

NUMBERS, LETTERS AND TITLES

of

STATE APPROPRIATIONS
ACCOUNTS CURRENT

for

Fiscal Year, July 1, 1945—June 30, 1946

For use in connection with the operations of
Chapter 52, P. L. 1945

No invoice without number, letter and
title plainly set forth will receive attention

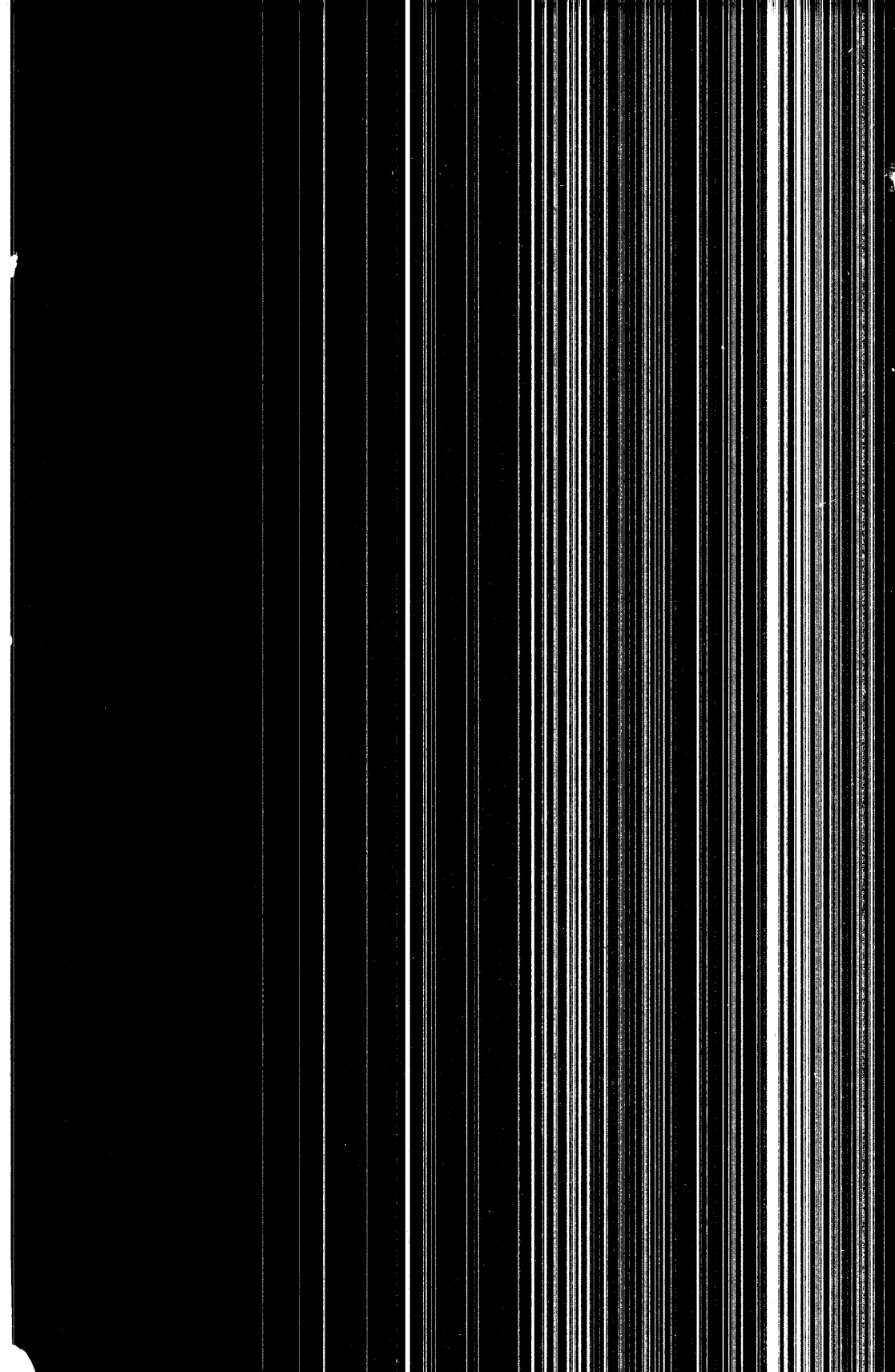
PROPERTY OF
NEW JERSEY STATE LIBRARY

185 W. STATE ST. PO BOX 520
TRENTON NJ 08625-0520

DEPARTMENT OF TAXATION AND FINANCE

HOMER C. ZINK

Commissioner



NUMBERS, LETTERS AND TITLES
of
STATE APPROPRIATIONS
ACCOUNTS CURRENT

for
Fiscal Year, July 1, 1945—June 30, 1946

For use in connection with the operations of
Chapter 52, P. L. 1945

No invoice without number, letter and
title plainly set forth will receive attention

DEPARTMENT OF TAXATION AND FINANCE

HOMER C. ZINK
Commissioner

To All Departments and Institutions

A new accounting system is being devised for use in the Accounting Bureau as of July 1, 1945. This system will affect each department to some degree. Details and instructions will be issued in the very near future.

Attention is directed to section one of the act with reference to the availability of the appropriations for the period of two months after the close of each fiscal year. State officers are advised that by reason of the enactment of this clause all unexpended balances will lapse at the close of the two months' period, unless reserved as provided therein.

All miscellaneous receipts must be forwarded monthly in accordance with the law, and each institution will be credited with the amount so received, but cannot use any sum in excess of the amount appropriated by the Appropriation Committee.

Every effort will be made by this Department to facilitate the payment of bills, and there should be no difficulty in each department and institution forwarding schedules of bills within five days after the close of each month. Schedules should not be held simply because some firm with which the institution is doing business fails to send in its invoice at the proper time. If necessary forward a supplemental schedule later in the month.

This Department is enabled at all times to pass bills for prompt payment, and it is sincerely hoped that bookkeepers of institutions will make every effort to forward their schedules frequently, and to call upon this Department whenever it is desirable for any assistance needed to expedite payments.

In submitting vouchers for reimbursement of personal expenditures, it is necessary to adhere to all travel regulations promulgated by the Governor and this office.

CHAPTER 52, LAWS OF 1945

AN ACT making appropriations for the support of the State Government and for several public purposes for the fiscal year ending June thirtieth, one thousand nine hundred and forty-six, and regulating the disbursement thereof.

ANTICIPATED REVENUES FOR THE FISCAL YEAR 1945-46

Revenues

Transfer inheritance taxes	\$8,500,000 00
Main stem and franchise-excise taxes	11,500,000 00
Miscellaneous corporation taxes ..	3,200,000 00
Foreign corporation taxes	400,000 00
Beverage taxes	11,000,000 00
Beverage licenses	500,000 00
Foreign insurance corporation taxes	3,100,000 00
Fertilizer inspection fees, et cetera	85,000 00
Department of Banking and Insurance	1,000,000 00
Secretary of State	220,000 00
Clerk in Chancery	400,000 00
Clerk of the Supreme Court	55,000 00
Real Estate Commission	90,000 00
Board of Beauty Culture Control ..	60,000 00
Board of Barber Examiners	23,000 00
Commissions	50,000 00
Judicial fees	10,000 00
Department of Conservation, Division of Navigation	10,000 00
Department of Conservation, Division of Shell Fisheries	27,500 00
Department of Labor	75,000 00
Dividends	18,870 00
Athletic Commissioner	60,000 00

Division of Local Government	80,000 00
Department of Health	100,000 00
Tenement House Supervision	13,000 00
Department of Conservation, Division of Forestry, et cetera	30,000 00
Public Utility Tax	16,000 00
Department of Weights and Measures	65,000 00
Academic Certificate Fund	15,000 00
Manual Training and Industrial School for Colored Youth	75,000 00
School for the Deaf	2,800 00
State Teachers College, Glassboro:	
Extension fees	10,000 00
Tuition fees	16,000 00
Dormitory fees	33,000 00
State Teachers College, Jersey City:	
Extension fees	16,000 00
Tuition fees	28,000 00
State Teachers College, Newark:	
Extension fees	38,000 00
Tuition fees	30,000 00
State Teachers College, Paterson:	
Extension fees	20,000 00
Tuition fees	16,000 00
State Teachers College, Montclair:	
Extension fees	30,000 00
Tuition fees	60,000 00
Dormitory fees, cafeteria-board- ing hall fees	80,000 00
State Teachers College, Trenton:	
Extension fees	20,000 00
Tuition fees	60,000 00
Dormitory fees, cafeteria-board- ing hall fees	130,000 00
State Board of Examiners	16,000 00
Agricultural Experiment Station . .	80,000 00
Department of Agriculture	6,000 00
Rehabilitation Commission	7,000 00
Colony for Feeble-Minded Males, New Lisbon	180,000 00

Colony for Feeble-Minded Males, Woodbine	135,000 00
Commission for the Blind (Federal Aid)	15,000 00
Home for Disabled Soldiers, Menlo Park (Federal Aid)	10,000 00
Home for Disabled Soldiers, Vine- land (Federal Aid)	10,000 00
North Jersey Training School, To- towa	135,000 00
Reformatory, Annandale	1,500 00
Reformatory, Rahway	1,000 00
Sanatorium for Tuberculous Dis- eases	110,000 00
State Home for Boys	5,000 00
State Home for Girls	5,000 00
State Hospital, Greystone Park ...	1,250,000 00
State Board of Children's Guard- ians (Federal Aid)	140,000 00
State Hospital, Marlboro	600,000 00
State Hospital, Trenton	700,000 00
State Prison	200 00
Village for Epileptics	285,000 00
Vineland State School	250,000 00
Miscellaneous sources	100,000 00
Tax on motor fuels	17,000,000 00
Motor vehicle fees, fines, et cetera .	20,000,000 00
Motor vehicle inspection fees	600,000 00
Bus excise tax	80,000 00
Miscellaneous	300,000 00
Total revenues	\$83,389,870 00

Transfers

Department of Conservation, Divi- sion of Water Policy and Supply, from Water Supply Fund	75,075 00
Rehabilitation Commission, from Federal Aid	300,000 00
Amount transferred from Municipal Aid	200,000 00

