allowed to claim a personal deduction as a blind or disabled taxpayer pursuant to subsection b. of N.J.S. 54A:3-1, or who is a joint claimant with such an individual, shall be calculated by the Division of Taxation pursuant to the provisions of the "Homestead Property Tax Rebate Act of 1990," P.L. 1990, c. 61 (C.54:4-8.57 et seq.).
98-495-082-2078-003	2078-495-330500-60	Notwithstanding the provisions of P.L. 1990, c. 61 (C.54:4-8.57 et seq.) to the contrary, if the claimant or joint claimant is not 65 years of age or older at the the close of the 1996 tax year or is not allowed to claim a personal deduction as a blind or disabled taxpayer pursuant to subsection b. of N.J.S. 54A:3-1, a homestead property tax rebate shall be paid from the amount appropriated hereinabove during fiscal year 1998 for a tax year 1996 claim only for a claimant or joint claimants with "gross income," as defined pursuant to section 2 of P.L. 1990, c. 61 (C.54:4-8.58), not in excess of \$40,000 for the tax year, and shall be calculated by the Division of Taxation and paid based upon a maximum rebate of \$30 for a claimant whose status is a tenant whose homestead is a unit of residential rental property and a maximum rebate of \$90 for a claimant whose status is an owner of a homestead. Such rebates shall be calculated without regard to the amount of property taxes paid, property taxes paid through rent or rent constituting property taxes paid and without regard to the amount of gross income not in excess of \$40,000 and shall be calculated subject to such proportionate reductions in and aggregations of such maximum rebate amounts as relate to the number of days as a tenant of a homestead or as an owner of a homestead during the tax year and the share of property owned or share of rent paid during the tax year.
98-495-082-2078-003	2078-495-330500-60	In addition to the amount hereinabove, there are appropriated from the Property Tax Relief Fund such additional sums as may be required for payments to homeowners and tenants qualifying for homestead property tax rebates, subject to the limitations and conditions provided in this act. In addition to the amount hereinabove, there are appropriated from the Property Tax Relief Fund such additional sums as may be required for payments of property tax credits to homeowners and tenants pursuant to the "Property Tax Deduction Act," P.L. 1996, c.60.
		<i>Total Appropriation, Department of the Treasury</i> <u>325,000</u>
		TOTAL APPROPRIATION, PROPERTY TAX RELIEF FUND – GRANTS-IN-AID <u>325,000</u>

PROPERTY TAX RELIEF FUND

PROPERTY TAX RELIEF FUND – STATE AID

22. DEPARTMENT OF COMMUNITY AFFAIRS
40. COMMUNITY DEVELOPMENT AND ENVIRONMENTAL MANAGEMENT
41. COMMUNITY DEVELOPMENT MANAGEMENT
8030. DIVISION OF LOCAL GOVERNMENT SERVICES
04. LOCAL GOVERNMENT SERVICES

NJDFS Account No.	IPB Account No.	(thousands of dollars)
		<i>State Aid and Grants:</i>
		Supplemental Municipal Property Tax Relief Act –
98-495-022-8030-003	8030-495-041850-60	Discretionary Aid (30,000) 30,000
98-495-022-8030-009	8030-495-041870-60	Consolidated Municipal Property Tax Relief Aid (756,054) 756,054
		Subtotal Appropriation 786,054
		<i>Total Appropriation, Community Development Management 786,054</i>
98-495-022-8030-008	8030-495-041875-60	Notwithstanding any law to the contrary, the amount hereinabove for Consolidated Municipal Property Tax Relief Aid shall be distributed in the same amounts, and to the same municipalities which received funding pursuant to the fiscal year 1997 annual appropriations act, P.L. 1996, c. 42.
98-495-022-8030-008	8030-495-041875-60	From the amount appropriated hereinabove for Consolidated Municipal Property Tax Relief Aid there shall also be paid to each municipality an amount, equal to an amount, if any, received in Additional Payments to Municipalities for Services to State – Owned Property pursuant to the fiscal year 1997 annual appropriations act, P. L. 1996, c. 42.
98-495-022-8030-008	8030-495-041875-60	The amount hereinabove for Consolidated Municipal Property Tax Relief Aid shall be distributed on the following schedule: on or before July 15, 35% of the total amount due; August 1, 10% of the total amount due; September 1, 30% of the total amount due; October 1, 15% of the total amount due; November 1, 5% of the total amount due; and December 1, 5% of the total amount due.
98-495-022-8030-008	8030-495-041875-60	Notwithstanding any law to the contrary, from the amount received from the Consolidated Municipal Property Tax Relief Aid program, each municipality shall be required to distribute to each fire district within its boundaries the amount received by the fire district from the Supplementary Aid for Fire Services program pursuant to the provisions of the fiscal year 1995 annual appropriations act, P.L. 1994, c. 67.
		Municipalities that received Municipal Revitalization Program aid in fiscal year 1995 pursuant to the provisions of P.L. 1994, c. 67 shall continue to be subject to the provisions of the “Special Municipal Aid Act,” P.L. 1987, c. 75 (C.52:27D-118.24 et seq.), and the Director of the Division of Local Government Services may withhold aid payments or portions thereof from any municipality that fails to comply with those provisions, until such time as the director determines the municipality to be in compliance.
		Notwithstanding any law to the contrary, any funds appropriated as State aid and payable to any municipality in which the provisions of Article 4 of the “Local Government Supervision Act (1947),” P.L. 1947, c. 151 (C.52:27BB-54 et seq.) are in effect, may be pledged as a guarantee for payment of principal and interest on any bond anticipation notes issued pursuant to N.J.S.40A:2-8 and any tax anticipation notes issued pursuant to N.J.S.40A:4-64 by such municipality. Such funds, if so pledged, shall be made available by the State Treasurer upon receipt of a written notification by the Director of the Division of Local Government Services that the municipality does not have sufficient funds available for prompt payment of principal and interest on such notes, and shall be paid by the State Treasurer directly to the holders of such notes at such time and in such amounts as specified by the director, notwithstanding that payment of such funds does not coincide with any date for payment otherwise fixed by law.
		Notwithstanding any law to the contrary, the Director of the Division of Local Government Services may deduct from that portion of Consolidated Municipal Property Tax Relief Aid payable to the City of Camden, an amount not to exceed \$200,000 for reimbursement of fiscal monitoring and auditing services.
		<i>Total Appropriation, Department of Community Affairs 786,054</i>

