

78. TRANSPORTATION

10. PUBLIC SAFETY AND CRIMINAL JUSTICE 11. VEHICULAR SAFETY

Language -- Direct State Services - General Fund

		Notwithstanding the provisions of the "Motor Vehicle Inspection Fund" established pursuant to subsection j. of R.S. 39:8-2, balances in the fund are available for Other-Clean Air purposes, subject to the approval of the Director of the Division of Budget and Accounting.
08-100-078-6400-081	6400-419-016190	Notwithstanding the provisions of any law or regulation to the contrary, receipts in the "Commercial Vehicle Enforcement Fund" established pursuant to section 17 of P.L. 1995, c.157 (C.39:8-75), are appropriated to offset all reasonable and necessary expenses of the Division of State Police, the Motor Vehicle Commission, the Department of Transportation, and the Department of Environmental Protection in the performance of commercial truck safety and emission inspections and Other-Clean Air purposes, subject to the approval of the Director of the Division of Budget and Accounting.
08-100-078-6400-071	6400-425-010220	Receipts derived pursuant to the New Jersey emergency medical service helicopter response act under subsection a. of section 1 of P.L. 1992, c.87 (C.39:3-8.2), are appropriated to the Division of State Police and the Department of Health and Senior Services to defray the operating costs of the program as authorized under P.L. 1986, c.106 (C.26:2K-35 et seq.). The unexpended balance at the end of the preceding fiscal year is appropriated to the special capital maintenance reserve account for capital replacement and major maintenance of helicopter equipment and any expenditures therefrom shall be subject to the approval of the Director of the Division of Budget and Accounting.
08-100-066-1200-429	1200-416-060220	
08-100-046-4220-326	4220-416-024160	
		Notwithstanding the provisions of section 105 of P.L. 2003, c.13 (C.39:2A-36) or any law to the contrary, pursuant to P.L. 2006, c.39, receipts that are derived from the surcharge on luxury and fuel-inefficient vehicles shall be deposited in the General Fund as State revenue.
08-100-078-6400-255	6400-420-010000	The amount appropriated for fiscal 2008 to the New Jersey Motor Vehicle Commission is based on proportional revenue collections for that fiscal year pursuant to the statutes listed in subsection a. of section 105 of P.L. 2003, c.13 (C.39:2A-36).

60. TRANSPORTATION PROGRAMS 61. STATE AND LOCAL HIGHWAY FACILITIES 6100. MAINTENANCE AND OPERATIONS 06. MAINTENANCE AND OPERATIONS

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
		<i>Personal Services:</i>	
08-100-078-6100-002	6100-100-060000-12	Salaries and Wages	(55,435)
08-100-078-6100-003	6100-100-060000-2	Materials and Supplies	(8,645)
08-100-078-6100-004	6100-100-060000-3	Services Other Than Personal	(1,036)
08-100-078-6100-005	6100-100-060000-4	Maintenance and Fixed Charges	(13,508)
08-100-078-6100-007	6100-100-060000-7	Additions, Improvements and Equipment	(169)
		<i>Total Appropriation, Maintenance and Operations</i>	87,793

6120. PHYSICAL PLANT AND SUPPORT SERVICES 08. PHYSICAL PLANT AND SUPPORT SERVICES

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
		<i>Personal Services:</i>	
08-100-078-6120-001	6120-100-080000-12	Salaries and Wages	(969)
08-100-078-6120-002	6120-100-080000-2	Materials and Supplies	(3,769)
08-100-078-6120-003	6120-100-080000-3	Services Other Than Personal	(1,450)
08-100-078-6120-004	6120-100-080000-4	Maintenance and Fixed Charges	(641)
		<i>Total Appropriation, Physical Plant and Support Services</i>	6,829

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

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Capital Construction</u>	(thousands of dollars)
08-100-078-6200-563	6200-590-601150-5	Transportation Trust Fund Account	(895,000)
		<i>Total Appropriation, Transportation Systems Improvements</i>	895,000
		<i>Total Appropriation, State and Local Highway Facilities</i>	980,622

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60. TRANSPORTATION PROGRAMS 61. STATE AND LOCAL HIGHWAY FACILITIES

Language -- Direct State Services - General Fund

08-100-078-6100-002 6100-100-060000 The unexpended balances at the end of the preceding fiscal year in excess of \$1,000,000 in the accounts hereinabove are appropriated.