Amount transferred from Rabies Control Fund	70,000 00
Total transfers	<u>\$645,075 00</u>
Total revenues and transfers anticipated	\$84,034,945 00
Less:	
Amount required for compensation or war adjustment program for em- ployees whose re- classified salary has not been pro- vided for in the D e p a r t m e n t a l B u d g e t s	\$400,000 00
Surplus to be added to Post-War Re- serve	<u>3,562,156 96</u>
	<u>3,962,156 96</u>
Total available for appropria- tion	<u><u>\$80,072,788 04</u></u>

BE IT ENACTED *by the Senate and General Assembly of the State of New Jersey:*

1. The appropriations herein made or so much thereof as may be necessary are hereby appropriated for the respective public officers and for the several purposes herein specified for the fiscal year ending on the thirtieth day of June, one thousand nine hundred and forty-six. The appropriations herein made for debt service and for State aid to counties and municipalities under R 3 herein shall not lapse by reason of the expiration of said period. The appropriations herein made, other than those for debt service and State aid to counties and municipalities under R 3, shall be

available for expenditure during said fiscal year and for a period of two months thereafter to pay obligations incurred during said period only. At the expiration of said two months period all unexpended balances except in appropriations herein made for debt services and for State aid to counties and municipalities under R 3 and in appropriations to the extent specifically held by contracts on file with the Commissioner of Taxation and Finance shall lapse into the State treasury or, in cases of appropriations from special funds, shall lapse to the credit of such special funds. Nothing in this section or in this act contained shall be construed to prohibit the payment due upon any contract made under any appropriation contained in any highway appropriation bill of the previous year or years.

A. EXECUTIVE AND ADMINISTRATIVE.

A 1. Department of Law.

<i>Account No.</i>	Salaries:		
A 1 A	Attorney-General	\$15,000 00	
A 1 Da	Deputy Attorney-General	12,000 00	
A 1 Db	Compensation for other assistants	218,595 20	
		<hr/>	\$245,595 20
	Materials and Supplies:		
A 1 Eh	Motor vehicular transportation supplies	\$1,788 00	
A 1 Eg	Stationery and office supplies	1,600 00	
A 1 Es	Printing and binding	600 00	
A 1 Ek	Law books	1,000 00	
		<hr/>	4,988 00
	Services Other Than Personal:		
A 1 Fa	Traveling expenses	\$2,100 00	
A 1 Fla	Court costs	2,000 00	

Account No.

A 1 Ft	Miscellaneous expenses	650 00	
A 1 Ff	Advertising	2,000 00	
A 1 Fc	Insurance	60 00	
A 1 Fj	Subscriptions	160 00	
A 1 Fu	Expenses in connection with escheat cases	200 00	
A 1 Fm	Expenses of special investigations	10,000 00	
A 1 Flb	Witness fees; condemnation commissioners and stenographic fees	10,000 00	
		<u>27,170 00</u>	
	Current Repairs and Maintenance:		
A 1 Ga	Automotive equipment	\$812 00	
A 1 Gb	Office furniture, machines and equipment	50 00	
		<u>862 00</u>	
		<u><u>\$278,615 20</u></u>	

A 2. Department of Taxation and Finance.**Salaries:**

A 2 A	Commissioner and director, budget and accounting division	\$12,000 00
A 2 Ba	Director, taxation division	10,000 00
A 2 Bb	Director, local government division	10,000 00
A 2 Bc	Director, purchase and property division ..	9,000 00
A 2 Bd	Secretary, tax appeals division	7,000 00
A 2 Ca	Members of local government board	12,000 00

Account No.

A 2 Cb	Members of tax ap- peals board	34,700 00	
A 2 D	Other officers and em- ployees	1,786,648 60	
		<hr/>	\$1,881,348 60

Materials and Supplies:

A 2 Ec	Heat, light, power, water, gas and elec- tricity	\$60,900 00	
A 2 Ed	Household and organi- zation supplies	300 00	
A 2 Eh	Motor vehicular trans- portation supplies	18,250 00	
A 2 Eg	Stationery and office supplies	30,000 00	
A 2 Ej	Photographing, blue- printing and draft- ing supplies	1,000 00	
A 2 En	Motor fuel license plates or decalco- manias	2,684 00	
A 2 Ek	Briefs and law books	2,500 00	
A 2 Ef	Laboratory testing supplies	100 00	
A 2 Es	Printing and binding	12,350 00	
A 2 Eo	Other materials and supplies	17,000 00	
		<hr/>	145,084 00

Services Other Than Personal:

A 2 Fa	Traveling expenses ..	\$50,000 00
A 2 Fga	Rents	21,725 12
A 2 Fc	Insurance	6,901 30
A 2 Fi	Freight, express and cartage	250 00
A 2 Ff	Advertising	1,750 00
A 2 Fj	Subscriptions	300 00
A 2 Ft	Miscellaneous ex- penses	8,900 00
A 2 Fua	Boat crew expenses ..	1,800 00

Account No.

A 2 Fub	Maintenance patrol boat	2,300 00	
A 2 Fk	Technical and laboratory testing services	2,000 00	
A 2 Fn	Maintenance, Stacy Park, Capitol and Annex grounds ...	4,000 00	
			99,926 42
A 2 G	Current repairs and maintenance		27,100 00

Special Accounts:

A 2 Fb	Fire Insurance:		
	For the payment of fire insurance premiums not otherwise provided for, maturing during the current fiscal year, including purchase of equipment required to effect reductions in fire rates; the policies involved to be filed with the insurance bureau of the purchase and property division	\$151,098 70	
A 2 Fd	Postage	142,052 15	
A 2 Fh	Telephone and telegraph	98,125 00	
A 2 Fgb	Rents for State departments	309,743 33	
A 2 Fea	Printing and Binding Public Documents:		
	Legislative printing	70,000 00	
A 2 Feb	Printing, binding and circulating public documents and laws	9,000 00	

Account No.

A 2 Fec

Binding chancery and law reports..	3,630 00
---------------------------------------	----------

\$82,630 00

783,649 18

Refunds:**Corporation Taxes:**

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and directed to allow and certify to the State Treasurer for payment any duplicate payment of tax, or any amount legally adjudged to be an overpayment of franchise taxes and interest thereon by any so-called miscellaneous corporation, provided any such taxes shall not have been assessed or fixed earlier than two years prior to the date of instituting proceedings to recover such overpayment. The State Treasurer is hereby authorized and directed to pay warrants issued therefor by

the Commissioner
of Taxation and
Finance.

Account No.

- A 2 Ra Miscellaneous Corporations Taxes.
- A 2 Rb Foreign Corporations Taxes.
- A 2 Rc Tax on Foreign Insurance Corporations.
- A 2 I Transfer Inheritance Taxes:

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of R. S. 54:33-10, payment of five per centum (5%) of tax collected to counties, and to refund and pay such claims as may be necessary and the State Treasurer shall pay same upon the warrants of said Commissioner of Taxation and Finance, and there is hereby appropriated the amount necessary therefor, approximating \$300,000 00

Account No.

A 2 Rd

Inheritance Tax Refunds to Estates.
Railroad Tax:

The Commissioner of Taxation and Finance is hereby authorized and empowered to adjust and repay any overpayment of tax assessed and penalty thereon for any year, pursuant to section 14, chapter 208, laws of 1888, and the acts amendatory thereof and supplementary thereto, or R. S. 54:28-4, made by any railroad and canal company, and the State Treasurer is directed to pay warrants therefor issued by the Commissioner of Taxation and Finance, such payment shall be deducted from the amount originally paid into and remaining undistributed in the Treasury of the State, and the amount of money necessary for such purpose, as ascertained, is hereby appropriated.

A 2 Rf

Motor Fuel Taxes :

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and empowered to pay any refund of motor fuel taxes, pursuant to chapter 39 of Title 54 of the Revised Statutes, and the State Treasurer is directed to pay warrants issued therefor by the Commissioner of Taxation and Finance.

A 2 J

A 2 J-R

Outdoor Advertising Taxes Control Account :

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and it shall be his duty to withdraw from the State fund moneys to refund and pay all claims for any duplicate payment of tax or any amount legally adjudged to be an overpayment of

outdoor advertising taxes. The State Treasurer is hereby authorized and directed to pay warrants issued therefor by the Commissioner of Taxation and Finance and there is hereby appropriated the amount necessary therefor in the sum of

75 00

Account No.

A 2 Ja

In addition thereto, the Commissioner of Taxation and Finance, upon certification of the Director of the Taxation Division, is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of R. S. 54:40-7, dividing proportionately among municipalities in which billboards are located excess outdoor advertising revenues. The State Treasurer shall

pay same upon warrants of the Commissioner of Taxation and Finance and there is hereby appropriated the amount necessary therefor, approximating 16,420 82

General Tax Refunds:

Upon certification of the Director of the Taxation Division, the Commissioner of Taxation and Finance is hereby authorized and it shall be his duty to withdraw from the State fund, moneys to refund and pay such claims for refund as may be necessary under the authorized provisions of Title 54 of the Revised Statutes and any statutes superseded thereby, and the State Treasurer shall pay same upon warrants of the said Commissioner of Taxation and Finance.

Account No.

A 2 Re

A 2 L

Beverage Taxes.

Unclaimed Wages:

The Commissioner of Taxation and Finance is hereby authorized to pay from this fund any claim for unclaimed wages, properly approved. The State Treasurer shall pay same upon warrants of the Commissioner of Taxation and Finance.

316,495 82

A 2 M

Unclassified:

The balance in the refinishing project account, as of June 30, 1945, is hereby reappropriated.

A 2 N

The balance in the amount appropriated for the purpose of setting up a central payroll system, as of June 30, 1945, is hereby reappropriated.

A 2 P

State Purchase Fund:

The unexpended balance of the State purchase fund is hereby reappro-

priated, together with such sums as may be returned to the State treasury for the reimbursement of said fund, so that a "purchase fund" not exceeding \$350,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (Chapter 25 of Title 52 of the R. S., as superseded by Chapter 112, P. L. 1944), and for the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "purchase fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when depos-

ited in the State treasury for disbursement in accordance with the provisions of said chapter 25 of Title 52 of the R. S., as superseded by chapter 112, P. L. 1944. The fund above shall be a revolving fund and the unexpended balances and reimbursements above mentioned shall constitute said fund for the purpose of carrying out the provisions of said purchase act; *provided, however,* that any sum or sums in excess of the amount hereby appropriated received by the Commissioner of Taxation and Finance from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State; *provided, however,* that the Commissioner of Taxation and Finance,

on application of the State Purchase Director, may transfer to the State purchase fund, from time to time, moneys appropriated to any spending agency, said moneys so transferred to be returned to the funds from which they were taken during the fiscal year for which said appropriations were made.