PROPERTY TAX RELIEF FUND – STATE AID

34. DEPARTMENT OF EDUCATION
30. EDUCATIONAL, CULTURAL AND INTELLECTUAL DEVELOPMENT
31. DIRECT EDUCATIONAL SERVICES AND ASSISTANCE
5064. STUDENT SERVICES
06. PROGRAMS FOR DISADVANTAGED YOUTHS

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-495-034-5064-002	5064-495-061220-60	<i>State Aid and Grants:</i> Demonstrably Effective Program Aid	(175,420) 175,420
		Subtotal Appropriation	<u>175,420</u>

5120. DIVISION OF SCHOOL FINANCE AND REGULATORY SERVICES
01. GENERAL FORMULA AID

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-495-034-5120-022	5120-495-011100-60	<i>State Aid and Grants:</i> Core Curriculum Standards Aid	(1,860,411) 1,860,411
98-495-034-5120-042	5120-495-011130-60	Abbott v. Burke Parity Remedy	(246,193) 246,193
98-495-034-5120-023	5120-495-011150-60	Supplemental Core Curriculum Standards Aid	(208,794) 208,794
98-495-034-5120-024	5120-495-011160-60	Additional Supplemental Core Curriculum Standards Aid	(32,952) 32,952
98-495-034-5120-025	5120-495-011210-60	Early Childhood Aid	(287,575) 287,575
98-495-034-5120-029	5120-495-011250-60	Instructional Supplement	(17,000) 17,000
98-495-034-5120-030	5120-495-011260-60	Stabilization Aid	(52,685) 52,685
98-495-034-5120-032	5120-495-011290-60	Supplemental Stabilization Aid	(51,501) 51,501
98-495-034-5120-033	5120-495-011300-60	Large Efficient District Aid	(3,000) 3,000
98-495-034-5120-034	5120-495-011310-60	County Special Services School District Placements	(10,994) 10,994
98-495-034-5120-035	5120-495-011320-60	Supplemental School Tax Reduction Aid	(10,687) 10,687
98-495-034-5120-036	5120-495-011330-60	Aid for Districts with High Senior Citizen Populations	(921) 921
		Less: <i>Stabilization Growth Limitation</i>	(173,800)
		Subtotal Appropriation	<u>2,608,913</u>

03. MISCELLANEOUS GRANTS-IN-AID

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-495-034-5120-039	5120-495-031270-60	<i>State Aid and Grants:</i> Adult and Postsecondary Education Grants	(25,000) 25,000
98-495-034-5120-040	5120-495-031340-60	Distance Learning Network Grants – County Special Services School Districts	(120) 120
98-495-034-5120-041	5120-495-031350-60	Consolidation of Services Grants	(600) 600
		Subtotal Appropriation	<u>25,720</u>

05. BILINGUAL EDUCATION

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-495-034-5120-008	5120-495-050030-60	<i>State Aid and Grants:</i> Bilingual Education Aid	(57,428) 57,428
		Subtotal Appropriation	<u>57,428</u>

PROPERTY TAX RELIEF FUND

PROPERTY TAX RELIEF FUND – STATE AID

07. SPECIAL EDUCATION

NJCFs Account No.	IPB Account No.	(thousands of dollars)
		<i>State Aid and Grants:</i>
98-495-034-5120-011	5120-495-070030-60	Special Education Aid (585,589) 585,589
		Subtotal Appropriation <u>585,589</u>
		<i>Total Appropriation, Direct Educational Services and Assistance <u>3,453,070</u></i>
98-495-034-5120-011	5120-495-070030-60	Notwithstanding any other law to the contrary, the amount of State aid made available to the Department of Human Services pursuant to “The State Facilities Education Act of 1979,” P.L. 1979, c.207 (C.18A:7B-1 et al.), to defray the costs of educating eligible children in approved private schools under contract with the Department of Human Services shall not exceed the actual costs of the education of those children in such private schools.
98-495-034-5120-011	5120-495-070030-60	Notwithstanding any other law to the contrary, special education aid for pupils classified as eligible for day training shall be paid directly to the resident school district; provided however, that for pupils under contract for service in a day training facility operated by or under contract with the Department of Human Services, tuition shall be withheld and paid to the Department of Human Services.
98-495-034-5120-042	5120-495-011130-60	The Commissioner of Education shall approve all disbursements from the Abbott v. Burke Parity Remedy account to any “Abbott district.” Use of the funds shall be limited to the following five allowable categories of expenditures: 1) to achieve class sizes; professional staff/student ratios; per-pupil expenditures for instructional materials, textbooks, supplies and equipment; expenditures for educational technology; expenditures for media equipment and supplies; and expenditures for standards-related professional development as directly related to the Core Curriculum Content Standards; 2) to accelerate implementation of programs targeted by CEIFA for multiyear phase-in and those curricular programs related to Core Curriculum Content Standards which are scheduled for future implementation; 3) to enhance delivery of the Core Curriculum Content Standards through improvement or rental of facilities; 4) to provide a safe, disciplined school environment through expenditures for safety personnel, equipment and supplies; and 5) to expand the breadth of course offerings in the Core Curriculum Content areas. The commissioner shall not authorize the disbursement of funds until the commissioner is satisfied that the funds, as well as all educational expenditures in the district, will be spent effectively and efficiently in order to enable those students to achieve the Core Curriculum Content Standards. The commissioner shall be authorized to take any necessary action to fulfill this responsibility consistent with the order of the Supreme Court of New Jersey in Abbot v. Burke date May 14, 1997. Notwithstanding any provision of P.L.1968, c.410(C.52:14B-1 et seq.) to the contrary, the commissioner may adopt, immediately upon filing with the Office of Administrative Law, such regulations as the commissioner deems necessary to implement the May 14, 1997 Abbott order; such regulations shall be effective through June 30, 1998. The commissioner may deduct from the State aid of any “Abbott district,” the expenses required to manage, control and supervise the implementation of additional funding required under the May 14, 1997 Abbott order. In order to expeditiously fulfill the responsibilities of the commissioner under the May 14, 1997 Abbott order during Fiscal Year 1998, determinations by the commissioner hereunder shall be considered to be final agency action. If the commissioner finds that the funds in the Abbott v. Burke Parity Remedy account are not committed by the end of Fiscal Year 1998, the commissioner is directed to request that carry forward language is included in the Governor’s Fiscal Year 1999 State budget recommendations.
98-495-034-5120-042	5120-495-011130-60	The Commissioner shall report quarterly to the Education committees of the Legislature on the expenditure plans submitted by the “Abbott districts,” the experience of Department of Education’s assigned auditors in monitoring the expenditure of these funds, and the educational benefits that are being provided to the pupils in the eligible districts with these funds.