08-100-078-6100-003

08-100-078-6100-004

08-100-078-6100-005

08-100-078-6100-006

08-100-078-6100-007

08-100-078-6120-001 6120-100-080000

08-100-078-6120-002

08-100-078-6120-003

08-100-078-6120-004

08-100-078-6120-005

08-100-078-6200-005 6200-100-711000-1

08-100-078-6100-002 6100-100-060000

08-100-078-6100-003

08-100-078-6100-004

08-100-078-6100-005

08-100-078-6100-006

08-100-078-6100-007

08-100-078-6100-002 6100-100-060000

08-100-078-6100-003

08-100-078-6100-004

08-100-078-6100-005

08-100-078-6100-006

08-100-078-6100-007

08-100-078-6120-001 6120-100-080000

08-100-078-6120-002

08-100-078-6120-003

08-100-078-6120-004

08-100-078-6120-005

08-100-078-6100-030 6100-100-060080-5

Receipts in excess of the amount anticipated from the Logo Sign program fees, which include the Trailblazer Sign Program, the Variable Message Advertising Program, the Excess Parcel Advertising Program, and the Land Service Road Advertising Program, are appropriated for the purpose of administering the program, subject to the approval of the Director of the Division of Budget and Accounting.

6100-100-061000

Receipts in excess of the amount anticipated derived from highway application and permit fees pursuant to subsection (h) of section 5 of P.L. 1966, c. 301(C.27:1A-5) are appropriated for the purpose of administering the Access Permit Review program, subject to the approval of the Director of the Division of Budget and Accounting.

6200-523-920000

The department is permitted to transfer an amount approved by the Director of the Division of Budget and Accounting from funds previously appropriated for State highway projects from the "Transportation Rehabilitation and Improvement Fund of 1979," established pursuant to section 15 of P.L. 1979, c. 165, for planning, engineering, design, right-of-way acquisition, or other costs related to the construction of projects financed from that fund.

Of the amount hereinabove for Maintenance and Operations \$10,000,000 for winter operations is payable from the receipts of the New Tire Surcharge pursuant to P.L. 2004, c.46.

Language -- Capital Construction

The sum provided hereinabove for the Transportation Trust Fund account shall first be provided from revenues received from motor fuel taxes, the petroleum products gross receipts tax, and the sales and use tax pursuant to Article VIII, Section II, paragraph 4 of the State Constitution, and from funds received or receivable from the various transportation-oriented authorities pursuant to contracts between the authorities and the State, together with such additional sums pursuant to P.L. 1984, c.73 (C.27:1B-1 et al.) and R.S.54:39-27 as amended, as may be necessary to satisfy all fiscal year 2008 debt service, bond reserve requirements, and other fiscal obligations of the New Jersey Transportation Trust Fund Authority.

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

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

60. TRANSPORTATION PROGRAMS
61. STATE AND LOCAL HIGHWAY FACILITIES

Language -- Capital Construction

Notwithstanding the provisions of any law or regulation to the contrary, the Department of Transportation may transfer Transportation Trust Fund monies to federal projects contracted in federal fiscal years 2004, 2005, 2006, 2007 and 2008 until such time as federal funds become available for the projects. These transfers shall be subject to the approval of the Director of the Division of Budget and Accounting and the Legislative Budget and Finance Officer. Subject to the receipt of federal funds, the Transportation Trust Fund shall be reimbursed for all the monies that were transferred to advance federally funded projects.

Notwithstanding the provisions of P.L. 1984, c.73 (C.27:1B-1 et al.), there is appropriated the sum of \$1,600,000,000 from the revenues and other funds of the New Jersey Transportation Fund Authority, for capital purposes as follows:

- Highway Design Projects
- Highway Construction Projects
- Highway Right-of-Way Acquisition Projects
- Project Development
- Highway Planning
- Local Aid Projects
- Public Transportation Projects

Notwithstanding the provisions of P.L.1984, c.73 (C.27:1B-1 et al.), there is appropriated the sum of \$975,000,000 from the revenues and other funds of the New Jersey Transportation Trust Fund Authority for the capital purposes as follows:

<u>Section</u>	<u>County</u>	<u>Amount</u>
69th Street Bridge	Hudson	(\$10,000)
Advance Acquisition of Right of Way	Various	(\$2,500)
Airport Safety Fund	Various	(\$5,000)
Allaire Airport	Monmouth	(\$3,000)
Asbestos Surveys and Abatements	Various	(\$1,000)
Betterments, Bridge Preservation	Various	(\$15,000)
Betterments, Roadway Preservation	Various	(\$10,000)
Betterments, Safety	Various	(\$7,000)
Bicycle & Pedestrian Facilities/Accommodations	Various	(\$2,000)
Bridge Deck Patching Program	Various	(\$5,000)
Bridge Safety, Movable Bridge Repair	Various	(\$5,000)
Bridge, Emergency Repair	Various	(\$25,000)
Campbell Revitalization Area, Camden	Camden	(\$13,000)
Capital Contract Payment Audits	Various	(\$1,500)
Clifton Avenue/Nesbitt Street Bridges over Morristown Line	Essex	(\$10,000)
Community Notification of Construction Projects	Various	(\$250)
Congestion Relief, Intelligent Transportation System Improvements (Smart Move Program)	Various	(\$6,500)
Congestion Relief, Operational Improvements (Fast Move Program)	Various	(\$15,000)
Construction Inspection	Various	(\$5,000)
Construction Program IT System (TRNS.PORT)	Various	(\$500)
Culvert Inspection Program, Locally-owned Structures	Various	(\$2,700)
Culvert Inspection Program, State-owned Structures	Various	(\$700)
Dams, Betterments	Various	(\$250)
Design, Emerging Projects	Various	(\$7,000)
Design, Geotechnical Engineering Tasks	Various	(\$300)
Drainage Rehabilitation and Maintenance, State	Various	(\$3,000)
Duck Island Landfill, Site Remediation	Mercer	(\$130)
DVRPC Transportation, Land Use and Economic Development Planning	Various	(\$300)
Electrical and Signal Safety Engineering Program	Various	(\$250)
Electrical Facilities	Various	(\$1,500)
Electrical Load Center Replacement, Statewide	Various	(\$2,250)
Environmental Document Development	Various	(\$500)
Environmental Investigations	Various	(\$3,150)

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<u>Section</u>	<u>County</u>	<u>Amount</u>
Equipment (Safety-Related Equipment)	Various	(\$3,000)
Equipment (Vehicles & Construction Equipment)	Various	(\$4,000)
Equipment, Over-age Reduction Program	Various	(\$2,000)
Freight Program	Various	(\$13,850)
Haynes Avenue Bridge over Waverly Yards/Amtrak	Essex	(\$18,000)
Historic Bridge Preservation Program	Various	(\$500)
Intelligent Transportation Systems	Various	(\$1,000)
Intersection Improvement Program	Various	(\$1,000)
Interstate Service Facilities	Various	(\$250)
Legal Costs for Right of Way Condemnation	Various	(\$1,600)
Local Aid for Centers of Place	Various	(\$1,000)
Local Aid Grant Management System	Various	(\$100)
Local Aid, Discretionary	Various	(\$14,500)
Local County Aid, DVRPC	Various	(\$15,340)
Local County Aid, NJTPA	Various	(\$53,856)
Local County Aid, SJTPO	Various	(\$9,554)
Local Municipal Aid, DVRPC	Various	(\$13,705)
Local Municipal Aid, NJTPA	Various	(\$53,847)
Local Municipal Aid, SJTPO	Various	(\$6,199)
Local Municipal Aid, Urban Aid	Various	(\$5,000)
Main Street Bypass, Sayreville	Middlesex	(\$2,000)
Maintenance & Fleet Management System	Various	(\$1,000)
Maple Avenue (Pennsauken)/Chapel Avenue Bridges over Atlantic City Line	Camden	(\$15,200)
Maritime Transportation System	Various	(\$3,000)
Minority and Women Workforce Training Set Aside	Various	(\$800)
Orphan Bridge Reconstruction	Various	(\$1,500)
Park and Ride/Transportation Demand Management Program	Various	(\$1,500)
Pedestrian Safety Corridor Program	Various	(\$500)
Pedestrian Safety Improvement Design and Construction	Various	(\$7,000)
Physical Plant	Various	(\$6,500)
Planning and Research, State	Various	(\$3,000)
Program Implementation Costs, NJDOT	Various	(\$87,900)
Project Development, Feasibility Assessment	Various	(\$8,000)
Project Enhancements	Various	(\$200)
Rail-Highway Grade Crossing Program, State	Various	(\$2,200)
Raritan Center Roadway Improvements	Middlesex	(\$3,868)
Real-time Traveler Information	Various	(\$2,000)
Regional Action Program	Various	(\$2,000)
Resurfacing Program	Various	(\$70,000)
Right of Way Database/Document Management System	Various	(\$100)
Right of Way Full-Service Consultant Term Agreements	Various	(\$100)
Safe Streets to Transit Program	Various	(\$1,000)
Sign Structure Inspection Program	Various	(\$1,200)
Sign Structure Rehabilitation Program	Various	(\$1,000)
Sign Structure Replacement Contract 2007-1	Various	(\$4,928)
Sign Structure Replacement Contract 2006-2	Monmouth, Morris	(\$3,426)
Signs Program, Statewide	Various	(\$2,500)
Smart Growth Initiatives	Various	(\$1,000)
State Police Enforcement and Safety Services	Various	(\$8,700)
Statewide Traffic Operations Center (STOC)	Various	(\$200)
Traffic Signal Replacement	Various	(\$5,500)
Train Preemption for Traffic Signals - North II	Various	(\$1,200)
Transit Village Program	Various	(\$2,000)
Unanticipated Design, Right of Way and Construction Expenses, State	Various	(\$20,346)
Underground Exploration for Utility Facilities	Various	(\$100)