\$3,253,604 02

A 3. Civil Service Commission.

<i>Account No.</i>	Salaries:		
A 3 A	President	\$7,500 00	
A 3 B	Commissioners (4) ..	16,800 00	
A 3 Da	Chief examiner and secretary	10,000 00	
A 3 Db	Compensation for other officers and employees	238,110 00	
		<hr style="width: 100%;"/>	\$272,410 00
	Materials and Supplies:		
A 3 Eg	Stationery and office supplies	\$10,000 00	
A 3 ES	Printing	1,500 00	
A 3 Eh	Vehicular transportation supplies	1,700 00	
		<hr style="width: 100%;"/>	13,200 00

<i>Account No.</i>	Services Other Than Personal:		
A 3 Fa	Traveling expenses ..	\$4,000 00	
A 3 Ff	Advertising	3,000 00	
A 3 Fj	Subscriptions	200 00	
A 3 Fi	Freight, express and cartage	25 00	
A 3 Fgb	Garage rent	420 00	
A 3 Fga	Rent of equipment ..	750 00	
A 3 Fc	Insurance	82 00	
A 3 Fgc	Rent of rooms for con- ducting examina- tions	750 00	
A 3 Ft	Miscellaneous ex- penses	100 00	
		<hr/>	9,327 00
	Current Repairs and Maintenance:		
A 3 Ga	Automotive equip- ment	\$300 00	
A 3 Gb	Office furniture, ma- chines and equip- ment	300 00	
		<hr/>	600 00
			<hr/> <hr/>
			\$295,537 00

A 4. Comptroller's Department.

	Salaries:		
A 4 D	Chief clerk and deputy comptroller	\$1,000 00	
	Services Other Than Personal:		
A 4 Fc	Insurance	300 00	
		<hr/>	
			<hr/> <hr/>
			\$1,300 00

A 6. Executive Department.

	Salaries:		
<i>Account No.</i>			
A 6 A	Governor	\$20,000 00	
A 6 Da	Secretary to Governor	10,000 00	
A 6 Db	Compensation for as- sistants	43,720 00	
		<hr/>	\$73,720 00
	Materials and Supplies:		
A 6 Eg	Stationery and office supplies	\$2,000 00	
A 6 Eh	Vehicular transporta- tion supplies	3,000 00	
		<hr/>	5,000 00
	Services Other Than Personal:		
A 6 Fj	Subscriptions and membership fees ..	\$275 00	
A 6 Ft	Miscellaneous ex- penses	925 00	
		<hr/>	1,200 00
	Current Repairs and Maintenance:		
A 6 G	Office furniture, machines and equipment		100 00
	Extraordinary Expenditures:		
A 6 I	To enable the Governor to meet any emergency requiring the expendi- ture of money not otherwise ap- propriated, including entertain- ment on behalf of the State and to cover any incidental personal ex- penses or the expenses of commis- sioners appointed by him under statute, or in his discretion		10,000 00

Account No.

A 6 J

The unexpended balance June 30, 1945, in the appropriation to enable the Governor to carry out the provisions of chapter 16, laws of 1941, is hereby reappropriated.

\$90,020 00

A 8. Secretary of State.

Salaries:

A 8 A	Secretary	\$10,000 00	
A 8 Da	Chief clerk	7,500 00	
A 8 Db	Compensation for as-		
	sistants	50,205 24	
		<hr/>	\$67,705 24

Materials and Supplies:

A 8 Eg	Stationery and office		
	supplies	\$8,000 00	
A 8 Es	Printing copies of cor-		
	poration act	1,500 00	
A 8 Eh	Vehicular transporta-		
	tion supplies	400 00	
		<hr/>	9,900 00

Services Other Than Personal:

A 8 Fa	Traveling expenses ..	\$250 00	
A 8 Fu	Election expenses	20,000 00	
A 8 Fk	Photostating copies of		
	certificates of incor-		
	poration	1,500 00	
		<hr/>	21,750 00
			<hr/>
			\$99,355 24
			<hr/>
			<hr/>

A 9. State Auditor's Department.

	Salaries:		
A 9 A	State Auditor	\$7,500 00	
A 9 D	Compensation for as- sistants	100,420 00	
		<u> </u>	\$107,920 00
	Materials and Supplies:		
A 9 Eg	Stationery and office supplies	\$500 00	
A 9 Es	Printing and binding	100 00	
		<u> </u>	600 00
	Services Other Than Personal:		
A 9 Fa	Traveling expenses ..	\$7,500 00	
A 9 Fj	Subscriptions	25 00	
A 9 Ft	Miscellaneous ex- penses	50 00	
		<u> </u>	7,575 00
	Current Repairs and Maintenance:		
A 9 G	Office furniture, machines and equipment		100 00
			<u> </u>
			<u><u>\$116,195 00</u></u>

A 11. Treasurer's Department.

	Salaries:		
A 11 A	Treasurer	\$10,000 00	
A 11 Da	Cashier and deputy treasurer	6,000 00	
A 11 Db	Compensation for other assistants ...	55,076 00	
		<u> </u>	\$71,076 00

	Materials and Supplies:		
A 11 Eg	Stationery and office supplies	\$1,500 00	
A 11 Es	Printing, binding, photographing and blueprinting	100 00	
			<u>1,600 00</u>
	Services Other Than Personal:		
A 11 Fa	Traveling expenses ..	\$1,000 00	
A 11 Fg	Rent of equipment ...	1,100 00	
A 11 Fc	Insurance	2,426 00	
A 11 Fj	Subscriptions	100 00	
A 11 Ft	Miscellaneous expenses	300 00.	
			<u>4,926 00</u>
	Current Repairs and Maintenance:		
A 11 G	Office furniture, machines and equipment		750 00
			<u>\$78,352 00</u>

Teachers' Retirement Fund—Pension and Annuity Fund.

	For expenses incurred in connection with the fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.		
A 11 Dc	Salaries of clerks	\$5,600 00	
A 11 Eo	Materials and supplies and miscellaneous expenses	150 00	
			<u>5,750 00</u>
			<u><u>\$84,102 00</u></u>

A 13. State Athletic Commissioner.

	Salaries:		
A 13 A	Commissioner	\$5,200 00	
A 13 D	Compensation for other assistants ...	27,680 00	
		<hr/>	\$32,880 00
	Materials and Supplies:		
A 13 Eg	Stationery and office supplies		500 00
	Services Other Than Personal:		
A 13 Fa	Traveling expenses ..	\$1,800 00	
A 13 Fc	Insurance	420 00	
A 13 Fj	Subscriptions and membership fees ...	130 00	
		<hr/>	2,350 00
	Current Repairs and Maintenance:		
A 13 G	Office furniture, machines and equipment		50 00
			<hr/>
			<u>\$35,780 00</u>

Special Defense Appropriation.

A 16. Executive Assistant for Defense.

	Salaries:		
A 16 D	Other employees		\$5,552 00
	Materials and Supplies:		
A 16 Eg	Stationery and office supplies		200 00
	Services Other Than Personal:		
A 16 Fa	Traveling expenses ..	\$100 00	
A 16 Fh	Telephone and tele- graph	500 00	

Account No.

A 16 Ft	Miscellaneous ex- penses	100 00	
		<hr/>	700 00
			<hr/> <hr/>
			\$6,452 00
			<hr/> <hr/>

Special Defense Appropriation

A 20. Office of Civilian Defense Director.

A 20 I	For salaries and expenses of the Civilian Defense Director	90,000 00
	The unexpended balance June 30, 1945, of the amount appropriated to the Civilian Defense Director is hereby reappropriated.	
		<hr/> <hr/>

B. LEGISLATIVE.

B 1. Legislature.

Salaries:

B 1 B	Senators and members of General Assembly	\$40,833 32	
B 1 D	Compensation for officers and employees	45,450 00	
		<hr/>	\$86,283 32

<i>Account No.</i>	Materials and Supplies:	
B 1 Ek	Manuals of the Legislature	4,000 00
	Services Other Than Personal:	
B 1 Fu	Indexing Journal and Minutes and other incidental and contingent expenses	82,500 00
		<u>172,783 32</u>

B 2. Commission on Post-War Economic Welfare.

B 2 D	Salary	\$3,000 00
B 2 Eo	Materials and supplies	12,500 00
B 2 Ft	Miscellaneous expenses	2,000 00
		<u>17,500 00</u>

B 4. Legislative Veterans Commission.

	Salaries:	
B 4 D	Other officers and employees	\$3,500 00
	Materials and Supplies:	
B 4 Eg	Stationery and office supplies	\$500 00
B 4 Es	Printing and binding	500 00
		<u>1,000 00</u>
	Services Other Than Personal:	
B 4 Fa	Traveling expenses	500 00
		<u>5,000 00</u>

C. JUDICIAL.

1 C 1. Clerk in Chancery.

<i>Account No.</i>	Salaries:		
1 C 1 A	Clerk in Chancery ..	\$7,500 00	
1 C 1 Da	Chief clerk	5,500 00	
1 C 1 Db	Compensation for as- sistants	119,032 94	
		<u>119,032 94</u>	\$132,032 94
	Materials and Supplies:		
1 C 1 Eg	Stationery and office supplies	7,000 00	
	Services Other Than Personal:		
1 C 1 Fa	Traveling expenses..	\$250 00	
1 C 1 Fc	Insurance	500 00	
1 C 1 Fi	Freight, express and cartage	480 00	
		<u>1,230 00</u>	1,230 00
	Current Repairs and Maintenance:		
1 C 1 G	Office furniture, machines and equipment	200 00	
		<u>200 00</u>	
			<u>\$140,462 94</u>

2 C 1. Clerk in Chancery Enrollment Fund.

2 C 1 D	Salaries:	
2 C 1 Dz	War Adjustment:	
2 C 1 Ft	Miscellaneous Expenses:	

C 2. Clerk of the Supreme Court.