PROPERTY TAX RELIEF FUND – STATE AID

PROPERTY TAX RELIEF FUND

98-495-034-5120-042 5120-495-011130-60 Notwithstanding any other law to the contrary, State aid for each “Abbott district” whose per pupil regular education expenditure for 1997-98 under P.L.1996, c.138 is below the per pupil average regular education expenditure of districts in District Factor Groups “I” and “J” for 1997-98 shall be increased. The amount of increase shall be determined as follows: funds shall be allocated in the amount of the difference between each Abbott district’s per pupil regular education expenditure for 1997-98 and the per pupil average regular education expenditure of districts in District Factor Groups “I” and “J” for 1997-98. In calculating the per pupil regular education expenditure, regular education expenditure shall equal the sum of the general fund tax levy, Core Curriculum Standards Aid, Supplemental Core Curriculum Standards Aid and all forms of stabilization aid pursuant to section 10 of P.L.1996, c.138(C.18A:7F-10); enrollments shall initially be those resident enrollments contained on the Application for State School Aid for 1997-98 indexed by the annual growth rates used to determine the estimated enrollments at October 1997 for calculation of Core Curriculum Standards Aid and T & E budgets for 1997-98; enrollments shall be calculated at their full-time equivalent and reduced by preschool and one half of full-day kindergarten enrollments in districts receiving Early Childhood Program Aid. State aid shall be adjusted upon receipt of resident enrollment as of October 15, 1997 as reflected on the Application for State School Aid for 1998-99.

98-495-034-5120-042 5120-495-011130-60 The expenditures associated with the amounts appropriated herein for Abbott districts to satisfy the Supreme Court decision of May 14, 1997 in Abbott v. Burke shall not be included in the calculation of the actual cost per pupil for tuition purposes.

**33. SUPPLEMENTAL EDUCATION AND TRAINING PROGRAMS
20. GENERAL VOCATIONAL EDUCATION**

NJCFs Account No.	IPB Account No.	(thousands of dollars)
		<i>State Aid and Grants:</i>
98-495-034-5120-013	5120-495-200320-60	County Vocational Program Aid (22,564) <u>22,564</u>
		Subtotal Appropriation <u>22,564</u>
		<i>Total Appropriation, Supplemental Education and Training Programs</i> <u>22,564</u>

98-495-034-5120-013 5120-495-200320-60 Notwithstanding any other law to the contrary, the entitlement for each school district receiving County Vocational Program Aid shall be the same as the entitlement amount in 1995-96.

**34. EDUCATIONAL SUPPORT SERVICES
5095. DIVISION OF ADMINISTRATION
39. TEACHERS’ PENSION AND ANNUITY ASSISTANCE**

NJCFs Account No.	IPB Account No.	(thousands of dollars)
		<i>State Aid and Grants:</i>
98-495-034-5095-002	5095-495-390030-60	Social Security Tax (432,268) <u>432,268</u>
98-495-034-5095-001	5095-495-390010-60	Teachers’ Pension and Annuity Fund (97,650) <u>97,650</u>
98-495-034-5095-003	5095-495-396660-60	Debt Service on Pension Obligation Bonds (24,095) <u>24,095</u>
		Subtotal Appropriation <u>554,013</u>

**5120. DIVISION OF SCHOOL FINANCE AND REGULATORY SERVICES
36. PUPIL TRANSPORTATION**

NJCFs Account No.	IPB Account No.	(thousands of dollars)
		<i>State Aid and Grants:</i>
98-495-034-5120-014	5120-495-360020-60	Transportation Aid (243,916) <u>243,916</u>
		Subtotal Appropriation <u>243,916</u>

PROPERTY TAX RELIEF FUND – STATE AID

38. FACILITIES PLANNING AND SCHOOL BUILDING AID

NJCFs Account No.	IPB Account No.	(thousands of dollars)
		<i>State Aid and Grants:</i>
98-495-034-5120-017	5120-495-380020-60	School Building Aid (95,248) <u>95,248</u>
		Subtotal Appropriation <u>95,248</u>
		<i>Total Appropriation, Educational Support Services 893,177</i>
98-495-034-5120-014	5120-495-360020-60	Notwithstanding the provisions of section 16 of P.L. 1990, c.52 (C.18A:7D-18) and section 2 of P.L. 1981, c.57 (C.18A:39-1a), the per-pupil amount for aid in lieu of transportation in the Transportation Aid program shall equal \$675.
98-495-034-5120-017	5120-495-380020-60	Each district shall be entitled to debt service aid for school bond and lease purchase agreement payments for interest and principal payable during the 1997-98 school year using 58.3794 percent of the district State share percentage for the 1996-97 school year, and for the appropriation balance remaining after that calculation using the percentage share of the district's Core Curriculum Standards Aid amount, determined pursuant to section 15 of P.L.1996, c.138(C.18A:7F-15) to its T & E budget, determined pursuant to subsection d. of section 13 of P.L.1996, c.138(C.18A:7F-13) apportioned among the districts in proportion to the appropriation balance remaining to the sum of the debt service aid amounts using the percentage shares under P.L.1996, c.138 and the principal and interest payments for each district. Debt service aid shall also be adjusted for corrections to the 1995-96 principal and interest amounts.
98-495-034-5120-017	5120-495-380020-60	Notwithstanding any other law to the contrary, the Commissioner of Education, other State officials, the Director of the Division of Taxation in the Department of Treasury and County Boards of Taxation are hereby authorized to take appropriate measures to ensure that the School Building Aid provided hereinabove, in addition to that previously anticipated, shall be reflected in local school levies.
98-495-034-5120-017	5120-495-380020-60	Of the amount hereinabove for School Building Aid, \$302,689 shall be paid to the Great Meadows regional School District to correct an error in its State aid allocation made pursuant to P.L.1996, c.138(C.18A:7F-1 et seq.).
98-495-034-5095-003	5095-495-396660-61	In addition to the sum hereinabove appropriated to make payments under the State Treasurer's contracts authorized pursuant to section 6 of P.L.1997, c.114(C.34:1B-7.50), there are appropriated such other sums as the Director of the Division of Budget and Accounting shall determine are required to pay all amounts due from the State pursuant to such contracts.
98-495-034-5095-002	5095-495-390030-60	In addition to the amounts hereinabove for Social Security Tax, there are appropriated such sums as are required for payment of Social Security Tax on behalf of members of the Teachers' Pension and Annuity Fund.
		<i>Total Appropriation, Department of Education 4,368,811</i>

In the event that sufficient funds are not appropriated to fully fund any State aid item, the Commissioner of Education shall apportion such appropriation among the districts in proportion to the State aid each district would have been apportioned had the full amount of State aid been appropriated.