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<u>Section</u>	<u>County</u>	<u>Amount</u>
University Transportation Research Technology	Various	(\$2,000)
Utility Reconnaissance and Relocation	Various	(\$4,000)
Route 1&9, Haynes Avenue Bridge Replacement and Operational Improvements ...	Essex	(\$2,000)
Route 1, Millstone River, Bridge Replacement	Mercer, Middlesex	(\$800)
Route 3, Route 120 Southbound to Route 3 Eastbound Ramp	Bergen	(\$11,980)
Route 7, Hackensack River (Wittpenn) Bridge, Contract 2	Hudson	(\$13,500)
Route 9, Bennett's Crossing, Intersection Improvements	Cape May	(\$3,860)
Route 9, Breakwater Road Extension (CR 613)	Cape May	(\$1,500)
Route 9, Green Street Interchange, Woodbridge	Middlesex	(\$1,500)
Route 9, Lacey Road Intersection Improvements	Ocean	(\$1,815)
Route 9, Northfield Sidewalk Replacement	Atlantic	(\$500)
Route 9, Pohatcong Lake Dam	Ocean	(\$1,916)
Route 9, Westecunk Creek Bridge (34)	Ocean	(\$100)
Route 17, Bergen County Intersection Improvements	Bergen	(\$11,668)
Route 17, Railroad Avenue, Drainage Improvements	Bergen	(\$320)
Route 22, Park Avenue/Bonnie Burn Road	Somerset	(\$2,572)
Route 27, Conrail Port Reading Branch Bridge (6L)	Middlesex	(\$7,850)
Route 27, Wood Avenue	Middlesex	(\$3,000)
Route 29, Sullivan Way to West Upper Ferry Road, Safety Improvements	Mercer	\$5,000)
Route 31, Raritan Valley Line Bridge Replacement and Operational Improvements (8P)	Hunterdon	(\$5,010)
Route 35, Heards Brook, Drainage Improvements	Middlesex	(\$50)
Route 35, Manasquan River Bridge Rehabilitation	Monmouth, Ocean	(\$12,359)
Route 36, Flat Creek, Drainage Improvements	Monmouth	(\$12,215)
Route 36, Highlands Bridge over Shrewsbury River	Monmouth	(\$26,141)
Route 36, Long Branch Drainage Improvements	Monmouth	(\$12,925)
Route 42, Grenloch-Little Gloucester Road (aka College Road) (CR 673)	Camden	(\$7,500)
Route 46, Rockaway River; NJ TRANSIT Bridges (7L 8K)	Morris	(\$27,076)
Route 49, Cape May Branch Bridge	Cape May	(\$6,300)
Route 57, Corridor Scenic Preservation	Warren	(\$100)
Route 73, Fox Meadow Road/Fellowship Road	Burlington	(\$21,000)
Route 78, Drift Road to Route 124, Rehabilitation	Union, Essex, Somerset	(\$24,281)
Route 80, West of Knowlton Road to west of Hope Johnsonburg Road	Warren	(\$16,120)
Route 95, Noise Barriers, Lawrence Township	Mercer	(\$3,223)
Route 95, Reed Road Wetland Mitigation Site	Mercer	(\$168)
Route 120, Paterson Plank Road from Route 17 to Murray Hill Boulevard	Bergen	(\$1,000)
Route 130, Cinnaminson Avenue/Church Road/Branch Pike	Burlington	(\$4,000)
Route 195, Eastbound, West of Ivanhoe Brook to East of Route 9, Resurfacing	Monmouth, Ocean	(\$11,450)
Route 202, Somerset/Morris Drainage Improvements (3 locations)	Somerset, Morris	(\$4,006)
Route 206, Arreton Road, Drainage Improvements	Mercer	(\$1,172)
Route 206, Atsion Lake Dam	Burlington	(\$2,950)
Route 206, Crusers Brook Bridge (41)	Somerset	(\$853)
Route 206, North of Cherry Hill Road, Drainage Improvements	Mercer	(\$500)
Route 208, Southbound, Serafin Place to Boulevard, Drainage Improvements	Bergen	(\$971)
Route 287, New Jersey Turnpike to Stelton Road, Resurfacing	Middlesex	(\$27,000)
Route 295, Paulsboro Brownfields Access	Gloucester	(\$4,000)
Route 295, Tomlin Station Road to Route 45, Rehabilitation	Gloucester	(\$12,200)
Route 440, High Street Connector	Middlesex	(\$500)