	Salaries:		
C 2 A	Clerk of the Supreme Court	\$6,000 00	
C 2 Da	Chief clerk	6,000 00	
C 2 Db	Compensation for as- sistants	50,140 00	
		<u>50,140 00</u>	\$62,140 00

<i>Account No.</i>	Materials and Supplies:		
C 2 Eg	Stationery and office supplies	\$2,300 00	
C 2 Es	Printing, binding, photographing, engraving and blue-printing	100 00	
		<hr/>	2,400 00
	Services Other Than Personal:		
C 2 Fc	Insurance	\$264 00	
C 2 Ft	Miscellaneous expenses	21 00	
		<hr/>	285 00
	Current Repairs and Maintenance:		
C 2 G	Office furniture, machines, dockets and equipment		590 00
			<hr/>
			<u>\$65,415 00</u>

C 3. Court of Chancery.

	Salaries:		
C 3 A	Chancellor	\$19,000 00	
C 3 B	Vice-Chancellors	180,000 00	
C 3 Da	Secretaries to Vice-Chancellors	24,400 00	
C 3 Db	Chancellor's secretary	2,700 00	
C 3 Dc	Compensation and traveling expenses of sergeants-at-arms	42,640 00	
C 3 Dd	Compensation and allowance of Advisory Masters and their official stenographers	23,528 00	

C 4. Court of Errors and Appeals.

<i>Account No.</i>	Salaries:		
C 4 B	Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem	\$54,000 00	
C 4 D	Compensation of officers	3,600 00	
		<hr/>	\$57,600 00
	Materials and Supplies:		
C 4 Esa	Printed or typewritten copies of draft of opinions of the Lay Judges	\$2,000 00	
C 4 Esb	Binding state of cases, briefs, et cetera, and printing list of causes, et cetera ..	1,000 00	
		<hr/>	3,000 00
			<hr/>
			\$60,600 00
			<hr/> <hr/>

C 5. Court of Pardons.

	Salaries:		
C 5 B	Compensation of judges of the Court of Pardons, at \$20.00 per diem ...	\$3,600 00	
C 5 D	Compensation of clerk and stenographer	3,360 00	
		<hr/>	\$6,960 00

<i>Account No.</i>	Materials and Supplies:	
C 5 Eg	Stationery and office supplies	300 00
	Services Other Than Personal:	
C 5 Ft	Miscellaneous expenses	100 00
		<u>7,360 00</u>

C 6. Law Revision and Bill Drafting Commission.

	Salaries:	
C 6 Da	Counsel (2)	\$15,000 00
C 6 Db	Other officers and employees	24,320 00
		<u>\$39,320 00</u>
	Materials and Supplies:	
C 6 Eg	Stationery and office supplies	\$400 00
C 6 Es	Printing, binding, photostating and blueprinting	1,000 00
C 6 Ek	Library supplies	600 00
		<u>2,000 00</u>
	Services Other Than Personal:	
C 6 Fa	Traveling expenses ..	\$750 00
C 6 Ft	Miscellaneous expenses	75 00
		<u>825 00</u>
		<u>\$42,145 00</u>

C 7. Law and Equity Reports.

	Salaries:	
C 7 Da	Chancery reporter ...	\$500 00
C 7 Db	Supreme Court reporter	500 00
		<u>\$1,000 00</u>

<i>Account No.</i>	Services Other Than Personal:		
C 7 Fea	Publication of chan- cery reports	\$9,000 00	
C 7 Feb	Publication of law re- ports	9,000 00	
		<u> </u>	18,000 00
			<u> </u>
			<u> </u>
			\$19,000 00

C 8. Stenographic Reporters.

C 8 D	For amount to be refunded to various counties in this State for salaries of stenographic reporters appointed by the justices of the Supreme Court, pursuant to R. S. 2:16-21 ..	\$58,283 24
		<u> </u>

C 9. Supreme Court.

	Salaries:		
C 9 A	Chief Justice	\$19,000 00	
C 9 B	Associate justices ...	144,000 00	
C 9 C	Circuit court judges ..	224,000 00	
C 9 Da	Salaries of secretaries to justices of the Supreme Court, pur- suant to R. S. 2:4-13	19,600 00	
C 9 Db	Compensation for as- sistants	2,100 00	
C 9 Dc	Board of Bar Exam- iners, salary of members, secretary, assistant secretary and messenger	17,150 00	
		<u> </u>	\$425,850 00

<i>Account No.</i>	Materials and Supplies:		
C 9 Eg	Stationery and office supplies	\$350 00	
C 9 Ek	Educational and li- brary supplies	3,000 00	
		<hr/>	3,350 00
	Services Other Than Personal:		
C 9 Fu	Expenses of Board of Bar Exam- iners incurred by court order, in- cluding disbarment proceedings.		2,500 00
			<hr/>
			<u>\$431,700 00</u>

C 10. Judicial Council.

	Salaries:		
C 10 D	Secretary		\$1,500 00
	Materials and Supplies:		
C 10 Eg	Stationery and office supplies	\$50 00	
C 10 Es	Printing	200 00	
		<hr/>	250 00
			<hr/>
			<u>\$1,750 00</u>

D 1. Department of Conservation.

To carry out the provisions of chapter 22, P.L. 1945.

Commissioner's Office.

	Salaries:		
D 1 A	Commissioner		\$12,000 00

1 D 1 I. Division of Water Policy and Supply.

<i>Account No.</i>	Salaries:	
1 D 1 I-B	Engineer-in-charge ..	\$6,250 00
1 D 1 I-Da	Other officers and employees	75,410 00
		<hr/>
		\$81,660 00
	Materials and Supplies:	
1 D 1 I-Ec	Heat, light, power, water, gas and electricity	\$270 00
1 D 1 I-Ed	Household supplies ..	20 00
1 D 1 I-Eh	Motor vehicle transportation supplies..	1,120 00
1 D 1 I-Eg	Stationery and office supplies	375 00
1 D 1 I-Ej	Engineering supplies	350 00
1 D 1 I-Es	Printing, binding, blueprinting and photographing supplies	430 00
1 D 1 I-Eo	Other materials and supplies	25 00
		<hr/>
		\$2,590 00
	Services Other Than Personal:	
1 D 1 I-Fa	Traveling expenses ..	\$3,000 00
1 D 1 I-Fh	Telephone and telegraph	600 00
1 D 1 I-Fg	Rents	5,705 00
1 D 1 I-Fc	Insurance	80 00
1 D 1 I-Fd	Postage	300 00
1 D 1 I-Ft	Miscellaneous expenses	35 00
1 D 1 I-Ff	Advertising	50 00
1 D 1 I-Fj	Subscriptions and memberships	85 00
		<hr/>
		\$9,855 00

<i>Account No.</i>	Current Repairs and Maintenance:	
1 D 1 I-Ga	Automotive equipment	\$400 00
1 D 1 I-Gb	Buildings and grounds	1,900 00
1 D 1 I-Gc	Office furniture, machines and equipment	25 00
1 D 1 I-Gd	Scientific equipment ..	300 00
1 D 1 I-Ge	Other repairs	200 00
		<hr/>
		\$2,825 00

<i>Account No.</i>	Extraordinary Expenses:	
1 D 1 I-H	Repair, rehabilitation and improvement of Delaware and Raritan canal	\$200,000 00
	In addition thereto, the unexpended balance as appropriated in chapter 172, laws of 1944, is hereby reappropriated.	
		<hr/>
		\$200,000 00

296,930 00

2 D 1 I **Water Policy Interconnecting Revolving Fund.**

1 D 1 J. **Division of Fish and Game.**

<i>Account No.</i>	Salaries:	
1 D 1 J-Da	Executive secretary ..	\$5,500 00
1 D 1 J-Db	Assistant secretary ..	4,200 00
1 D 1 J-Dc	Other officers and employees	203,511 00
1 D 1 J-Eb	Clothing	1,500 00
1 D 1 J-Ec	Heat, light, power, water and electricity	6,720 00
1 D 1 J-Ee	Farm, stable and ground supplies ..	6,700 00
1 D 1 J-Eg	Stationery and office supplies	1,250 00

Account No.

1 D 1 J-Eh	Motor vehicle transportation supplies .	11,725 00
1 D 1 J-Ek	Educational, recreational and library supplies	500 00
1 D 1 J-Ena	Food for fish and game	99,500 00
1 D 1 J-Enb	Purchase of live fish and game	30,500 00
1 D 1 J-Eo	Other materials and supplies	200 00
1 D 1 J-Es	Printing, binding, blue-printing, etc.	4,300 00
1 D 1 J-Fa	Traveling expenses ..	4,075 00
1 D 1 J-Fc	Insurance	2,623 92
1 D 1 J-Fd	Postage	2,000 00
1 D 1 J-Fga	Rents	5,060 00
1 D 1 J-Fgb	Garage rent	1,740 00
1 D 1 J-Fgc	Dock and other rents.	500 00
1 D 1 J-Fh	Telephone and telegraph	1,450 00
1 D 1 J-Fi	Freight, express and cartage	300 00
1 D 1 J-Ft	Miscellaneous expenses	350 00
1 D 1 J-Fua	Fair exhibit	300 00
1 D 1 J-Fub	Medical expenses	700 00
1 D 1 J-Ga	Repairs to auto equipment	10,750 00
1 D 1 J-Gb	Repairs to buildings and grounds	1,200 00
1 D 1 J-Hb	New office equipment.	100 00
1 D 1 J-He	Holding pens at game farms	10,500 00
		<hr/>
		\$417,754 92

1 D 1 J All receipts from hunters' and anglers' licenses pursuant to the provisions of article 1, chapter 3 of Title 23; R. S. 23:3-3, R. S. 23:3-23 to 27; all re-

ceipts, licenses and sales pursuant to the provisions of R. S. 52:18-31; all fines pursuant to the provisions of R. S. 23:10-19, together with balances of appropriations that may not have been disbursed during the fiscal year ending June thirtieth, one thousand nine hundred and forty-five, are hereby appropriated to the Division of Fish and Game but there may only be expended of said receipts and balances the amounts as itemized above and no portion of any receipts shall lapse into the general funds of the State; *provided, however*, that an excess may be expended and is hereby appropriated above the amounts herein above indicated when expressly approved by the Commissioner of Taxation and Finance, but limited to the amount of the receipts of the division for the fiscal year.