Any appropriation or part thereof made from the Property Tax Relief Fund may be transferred and recorded as an appropriation from the General Fund, as deemed necessary by the State Treasurer, in order that the Director of the Division of Budget and Accounting may warrant the necessary payments; provided however, that the available unrestricted fund balance in the General Fund, as determined by the State Treasurer, is sufficient to support such appropriation.

PROPERTY TAX RELIEF FUND – STATE AID

The Director of the Division of Budget Accounting may transfer from one account in the appropriations for the Department of Education in the Property Tax Relief Fund to another account in the same Department and Fund such funds as are necessary to effect the intent of the provisions of the Appropriations Act governing the allocation of State aid to local school districts and provided that sufficient funds are available in the appropriations for said Department.

82. DEPARTMENT OF THE TREASURY
70. GOVERNMENT DIRECTION, MANAGEMENT AND CONTROL
75. STATE SUBSIDIES AND FINANCIAL AID
2078. STATE SUBSIDIES AND SERVICES
34. REIMBURSEMENT-SENIOR CITIZENS AND VETERANS

NJDFS Account No.	IPB Account No.	(thousands of dollars)
		<i>State Aid and Grants:</i>
		Reimbursement to
		Municipalities-Senior and
		Disabled Citizens' Tax
98-495-082-2078-004	2078-495-340450-60	Exemptions (18,856) 18,856
98-495-082-2078-005	2078-495-340500-60	State Reimbursement for
		Veterans' Property Tax
		Exemptions (18,077) 18,077
		Subtotal Appropriation 36,933
98-495-082-2078-004	2078-495-340450-60	In addition to the amount hereinabove, there is appropriated from the Property Tax Relief Fund such additional sums as may be required for State reimbursement to municipalities for senior and disabled citizens' and veterans' property tax exemptions.
98-495-082-2078-005	2078-495-340500-60	
		In addition to the amount appropriated hereinabove, there is appropriated an amount, not to exceed \$80,000 for Veteran's Property Tax Exemption claims that have not been timely filed or that have other wise not been perfected.
		<i>Total Appropriation, Department of the Treasury 36,933</i>
		<i>TOTAL APPROPRIATION, PROPERTY TAX RELIEF FUND – STATE AID 5,191,798</i>
		<i>TOTAL APPROPRIATION, PROPERTY TAX RELIEF FUND 5,516,798</i>

Any appropriation or part thereof made from the Property Tax Relief Fund may be transferred and recorded as an appropriation from the General Fund, as deemed necessary by the State Treasurer, in order that the Director of the Division of Budget and Accounting may warrant the necessary payments; provided however, that the available unrestricted fund balance in the General Fund, as determined by the State Treasurer, is sufficient to support such appropriation.

PROPERTY TAX RELIEF FUND

NOTES

CASINO CONTROL FUND – DIRECT STATE SERVICES

66. DEPARTMENT OF LAW AND PUBLIC SAFETY
10. PUBLIC SAFETY AND CRIMINAL JUSTICE
12. LAW ENFORCEMENT
1460. DIVISION OF GAMING ENFORCEMENT
30. GAMING ENFORCEMENT

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-490-066-1460-001		<i>Personal Services:</i>	25,949
	1460-490-300000-12	Salaries and Wages . . . . . (	19,423)
	1460-490-300000-14	Cash In Lieu of Maintenance . . . . . (	749)
	1460-490-300000-19	Employee Benefits . . . . . (	5,777)
98-490-066-1460-002		<i>Materials and Supplies:</i>	405
	1460-490-300000-21	Printing and Office . . . . . (	160)
	1460-490-300000-22	Vehicular . . . . . (	160)
	1460-490-300000-23	Medical/Education/ Rehabilitation . . . . . (	35)
	1460-490-300000-24	Household and Clothing . . . . . (	15)
	1460-490-300000-26	Other Materials and Supplies . . . . . (	35)
98-490-066-1460-003		<i>Services Other Than Personal:</i>	1,841
	1460-490-300000-30	Travel . . . . . (	35)
	1460-490-300000-31	Telephone . . . . . (	335)
	1460-490-300000-32	Postage . . . . . (	10)
	1460-490-300000-33	Insurance . . . . . (	95)
	1460-490-300000-34	Information Processing-External . . . . . (	375)
	1460-490-300000-35	Household and Security . . . . . (	115)
	1460-490-300000-36	Professional Services . . . . . (	310)
	1460-490-300000-38	Other Services . . . . . (	421)
	1460-490-300000-39	Information Processing – Internal . . . . . (	145)
98-490-066-1460-004		<i>Maintenance and Fixed Charges:</i>	2,440
	1460-490-300000-41	Maintenance of Equipment . . . . . (	125)
	1460-490-300000-42	Maintenance of Vehicles . . . . . (	150)
	1460-490-300000-44	Rent, Buildings, and Grounds . . . . . (	1,980)
	1460-490-300000-47	Rent Other . . . . . (	185)
98-490-066-1460-005	1460-490-300000-50	<i>Special Purpose:</i> Gaming Enforcement . . . . . (	1,185) 1,185
98-490-066-1460-006		<i>Additions, Improvements and Equipment:</i>	431
	1460-490-300000-74	Vehicular Equipment . . . . . (	96)
	1460-490-300000-76	Other Equipment . . . . . (	50)
	1460-490-300000-77	Information Processing Equipment . . . . . (	285)
		Subtotal Appropriation	32,251

In addition to the amount hereinabove for Gaming Enforcement, there are appropriated from the Casino Control Fund such additional sums as may be required for gaming enforcement, subject to the approval of the Director of the Division of Budget and Accounting.

