

**40. COMMUNITY DEVELOPMENT AND ENVIRONMENTAL MANAGEMENT**  
**41. COMMUNITY DEVELOPMENT MANAGEMENT**  
**8010. BUREAU OF HOUSING INSPECTION**  
**01. HOUSING CODE ENFORCEMENT**

NJCFB Account No.	IPB Account No.		(thousands of dollars)
97-100-022-8010-013	8010-101-010000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	4,069) 4,069
97-100-022-8010-014	8010-101-010000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	13) 13
97-100-022-8010-015	8010-101-010000-30 8010-101-010000-31 8010-101-010000-34	<i>Services Other Than Personal:</i> Travel . . . . . ( 75) Telephone . . . . . ( 48) Information Processing-External . . . . . ( 13)	307
	8010-101-010000-36 8010-101-010000-38 8010-101-010000-39	Professional Services . . . . . ( 28) Other Services . . . . . ( 12) Information Processing - Internal . . . . . ( 131)	
97-100-022-8010-016	8010-101-010000-41 8010-101-010000-45	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . ( 7) Rent Central Motor Pool . . . . . ( 110)	117
		Subtotal Appropriation . . . . .	4,506

**8015. BUREAU OF UNIFORM CONSTRUCTION CODE**  
**06. UNIFORM CONSTRUCTION CODE**

NJCFB Account No.	IPB Account No.		(thousands of dollars)
97-100-022-8015-018	8015-101-060000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	2,817) 2,817
97-100-022-8015-020	8015-101-060000-32 8015-101-060000-39	<i>Services Other Than Personal:</i> Postage . . . . . ( 6) Information Processing - Internal . . . . . ( 140)	146
97-100-022-8015-021	8015-101-060000-44 8015-101-060000-45	<i>Maintenance and Fixed Charges:</i> Rent, Buildings, and Grounds . . . . . ( 297) Rent Central Motor Pool . . . . . ( 50)	347
		Subtotal Appropriation . . . . .	3,310

**8017. DIVISION OF FIRE SAFETY**  
**18. UNIFORM FIRE CODE**

NJCFB Account No.	IPB Account No.		(thousands of dollars)
97-100-022-8017-029	8017-101-180000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	2,400) 2,400
97-100-022-8017-030	8017-101-180000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	50) 50
97-100-022-8017-031	8017-101-180000-30 8017-101-180000-31 8017-101-180000-32 8017-101-180000-34	<i>Services Other Than Personal:</i> Travel . . . . . ( 12) Telephone . . . . . ( 36) Postage . . . . . ( 27) Information Processing-External . . . . . ( 70)	345
	8017-101-180000-36 8017-101-180000-38 8017-101-180000-39	Professional Services . . . . . ( 24) Other Services . . . . . ( 18) Information Processing - Internal . . . . . ( 158)	
97-100-022-8017-032	8017-101-180000-44 8017-101-180000-45 8017-101-180000-47	<i>Maintenance and Fixed Charges:</i> Rent, Buildings, and Grounds . . . . . ( 60) Rent Central Motor Pool . . . . . ( 90) Rent Other . . . . . ( 2)	152

## 22. COMMUNITY AFFAIRS

97-100-022-8017-035	8017-101-189140-50	<i>Special Purpose:</i> Local Fire Fighters' Training . . . . . (	100)	100
		Subtotal Appropriation . . . . .		<u>3,047</u>

### 8020. DIVISION OF HOUSING & COMMUNITY RESOURCES

#### 02. HOUSING SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-022-8020-001	8020-100-020000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	57)	57
97-100-022-8020-002	8020-100-020000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	8)	8
97-100-022-8020-003	8020-100-020000-31	<i>Services Other Than Personal:</i> Telephone . . . . . (	10)	72
	8020-100-020000-32	Postage . . . . . (	6)	
	8020-100-020000-39	Information Processing – Internal . . . . . (	56)	
97-100-022-8020-004	8020-100-020000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment . . . . . (	4)	8
	8020-100-020000-45	Rent Central Motor Pool . . . . . (	4)	
97-100-022-8020-011	8020-100-021500-50	<i>Special Purpose:</i> Prevention of Homelessness . . . . . (	243)	243
97-100-022-8020-117	8020-101-025140-50	Neighborhood Preservation–Fair Housing (P.L. 1985, c. 222) . . . . . (	1,050)	1,050
97-100-022-8020-122	8020-101-025160-50	Council on Affordable Housing . . . . . (	1,350)	1,350
97-100-022-8020-141	8020-100-026000-50	Urban Coordinating Council – Local Support Services . . . . . (	350)	350
97-100-022-8020-131	8020-100-026150-50	Main Street New Jersey . . . . . (	200)	200
		Subtotal Appropriation . . . . .		<u>3,338</u>