78. TRANSPORTATION

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

New Jersey Transit Corporation

<u>Description</u>	<u>County</u>	<u>Amount</u>
Access to Region's Core (ARC)	Various	(\$625)
ADA—Equipment	Various	(\$2,000)
ADA--Platforms/Stations	Various	(\$7,247)
Bridge and Tunnel Rehabilitation	Various	(\$20,000)
Building Capital Leases	Various	(\$5,700)
Bus Acquisition Program	Various	(\$61,500)
Bus Passenger Facilities/Park and Ride	Various	(\$2,760)
Bus Support Facilities and Equipment	Various	(\$14,791)
Bus Vehicle and Facility Maintenance/Capital Maintenance	Various	(\$33,600)
Capital Program Implementation	Various	(\$19,651)
Claims support	Various	(\$2,000)
Environmental Compliance	Various	(\$3,501)
Hudson/Bergen LRT System MOS I	Hudson	(\$11,648)
Hudson/Bergen LRT System MOS II	Hudson	(\$19,426)
Immediate Action Program	Various	(\$17,074)
Locomotive Overhaul	Various	(\$6,853)
Major Bridge Program	Various	(\$45,231)
Miscellaneous	Various	(\$501)
NEC Improvements	Various	(\$27,500)
Newark Light Rail	Essex	(\$7,521)
Other Rail Station/Terminal Improvements	Various	(\$32,006)
Physical Plant	Various	(\$1,660)
Portal Bridge	Hudson	(\$22,000)
Private Carrier Equipment Program	Various	(\$2,100)
Rail Capital Maintenance	Various	(\$63,900)
Rail Fleet Overhaul	Various	(\$1,000)
Rail Park and Ride	Various	(\$2,919)
Rail Rolling Stock Procurement	Various	(\$14,201)
Rail Support Facilities and Equipment	Various	(\$39,068)
River Line LRT	Camden, Burlington, Mercer	(\$49,951)
Section 5310 Program	Various	(\$800)
Security Improvements	Various	(\$1,590)
Signals and Communications/Electric Traction Systems	Various	(\$15,050)
Small/Special Services Program	Various	(\$1,030)
Study and Development	Various	(\$4,597)
Technology Improvements	Various	(\$17,628)
Track Program	Various	(\$14,582)
Transit Enhancements	Various	(\$250)
Transit Rail Initiatives	Various	(\$31,539)

The unexpended balances at the end of the preceding fiscal year of appropriations from the New Jersey Transportation Trust Fund Authority are appropriated.