**Total Appropriation, Department of Law and
Public Safety 32,251**

82. DEPARTMENT OF THE TREASURY
70. GOVERNMENT DIRECTION, MANAGEMENT AND CONTROL
73. FINANCIAL ADMINISTRATION
2095. CASINO CONTROL COMMISSION
25. ADMINISTRATION OF CASINO GAMBLING

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-490-082-2095-001		<i>Personal Services:</i>	19,832
	2095-490-250000-11	Chairman and Commissioners . . . . . (	455)
	2095-490-250000-12	Salaries and Wages . . . . . (	15,167)
	2095-490-250000-19	Employee Benefits . . . . . (	4,210)

CASINO CONTROL FUND

CASINO CONTROL FUND – DIRECT STATE SERVICES

98-490-082-2095-002		<i>Materials and Supplies:</i>		245
	2095-490-250000-21	Printing and Office . . . . . (	215)	
	2095-490-250000-24	Household and Clothing . . . . . (	14)	
	2095-490-250000-26	Other Materials and Supplies . . . . . (	16)	
98-490-082-2095-003		<i>Services Other Than Personal:</i>		953
	2095-490-250000-30	Travel . . . . . (	33)	
	2095-490-250000-31	Telephone . . . . . (	220)	
	2095-490-250000-32	Postage . . . . . (	55)	
	2095-490-250000-34	Information Processing-External . . . . . (	135)	
	2095-490-250000-35	Household and Security . . . . . (	10)	
	2095-490-250000-36	Professional Services . . . . . (	58)	
	2095-490-250000-38	Other Services . . . . . (	118)	
	2095-490-250000-39	Information Processing – Internal . . . . . (	324)	
98-490-082-2095-004		<i>Maintenance and Fixed Charges:</i>		1,320
	2095-490-250000-41	Maintenance of Equipment . . . . . (	12)	
	2095-490-250000-44	Rent, Buildings, and Grounds . . . . . (	1,224)	
	2095-490-250000-45	Rent Central Motor Pool . . . . . (	13)	
	2095-490-250000-47	Rent Other . . . . . (	71)	
98-490-082-2095-005	2095-490-250000-58	<i>Special Purpose:</i> Other Special Purpose . . . . . (	105)	105
98-490-082-2095-006		<i>Additions, Improvements and Equipment:</i>		55
	2095-490-250000-76	Other Equipment . . . . . (	30)	
	2095-490-250000-77	Information Processing Equipment . . . . . (	25)	
		Subtotal Appropriation		<u>22,510</u>
	2095-490-250000-00	In addition to the amount hereinabove for Administration of Casino Gambling, there are appropriated from the Casino Control Fund such additional sums as may be required for operation of the Casino Control Commission, subject to the approval of the Director of the Division of Budget and Accounting.		
98-490-082-2095-001	2095-490-250000-11	Notwithstanding the provisions of section 53 of P.L. 1977, c.110 (C. 5:12-53), each member of the Casino Control Commission shall receive compensation of \$90,000 per annum. The chairman shall receive \$5,000 per annum in addition to his compensation as a member of the commission.		
	2095-490-250000-00	Notwithstanding the provisions of any law to the contrary, expenditures billed to the Casino Control Fund resulting from pre-fiscal year 1996 encumbrances or the carryforward of appropriations balances existing as of June 30, 1995, shall not be considered as operating expenses for the purposes of calculating the amount due and payable to the Atlantic City Fund for fiscal year 1998 pursuant to subsection a. of section 45 of P.L. 1995, c.18(C.5:12-161.2).		
		<i>Total Appropriation, Department of the Treasury</i>		<u>22,510</u>
		TOTAL APPROPRIATION, CASINO CONTROL FUND – DIRECT STATE SERVICES		<u>54,761</u>

CASINO REVENUE FUND – DIRECT STATE SERVICES

46. DEPARTMENT OF HEALTH AND SENIOR SERVICES
20. PHYSICAL AND MENTAL HEALTH
26. SENIOR SERVICES
4275. DIVISION OF SENIOR SERVICES
55. PROGRAMS FOR THE AGED

NJCFSS Account No.	IPB Account No.	(thousands of dollars)
98-491-046-4275-066		<i>Personal Services:</i> 582
	4275-491-550000-12	Salaries and Wages (506)
	4275-491-550000-19	Employee Benefits (76)
98-491-046-4275-067		<i>Materials and Supplies:</i> 10
	4275-491-550000-21	Printing and Office (9)
	4275-491-550000-23	Medical/Education/ Rehabilitation (1)
98-491-046-4275-068		<i>Services Other Than Personal:</i> 20
	4275-491-550000-30	Travel (8)
	4275-491-550000-31	Telephone (5)
	4275-491-550000-32	Postage (1)
	4275-491-550000-34	Information Processing-External (1)
	4275-491-550000-38	Other Services (5)
		Subtotal Appropriation 612
		Total Appropriation, Senior Services 612
		Total Appropriation, Department of Health and Senior Services 612

66. DEPARTMENT OF LAW AND PUBLIC SAFETY
80. SPECIAL GOVERNMENT SERVICES
82. PROTECTION OF CITIZENS' RIGHTS
1326. BOARD OF NURSING
15. OPERATION OF STATE PROFESSIONAL BOARDS

NJCFSS Account No.	IPB Account No.	(thousands of dollars)
98-491-066-1326-002		<i>Personal Services:</i> 82
	1326-491-151090-12	Salaries and Wages (66)
	1326-491-151090-19	Employee Benefits (16)
98-491-066-1326-003		<i>Materials and Supplies:</i> 2
	1326-491-151090-21	Printing and Office (2)
98-491-066-1326-004		<i>Services Other Than Personal:</i> 7
	1326-491-151090-36	Professional Services (4)
	1326-491-151090-38	Other Services (3)
98-491-066-1326-006		<i>Additions, Improvements and Equipment:</i> 1
	1326-491-151090-77	Information Processing Equipment (1)
		Subtotal Appropriation 92

The amount hereinabove is appropriated from the Casino Revenue Fund.

Total Appropriation, Department of Law and Public Safety	92
TOTAL APPROPRIATION, CASINO REVENUE FUND – DIRECT STATE SERVICES	704

CASINO REVENUE FUND

CASINO REVENUE FUND – GRANTS–IN–AID

46. DEPARTMENT OF HEALTH AND SENIOR SERVICES
20. PHYSICAL AND MENTAL HEALTH
21. HEALTH SERVICES
4220. DIVISION OF FAMILY HEALTH SERVICES
02. FAMILY HEALTH SERVICES

NJCFSS Account No.	IPB Account No.	(thousands of dollars)
98-491-046-4220-011	4220-493-020150-61	<i>State Aid and Grants:</i> Statewide Birth Defects Registry (500) <u>500</u> Subtotal Appropriation <u>500</u> Total Appropriation, Health Services <u>500</u>

26. SENIOR SERVICES
4275. DIVISION OF SENIOR SERVICES
22. MEDICAL SERVICES FOR THE AGED

NJCFSS Account No.	IPB Account No.	(thousands of dollars)
98-491-046-4275-051	4275-493-225000-61	<i>State Aid and Grants:</i> Community Care Program for the Elderly and Disabled (15,890) <u>15,890</u> Long Term Care Alternatives (813) <u>813</u> Home Care Expansion (2,400) <u>2,400</u> Hearing Aid Assistance for the Aged and Disabled (250) <u>250</u> Subtotal Appropriation <u>19,353</u>
98-491-046-4275-065	4275-493-225040-61	
98-491-046-4275-072	4275-493-228880-61	
98-491-046-4275-073	4275-493-229990-61	