\$506,629 92

2 D 1 J. Public Shooting Grounds.

<i>Account No.</i>		
2 D 1 J-Db	Assistant secretary ..	\$500 00
2 D 1 J-Dc	Other officers and employees	31,820 00
2 D 1 J-Ec	Heat, light and power, water, gas and electricity	400 00
2 D 1 J-Eg	Stationery and office supplies	100 00
2 D 1 J-Eh	Motor vehicle transportation supplies..	1,750 00
2 D 1 J-Ena	Purchase of live fish and game	25,500 00
2 D 1 J-Enb	Operating material and supplies	2,505 00
2 D 1 J-Eo	Other materials and supplies	100 00
2 D 1 J-Es	Printing, binding, blue-printing, etc.	1,015 00
2 D 1 J-Fa	Traveling expenses ..	925 00
2 D 1 J-Fc	Insurance	170 00
2 D 1 J-Fg	Garage rent	60 00
2 D 1 J-Fh	Telephone and telegraph	500 00
2 D 1 J-Fi	Freight, express and cartage	50 00
2 D 1 J-Ft	Miscellaneous expenses	300 00
2 D 1 J-Ga	Repairs to auto equipment	1,250 00
2 D 1 J-Gb	Repairs to buildings and grounds	1,100 00
		<hr/>
		\$68,045 00

3 D 1 J. Federal Aid.

Account No.

3 D 1 J-Dc	Other officers and employees	\$12,180 00	
3 D 1 J-Ec	Heat, light, power, water, gas and electricity	50 00	
3 D 1 J-Eh	Motor vehicular transportation supplies..	1,500 00	
3 D 1 J-En	Operating materials and supplies	4,000 00	
3 D 1 J-Es	Printing, binding, blue-printing, etc.	200 00	
3 D 1 J-Fa	Traveling expenses ..	1,000 00	
3 D 1 J-Fh	Telephone and telegraph	300 00	
3 D 1 J-Ft	Miscellaneous expenses	200 00	
3 D 1 J-Ga	Repairs to auto equipment	1,000 00	
3 D 1 J-Gb	Repairs to buildings and grounds	400 00	
		<hr/>	
		\$20,830 00	
		<hr/>	\$506,629 92

D 1 K. Division of Shell Fisheries.

Salaries:

D 1 K-B	Director	\$4,200 00
D 1 K-Da	Other officers and employees	64,382 00
D 1 K-Db	Pension—Mrs. Myron Jones (Chapter 86, P. L. 1923)	1,200 00
		<hr/>
		\$69,782 00

<i>Account No.</i>	Materials and Supplies:	
D 1 K-Ec	Heat, light, power, water, gas and electricity	\$5,000 00
D 1 K-Eg	Stationery and office supplies	200 00
D 1 K-En	License plates	200 00
		<hr/>
		\$5,400 00

	Services Other Than Personal:	
D 1 K-Fa	Traveling expenses...	\$2,500 00
D 1 K-Fg	Rents	2,550 00
D 1 K-Fc	Insurance	1,000 00
D 1 K-Ft	Miscellaneous expenses	200 00
D 1 K-Fk	Surveying and mapping	1,500 00
		<hr/>
		\$7,750 00

	Current Repairs and Maintenance:	
D 1 K-Ga	Boats and equipment.	\$7,000 00

	Additions and Improvements:	
D 1 K-Hda	Shelling beds, dynamiting and netting drumfish, department of Maurice river cove and Atlantic coast, and control of oyster drill in Cumberland and Cape May counties	\$20,000 00
D 1 K-Hdb	Staking State's natural spawning oyster beds	500 00
		<hr/>
		\$20,500 00
		<hr/>

110,432 00

1 D 1 L. Division of Forestry, Geology, Parks and
Historic Sites.

<i>Account No.</i>		
1 D 1 L-B	State Forester and director, etc.	\$7,500 00
1 D 1 L-D	Other officers and employees	402,201 81
1 D 1 L-Ec	Heat, light, power, etc.	11,735 00
1 D 1 L-Ed	Household supplies ..	1,495 00
1 D 1 L-Ee	Farm, stable and ground supplies ..	1,940 00
1 D 1 L-Ef	Drugs, medical and chemical supplies ..	430 00
1 D 1 L-Eg	Stationery and office supplies	2,415 00
1 D 1 L-Eh	Motor vehicular transportation supplies..	6,580 00
1 D 1 L-Ej	Engineering supplies..	435 00
1 D 1 L-Ek	Educational, recreational and library supplies	110 00
1 D 1 L-Ena	Supplies for zoo	100 00
1 D 1 L-Enb	Flags	25 00
1 D 1 L-Eo	Other materials and supplies	3,575 00
1 D 1 L-Es	Printing, binding, blue-printing, etc.	5,560 00
1 D 1 L-Fa	Traveling expenses ..	14,050 00
1 D 1 L-Fc	Insurance	2,366 25
1 D 1 L-Fd	Postage	185 00
1 D 1 L-Ff	Advertising	100 00
1 D 1 L-Fga	Rents	3,450 00
1 D 1 L-Fgb	Garage rents	750 00
1 D 1 L-Fh	Telephone and telegraph	6,423 00
1 D 1 L-Fi	Freight, expenses and cartage	100 00
1 D 1 L-Fj	Subscriptions and memberships	182 40
1 D 1 L-Fp	Household expenses..	1,060 00
1 D 1 L-Ft	Miscellaneous expenses	455 00

Account No.

1 D 1 L-Fva	Skidding logs and cord wood from woods ..	50 00
1 D 1 L-Fvb	Tax lieu	6,279 12
1 D 1 L-Ga	Repairs—auto equip- ment	3,710 00
1 D 1 L-Gb	Repairs—building and grounds	28,642 00
1 D 1 L-Gc	Repairs — machinery and plant equipment	1,000 00
1 D 1 L-Gd	Repairs—office furni- ture and equipment	450 00
1 D 1 L-Ge	Repairs — scientific equipment	456 00
1 D 1 L-Gf	Repairs—recreational equipment	400 00
1 D 1 L-Gg	Repairs—other	1,300 00
1 D 1 L-Ia	Compensation awards	2,716 68
1 D 1 L-Ib	Receipts at High Point Park, estimated ...	8,000 00
1 D 1 L-J	Fire fighting costs ...	25,000 00
1 D 1 K-K	State parks
		\$551,227 26

All unexpended balances in the accounts derived from revenues received from all State parks under the jurisdiction of the Department of Conservation; and also the revenues received from the same parks are hereby appropriated for the use of the Department of Conservation for the operation, maintenance and development of said parks.

There shall be refunded to the State fund such

amounts as have heretofore been advanced from said fund to the Morris Canal fund whenever and to the extent that the canal funds exceed the liabilities of said fund for the balance of the fiscal year ending June 30, 1946.

————— \$594,533 64

<i>Account No.</i>	2 D 1 L. State Forest Fund.	
2 D 1 L-Dc	Labor for silvicultural improvement of State forests	\$12,000 00
2 D 1 L-I	For forestry purpose.	18,000 00
		<hr/> \$30,000 00

3 D 1 L. Federal Forest Fires Fund.

3 D 1 L-D	Salaries.
3 D 1 L-Ec	Heat, Light, Power, etc.
3 D 1 L-Ef	Drugs, Medical and Chemical Supplies.
3 D 1 L-Eg	Stationery and Office Supplies.
3 D 1 L-Eh	Motor Vehicular Transportation Supplies.
3 D 1 L-Ei	Office Equipment Replacement.
3 D 1 L-En	Special Departmental Supplies.
3 D 1 L-Fa	Traveling Expenses.
3 D 1 L-Fc	General Insurance.
3 D 1 L-Ff	Advertising.
3 D 1 L-G	Rentals.
3 D 1 L-H	Telephone and Telegraph.

4 D 1 L. Federal Forest Nursery Fund.

4 D 1 L-D	Salaries.
4 D 1 L-F	Services Other Than Personal.
4 D 1 L-G	Current Repairs.
4 D 1 L-H	Additions and Improvements.

<i>Account No.</i>		5 D 1 L. Morris Canal Fund.	
5 D 1 L-Dc	Salaries	\$9,516	00
5 D 1 L-Eo	Materials and supplies..	750	00
5 D 1 L-Ft	Services other than personal	500	00
5 D 1 L-G	Current repairs	500	00
5 D 1 L-H	Additions and improvements	1,100	00
5 D 1 L-I	Tax obligation, Jersey City	940	38
		<hr/>	
		\$13,306	38
		<hr/>	
			\$594,533 64

		D 1 M. Division of Navigation.	
Salaries:			
D 1 M-B	Director	\$9,000	00
D 1 M-D	Other officers and employees	152,075	00
		<hr/>	
		\$161,075	00
Materials and Supplies:			
D 1 M-Eb	Clothing	\$450	00
D 1 M-Ec	Heat, light, power, water, gas and electricity	3,558	00
D 1 M-Ed	Household supplies (house boat)	600	00
D 1 M-Ef	Drugs, medical and chemical supplies ..	300	00
D 1 M-Eh	Motor vehicle transportation supplies	1,520	00
D 1 M-Eg	Stationery and office supplies	2,500	00
D 1 M-Eja	Photographing, blue-printing and drafting supplies	1,500	00
D 1 M-Ejb	Engineering supplies	1,300	00
D 1 M-En	Motor boat transportation supplies	7,000	00
		<hr/>	
		\$18,728	00

<i>Account No.</i>	Services Other Than Personal:	
D 1 M-Fa	Traveling expenses ..	\$3,800 00
D 1 M-Fga	Rents	7,833 00
D 1 M-Fc	Insurance	5,000 00
D 1 M-Ft	Miscellaneous ex- penses	1,200 00
D 1 M-Fgb	Garage rents	1,170 00
D 1 M-Ff	Advertising	1,600 00
D 1 M-Fj	Subscriptions and memberships	235 00
D 1 M-Fka	Expenses in connec- tion with riparian survey and study of plans for beach pro- tection measures ...	1,400 00
		<hr/>
		\$22,238 00
	Current Repairs and Maintenance:	
D 1 M-Ga	Automotive equip- ment	\$980 00
D 1 M-Gb	Buildings and grounds	10,000 00
		<hr/>
		\$10,980 00
	Extraordinary Expenditures:	
D 1 M-F1	Enforcement of collec- tions of licenses and provisions for fees	\$2,559 00
D 1 M-Fkb	State boundaries— chapter 52:29-1 R. S.	1,800 00
D 1 M-Fv	To comply with power vessel bill, chapter 306, laws of 1938 ..	350 00
D 1 M-Fna	Lights and buoys ...	2,950 00
D 1 M-Fnb	Manasquan naviga- tion lights, Cape May - Manas- quan river	2,950 00

Account No.

