

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

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-022-8010-013	8010-101-010000-12	<i>Personal Services:</i> Salaries and Wages	4,080) 4,080
98-100-022-8010-014	8010-101-010000-21	<i>Materials and Supplies:</i> Printing and Office	(13) 13
98-100-022-8010-015	8010-101-010000-30	<i>Services Other Than Personal:</i> Travel	(75) 231
	8010-101-010000-31	Telephone	(43)
	8010-101-010000-34	Information Processing-External	(13)
	8010-101-010000-36	Professional Services	(28)
	8010-101-010000-38	Other Services	(3)
	8010-101-010000-39	Information Processing - Internal	(69)
98-100-022-8010-016	8010-101-010000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment	(7) 112
	8010-101-010000-45	Rent Central Motor Pool	(105)
		Subtotal Appropriation	<u>4,436</u>

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

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-022-8015-018	8015-101-060000-12	<i>Personal Services:</i> Salaries and Wages	(3,778) 3,778
98-100-022-8015-020	8015-101-060000-32	<i>Services Other Than Personal:</i> Postage	(6) 74
	8015-101-060000-39	Information Processing - Internal	(68)
98-100-022-8015-021	8015-101-060000-44	<i>Maintenance and Fixed Charges:</i> Rent, Buildings, and Grounds	(297) 347
	8015-101-060000-45	Rent Central Motor Pool	(50)
		Subtotal Appropriation	<u>4,199</u>

8017. DIVISION OF FIRE SAFETY
18. UNIFORM FIRE CODE

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-022-8017-029	8017-101-180000-12	<i>Personal Services:</i> Salaries and Wages	(2,455) 2,455
98-100-022-8017-030	8017-101-180000-21	<i>Materials and Supplies:</i> Printing and Office	(50) 50
98-100-022-8017-031	8017-101-180000-30	<i>Services Other Than Personal:</i> Travel	(12) 294
	8017-101-180000-31	Telephone	(33)
	8017-101-180000-32	Postage	(27)
	8017-101-180000-34	Information Processing-External	(70)
	8017-101-180000-36	Professional Services	(24)
	8017-101-180000-38	Other Services	(7)
	8017-101-180000-39	Information Processing - Internal	(121)

22. COMMUNITY AFFAIRS

98-100-022-8017-032		<i>Maintenance and Fixed Charges:</i>		147
	8017-101-180000-44	Rent, Buildings, and Grounds	(60)	
	8017-101-180000-45	Rent Central Motor Pool	(85)	
	8017-101-180000-47	Rent Other	(2)	
98-100-022-8017-035	8017-101-189140-50	<i>Special Purpose:</i>		
		Local Fire Fighters' Training	(375)	375
		Subtotal Appropriation		<u>3,321</u>

8020. DIVISION OF HOUSING & COMMUNITY RESOURCES 02. HOUSING SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-022-8020-001	8020-100-020000-12	<i>Personal Services:</i>		57
		Salaries and Wages	(57)	
98-100-022-8020-002	8020-100-020000-21	<i>Materials and Supplies:</i>		6
		Printing and Office	(6)	
98-100-022-8020-003	8020-100-020000-31	<i>Services Other Than Personal:</i>		44
	8020-100-020000-32	Telephone	(9)	
	8020-100-020000-39	Postage	(6)	
		Information Processing - Internal	(29)	
98-100-022-8020-004	8020-100-020000-41	<i>Maintenance and Fixed Charges:</i>		8
	8020-100-020000-45	Maintenance of Equipment	(4)	
		Rent Central Motor Pool	(4)	
98-100-022-8020-011	8020-100-021500-50	<i>Special Purpose:</i>		243
98-100-022-8020-131	8020-100-026150-50	Prevention of Homelessness	(243)	
98-100-022-8020-117	8020-101-025140-50	Main Street New Jersey	(200)	200
		Neighborhood Preservation-Fair Housing (P.L. 1985, c. 222)	(1,050)	1,050
98-100-022-8020-122	8020-101-025160-50	Council on Affordable Housing	(1,350)	1,350
		Subtotal Appropriation		<u>2,958</u>

8025. BUREAU OF BOARDING HOME INSPECTION 12. BOARDING HOME REGULATION AND ASSISTANCE

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-022-8025-001	8025-100-120000-12	<i>Personal Services:</i>		1,005
		Salaries and Wages	(1,005)	
98-100-022-8025-002	8025-100-120000-21	<i>Materials and Supplies:</i>		16
		Printing and Office	(16)	
98-100-022-8025-003	8025-100-120000-30	<i>Services Other Than Personal:</i>		71
	8025-100-120000-31	Travel	(22)	
	8025-100-120000-32	Telephone	(24)	
	8025-100-120000-34	Postage	(19)	
		Information Processing-External	(6)	
98-100-022-8025-004	8025-100-120000-45	<i>Maintenance and Fixed Charges:</i>		36
	8025-100-120000-47	Rent Central Motor Pool	(31)	
		Rent Other	(5)	
		Subtotal Appropriation		<u>1,128</u>