### 8025. BUREAU OF BOARDING HOME INSPECTION

#### 12. BOARDING HOME REGULATION AND ASSISTANCE

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-022-8025-001	8025-100-120000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	998)	998
97-100-022-8025-002	8025-100-120000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	16)	16
97-100-022-8025-003	8025-100-120000-30	<i>Services Other Than Personal:</i> Travel . . . . . (	25)	77
	8025-100-120000-31	Telephone . . . . . (	27)	
	8025-100-120000-32	Postage . . . . . (	19)	
	8025-100-120000-34	Information Processing–External . . . . . (	6)	
97-100-022-8025-004	8025-100-120000-45	<i>Maintenance and Fixed Charges:</i> Rent Central Motor Pool . . . . . (	36)	41
	8025-100-120000-47	Rent Other . . . . . (	5)	
		Subtotal Appropriation . . . . .		<u>1,132</u>

### 8027. DIVISION OF CODES AND STANDARDS

#### 13. CODES AND STANDARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-022-8027-006	8027-101-130000-12	<i>Personal Services:</i> Salaries and Wages . . . . . (	116)	116
97-100-022-8027-007	8027-101-130000-21	<i>Materials and Supplies:</i> Printing and Office . . . . . (	15)	15

**22. COMMUNITY AFFAIRS**

GENERAL FUND  
DIRECT STATE SERVICES

97-100-022-8027-008		<i>Services Other Than Personal:</i>		32
	8027-101-130000-31	Telephone .....	( 19)	
	8027-101-130000-32	Postage .....	( 12)	
	8027-101-130000-34	Information Processing-External .....	( 1)	
97-100-022-8027-009		<i>Maintenance and Fixed Charges:</i>		13
	8027-101-130000-41	Maintenance of Equipment .....	( 7)	
	8027-101-130000-45	Rent Central Motor Pool .....	( 6)	
		Subtotal Appropriation .....		<u>176</u>

**8030. DIVISION OF LOCAL GOVERNMENT SERVICES**  
**04. LOCAL GOVERNMENT SERVICES**

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-022-8030-002		<i>Personal Services:</i>		2,758
	8030-100-040000-11	Board Members (7@ \$12,000) .....	( 84)	
	8030-100-040000-12	Salaries and Wages .....	( 2,674)	
97-100-022-8030-003		<i>Materials and Supplies:</i>		50
	8030-100-040000-21	Printing and Office .....	( 50)	
97-100-022-8030-004		<i>Services Other Than Personal:</i>		271
	8030-100-040000-30	Travel .....	( 17)	
	8030-100-040000-31	Telephone .....	( 60)	
	8030-100-040000-32	Postage .....	( 79)	
	8030-100-040000-34	Information Processing-External .....	( 80)	
	8030-100-040000-38	Other Services .....	( 10)	
	8030-100-040000-39	Information Processing - Internal .....	( 25)	
97-100-022-8030-005		<i>Maintenance and Fixed Charges:</i>		18
	8030-100-040000-41	Maintenance of Equipment .....	( 4)	
	8030-100-040000-45	Rent Central Motor Pool .....	( 14)	
97-100-022-8030-006		<i>Additions, Improvements and Equipment:</i>		5
	8030-100-040000-76	Other Equipment .....	( 2)	
	8030-100-040000-77	Information Processing Equipment .....	( 3)	
		Subtotal Appropriation .....		<u>3,102</u>
		<i>Total Appropriation, Community Development Management .....</i>		<u>18,611</u>

97-100-022-8010-013 8010-101-010000 The amount hereinabove for the Housing Code Enforcement program classification is payable out of the fees and penalties derived from bureau activities. If the receipts are less than anticipated, the appropriation shall be reduced proportionately.

97-100-022-8010-014  
97-100-022-8010-015  
97-100-022-8010-016

97-100-022-8010-013 8010-101-010000 The unexpended balance as of June 30, 1996 in the Housing Code Enforcement program classification, 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.

97-100-022-8010-014  
97-100-022-8010-015  
97-100-022-8010-016

97-100-022-8015-018 8015-101-060000 The unexpended balance as of June 30, 1996, in the Uniform Construction Code fees account, together with any receipts in excess of the amount anticipated, is appropriated for expenses of code enforcement activities, subject to the approval of the Director of the Division of Budget and Accounting.