D 1 M-Fnc	Maintenance, Newark bay lights and replacements	350 00
D 1 M-Fnd	Maintenance, Barne-gat light	3,500 00
D 1 M-I	To continue the emer-gency work initiated under chapter 93, laws of 1944; <i>provided, however,</i> the division of navigation, upon written approval of the Governor may use out of its appropriation, a sum not to exceed \$250,000 for beach protection measures at the State camp grounds at Sea Girt on wholly owned State property, and the re-construction of the Shark river north jetty, on wholly owned State property, with-out any further appro-priation thereto by the municipality	1,250,000 00
	In addition, the balance of the appropriation, as provided under chapter 93, laws of 1944, is hereby reap-propriated.	
D 1 M-J	For construction and maintenance of beach protection projects al-ready constructed along Atlantic coast towards which the mu-nicipality has con-tributed in the past	

	two years their allotted share as provided for in the appropriated items for beach erosion without any further appropriation in conjunction thereto by the municipality	150,000 00
<i>Account No.</i> D 1 M-K	Construction, reconstruction and maintenance and improvement in inland waterways	36,325 00
D 1 M-L	For bulkheading Manasquan canal	50,000 00
D 1 M-M	For dredging inland waterways	63,000 00
D 1 M-N	For dredging Shark river inlet ordered by coast guard because of navigation hazards	25,000 00
D 1 M-O	The unexpended balance of State funds as provided in chapter 118, P. L. 1944, for beach protection at Sea Girt, Monmouth county, is hereby reappropriated for beach protection measures on the beaches fronting on State camp grounds only, without any further appropriation in conjunction thereto by the municipality.	
		\$1,588,784 00
		1,801,805 00
		\$3,322,330 56

	Less transfers from		
	Trust and Dedicated		
<i>Account No.</i>	Funds:		
5 D 1 L	From Morris canal		
	fund	\$13,306 38	
2 D 1 L	From State forest		
	fund	30,000 00	
2 D 1 J	From public shooting		
	and fishing grounds		
	fund	91,445 00	
1 D 1 J	From fish and game		
	fund	419,184 92	
		<u>553,936 30</u>	
			<u>\$2,768,394 26</u>

D 2. Commission on Interstate Co-operation.

Salaries:

D 2 Da	Secretary	\$1,200 00	
D 2 Db	Other employees	530 00	
		<u>1,730 00</u>	\$1,730 00

Materials and Supplies:

D 2 Eg	Stationery and office		
	supplies	\$40 00	
D 2 Es	Printing and binding	200 00	
		<u>240 00</u>	240 00

Services Other Than Personal:

D 2 Fa	Traveling expenses ..	\$500 00	
D 2 Fh	Telephone and tele-		
	graph	175 00	
D 2 Fd	Postage	90 00	
D 2 Ft	Miscellaneous ex-		
	penses	100 00	
		<u>865 00</u>	865 00

<i>Account No.</i>	Commitments to Out-of-State Agencies:		
D 2 Ia	Interstate Commission on the Delaware River Basin	\$8,750 00	
D 2 Ib	Council of State Gov- ernments	5,000 00	
D 2 Ic	Governor's Confer- ence	100 00	
D 2 Id	Atlantic States Ma- rine Fisheries Com- mission	1,400 00	
D 2 Ie	National Conference Commissioners on Uniform State Laws	150 00	
D 2 If	American Parole As- sociation	300 00	
		<u>15,700 00</u>	
			<u><u>\$18,535 00</u></u>

1 D 3. Board of Public Utility Commissioners.

Salaries:

1 D 3 B	Members of the board	\$36,000 00	
1 D 3 Da	Secretary	7,500 00	
1 D 3 Db	Engineers, inspectors, clerks, stenogra- phers and other em- ployees	241,400 50	
1 D 3 Dc	Reporting hearings	7,000 00	
		<u>\$291,900 50</u>	

Materials and Supplies:

1 D 3 Es	Printing	\$3,500 00	
1.D 3 Eg	Stationery and office supplies	3,500 00	
		<u>7,000 00</u>	

<i>Account No.</i>	Services Other Than Personal:	
1 D 3 Fa	Traveling expenses ..	\$9,000 00
1 D 3 Fj	Subscriptions	900 00
1 D 3 Ft	Miscellaneous ex- penses	335 00
		<u>10,235 00</u>
	Current Repairs and Maintenance:	
1 D 3 G	Office furniture, machines and equipment	300 00
		<u>\$309,435 50</u>

2 D 3. Grade Crossing Elimination Fund.

2 D 3 Eg	Stationery and Office Supplies.
2 D 3 Eh	Motor Vehicular Transportation Supplies.
2 D 3 Ej	Photographing and Blueprinting Supplies.
2 D 3 Fa	Traveling Expenses.
2 D 3 Fg	Rentals.
2 D 3 I	State Share of Grade Crossing Elimination.

D 5. County Boards of Taxation.

D 5 B	For salaries of members of the county boards of taxation	\$172,940 00
		<u>172,940 00</u>

D 6. Department of Banking and Insurance.

Salaries:

D 6 A	Commissioner	\$10,000 00
D 6 D	Clerks, stenographers and other employees	733,100 72
		<u>\$743,100 72</u>

Materials and Supplies:

D 6 Eh	Motor vehicular trans- portation supplies	\$75 00
D 6 Es	Printing	11,000 00
D 6 Eg	Stationery and office supplies	6,000 00
D 6 En	Compiling and print- ing valuations	450 00
		<u>17,525 00</u>

<i>Account No.</i>	Services Other Than Personal:		
D 6 Fa	Traveling expenses ..	\$57,500	00
D 6 Fj	Subscriptions and Membership Fee Na- tional Association State Banks		945 00
D 6 Fg	Rent of office ap- pliances	6,208	00
D 6 Ft	Miscellaneous ex- penses	85	00
D 6 Fi	Freight, express and cartage	350	00
D 6 Fc	Insurance	150	00
			<u>65,238 00</u>
	Current Repairs and Maintenance:		
D 6 Ga	Automotive equip- ment	\$75	00
D 6 Gb	Office furniture, ma- chines and equip- ment	1,381	40
			<u>1,456 40</u>
			<u><u>\$827,320 12</u></u>

D 8. Department of Health.

	Salaries:		
D 8 A	Director	\$7,760	00
D 8 Aa	Director, Federal Su- pervision	1,240	00
1 D 8 I-D	Other employees	382,546	08
			<u>\$391,546 08</u>
	Materials and Supplies:		
1 D 8 I-Eg	Stationery and office supplies	\$3,500	00
1 D 8 I-Eka	Educational, recrea- tional and library supplies	200	00

Account No.

1 D 8 I-Ej	Engineering supplies	750 00	
1 D 8 I-Eh	Vehicular transportation supplies	1,900 00	
1 D 8 I-Efa	Laboratory supplies	20,000 00	
1 D 8 I-En	Inspector's supplies ..	100 00	
1 D 8 I-Ekb	Dental health education materials	1,000 00	
1 D 8 I-Es	Printing	10,000 00	
			37,450 00

Services Other Than Personal:

1 D 8 I-Fa	Traveling expenses ..	\$19,000 00	
1 D 8 I-Ft	Miscellaneous expenses	750 00	
1 D 8 I-Fga	Rental of tabulation machines	1,296 00	
1 D 8 I-Fc	Binding volumes of birth, marriage and death certificates ..	750 00	
1 D 8 I-Fgb	Garage rents	960 00	
1 D 8 I-Fj	Subscriptions	330 00	
1 D 8 I-Fna	Maintenance of dental trailer	750 00	
1 D 8 I-Fi	Freight, express and cartage	200 00	
1 D 8 I-Fub	Maintenance of boats and plants	2,800 00	
1 D 8 I-Fp	Household expenses ..	355 00	
1 D 8 I-Fc	Insurance	1,763 75	
			28,954 75

Current Repairs and Maintenance:

1 D 8 I-Ga	Automotive equipment	\$1,200 00	
1 D 8 I-Gb	Office furniture, equipment and machines	800 00	
			2,000 00

Extraordinary Expenditures:

1 D 8 I-Efb	Pneumonia and measles serum	\$3,500 00	
1 D 8 I-Efc	Biological assays	500 00	
1 D 8 I-Efd	Diphtheria Toxoid and Smallpox Vaccine ..	9,700 00	

Account No.