24. PHARMACEUTICAL ASSISTANCE TO THE AGED AND DISABLED

NJCFSS Account No.	IPB Account No.	(thousands of dollars)
98-491-046-4275-059	4275-493-245040-61	<i>State Aid and Grants:</i> Pharmaceutical Assistance to the Aged and Disabled – Claims (152,161) <u>152,161</u> Subtotal Appropriation <u>152,161</u>

28. LIFELINE

NJCFSS Account No.	IPB Account No.	(thousands of dollars)
98-491-046-4275-074	4275-493-280020-61	<i>State Aid and Grants:</i> Payments for Lifeline Credits (35,322) <u>35,322</u> Payments for Tenants Assistance Rebates (40,938) <u>40,938</u> Subtotal Appropriation <u>76,260</u>
98-491-046-4275-075	4275-493-280900-61	

CASINO REVENUE FUND – GRANTS-IN-AID

55. PROGRAMS FOR THE AGED

NJCFB Account No.	IPB Account No.	(thousands of dollars)
<i>State Aid and Grants:</i>		
98-491-046-4275-081	4275-493-551200-61	Demonstration Adult Day Care Center Program – Alzheimer’s Disease (1,447) 1,447
98-491-046-4275-076	4275-493-554500-61	Adult Protective Services (1,718) 1,718
98-491-046-4275-077	4275-493-554520-61	Senior Citizen Housing–Safe Housing and Transportation (1,990) 1,990
98-491-046-4275-082	4275-493-555010-61	Respite Care for the Elderly (4,000) 4,000
98-491-046-4275-078	4275-493-555030-61	Congregate Housing Support Services (1,870) 1,870
98-491-046-4275-080	4275-493-559360-61	Home Delivered Meals Expansion (950) 950
		Subtotal Appropriation 11,975
		<i>Total Appropriation, Senior Services 259,749</i>

98-491-046-4275-051 4275-493-225000-61
 98-491-046-4275-071 4275-493-225020-61
 98-491-046-4275-065 4275-493-225040-61
 98-491-046-4275-072 4275-493-228880-61
 98-491-046-4275-073 4275-493-229990-61
 98-491-046-4275-059 4275-493-245040-61

In addition to the amount hereinabove, there are appropriated from the Casino Revenue Fund and available federal matching funds such additional sums as may be required for the payment of claims, subject to the approval of the Director of the Division of Budget and Accounting.

98-491-046-4275-051 4275-493-225000-61
 98-491-046-4275-071 4275-493-225020-61
 98-491-046-4275-065 4275-493-225040-61
 98-491-046-4275-072 4275-493-228880-61
 98-491-046-4275-073 4275-493-229990-61
 98-491-046-4275-059 4275-493-245040-61

All funds recovered under P.L.1968, c.413 (C.30:4D-1 et seq.) and P.L.1975, c.194 (C.30:4D-20 et seq.) during the fiscal year ending June 30, 1998, are appropriated for payments to providers in the same program class from which the recovery originated.

98-491-046-4275-051 4275-493-225000-61
 98-491-046-4275-071 4275-493-225020-61
 98-491-046-4275-065 4275-493-225040-61
 98-491-046-4275-072 4275-493-228880-61
 98-491-046-4275-073 4275-493-229990-61

In order to permit flexibility in the handling of appropriations and ensure the timely payment of claims to providers of medical services, amounts may be transferred to and from the various items of appropriation within the Medical Services for the Aged program classification, subject to the approval of the Director of the Division of Budget and Accounting. Notice thereof shall be provided to the Legislative Budget and Finance Officer on the effective date of the approved transfer. This provision shall apply to all payments made after June 30, 1990.

98-491-046-4275-051 4275-493-225000-61
 98-491-046-4275-071 4275-493-225020-61
 98-491-046-4275-065 4275-493-225040-61
 98-491-046-4275-072 4275-493-228880-61
 98-491-046-4275-073 4275-493-229990-61

For the purposes of account balance maintenance all object accounts in the Medical Services for the Aged program classification shall be considered as one object. This will allow timely payment of claims to providers of medical services but ensure that no overspending will occur in the program classification. This provision shall apply to all payments made after June 30, 1990.

98-491-046-4275-051 4275-493-225000-61
 98-491-046-4275-072 4275-493-228880-61

Notwithstanding the provisions of P.L.1988, c.92 (C.30:4E-5 et seq.), funds appropriated for the Home Care Expansion (HCE) program shall be paid only for individuals enrolled in the program as of June 30, 1996 who are not eligible for the Community Care Program for the Elderly and Disabled or alternative programs, and only for so long as those individuals require services covered by the HCE program. Individuals enrolled in the HCE program as of June 30, 1996, and eligible for the Community Care Program for the Elderly and Disabled may apply to be enrolled in that program.

98-491-046-4275-074 4275-493-280020-61
 98-491-046-4275-075 4275-493-280900-61

Notwithstanding the provisions of P.L.1979, c.197 (C.48:2-29.15 et seq.), or the provisions of P.L.1981, c.210 (C.48:2-29.30 et seq.), or any other law to the contrary, the benefits of the Lifeline Credit Program and the Tenants’ Lifeline Assistance Program may be distributed throughout the entire year from July through June, and are not limited to an October to March heating season, and therefore applications for Lifeline benefits and benefits from the “Pharmaceutical Assistance to the Aged and Disabled” program may be combined.