8027. DIVISION OF CODES AND STANDARDS 13. CODES AND STANDARDS

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-022-8027-006	8027-101-130000-12	<i>Personal Services:</i>		118
		Salaries and Wages	(118)	
98-100-022-8027-007	8027-101-130000-21	<i>Materials and Supplies:</i>		14
		Printing and Office	(14)	

98-100-022-8027-008		<i>Services Other Than Personal:</i>		30
	8027-101-130000-31	Telephone	(17)	
	8027-101-130000-32	Postage	(12)	
	8027-101-130000-34	Information Processing-External	(1)	
98-100-022-8027-009		<i>Maintenance and Fixed Charges:</i>		12
	8027-101-130000-41	Maintenance of Equipment	(7)	
	8027-101-130000-45	Rent Central Motor Pool	(5)	
		Subtotal Appropriation		<u>174</u>

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

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-022-8030-002		<i>Personal Services:</i>		2,778
	8030-100-040000-11	Board Members (7@ \$12,000)	(84)	
	8030-100-040000-12	Salaries and Wages	(2,694)	
98-100-022-8030-003		<i>Materials and Supplies:</i>		50
	8030-100-040000-21	Printing and Office	(50)	
98-100-022-8030-004		<i>Services Other Than Personal:</i>		246
	8030-100-040000-30	Travel	(17)	
	8030-100-040000-31	Telephone	(54)	
	8030-100-040000-32	Postage	(79)	
	8030-100-040000-34	Information Processing-External	(80)	
	8030-100-040000-38	Other Services	(2)	
	8030-100-040000-39	Information Processing - Internal	(14)	
98-100-022-8030-005		<i>Maintenance and Fixed Charges:</i>		18
	8030-100-040000-41	Maintenance of Equipment	(4)	
	8030-100-040000-45	Rent Central Motor Pool	(14)	
98-100-022-8030-006		<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>3,097</u>

8040. URBAN COORDINATING COUNCIL
03. SPECIAL URBAN SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-022-8040-004	8040-100-031000-50	<i>Special Purpose:</i> Office of Neighborhood Empowerment	(1,000)	1,000
98-100-022-8040-011	8040-100-032000-50	Urban Coordinating Council - Local Support Services	(350)	350
98-100-022-8040-013	8040-100-036000-50	Capital City Redevelopment Corporation Transition Funding	(100)	100
		Subtotal Appropriation		<u>1,450</u>

Total Appropriation, Community Development Management 20,763

98-100-022-8010-013 8010-101-010000 The amount hereinabove for the Housing Code Enforcement program
98-100-022-8010-014 classification is payable out of the fees and penalties derived from bureau
98-100-022-8010-015 activities. If the receipts are less than anticipated, the appropriation shall
98-100-022-8010-016 be reduced proportionately.

98-100-022-8010-013 8010-101-010000 The unexpended balance as of June 30, 1997 in the Housing Code
98-100-022-8010-014 Enforcement program classification, together with any receipts in excess
98-100-022-8010-015 of the amount anticipated, is appropriated, subject to the approval of the
98-100-022-8010-016 Director of the Division of Budget and Accounting.

22. COMMUNITY AFFAIRS

<i>98-100-022-8015-018</i>	8015-101-060000	The unexpended balance as of June 30, 1997, in the several Uniform Construction Code program classification fees accounts, together with any receipts in excess of the amounts anticipated, is appropriated for expenses of code enforcement activities, subject to the approval of the Director of the Division of Budget and Accounting.
<i>98-100-022-8015-020</i>		
<i>98-100-022-8015-021</i>		
<i>98-100-022-8015-050</i>	8015-101-060060	
<i>98-100-022-8015-048</i>		
<i>98-100-022-8015-051</i>	8015-101-064240	
<i>98-100-022-8015-052</i>		
	8015-101-065030-00	The unexpended balance as of June 30, 1997 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.
	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 as of June 30, 1997 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.
<i>98-100-022-8017-029</i>	8017-101-180000	The unexpended balance as of June 30, 1997 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.
<i>98-100-022-8017-030</i>		
<i>98-100-022-8017-031</i>		
<i>98-100-022-8017-032</i>		
<i>98-100-022-8017-033</i>		
<i>98-100-022-8017-029</i>	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.
<i>98-100-022-8017-030</i>		
<i>98-100-022-8017-031</i>		
<i>98-100-022-8017-032</i>		
<i>98-100-022-8017-033</i>		
<i>98-100-022-8020-117</i>	8020-101-025140-50	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, 1997 are appropriated, subject to the approval of the Director of the Division of Budget and Accounting.
<i>98-100-022-8020-122</i>	8020-101-025160-50	
	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, 1997 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.

