

# 67. MILITARY AND VETERANS AFFAIRS

GENERAL FUND  
DIRECT STATE SERVICES

**10. PUBLIC SAFETY AND CRIMINAL JUSTICE**  
**14. MILITARY SERVICES**  
**3600. CENTRAL OPERATIONS**  
**60. JOINT TRAINING CENTER MANAGEMENT AND OPERATIONS**

NJCFs Account No.	IPB Account No.	(thousands of dollars)	
98-100-067-3600-025	3600-100-600000-12	<i>Personal Services:</i>	247
		Salaries and Wages . . . . . (	247)
98-100-067-3600-026	3600-100-600000-21	<i>Materials and Supplies:</i>	95
	3600-100-600000-22	Printing and Office . . . . . (	1)
	3600-100-600000-24	Vehicular . . . . . (	2)
	3600-100-600000-25	Household and Clothing . . . . . (	3)
		Fuel and Utilities . . . . . (	89)
98-100-067-3600-027	3600-100-600000-31	<i>Services Other Than Personal:</i>	16
	3600-100-600000-35	Telephone . . . . . (	12)
		Household and Security . . . . . (	4)
98-100-067-3600-028	3600-100-600000-40	<i>Maintenance and Fixed Charges:</i>	54
	3600-100-600000-41	Maintenance of Buildings and	
	3600-100-600000-45	Grounds . . . . . (	30)
	3600-100-600000-47	Maintenance of Equipment . . . . . (	7)
		Rent Central Motor Pool . . . . . (	16)
		Rent Other . . . . . (	1)
		Subtotal Appropriation . . . . .	412

**99. MANAGEMENT AND ADMINISTRATION**

NJCFs Account No.	IPB Account No.	(thousands of dollars)	
98-100-067-3600-030	3600-100-990000-12	<i>Personal Services:</i>	3,422
		Salaries and Wages . . . . . (	3,422)
98-100-067-3600-031	3600-100-990000-21	<i>Materials and Supplies:</i>	36
	3600-100-990000-22	Printing and Office . . . . . (	33)
		Vehicular . . . . . (	3)
98-100-067-3600-032	3600-100-990000-30	<i>Services Other Than Personal:</i>	327
	3600-100-990000-31	Travel . . . . . (	8)
	3600-100-990000-32	Telephone . . . . . (	155)
	3600-100-990000-34	Postage . . . . . (	18)
		Information	
	3600-100-990000-35	Processing-External . . . . . (	43)
	3600-100-990000-36	Household and Security . . . . . (	24)
	3600-100-990000-38	Professional Services . . . . . (	11)
	3600-100-990000-39	Other Services . . . . . (	12)
		Information Processing -	
		Internal . . . . . (	56)
98-100-067-3600-033	3600-100-990000-41	<i>Maintenance and Fixed Charges:</i>	82
	3600-100-990000-42	Maintenance of Equipment . . . . . (	47)
	3600-100-990000-45	Maintenance of Vehicles . . . . . (	2)
	3600-100-990000-47	Rent Central Motor Pool . . . . . (	25)
		Rent Other . . . . . (	8)
98-100-067-3600-037	3600-100-990040-50	<i>Special Purpose:</i>	
		Affirmative Action and Equal	
		Employment Opportunity . . . . . (	3)
98-100-067-3600-035	3600-100-990000-76	<i>Additions, Improvements and Equipment:</i>	1
		Other Equipment . . . . . (	1)
		Subtotal Appropriation . . . . .	3,871