1 D 8 I-Efe	Whooping Cough Im-		
	munization	8,000	00
1 D 8 I-Eff	Typhoid Vaccine	900	00
			<hr/>
			22,600 00

2 D 8 I	Public Health Federal Fund.
3 D 8 I	Tuberculosis Federal Fund.

1 D 8 J. Bureau of Venereal Disease Control.

Salaries:

1 D 8 J-Da	Chief	\$3,800	00
1 D 8 J-Db	Other employees	16,320	00
			<hr/>
		\$20,120	00

Materials and Supplies:

1 D 8 J-Ef	Drugs and clinic sup-		
	plies	\$5,000	00
1 D 8 J-Es	Printing	1,050	00
1 D 8 J-Eg	Stationery and office		
	supplies	300	00
			<hr/>
		\$6,350	00

Services Other Than Personal:

1 D 8 J-Ft	Miscellaneous ex-		
	penses	\$75	00
1 D 8 J-Fa	Traveling expenses ..	1,050	00
1 D 8 J-Fj	Subscriptions	80	00
			<hr/>
		\$1,205	00

Current Repairs and Maintenance:

1 D 8 J-G	Office furniture, fix-		
	tures and machines	\$200	00
			<hr/>
			27,875 00

2 D 8 J	Federal Fund.
---------	---------------

1 D 8 K. Maternal and Child Health Bureau.

<i>Account No.</i>	Salaries:		
1 D 8 K-Da	Consultant	\$4,500	00
1 D 8 K-Db	Other employees	99,903	48
			<hr/>
		\$104,403	48
	Materials and Supplies:		
1 D 8 K-Eg	Stationery and office supplies	\$1,220	00
1 D 8 K-Ef	Baby welfare station supplies	675	00
1 D 8 K-Es	Printing	500	00
			<hr/>
		\$2,395	00
	Services Other Than Personal:		
1 D 8 K-Fa	Traveling expenses ..	\$14,000	00
1 D 8 K-Ft	Miscellaneous ex- penses	100	00
			<hr/>
		\$14,100	00
	Current Repairs and Maintenance:		
1 D 8 K-G	Office furniture, fix- tures and machines	\$150	00
			<hr/>
			121,048 48
2 D 8 K	Federal Funds.		

D 8 L. Bureau of Industrial Health.

	Salaries:		
D 8 L-D	Physicians, nurses, clerks, et cetera	\$40,680	00
D 8 L-Eo	Materials and supplies	2,100	00
D 8 L-Fv	Services other than per- sonal	5,000	00
			<hr/>
			47,780 00
			<hr/>
			\$679,254 31
			<hr/> <hr/>

D 8 M. Rabies Control.

<i>Account No.</i>	Salaries:	
D 8 M-D	Veterinarian in charge and other employees	\$20,300 00
	Materials and Supplies:	
D 8 M-Eh	Motor Vehicular trans- portation supplies	\$200 00
D 8 M-Eg	Stationery and office supplies	200 00
D 8 M-Es	Printing	700 00
		<hr/>
		\$1,100 00
	Services Other Than Personal:	
D 8 M-Fa	Traveling expenses ..	\$2,600 00
D 8 M-Fh	Telephone and tele- graph	300 00
D 8 M-Fga	Rents (office)	900 00
D 8 M-Fgb	Rents (garage)	84 00
D 8 M-Fc	Insurance (other than fire)	10 00
D 8 M-Fd	Postage	500 00
D 8 M-F1	Court expenses	100 00
D 8 M-Ft	Miscellaneous ex- penses	300 00
		<hr/>
		\$4,794 00
	Extraordinary Expenditures:	
D 8 M-Ef	Antirabic serum	\$1,000 00
		<hr/>
		\$27,194 00
		<hr/> <hr/>
D 8 M-I	Control Account.	

D 9. Department of Labor.

<i>Account No.</i>	Salaries:		
D 9 A	Commissioner of Labor	\$10,000	00
D 9 I-Da	Deputy Commissioners Workmen's Compensation	76,750	00
D 9 I-Db	Deputy Commissioners of Labor and Chiefs of bureaus	34,200	00
D 9 I-Dc	Examiners, inspectors, clerks and other employees	489,237	60
		<hr/>	\$610,187 60
	Materials and Supplies:		
D 9 I-Eg	Stationery and office supplies	\$11,000	00
D 9 I-Es	Printing	8,000	00
D 9 I-Eca	Coal, Jersey City, Trenton and Paterson	1,500	00
D 9 I-Eh	Vehicular transportation supplies	300	00
D 9 I-Ecb	Lighting, power and water service	1,000	00
		<hr/>	21,800 00
	Services Other Than Personal:		
D 9 I-Fa	Traveling expenses ..	\$25,000	00
D 9 I-Fc	Insurance	617	31
D 9 I-Fp	Household expenses ..	150	00
D 9 I-Fj	Subscriptions	350	00
D 9 I-Fga	Garage rents	144	00
D 9 I-Fgb	Rent of office appliances	2,286	00
D 9 I-Ft	Miscellaneous expenses	250	00
D 9 I-Fu	Expenses for Industrial Safety Campaign	800	00
		<hr/>	29,597 31

<i>Account No.</i>	Current Repairs and Maintenance:		
D 9 I-Ga	Automotive equip- ment	\$100 00	
D 9 I-Gb	Office furniture, ma- chines and equip- ment	200 00	
		<u> </u>	300 00
			<u> </u>
			\$661,884 91

D 9 J. State Board of Mediation.

	Salaries:		
D 9 J-B	Board members	\$10,820 00	
D 9 J-D	Other employees	23,082 00	
		<u> </u>	33,902 00
	Materials and Supplies:		
D 9 J-Eg	Stationery and office supplies	\$840 00	
D 9 J-Ek	Educational, recrea- tional and library supplies	100 00	
D 9 J-Es	Printing and binding	160 00	
		<u> </u>	1,100 00
	Services Other Than Personal:		
D 9 J-Fa	Traveling expenses ..	\$1,500 00	
D 9 J-Fj	Subscriptions	296 00	
D 9 J-Ft	Miscellaneous ex- penses	123 00	
		<u> </u>	1,919 00
	Current Repairs and Maintenance:		
D 9 J-G	Office furniture, machines and equipment		47 00
			<u> </u>
			\$36,968 00
			<u> </u>
			\$698,852 91

D 9 K. Bureau of Explosives.

<i>Account No.</i>		
D 9 K-D	Salaries	\$7,680 00
	Materials and Supplies:	
D 9 K-Ei	Laboratory equipment	\$1,000 00
D 9 K-Ef	Laboratory supplies	500 00
		<hr/>
		\$1,500 00
	Services Other Than Personal:	
D 9 K-Fg	Rent	\$1,800 00
		<hr/>
		\$10,980 00

D 9 L. Industrial Homework Division.

D 9 L-D	Salaries	\$8,280 00
	Materials and Supplies:	
D 9 L-Eg	Office supplies	\$100 00
D 9 L-Es	Printing	250 00
		<hr/>
		\$350 00
	Services Other Than Personal:	
D 9 L-Fg	Rent	\$660 00
		<hr/>
		\$9,290 00

D 9 M. Bureau of Structural Inspection.

D 9 M-D	Salaries	\$19,700 00
	Materials and Supplies:	
D 9 M-Ej	Engineering supplies	\$400 00
D 9 M-Es	Printing	500 00
D 9 M-Ei	Office equipment re- placement	2,000 00
		<hr/>
		\$2,900 00

<i>Account No.</i>	Services Other Than Personal:	
D 9 M-Fg	Rent	\$780 00
D 9 M-Ft	Miscellaneous ex- penses	250 00
		<hr/>
		\$1,030 00
		<hr/>
		\$23,630 00
		<hr/>
		\$43,900 00
		<hr/> <hr/>

D 9 O D 9 O. Workmen's Compensation Fund.

D 10. Department of Weights and Measures.

Salaries:

D 10 A	Superintendent	\$5,200 00	
D 10 Da	Assistant superintend- ent, chief clerk	5,000 00	
D 10 Db	Compensation for as- sistants	42,240 00	
		<hr/>	\$52,440 00

Materials and Supplies:

D 10 Eh	Vehicular transporta- tion supplies	\$1,450 00	
D 10 En	Seals and license plates	1,600 00	
D 10 Es	Printing and binding	1,950 00	
D 10 Eg	Stationery and office supplies	700 00	
D 10 Eo	Other materials and supplies	75 00	
		<hr/>	5,775 00

Services Other Than Personal:

D 10 Fa	Traveling expenses ..	\$8,500 00
D 10 Fg	Rent of garages	312 00

Account No.

D 10 Fc	Insurance	450 00	
D 10 Fj	Subscriptions	50 00	
D 10 Ft	Miscellaneous ex- penses	250 00	
D 10 Fi	Freight, express and cartage	15 00	
		<hr/>	9,577 00

Current Repairs and Maintenance:

D 10 Ga	Automotive equip- ment	\$1,000 00	
D 10 Gb	Scientific and labora- tory equipment	50 00	
		<hr/>	1,050 00
			<hr/> <hr/>
			\$68,842 00

D 11. Health Officers, Port of Perth Amboy.

D 11 A	Health officer of the Port of Perth Amboy, for salary, pursuant to R. S. 26:4-111	\$1,120 00	
D 11 D	Deputy health officer	370 00	
		<hr/>	\$1,490 00
			<hr/> <hr/>

D 13. State Board of Tenement House Supervision.**Salaries:**

D 13 A	Secretary and execu- tive officer	\$7,000 00	
D 13 D	Compensation for as- sistants and other employees	103,321 12	
		<hr/>	\$110,321 12

	Materials and Supplies:		
D 13 Eg	Stationery and office supplies	\$700 00	
D 13 Eh	Vehicular transportation supplies	600 00	
D 13 Es	Printing	100 00	
		<hr/>	1,400 00
	Services Other Than Personal:		
D 13 Fa	Traveling expenses ..	\$7,500 00	
D 13 Ft	Miscellaneous expenses	180 00	
D 13 Fg	Garage rent	216 00	
D 13 Fj	Subscriptions	120 00	
D 13 Fc	Insurance (other than fire)	50 00	
		<hr/>	8,066 00
	Current Repairs and Maintenance:		
D 13 Ga	Automotive equipment	\$650 00	
D 13 Gb	Office furniture, machines and equipment	100 00	
		<hr/>	750 00
			<hr/> <hr/>
			\$120,537 12

D 14. Real Estate Commission.

	Salaries:		
D 14 B	Commissioners (5) ..	\$21,000 00	
D 14 Da	Secretary	6,000 00	
D 14 Db	Other officers and employees	30,688 00	
		<hr/>	\$57,688 00

<i>Account No.</i>		Materials and Supplies:		
D 14 Eg	Stationery and office supplies	\$275	00	
D 14 Es	Printing	1,740	00	
				2,015 00
		Services Other Than Personal:		
D 14 Fa	Traveling expenses ..	\$2,500	00	
D 14 Ft	Miscellaneous expenses	216	00	
D 14 Fj	Subscriptions	134	00	
D 14 Fl	Subpœna and class room fees	250	00	
D 14 Fc	Insurance	204	00	
				3,304 00
		Current Repairs and Maintenance:		
D 14 G	Office furniture, machines and equipment			50 00
				50 00
				\$63,057 00

D 15. Department of State Police.