	8020-429-022160-00	Receipts from repayment of loans from the Urban Multi-Family Production Program, together with the unexpended balance of such loan repayments as of June 30, 1997 are appropriated for the purpose of funding additional urban multi-family housing projects.
98-100-022-8040-005 98-100-022-8040-006 98-100-022-8040-007 98-100-022-8040-008 98-100-022-8040-004 98-100-022-8040-009 98-100-022-8040-010	8040-100-031000	The unexpended balance as of June 30, 1997 in the Special Urban Services program classification is appropriated.
98-100-022-8040-011 98-100-022-8040-013	8040-100-032000 8040-100-036000	
98-100-022-8040-013	8040-100-036000-50	Notwithstanding any other law to the contrary, the amount appropriated hereinabove for Capital City Redevelopment Corporation - Transition Funding shall be allocated to provide for the continued expenses related to the betterment of the capital district during the transition period underway pursuant to P.L.1996, c.62 (C.55:19-20 et seq.)

50. ECONOMIC PLANNING, DEVELOPMENT AND SECURITY

55. SOCIAL SERVICES PROGRAMS

8050. DIVISION OF HOUSING & COMMUNITY RESOURCES

05. COMMUNITY RESOURCES

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-022-8050-001		<i>Personal Services:</i>	200
	8050-100-050000-12	Salaries and Wages . . . . . (	200)
98-100-022-8050-002		<i>Materials and Supplies:</i>	12
	8050-100-050000-21	Printing and Office . . . . . (	12)
98-100-022-8050-003		<i>Services Other Than Personal:</i>	43
	8050-100-050000-30	Travel . . . . . (	5)
	8050-100-050000-31	Telephone . . . . . (	18)
	8050-100-050000-32	Postage . . . . . (	18)
	8050-100-050000-34	Information Processing-External . . . . . (	2)
98-100-022-8050-004		<i>Maintenance and Fixed Charges:</i>	5
	8050-100-050000-41	Maintenance of Equipment . . . . . (	1)
	8050-100-050000-45	Rent Central Motor Pool . . . . . (	4)
		Subtotal Appropriation	<u>260</u>

8051. DIVISION ON WOMEN

15. WOMEN'S PROGRAMS

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-022-8051-001		<i>Personal Services:</i>	488
	8051-100-150000-12	Salaries and Wages . . . . . (	488)
98-100-022-8051-002		<i>Materials and Supplies:</i>	58
	8051-100-150000-21	Printing and Office . . . . . (	58)

22. COMMUNITY AFFAIRS

98-100-022-8051-003		<i>Services Other Than Personal:</i>		58
	8051-100-150000-30	Travel	(6)	
	8051-100-150000-31	Telephone	(18)	
	8051-100-150000-32	Postage	(10)	
	8051-100-150000-34	Information Processing-External	(11)	
	8051-100-150000-36	Professional Services	(3)	
	8051-100-150000-38	Other Services	(10)	
98-100-022-8051-004		<i>Maintenance and Fixed Charges:</i>		1
	8051-100-150000-41	Maintenance of Equipment	(1)	
98-100-022-8051-012		<i>Special Purpose:</i>		
	8051-100-155570-50	Expenses of the New Jersey Commission on Women	(7)	7
98-100-022-8051-018		Office on the Prevention of Violence Against Women	(200)	200
		Subtotal Appropriation		<u>812</u>
		<i>Total Appropriation, Social Services Programs</i>		<u>1,072</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)	
98-100-022-8070-001		<i>Personal Services:</i>		1,833
	8070-100-990000-12	Salaries and Wages	(1,833)	
98-100-022-8070-002		<i>Materials and Supplies:</i>		10
	8070-100-990000-21	Printing and Office	(10)	
98-100-022-8070-003		<i>Services Other Than Personal:</i>		272
	8070-100-990000-30	Travel	(2)	
	8070-100-990000-31	Telephone	(72)	
	8070-100-990000-32	Postage	(43)	
	8070-100-990000-34	Information Processing-External	(113)	
	8070-100-990000-38	Other Services	(1)	
	8070-100-990000-39	Information Processing - Internal	(41)	
98-100-022-8070-004		<i>Maintenance and Fixed Charges:</i>		26
	8070-100-990000-40	Maintenance of Buildings and Grounds	(3)	
	8070-100-990000-41	Maintenance of Equipment	(14)	
	8070-100-990000-45	Rent Central Motor Pool	(9)	
98-100-022-8070-008		<i>Special Purpose:</i>		60
	8070-100-997810-50	Affirmative Action and Equal Employment Opportunity	(60)	
98-100-022-8070-006		<i>Additions, Improvements and Equipment:</i>		1
	8070-100-990000-76	Other Equipment	(1)	
		Subtotal Appropriation		<u>2,202</u>
		<i>Total Appropriation, Management and Administration</i>		<u>2,202</u>
		<i>Total Appropriation, Department of Community Affairs</i>		<u>24,037</u>