# 67. MILITARY AND VETERANS AFFAIRS

## 3620. NATIONAL GUARD PROGRAMS SUPPORT 30. PHYSICAL PLANT AND SUPPORT SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-067-3620-002		<i>Personal Services:</i>	
	3620-100-300000-12	Salaries and Wages . . . . .	( 1,806) 1,806
98-100-067-3620-003		<i>Materials and Supplies:</i>	
	3620-100-300000-22	Vehicular . . . . .	( 1) 1,159
	3620-100-300000-24	Household and Clothing . . . . .	( 45)
	3620-100-300000-25	Fuel and Utilities . . . . .	( 1,112)
	3620-100-300000-26	Other Materials and Supplies . . . . .	( 1)
98-100-067-3620-004		<i>Services Other Than Personal:</i>	
	3620-100-300000-30	Travel . . . . .	( 3) 103
	3620-100-300000-32	Postage . . . . .	( 4)
	3620-100-300000-35	Household and Security . . . . .	( 60)
	3620-100-300000-36	Professional Services . . . . .	( 35)
	3620-100-300000-38	Other Services . . . . .	( 1)
98-100-067-3620-005		<i>Maintenance and Fixed Charges:</i>	
	3620-100-300000-40	Maintenance of Buildings and Grounds . . . . .	( 509) 552
	3620-100-300000-41	Maintenance of Equipment . . . . .	( 15)
	3620-100-300000-45	Rent Central Motor Pool . . . . .	( 27)
	3620-100-300000-47	Rent Other . . . . .	( 1)
98-100-067-3620-008	3620-100-308060-50	<i>Special Purpose:</i> Joint Federal-State Operations and Maintenance Contracts (State Share) . . . . .	( 568) 568
98-100-067-3620-007		<i>Additions, Improvements and Equipment:</i>	
	3620-100-300000-70	Improvements-Buildings and Grounds . . . . .	( 175) 178
	3620-100-300000-76	Other Equipment . . . . .	( 3)
		Subtotal Appropriation . . . . .	<u>4,366</u>

## 40. NEW JERSEY NATIONAL GUARD SUPPORT SERVICES

NJCFs Account No.	IPB Account No.		(thousands of dollars)
98-100-067-3620-009		<i>Personal Services:</i>	
	3620-100-400000-12	Salaries and Wages . . . . .	( 175) 175
98-100-067-3620-010		<i>Materials and Supplies:</i>	
	3620-100-400000-20	Food . . . . .	( 5) 45
	3620-100-400000-21	Printing and Office . . . . .	( 10)
	3620-100-400000-24	Household and Clothing . . . . .	( 30)
98-100-067-3620-011		<i>Services Other Than Personal:</i>	
	3620-100-400000-30	Travel . . . . .	( 5) 173
	3620-100-400000-36	Professional Services . . . . .	( 150)
	3620-100-400000-38	Other Services . . . . .	( 18)
98-100-067-3620-012		<i>Maintenance and Fixed Charges:</i>	
	3620-100-400000-41	Maintenance of Equipment . . . . .	( 1) 27
	3620-100-400000-42	Maintenance of Vehicles . . . . .	( 1)
	3620-100-400000-45	Rent Central Motor Pool . . . . .	( 24)
	3620-100-400000-47	Rent Other . . . . .	( 1)
		Subtotal Appropriation . . . . .	<u>420</u>
		<i>Total Appropriation, Military Services</i> . . . . .	<u>9,069</u>

# 67. MILITARY AND VETERANS AFFAIRS

GENERAL FUND  
DIRECT STATE SERVICES

	3620-100-300000-00	Receipts derived from the rental and use of armories and the unexpended balance of such receipts as of June 30, 1997 are appropriated for the operation and maintenance thereof, subject to the approval of the Director of the Division of Budget and Accounting.
98-100-067-3620-008	3620-100-308060-50	The unexpended balance as of June 30, 1997 in the Joint Federal-State Operations and Maintenance Contracts (State share) account is appropriated for the same purpose.
98-100-067-3620-021	3620-100-403000-50	The unexpended balance as of June 30, 1997 in the National Guard State Active Duty account is appropriated for the same purpose.