CASINO REVENUE FUND

CASINO REVENUE FUND – GRANTS-IN-AID

98-491-046-4275-051	4275-493-225000-61	Notwithstanding any other law to the contrary, a sufficient portion of receipts generated or savings realized in Casino Revenue Fund Medical Services for the Aged or Pharmaceutical Assistance to the Aged and Disabled Grants-in-Aid accounts from initiatives included in the fiscal year 1998 budget may be transferred to administration accounts to fund costs incurred in realizing these additional receipts or savings, subject to the approval of the Director of the Division of Budget and Accounting.
98-491-046-4275-071	4275-493-225020-61	
98-491-046-4275-065	4275-493-225040-61	
98-491-046-4275-072	4275-493-228880-61	
98-491-046-4275-073	4275-493-229990-61	
98-491-046-4275-059	4275-493-245040-61	
98-491-046-4275-059	4275-493-245040-61	The amounts hereinabove appropriated for payments in the Pharmaceutical Assistance to the Aged and Disabled program, P.L.1975, c.194 (C.30:4D-20 et seq.), are available for the payment of obligations applicable to prior fiscal years.
98-491-046-4275-059	4275-493-245040-61	Benefits provided under the Pharmaceutical Assistance to the Aged and Disabled (PAAD) Program, P.L.1975, c.194 (C.30:4D-20 et seq.) shall be the last resource benefits, notwithstanding any provision contained in contracts, wills, agreements or other instruments. Any provision in a contract of insurance, will, trust agreement or other instrument which reduces or excludes coverage or payment to an individual because of that individual's eligibility for or receipt of PAAD benefits shall be void, and no PAAD payments shall be made as a result of any such provision.
98-491-046-4275-059	4275-493-245040-61	Notwithstanding the provisions of section 3 of P.L.1975, c.194 (C.30:4D-22) to the contrary, the copayment in the Pharmaceutical Assistance to the Aged and Disabled program shall be \$5.00.
98-491-046-4275-059	4275-493-245040-61	Notwithstanding the provisions of any law to the contrary, rebates from pharmaceutical manufacturing companies for prescriptions purchased by the Pharmaceutical Assistance to the Aged and Disabled program shall continue throughout fiscal year 1998. All revenues from such rebates during the fiscal year ending June 30, 1998, shall be appropriated for the cost of the Pharmaceutical Assistance to the Aged and Disabled program.
98-491-046-4275-059	4275-493-245040-61	Notwithstanding the provisions of any other law or regulation to the contrary, effective July 1, 1997, each prescription order dispensed in the Pharmaceutical Assistance to the Aged and Disabled program for Maximum Allowable Cost (MAC) drugs shall state "Brand Medically Necessary" in the prescriber's own handwriting if the prescriber determines that it is necessary to override generic substitution of drugs, and each prescription order shall follow the requirements of P.L.1977, c.240 (C.24:6E-1 et seq.). The list of drugs substituted shall conform to the Drug Utilization Review Council approved list of substitutable drugs and all other requirements pertaining to drug substitution and federal upper limits for MAC drugs as administered by the State Medicaid Program.
98-491-046-4275-059	4275-493-245040-61	Notwithstanding the provisions of any law to the contrary, no funds appropriated in the Pharmaceutical Assistance to the Aged and Disabled program pursuant to the Act shall be expended unless participating pharmaceutical manufacturing companies execute contracts with the Department of Health and Senior Services through the Department of Human Services providing for the payment of rebates to the State.
98-491-046-4275-059	4275-493-245040-61	Notwithstanding the provisions of any law or regulation to the contrary, effective July 1, 1996 consistent with the notice provisions of 42 CFR 447.205 where applicable, no funds appropriated in the Pharmaceutical Assistance to the Aged and Disabled program classification shall be expended except under the following conditions: legend and non-legend drugs dispensed by a retail pharmacy shall be limited to a 34 day or 100 unit dose supply, whichever is greater.
98-491-046-4275-081	4275-493-551200-61	Notwithstanding the provisions of section 2 of P.L. 1988, c.114 (C.26:2M-10) to the contrary, private for profit agencies shall be eligible grantees for funding from the Demonstration Adult Day Care Center Program – Alzheimer's Disease account.

CASINO REVENUE FUND – GRANTS-IN-AID

98-491-046-4275-059	4275-493-245040-61	Notwithstanding the provisions of any other law or regulation to the contrary, effective July 1, 1997 consistent with the notice provisions of 42 CFR 447.205 where applicable, no funds appropriated in the Pharmaceutical Assistance to the Aged and Disabled program classification shall be expended except under the following conditions: (a) reimbursement for prescription drugs shall be based on the Average Wholesale Price less a 10% discount, (b) prescription drugs dispensed by a retail pharmacy shall be limited to a 34 day or 100 unit dose supply, whichever is greater, and (c) the current prescription drug dispensing fee structure set as a variable rate of \$3.73 to \$4.07 in effect on June 30, 1997 shall remain in effect through fiscal year 1998, including the current increments for patient consultation, impact allowances, and allowances for 24-hour emergency services.
98-491-046-4275-082	4275-493-555010-61	Notwithstanding any law to the contrary, of the amount appropriated hereinabove for the Respite Care for the Elderly account, \$2,700,000 shall be charged to the Casino Simulcasting Fund.

Total Appropriation, Department of Health and Senior Services 260,249

54. DEPARTMENT OF HUMAN SERVICES

20. PHYSICAL AND MENTAL HEALTH

24. SPECIAL HEALTH SERVICES

7540. DIVISION OF MEDICAL ASSISTANCE AND HEALTH SERVICES

22. GENERAL MEDICAL SERVICES

98-491-054-7540-051	7540-493-225000-61	In addition to the amount hereinabove, there are appropriated from the Casino Revenue Fund and available federal matching funds such additional sums as may be required for the payment of claims, subject to the approval of the Director of the Division of Budget and Accounting.
98-491-054-7540-051	7540-493-225000-61	In order to permit flexibility in the handling of appropriations and ensure the timely payment of claims to providers of medical services, amounts may be transferred to and from the various items of appropriation within the General Medical Services program classification, subject to the approval of the Director of the Division of Budget and Accounting. Notice thereof shall be provided to the Legislative Budget and Finance Officer on the effective date of the approved transfer. This provision shall apply to all payments made after June 30, 1990.

30. EDUCATIONAL, CULTURAL AND INTELLECTUAL DEVELOPMENT

32. OPERATION AND SUPPORT OF EDUCATIONAL INSTITUTIONS

7601. COMMUNITY PROGRAMS

01. PURCHASED RESIDENTIAL CARE

NJCFB Account No.	IPB Account No.	(thousands of dollars)	
<i>State Aid and Grants:</i>			
98-491-054-7601-011	7601-493-015160-61	Private Institutional Care	(1,311) 1,311
98-491-054-7601-012	7601-493-015170-61	Skill Development Homes	(1,141) 1,141
98-491-054-7601-013	7601-493-015180-61	Group Homes	(12,325) 12,325
98-491-054-7601-014	7601-493-015260-61	Family Care	(128) 128
		Subtotal Appropriation	<u>14,905</u>

02. SOCIAL SUPERVISION AND CONSULTATION

NJCFB Account No.	IPB Account No.	(thousands of dollars)	
<i>State Aid and Grants:</i>			
98-491-054-7601-015	7601-493-025010-61	Home Assistance	(1,657) 1,657
98-491-054-7601-018	7601-493-025210-61	Purchase of After School and Camp Services	(551) 551
		Subtotal Appropriation	<u>2,208</u>