Notwithstanding the provisions of subsection d. of section 21 of P.L.1984, c.73 (C.27:1B-21), approval by the Joint Budget Oversight Committee of transfers among appropriations by project shall not be required. Notice of a transfer approved by the Director of the Division of Budget and Accounting pursuant to that section shall be provided to the Legislative Budget and Finance Officer on the effective date of the approved transfer.

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

78. TRANSPORTATION

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

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>Grants-in-Aid</u>	(thousands of dollars)
08-100-078-6050-003	6050-140-040990-61	Subsidization of Mass Transit Operations	(1,586,800)
Total Appropriation, State, Federal and All Other Funds			1,586,800
<i>Less:</i>			
		Farebox Revenue	746,000
		Other Resources	542,600
Total Income Deductions			1,288,600
Total Grants-in-Aid Appropriation, Public Transportation			298,200
<i>Personal Services:</i>			
		Salaries and Wages	(944,900)
		Materials and Supplies	(277,300)
		Services Other Than Personal	(93,900)
<i>Special Purpose:</i>			
		Leases and Rentals	(2,400)
		Purchased Transportation	(165,400)
		Insurance and Claims	(27,200)
		Tolls, Taxes and Operating Expenses	(75,700)
<i>Less:</i>			
		Income Deductions	1,288,600

<u>NJCFS Account No.</u>	<u>IPB Account No.</u>	<u>State Aid</u>	(thousands of dollars)
08-491-078-6050-001	6050-491-040070-60	Transportation Assistance for Senior Citizens and Disabled Residents (CRFS)	(36,928)
Subtotal Appropriation, State Aid			36,928
<i>Total Appropriation, Public Transportation Services</i>			<i>335,128</i>
<i>(From General Fund)</i>			<i>298,200</i>
<i>(From Casino Revenue Fund)</i>			<i>36,928</i>
<i>Total Appropriation, Public Transportation</i>			<i>335,128</i>
<i>(From General Fund)</i>			<i>298,200</i>
<i>(From Casino Revenue Fund)</i>			<i>36,928</i>

Language -- State Aid - Casino Revenue Fund

08-491-078-6050-001 6050-491-040070-61
 08-491-078-6050-001 6050-491-040070-61

The unexpended balance at the end of the preceding fiscal year in this account is appropriated.

Counties which provide para-transit services for sheltered workshop clients may seek reimbursement for such services pursuant to P.L.1987, c.455 (C.34:16-51 et seq.).

Language -- Capital Construction

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

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Language -- Capital Construction

From the amounts appropriated from the revenues and other funds of the New Jersey Transportation Trust Fund Authority for fiscal year 2008 transportation capital program, the Commissioner of Transportation shall allocate \$4,000,000 of the amount listed for the Private Carrier Equipment Program to NJ Transit's Private Carrier Capital Improvement Program (PCCIP). The amount provided herein shall be allocated to the private motorbus carriers consistent with the formula used to administer the PCCIP and shall be restricted to those carriers that currently qualify for participation in the PCCIP. These funds may be used for the procurement of any goods or services currently approved under NJ Transit's PCCIP, as well as: facility improvements, vehicle procurement, and capital maintenance that comports with subsection r. of section 3 of P.L.1984, c.73 (C.27:1B-3). Such maintenance and equipment procurements shall apply to vehicles owned by the private motorbus carriers and used in public transportation service, as well as to NJ Transit owned vehicles. Private motorbus carriers receiving an allocation of such funds shall be required to submit to NJ Transit a full accounting for all expenditures, demonstrating that the funds were used to increase or maintain the current level of public transportation service provided by the carrier or to improve revenue vehicle maintenance. Under no circumstances shall these funds be used to provide compensation of any officer or owner of a private motorbus carrier.