## 80. SPECIAL GOVERNMENT SERVICES

### 83. SERVICES TO VETERANS

#### 3610. VETERANS' PROGRAM SUPPORT

#### 50. VETERANS' OUTREACH AND ASSISTANCE

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
98-100-067-3610-001		<i>Personal Services:</i>	2,143
	3610-100-500000-12	Salaries and Wages . . . . . (	2,143)
98-100-067-3610-002		<i>Materials and Supplies:</i>	66
	3610-100-500000-21	Printing and Office . . . . . (	64)
	3610-100-500000-24	Household and Clothing . . . . . (	2)
98-100-067-3610-003		<i>Services Other Than Personal:</i>	97
	3610-100-500000-30	Travel . . . . . (	18)
	3610-100-500000-31	Telephone . . . . . (	35)
	3610-100-500000-32	Postage . . . . . (	30)
	3610-100-500000-38	Other Services . . . . . (	14)
98-100-067-3610-004		<i>Maintenance and Fixed Charges:</i>	33
	3610-100-500000-41	Maintenance of Equipment . . . . . (	20)
	3610-100-500000-42	Maintenance of Vehicles . . . . . (	1)
	3610-100-500000-45	Rent Central Motor Pool . . . . . (	7)
	3610-100-500000-47	Rent Other . . . . . (	5)
98-100-067-3610-089	3610-100-501100-50	<i>Special Purpose:</i> Vietnam Memorial Perpetual Care . . . . . (	150)
98-100-067-3610-033	3610-100-505140-50	Governor's Veterans' Services Council . . . . . (	5)
98-100-067-3610-041	3610-100-509000-50	Transitional Housing . . . . . (	400)
98-100-067-3610-006		<i>Additions, Improvements and Equipment:</i>	7
	3610-100-500000-77	Information Processing Equipment . . . . . (	7)
		Subtotal Appropriation . . . . .	2,901

## 70. BURIAL SERVICES

NJCFSS Account No.	IPB Account No.		(thousands of dollars)
98-100-067-3610-047		<i>Personal Services:</i>	713
	3610-100-700000-12	Salaries and Wages . . . . . (	713)
98-100-067-3610-048		<i>Materials and Supplies:</i>	313
	3610-100-700000-21	Printing and Office . . . . . (	2)
	3610-100-700000-22	Vehicular . . . . . (	2)
	3610-100-700000-24	Household and Clothing . . . . . (	11)
	3610-100-700000-25	Fuel and Utilities . . . . . (	16)
	3610-100-700000-26	Other Materials and Supplies . . . . . (	282)
98-100-067-3610-049		<i>Services Other Than Personal:</i>	33
	3610-100-700000-30	Travel . . . . . (	1)
	3610-100-700000-31	Telephone . . . . . (	8)
	3610-100-700000-32	Postage . . . . . (	1)
	3610-100-700000-35	Household and Security . . . . . (	10)
	3610-100-700000-36	Professional Services . . . . . (	6)
	3610-100-700000-38	Other Services . . . . . (	3)
	3610-100-700000-39	Information Processing - Internal . . . . . (	4)

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98-100-067-3610-050	3610-100-700000-40	<i>Maintenance and Fixed Charges:</i>	58
		Maintenance of Buildings and	
		Grounds . . . . . (	30)
	3610-100-700000-41	Maintenance of Equipment . . . . . (	7)
	3610-100-700000-42	Maintenance of Vehicles . . . . . (	20)
	3610-100-700000-47	Rent Other . . . . . (	1)
98-100-067-3610-051	3610-100-700000-70	<i>Additions, Improvements and Equipment:</i>	19
		Improvements—Buildings and	
		Grounds . . . . . (	7)
	3610-100-700000-74	Vehicular Equipment . . . . . (	3)
	3610-100-700000-76	Other Equipment . . . . . (	6)
	3610-100-700000-77	Information Processing	
		Equipment . . . . . (	3)
		Subtotal Appropriation . . . . .	<u>1,136</u>
		<i>Total Appropriation, Veterans' Program Support . . . . .</i>	<u>4,037</u>
	3610-100-501000-00	The unexpended balance as of June 30, 1997 in the Guardianship Program for Veterans account is appropriated for the same purpose.	
98-100-067-3610-089	3610-100-501100-50	The unexpended balance as of June 30, 1997 in the Vietnam Memorial Perpetual Care account is appropriated for the same purpose.	
98-100-067-3610-095	3610-100-505000-50	The unexpended balance as of June 30, 1997 in the Korean Veterans Memorial account is appropriated for the same purpose.	
98-100-067-3610-041	3610-100-509000-50	The unexpended balance as of June 30, 1997 in the Transitional Housing account is appropriated for the same purpose.	
	3610-200-509000-00	Funds received for Veterans' Transitional Housing from the federal Department of Veterans' Affairs and the individual residents are appropriated for the same purpose.	
	3610-100-700000-00	Funds received for plot interment allowances from the federal Department of Veterans' Affairs, burial fees collected, and the unexpended balances as of June 30, 1997 are appropriated for perpetual care and maintenance of burial plots and grounds at the Brigadier General Doyle Veterans' Memorial Cemetery.	