97-100-022-8015-020  
97-100-022-8015-021

8015-101-065030-00 The unexpended balance as of June 30, 1996 in the Planned Real Estate Development Full Disclosure Act fees 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.

## 22. COMMUNITY AFFAIRS

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8015-311-060000-00	The amounts received by the Uniform Construction Code Revolving Fund attributable to that portion of the surcharge fee in excess of \$0.0006, and to surcharges on other construction, shall be dedicated to the general support of the Uniform Construction Code Program, and, notwithstanding the provisions of section 2 of P.L. 1979, c. 121 (C.52:27D-124.1), shall be available for training and non-training purposes. Notwithstanding the provision of law to the contrary, unexpended balances in excess of \$750,000 as of June 30, 1996 in the Uniform Construction Code Revolving Fund are appropriated.	
8015-441-064010-00	Such sums as may be required for the registration of builders and reviewing and paying claims under the "New Home Warranty and Builders' Registration Act," P.L. 1977, c. 467 (C.46:3B-1 et seq.), are appropriated from the Home Warranty Security Fund in accordance with section 7 of P.L. 1977, c. 467 (C.46:3B-7), subject to the approval of the Director of the Division of Budget and Accounting.	
97-100-022-8017-029 97-100-022-8017-030 97-100-022-8017-031 97-100-022-8017-032 97-100-022-8017-033	8017-101-180000	The unexpended balance in excess of \$200,000 as of June 30, 1996 in the Uniform Fire Code program classification, 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.
97-100-022-8017-029 97-100-022-8017-030 97-100-022-8017-031 97-100-022-8017-032 97-100-022-8017-033	8017-101-180000	The amounts hereinabove for the Uniform Fire Code program classification are payable out of the fees and penalties derived from code enforcement activities. If these receipts are less than anticipated, the appropriations shall be reduced proportionately.
97-100-022-8020-117 97-100-022-8020-122	8020-101-025140-50 8020-101-025160-50	The amount hereinabove for the Council on Affordable Housing and Neighborhood Preservation-Fair Housing accounts shall be payable from the receipts of the portion of the realty transfer tax directed to be credited to the Neighborhood Preservation Nonlapsing Revolving Fund pursuant to section 4 of P.L. 1968, c. 49 (C.46:15-8) and from the receipts of the portion of the realty transfer tax directed to be credited to the Neighborhood Preservation Nonlapsing Revolving Fund pursuant to section 4 of P.L. 1975, c. 176 (C.46:15-10.1). Any receipts in excess of the amount anticipated, and any unexpended balance as of June 30, 1996 are appropriated, subject to the approval of the Director of the Division of Budget and Accounting.
8027-101-135100-00	Any receipts from the sale of truth in renting statements, including fees, fines, and penalties, are appropriated.	
8020-455-020000-00	Receipts from the New Jersey Housing and Mortgage Finance Agency charges for the Affordable Housing Management Service to municipalities and the unexpended balance as of June 30, 1996 are appropriated for the operation of the Affordable Housing Management Service within the Division of Housing.	
8030-100-040000-00	Receipts from the Division of Local Government Services are appropriated, subject to the approval of the Director of the Division of Budget and Accounting.	
8030-425-045650-00	Fees for local government, authority, and special district audits, education program administration, debt financing, expedited budget review and other fiscal services as authorized by the Local Finance Board are appropriated for associated expenses, subject to the approval of the Director of the Division of Budget and Accounting.	

Pursuant to section 15 of P.L. 1983, c. 530 (C.55:14K-15), the Commissioner shall determine, at least annually, the eligibility of each boarding house resident for rental assistance payments; and notwithstanding any provision of P.L. 1983, c. 530 (C.55:14K-1 et seq.) to the contrary, moneys held in the Boarding House Rental Assistance Fund that were originally appropriated from the General Fund may be used by the Commissioner for the purpose of providing life safety improvement loans, and any moneys held in the Boarding House Rental Assistance Fund may be used for the purpose of providing rental assistance for repayment of such loans. Notwithstanding any provision of P.L. 1983, c. 530, the Commissioner of the Department of Community Affairs shall have authority to disburse funds from the Boarding House Rental Assistance Fund established pursuant to section 14 of said act for the purpose of repaying, through rental assistance or otherwise, loans made to the boarding house owners for the purpose of rehabilitating boarding houses.