60. TRANSPORTATION PROGRAMS

64. REGULATION AND GENERAL MANAGEMENT

6000. MANAGEMENT AND ADMINISTRATIVE SERVICES

99. ADMINISTRATION AND SUPPORT SERVICES

<u>NICFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
		<i>Personal Services:</i>	
08-100-078-6000-002	6000-100-990000-12	Salaries and Wages	(184)
08-100-078-6000-003	6000-100-990000-2	Materials and Supplies	(234)
08-100-078-6000-004	6000-100-990000-3	Services Other Than Personal	(664)
08-100-078-6000-005	6000-100-990000-4	Maintenance and Fixed Charges	(65)
		<i>Special Purpose:</i>	
08-100-078-6000-011	6000-100-990010-5	Affirmative Action and Equal Employment Opportunity	(461)
		<i>Total Appropriation, Management and Administrative Services</i>	<u>1,608</u>

6070. ACCESS AND USE MANAGEMENT

05. INTERMODAL SERVICES

<u>NICFS Account No.</u>	<u>IPB Account No.</u>	<u>Direct State Services</u>	(thousands of dollars)
		<i>Personal Services:</i>	
08-100-078-6070-002	6070-100-050000-12	Salaries and Wages	(27)
08-100-078-6070-003	6070-100-050000-2	Materials and Supplies	(54)
08-100-078-6070-004	6070-100-050000-3	Services Other Than Personal	(81)
08-100-078-6070-005	6070-100-050000-4	Maintenance and Fixed Charges	(5)
		<i>Special Purpose:</i>	
08-100-078-6070-163	6070-100-050060-5	Office of Maritime Resources	(350)
08-100-078-6070-080	6070-100-050130-5	Airport Safety Fund Administration	(965)
		<i>Total Appropriation, Access and Use Management</i>	<u>1,482</u>
		<i>Total Appropriation, Regulation and General Management</i>	<u>3,090</u>

Language -- Direct State Services - General Fund

08-100-078-6000-022	6000-300-990000 6000-300-990020 6000-300-990040	The unexpended balance at the end of the preceding fiscal year and the reimbursements in the department's Stock Purchase Revolving Fund for the purchase of materials and supplies required for the operation of the department are appropriated.
08-100-078-6070-002 08-100-078-6070-003 08-100-078-6070-004 08-100-078-6070-005	6070-100-050000	Receipts in excess of the amount anticipated derived from outdoor advertising application and permit fees are appropriated for the purpose of administering the Outdoor Advertising Permit and Regulation program, subject to the approval of the Director of the Division of Budget and Accounting.
	6070-101-050130	The unexpended balance at the end of the preceding fiscal year in the Airport Safety Fund account together with any receipts in excess of the amount anticipated are appropriated.

**60. TRANSPORTATION PROGRAMS
64. REGULATION AND GENERAL MANAGEMENT**

Language -- Direct State Services - General Fund

6070-101-050130

Notwithstanding the provisions of any law or regulation to the contrary, the amount hereinabove for the Airport Safety Fund is payable out of the "Airport Safety Fund" established pursuant to section 4 of P.L. 1983, c. 264 (C. 6:1-92) and is available for salary and operational costs incurred by the Bureau of Aeronautics in the administration of loans or grants; the acquisition of airports lands or rights in lands; the operation or provision of any program or activity which promotes aviation safety, promotes aviation education, or provides for the promotion of aeronautics; and for those aviation purposes which the department is empowered to undertake pursuant to the "New Jersey Airport Safety Act of 1983," P.L.1983, c.264 (C.6:1-89 et. seq.) or under Title 6 and Title 27 of the Revised Statutes. If receipts to that fund are less than anticipated, the appropriation shall be reduced proportionately.

Receipts derived from fees on placarded rail freight cars transporting hazardous materials in this State are appropriated to defray the expenses of the Placarded Rail Freight Car Transporting Hazardous Materials program, subject to the approval of the Director of the Division of Budget and Accounting.

Language -- Grants-In-Aid - General Fund

08-100-078-6070-015 6070-141-050040

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

Total Appropriation, Department of Transportation	1,318,840
 <i>Totals by Category:</i>	
Direct State Services	88,712
Grants-In-Aid	298,200
State Aid	36,928
Capital Construction	895,000
 <i>Totals by Fund:</i>	
General Fund	1,281,912
Casino Revenue Fund	36,928

NOTES