## 3630. MENLO PARK VETERANS' MEMORIAL HOME 20. DOMICILIARY AND TREATMENT SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-067-3630-001	3630-100-200000-12	<i>Personal Services:</i>	7,807
		Salaries and Wages . . . . . (	7,807)
98-100-067-3630-002	3630-100-200000-20	<i>Materials and Supplies:</i>	595
	3630-100-200000-23	Food . . . . . (	413)
		Medical/Education/ Rehabilitation . . . . . (	182)
98-100-067-3630-003	3630-100-200000-36	<i>Services Other Than Personal:</i>	436
		Professional Services . . . . . (	436)
98-100-067-3630-004	3630-100-200000-41	<i>Maintenance and Fixed Charges:</i>	3
		Maintenance of Equipment . . . . . (	3)
98-100-067-3630-005	3630-100-200000-76	<i>Additions, Improvements and Equipment:</i>	46
		Other Equipment . . . . . (	46)
		Subtotal Appropriation . . . . .	<u>8,887</u>

## 30. PHYSICAL PLANT AND SUPPORT SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)
98-100-067-3630-006	3630-100-300000-12	<i>Personal Services:</i>	1,382
		Salaries and Wages . . . . . (	1,382)
98-100-067-3630-007	3630-100-300000-24	<i>Materials and Supplies:</i>	620
	3630-100-300000-25	Household and Clothing . . . . . (	210)
		Fuel and Utilities . . . . . (	410)

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98-100-067-3630-009		<i>Maintenance and Fixed Charges:</i>		83
	3630-100-300000-40	Maintenance of Buildings and Grounds .....	( 83)	
98-100-067-3630-010		<i>Additions, Improvements and Equipment:</i>		74
	3630-100-300000-70	Improvements-Buildings and Grounds .....	( 74)	
		Subtotal Appropriation .....		2,159

## 99. MANAGEMENT AND ADMINISTRATION

NJCFSS Account No.	IPB Account No.			(thousands of dollars)
98-100-067-3630-011		<i>Personal Services:</i>		871
	3630-100-990000-12	Salaries and Wages .....	( 871)	
98-100-067-3630-012		<i>Materials and Supplies:</i>		18
	3630-100-990000-21	Printing and Office .....	( 16)	
	3630-100-990000-22	Vehicular .....	( 2)	
98-100-067-3630-013		<i>Services Other Than Personal:</i>		336
	3630-100-990000-30	Travel .....	( 3)	
	3630-100-990000-31	Telephone .....	( 72)	
	3630-100-990000-32	Postage .....	( 7)	
	3630-100-990000-35	Household and Security .....	( 216)	
	3630-100-990000-38	Other Services .....	( 26)	
	3630-100-990000-39	Information Processing - Internal .....	( 12)	
98-100-067-3630-014		<i>Maintenance and Fixed Charges:</i>		57
	3630-100-990000-41	Maintenance of Equipment .....	( 27)	
	3630-100-990000-45	Rent Central Motor Pool .....	( 30)	
		Subtotal Appropriation .....		1,282
		<i>Total Appropriation, Menlo Park Veterans' Memorial Home .....</i>		12,328

## 3640. PARAMUS VETERANS' MEMORIAL HOME 20. DOMICILIARY AND TREATMENT SERVICES

NJCFSS Account No.	IPB Account No.			(thousands of dollars)
98-100-067-3640-001		<i>Personal Services:</i>		8,941
	3640-100-200000-12	Salaries and Wages .....	( 8,941)	
98-100-067-3640-002		<i>Materials and Supplies:</i>		921
	3640-100-200000-20	Food .....	( 492)	
	3640-100-200000-23	Medical/Education/ Rehabilitation .....	( 360)	
	3640-100-200000-24	Household and Clothing .....	( 69)	
98-100-067-3640-003		<i>Services Other Than Personal:</i>		645
	3640-100-200000-36	Professional Services .....	( 645)	
98-100-067-3640-004		<i>Maintenance and Fixed Charges:</i>		26
	3640-100-200000-41	Maintenance of Equipment .....	( 26)	
98-100-067-3640-006		<i>Additions, Improvements and Equipment:</i>		25
	3640-100-200000-76	Other Equipment .....	( 25)	
		Subtotal Appropriation .....		10,558