**50. ECONOMIC PLANNING, DEVELOPMENT AND SECURITY**  
**55. SOCIAL SERVICES PROGRAMS**  
**8050. DIVISION OF HOUSING & COMMUNITY RESOURCES**  
**05. COMMUNITY RESOURCES**

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
97-100-022-8050-001		<i>Personal Services:</i>	199
	8050-100-050000-12	Salaries and Wages . . . . . (	199)
97-100-022-8050-002		<i>Materials and Supplies:</i>	14
	8050-100-050000-21	Printing and Office . . . . . (	14)
97-100-022-8050-003		<i>Services Other Than Personal:</i>	46
	8050-100-050000-30	Travel . . . . . (	6)
	8050-100-050000-31	Telephone . . . . . (	20)
	8050-100-050000-32	Postage . . . . . (	18)
	8050-100-050000-34	Information Processing-External . . . . . (	2)
97-100-022-8050-004		<i>Maintenance and Fixed Charges:</i>	6
	8050-100-050000-41	Maintenance of Equipment . . . . . (	1)
	8050-100-050000-45	Rent Central Motor Pool . . . . . (	5)
		Subtotal Appropriation . . . . .	265

**8051. DIVISION ON WOMEN**  
**15. WOMEN'S PROGRAMS**

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
97-100-022-8051-001		<i>Personal Services:</i>	547
	8051-100-150000-12	Salaries and Wages . . . . . (	547)
97-100-022-8051-002		<i>Materials and Supplies:</i>	58
	8051-100-150000-21	Printing and Office . . . . . (	58)
97-100-022-8051-003		<i>Services Other Than Personal:</i>	64
	8051-100-150000-30	Travel . . . . . (	6)
	8051-100-150000-31	Telephone . . . . . (	20)
	8051-100-150000-32	Postage . . . . . (	11)
	8051-100-150000-34	Information Processing-External . . . . . (	11)
	8051-100-150000-36	Professional Services . . . . . (	3)
	8051-100-150000-38	Other Services . . . . . (	13)
97-100-022-8051-004		<i>Maintenance and Fixed Charges:</i>	1
	8051-100-150000-41	Maintenance of Equipment . . . . . (	1)

## 22. COMMUNITY AFFAIRS

97-100-022-8051-012	8051-100-155570-50	<i>Special Purpose:</i> Expenses of the New Jersey		
		Commission on Women	( 7)	7
97-100-022-8051-018	8051-100-156040-50	Office on the Prevention of Violence Against Women	( 200)	200
		Subtotal Appropriation		<u>877</u>
		<i>Total Appropriation, Social Services Programs</i>		<u>1,142</u>
8051-461-158630-00		Receipts from divorce filing fees pursuant to P.L. 1993, c. 188 are appropriated.		

### 70. GOVERNMENT DIRECTION, MANAGEMENT AND CONTROL

#### 76. MANAGEMENT AND ADMINISTRATION

#### 8070. DIVISION OF ADMINISTRATION

#### 99. MANAGEMENT AND ADMINISTRATIVE SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
97-100-022-8070-001	8070-100-990000-12	<i>Personal Services:</i> Salaries and Wages	( 2,079)	2,079
97-100-022-8070-002	8070-100-990000-21	<i>Materials and Supplies:</i> Printing and Office	( 10)	10
97-100-022-8070-003	8070-100-990000-30	<i>Services Other Than Personal:</i> Travel	( 5)	324
	8070-100-990000-31	Telephone	( 79)	
	8070-100-990000-32	Postage	( 43)	
	8070-100-990000-34	Information Processing-External	( 116)	
	8070-100-990000-38	Other Services	( 2)	
	8070-100-990000-39	Information Processing - Internal	( 79)	
97-100-022-8070-004	8070-100-990000-40	<i>Maintenance and Fixed Charges:</i> Maintenance of Buildings and Grounds	( 3)	26
	8070-100-990000-41	Maintenance of Equipment	( 14)	
	8070-100-990000-45	Rent Central Motor Pool	( 9)	
97-100-022-8070-008	8070-100-997810-50	<i>Special Purpose:</i> Affirmative Action and Equal Employment Opportunity	( 60)	60
97-100-022-8070-006	8070-100-990000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment	( 1)	1
		Subtotal Appropriation		<u>2,500</u>
		<i>Total Appropriation, Management and Administration</i>		<u>2,500</u>
		<i>Total Appropriation, Department of Community Affairs</i>		<u>22,253</u>