CASINO REVENUE FUND

CASINO REVENUE FUND – GRANTS–IN–AID

03. ADULT ACTIVITIES

NJCFs Account No.	IPB Account No.	(thousands of dollars)
98–491–054–7601–016	7601–493–035210–61	<i>State Aid and Grants:</i> Purchase of Adult Activity Services (7,374) <u>7,374</u> Subtotal Appropriation <u>7,374</u> Total Appropriation, Community Programs <u>24,487</u>
98–491–054–7601–011 98–491–054–7601–013	7601–493–015160–61 7601–493–015180–61	Amounts required to return persons with mental retardation or developmental disabilities presently residing in out-of-State institutions to group homes within the State may be transferred from the private institutional care account to the group homes account, subject to the approval of the Director of the Division of Budget and Accounting.
98–491–054–7601–012	7601–493–015170–61	Skill development home recoveries during the fiscal year ending June 30, 1998, not to exceed \$12,000,000, are appropriated, subject to the approval of the Director of the Division of Budget and Accounting.
98–491–054–7601–013	7601–493–015180–61	Group home maintenance recoveries during the fiscal year ending June 30, 1998, not to exceed \$3,500,000, are appropriated for continued operations of Group Homes, and Group Home recoveries not to exceed \$9,000,000 are appropriated for a Community Services Waiting List Reduction Initiative, subject to the approval of the Director of the Division of Budget and Accounting.

50. ECONOMIC PLANNING, DEVELOPMENT AND SECURITY

55. SOCIAL SERVICES PROGRAMS

7570. DIVISION OF YOUTH AND FAMILY SERVICES

18. GENERAL SOCIAL SERVICES

NJCFs Account No.	IPB Account No.	(thousands of dollars)
98–491–054–7570–006	7570–493–185980–61	<i>State Aid and Grants:</i> Personal Attendant Program (3,697) <u>3,697</u> Subtotal Appropriation <u>3,697</u> Total Appropriation, Division of Youth and Family Services <u>3,697</u> Total Appropriation, Department of Human Services <u>28,184</u>

62. DEPARTMENT OF LABOR

50. ECONOMIC PLANNING, DEVELOPMENT AND SECURITY

54. MANPOWER AND EMPLOYMENT SERVICES

4535. DIVISION OF VOCATIONAL REHABILITATION SERVICES

07. VOCATIONAL REHABILITATION SERVICES

NJCFs Account No.	IPB Account No.	(thousands of dollars)
98–491–062–4535–004	4535–493–070040–61	<i>State Aid and Grants:</i> Sheltered Workshop Transportation (2,440) <u>2,440</u> Subtotal Appropriation <u>2,440</u> Total Appropriation, Department of Labor <u>2,440</u> TOTAL APPROPRIATION, CASINO REVENUE FUND – GRANTS–IN–AID <u>290,873</u>

CASINO REVENUE FUND – STATE AID

78. DEPARTMENT OF TRANSPORTATION
60. TRANSPORTATION PROGRAMS
62. PUBLIC TRANSPORTATION
6050. PUBLIC TRANSPORTATION SERVICES
04. RAILROAD AND BUS OPERATIONS

NJDFS Account No.	IPB Account No.	(thousands of dollars)
98-491-078-6050-001	6050-491-040070-60	<i>State Aid and Grants:</i> Transportation Assistance for Senior Citizens and Disabled Residents (22,227) <u>22,227</u> Subtotal Appropriation <u>22,227</u>
98-491-078-6050-001	6050-491-040070-61	The unexpended balance as of June 30, 1997, in this account is appropriated.
98-491-078-6050-001	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.).
		<i>Total Appropriation, Department of Transportation</i> <u>22,227</u>

82. DEPARTMENT OF THE TREASURY
70. GOVERNMENT DIRECTION, MANAGEMENT AND CONTROL
75. STATE SUBSIDIES AND FINANCIAL AID
2078. STATE SUBSIDIES AND SERVICES
34. REIMBURSEMENT-SENIOR CITIZENS AND VETERANS

NJDFS Account No.	IPB Account No.	(thousands of dollars)
98-491-082-2078-001	2078-491-340490-60	<i>State Aid and Grants:</i> Reimbursement to Municipalities-Senior and Disabled Citizens' Tax Exemptions (17,180) <u>17,180</u> Subtotal Appropriation <u>17,180</u>
98-491-082-2078-001	2078-491-340490-60	In addition to the amount hereinabove, there are appropriated from the Casino Revenue Fund such additional sums as may be required for reimbursements to municipalities qualifying for such payments or reimbursements.
		<i>Total Appropriation, Department of the Treasury</i> <u>17,180</u>
		<i>TOTAL APPROPRIATION, CASINO REVENUE FUND – STATE AID</i> <u>39,407</u>
		<i>TOTAL APPROPRIATION, CASINO REVENUE FUND</i> <u>330,984</u>

Any appropriation or part thereof made from the Casino Revenue Fund may be transferred and recorded as an appropriation from the General Fund, as deemed necessary by the State Treasurer, in order that the Director of the Division of Budget and Accounting may warrant the necessary payments; provided however, that the available unrestricted balance in the General Fund, as determined by the State Treasurer, is sufficient to support such appropriation.

CASINO REVENUE FUND

NOTES

GUBERNATORIAL ELECTIONS FUND – DSS

66. DEPARTMENT OF LAW AND PUBLIC SAFETY
10. PUBLIC SAFETY AND CRIMINAL JUSTICE
13. SPECIAL LAW ENFORCEMENT ACTIVITIES
1420. ELECTION LAW ENFORCEMENT COMMISSION
17. ELECTION LAW ENFORCEMENT

NJCFs Account No.	IPB Account No.	(thousands of dollars)
98-496-066-1420-001	1420-496-175100-50	<i>Special Purpose:</i> Public Financing of the Gubernatorial Primary and General Election (8,100) <u>8,100</u>
		Subtotal Appropriation <u>8,100</u>
98-496-066-1420-001	1420-496-175100-50	There are appropriated from the Gubernatorial Elections Fund such sums as may be required for payments to persons qualifying for additional public funds; provided however, that should the amount available in the Gubernatorial Elections Fund be insufficient to support such an appropriation, there are appropriated from the General Fund to the Gubernatorial Elections Fund such sums as may be required.
		TOTAL APPROPRIATION, GUBERNATORIAL ELECTIONS FUND – DIRECT STATE SERVICES <u>8,100</u>
		GRAND TOTAL APPROPRIATION, ALL FUNDS <u>16,786,638</u>

GUBERNATORIAL ELECTIONS FUND