## 30. PHYSICAL PLANT AND SUPPORT SERVICES

NJCFSS Account No.	IPB Account No.			(thousands of dollars)
98-100-067-3640-013		<i>Personal Services:</i>		1,047
	3640-100-300000-12	Salaries and Wages .....	( 1,047)	
98-100-067-3640-014		<i>Materials and Supplies:</i>		565
	3640-100-300000-24	Household and Clothing .....	( 5)	
	3640-100-300000-25	Fuel and Utilities .....	( 560)	

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98-100-067-3640-015	3640-100-300000-36	<i>Services Other Than Personal:</i> Professional Services .....	( 35)	35
98-100-067-3640-016	3640-100-300000-40	<i>Maintenance and Fixed Charges:</i> Maintenance of Buildings and Grounds .....	( 115)	127
	3640-100-300000-41	Maintenance of Equipment .....	( 10)	
	3640-100-300000-47	Rent Other .....	( 2)	
98-100-067-3640-017	3640-100-300000-70	<i>Additions, Improvements and Equipment:</i> Improvements—Buildings and Grounds .....	( 15)	25
	3640-100-300000-76	Other Equipment .....	( 10)	
		Subtotal Appropriation .....		<u>1,799</u>

### 99. MANAGEMENT AND ADMINISTRATION

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-067-3640-018	3640-100-990000-12	<i>Personal Services:</i> Salaries and Wages .....	( 1,011)	1,011
98-100-067-3640-019	3640-100-990000-21	<i>Materials and Supplies:</i> Printing and Office .....	( 34)	138
	3640-100-990000-22	Vehicular .....	( 3)	
	3640-100-990000-24	Household and Clothing .....	( 101)	
98-100-067-3640-020	3640-100-990000-30	<i>Services Other Than Personal:</i> Travel .....	( 7)	372
	3640-100-990000-31	Telephone .....	( 38)	
	3640-100-990000-32	Postage .....	( 9)	
	3640-100-990000-34	Information Processing—External .....	( 13)	
	3640-100-990000-35	Household and Security .....	( 255)	
	3640-100-990000-36	Professional Services .....	( 9)	
	3640-100-990000-38	Other Services .....	( 17)	
	3640-100-990000-39	Information Processing— Internal .....	( 24)	
98-100-067-3640-021	3640-100-990000-41	<i>Maintenance and Fixed Charges:</i> Maintenance of Equipment .....	( 28)	68
	3640-100-990000-45	Rent Central Motor Pool .....	( 38)	
	3640-100-990000-47	Rent Other .....	( 2)	
98-100-067-3640-023	3640-100-990000-76	<i>Additions, Improvements and Equipment:</i> Other Equipment .....	( 15)	29
	3640-100-990000-77	Information Processing Equipment .....	( 14)	
		Subtotal Appropriation .....		<u>1,618</u>
		<i>Total Appropriation, Paramus Veterans' Memorial Home .....</i>		<u>13,975</u>

### 3650. VINELAND VETERANS' MEMORIAL HOME 20. DOMICILIARY AND TREATMENT SERVICES

NJCFS Account No.	IPB Account No.		(thousands of dollars)	
98-100-067-3650-001	3650-100-200000-12	<i>Personal Services:</i> Salaries and Wages .....	( 8,870)	8,870
98-100-067-3650-002	3650-100-200000-20	<i>Materials and Supplies:</i> Food .....	( 490)	940
	3650-100-200000-23	Medical/Education/ Rehabilitation .....	( 330)	
	3650-100-200000-24	Household and Clothing .....	( 120)	
98-100-067-3650-003	3650-100-200000-35	<i>Services Other Than Personal:</i> Household and Security .....	( 140)	375
	3650-100-200000-36	Professional Services .....	( 235)	

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98-100-067-3650-004		<i>Maintenance and Fixed Charges:</i>	5
	3650-100-200000-47	Rent Other . . . . . ( 5)	
98-100-067-3650-005		<i>Additions, Improvements and Equipment:</i>	35
	3650-100-200000-76	Other Equipment . . . . . ( 35)	
		Subtotal Appropriation . . . . .	10,225

### 30. PHYSICAL PLANT AND SUPPORT SERVICES

NJCFs Account No.	IPB Account No.	(thousands of dollars)	
98-100-067-3650-006	3650-100-300000-12	<i>Personal Services:</i>	1,641
		Salaries and Wages . . . . . ( 1,641)	
98-100-067-3650-007	3650-100-300000-24	<i>Materials and Supplies:</i>	528
	3650-100-300000-25	Household and Clothing . . . . . ( 58)	
		Fuel and Utilities . . . . . ( 470)	
98-100-067-3650-009	3650-100-300000-40	<i>Maintenance and Fixed Charges:</i>	135
		Maintenance of Buildings and Grounds . . . . . ( 135)	
98-100-067-3650-010	3650-100-300000-70	<i>Additions, Improvements and Equipment:</i>	42
	3650-100-300000-76	Improvements-Buildings and Grounds . . . . . ( 30)	
		Other Equipment . . . . . ( 12)	
		Subtotal Appropriation . . . . .	2,346

### 99. MANAGEMENT AND ADMINISTRATION

NJCFs Account No.	IPB Account No.	(thousands of dollars)	
98-100-067-3650-011	3650-100-990000-12	<i>Personal Services:</i>	905
		Salaries and Wages . . . . . ( 905)	
98-100-067-3650-012	3650-100-990000-21	<i>Materials and Supplies:</i>	34
	3650-100-990000-22	Printing and Office . . . . . ( 31)	
		Vehicular . . . . . ( 3)	
98-100-067-3650-013	3650-100-990000-30	<i>Services Other Than Personal:</i>	229
	3650-100-990000-31	Travel . . . . . ( 5)	
	3650-100-990000-32	Telephone . . . . . ( 58)	
	3650-100-990000-34	Postage . . . . . ( 6)	
		Information Processing-External . . . . . ( 10)	
	3650-100-990000-35	Household and Security . . . . . ( 108)	
	3650-100-990000-38	Other Services . . . . . ( 23)	
	3650-100-990000-39	Information Processing - Internal . . . . . ( 19)	
98-100-067-3650-014	3650-100-990000-41	<i>Maintenance and Fixed Charges:</i>	68
	3650-100-990000-42	Maintenance of Equipment . . . . . ( 40)	
	3650-100-990000-45	Maintenance of Vehicles . . . . . ( 10)	
	3650-100-990000-47	Rent Central Motor Pool . . . . . ( 13)	
		Rent Other . . . . . ( 5)	
98-100-067-3650-016	3650-100-990000-76	<i>Additions, Improvements and Equipment:</i>	20
	3650-100-990000-77	Other Equipment . . . . . ( 10)	
		Information Processing Equipment . . . . . ( 10)	
		Subtotal Appropriation . . . . .	1,256
		<i>Total Appropriation, Vineland Veterans'</i>	
		<i>Memorial Home . . . . .</i>	13,827
		<i>Total Appropriation, Services to Veterans . . . . .</i>	44,167

## 67. MILITARY AND VETERANS AFFAIRS

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Balances on hand as of June 30, 1997 of funds held for the benefit of residents in the several veterans' homes, and such funds as may be received, are appropriated for the use of such residents.

Revenues representing receipts to the General Fund from charges to residents' trust accounts for maintenance costs are appropriated for use as personal needs allowances for patients/residents who have no other source of funds for such purposes; provided however, that the allowance shall not exceed \$50 per month for any eligible resident of an institution and provided further, that the total amount herein for such allowances shall not exceed \$100,000, and that any increase in the maximum monthly allowance shall be approved by the Director of the Division of Budget and Accounting.

Funds received from the sale of articles made in occupational therapy departments of the several veterans' homes are appropriated for the purchase of additional material and other expenses incidental to such sale or manufacture.

Forty percent of the receipts in excess of the amount anticipated derived from resident contributions and federal reimbursements, as of June 30, 1998 are appropriated for veterans' program initiatives, subject to the approval of the Director of the Division of Budget and Accounting of an itemized plan for the expenditure of these amounts, as shall be submitted by the Adjutant General.

98-100-067-3630-025	3630-100-304000-50
98-100-067-3640-034	3640-100-304000-50
98-100-067-3650-028	3650-100-304000-50

Unexpended balances as of June 30, 1997 in the Equipment for Alzheimer's Facility Zone account for each veterans' home are appropriated for the same purpose.

<b>Total Appropriation, Department of Military and Veterans' Affairs</b> .....	<b>53,236</b>
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Of the amount appropriated hereinabove for the Department of Military and Veterans' Affairs, such sums as the Director of the Division of Budget and Accounting shall determine from the schedule at page K-40 in the Governor's Budget Recommendation Document dated January 29, 1997 first shall be charged to the State Lottery Fund.