		Salaries:		
D 15 A	Colonel and superintendent	\$9,000	00	
D 15 Da	Major and deputy superintendent	6,000	00	
D 15 Db	Other officers and employees	1,216,808	36	
				\$1,231,808 36
		Materials and Supplies:		
D 15 Ea	Food and lodging	\$244,546	00	
D 15 Eb	Clothing	34,300	00	
D 15 Ec	Heat, light, power, water, gas and electricity	12,600	00	
D 15 Eh	Vehicular transportation supplies	53,500	00	
D 15 Ed	Household and organization supplies	13,000	00	

Account No.

D 15 Ef	Medical, surgical and chemical supplies ..	2,500 00	
D 15 Eg	Stationery and office supplies	12,000 00	
D 15 Ej	Photographing, blue-printing and drafting supplies	3,000 00	
			<u>375,446 00</u>

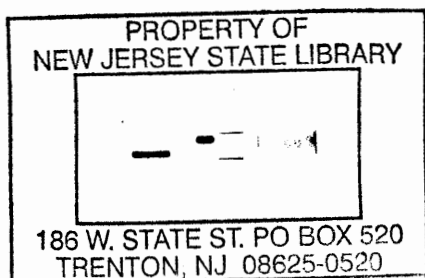
Services Other Than Personal:

D 15 Fa	Traveling expenses ..	\$1,600 00	
D 15 Fga	Rents	12,987 00	
D 15 Fc	Insurance	4,355 49	
D 15 Fi	Freight, express and cartage	75 00	
D 15 Fv	Emergency fund	1,500 00	
D 15 Fgd	Garage rents	4,013 00	
D 15 Fgb	Rental, fingerprint sorter	2,832 00	
D 15 Fgc	Rental of communications instruments and power	44,000 00	
			<u>71,362 49</u>

Current Repairs and Maintenance:

D 15 Ga	Automotive equipment	\$28,500 00	
D 15 Gb	Buildings and grounds	6,850 00	
D 15 Gc	Parts, tools and repairs	5,000 00	
D 15 Gd	Office furniture, machines and equipment	450 00	
D 15 Ge	Recreational equipment	275 00	
D 15 Gf	Household furniture, machinery and equipment	250 00	
D 15 Gg	Other equipment	175 00	
			<u>41,500 00</u>

\$1,720,116 85



D 18. Department of Aviation.

Expenses incurred by the Department of Aviation, established pursuant to chapter 1 of Title 6 of the R. S.

<i>Account No.</i>		Salaries:		
D 18 A		Director of Aviation	\$6,000 00	
D 18 D		Compensation of other employees	5,050 00	
			<hr/>	\$11,050 00
		Materials and Supplies:		
D 18 Eg		Stationery and office supplies	\$175 00	
D 18 En		Maintenance of aircraft	500 00	
			<hr/>	675 00
		Services Other Than Personal:		
D 18 Fa		Traveling expenses ..	\$1,000 00	
D 18 Fc		Insurance	500 00	
D 18 Fj		Subscriptions	150 00	
D 18 Ft		Miscellaneous expenses	100 00	
			<hr/>	1,750 00
				<hr/>
				\$13,475 00
				<hr/> <hr/>

D 19. Department of Alcoholic Beverage Control.

		Salaries:		
D 19 A		Commissioner	\$16,500 00	
D 19 B		Compensation for other assistants and clerical services ...	418,236 00	
			<hr/>	\$434,736 00

<i>Account No.</i>	Materials and Supplies:		
D 19 Eg	Stationery and office supplies	\$3,240 00	
D 19 Ed	Household and organization supplies	275 00	
D 19 Es	Printing and binding	4,135 00	
D 19 Eo	Other materials and supplies	600 00	
D 19 Ef	Medical, surgical and chemical supplies ..	290 00	
		<hr/>	8,540 00
	Services Other Than Personal:		
D 19 Fa	Traveling expenses ..	\$60,000 00	
D 19 Fp	Household expenses ..	290 00	
D 19 Fga	Rent of equipment ..	250 00	
D 19 Ff	Advertising	550 00	
D 19 Fj	Subscriptions, membership fees and press clippings	1,125 00	
D 19 Fc	Insurance	550 00	
D 19 Fgb	Rent of storage and control rooms	1,538 00	
D 19 Ft	Miscellaneous expenses	864 00	
D 19 Fv	Trucking and wrecking	1,258 00	
D 19 Fl	Subpœna fees and court reporting services	1,730 00	
		<hr/>	68,155 00
	Current Repairs and Maintenance:		
D 19 G	Office furniture, machines and equipment		655 00

Extraordinary Expenditures:**Rehabilitation of Alcoholics and Promotion of
Temperance Education.***Account No.***D 19 I**

For the rehabilitation of alcoholics and the promotion of temperance education to be administered by the Commissioner of Alcoholic Beverage Control, the Commissioner of the Department of Institutions and Agencies, the Commissioner of Education and the State Director of Health

25,000 00

 \$537,086 00

D 20. State Board of Beauty Culture Control.**Salaries:**

D 20 B	Commissioners	\$11,000 00	
D 20 D	Inspectors, stenographers and other employees	17,290 00	
		<hr/>	\$28,290 00

Materials and Supplies:

D 20 Eh	Vehicular transportation supplies	\$700 00	
D 20 Eg	Stationery and office supplies	250 00	
D 20 Es	Printing	600 00	
		<hr/>	1,550 00

Services Other Than Personal:

D 20 Fa	Traveling expenses ..	\$1,400 00	
D 20 Fc	Insurance	100 00	
D 20 Fg	Garage rents	480 00	
D 20 Ft	Miscellaneous expenses	100 00	
		<hr/>	2,080 00

<i>Account No.</i>	Current Repairs and Maintenance:	
D 20 G	Automotive equipment	500 00
		<u>\$32,420 00</u>

D 21. Board of Barber Examiners.

	Salaries:	
D 21 B	Members of the board	\$11,000 00
D 21 D	Officers and employees	7,710 00
		<u>\$18,710 00</u>
	Materials and Supplies:	
D 21 Eg	Stationery and office supplies	\$400 00
D 21 Es	Printing	275 00
		<u>675 00</u>
	Services Other Than Personal:	
D 21 Fa	Traveling expenses ..	\$4,100 00
D 21 Fc	Insurance	65 00
D 21 Ft	Miscellaneous expenses	75 00
		<u>4,240 00</u>
	Current Repairs and Maintenance:	
D 21 G	Office furniture, machines and equipment	40 00
		<u>\$23,665 00</u>

D 22. Interstate Sanitation Commission.

	Expenses incurred by the commission appointed pursuant to chapter 321, laws of 1935.	
D 22 D	Salaries	\$13,226 40
D 22 Eo	Materials and supplies	340 00
D 22 Fv	Services other than personal	1,433 60
		<u>\$15,000 00</u>

D 23. Racing Commission.

The following amounts are appropriated for the permanent necessary requirements of the commission:

<i>Account No.</i>	Salaries:		
D 23 Da	Secretary	\$5,000 00	
D 23 Db	Other employees	8,950 00	
		<hr/>	\$13,950 00
	Materials and Supplies:		
D 23 Eh	Vehicular transportation supplies	\$200 00	
D 23 Esa	Printing	250 00	
D 23 Eg	Stationery and office supplies	500 00	
		<hr/>	950 00
	Services Other Than Personal:		
D 23 Fa	Traveling expenses ..	\$2,500 00	
D 23 Fc	Insurance	1,722 50	
D 23 Fj	Subscriptions and membership fees ..	342 00	
D 23 Fm	Investigations and engineering inspections	1,000 00	
		<hr/>	5,564 50
	Current Repairs and Maintenance:		
D 23 G	Automotive equipment	250 00	
		<hr/>	250 00
		<hr/> <hr/>	\$20,714 50

The following amounts are appropriated for necessary expenses in connection with the supervision of racing. These appropriations are not to be made available to the commission in the event racing meets are not conducted during the fiscal year:

<i>Account No.</i>	Salaries:	
D 23 Dc	Other employees	\$24,600 00
	Materials and Supplies:	
D 23 Esb	Printing	500 00
		<hr/>
		\$25,100 00
		<hr/> <hr/>

D 30. Department of Economic Development.

	Salaries:	
D 30 A	Commissioner	\$12,000 00
D 30 Ba	Director, Division of Commerce and Municipal Aid	7,500 00
D 30 Bb	Director, Division of Planning and Engi- neering	7,500 00
D 30 Bc	Director, Division of Veterans' Services	7,500 00
D 30 Da	Other officers and em- ployees	315,734 16
D 30 Db	Technical and profes- sional services	10,000 00
		<hr/>
		\$360,234 16
	Materials and Supplies:	
D 30 Ec	Heat, light, power, water, gas and elec- tricity	\$854 28
D 30 Ed	Household and organ- ization supplies	50 00
D 30 Ef	Drugs, medical, surgi- cal and chemical supplies	30 00
D 30 Eh	Motor vehicular trans- portation supplies .	650 00
D 30 Eg	Stationery and office supplies	3,000 00

Account No.

D 30 Ek	Educational, recrea- tional and library supplies	300 00	
D 30 Es	Printing and binding	6,000 00	
		<u> </u>	10,884 28
Services Other Than Personal:			
D 30 Fa	Traveling expenses ..	\$19,000 00	
D 30 Fc	Insurance	800 00	
D 30 Fi	Freight, express and cartage	1,000 00	
D 30 Fp	Household expenses ..	50 00	
D 30 Fj	Subscriptions	750 00	
D 30 Ft	Miscellaneous ex- penses	1,500 00	
D 30 Fg	Rent of trucks and garages	6,192 00	
		<u> </u>	29,292 00
Current Repairs and Maintenance:			
D 30 Ga	Automotive equip- ment	\$350 00	
D 30 Gb	Buildings and grounds	270 00	
D 30 Gc	Office furniture, ma- chines and equip- ment	2,000 00	
		<u> </u>	2,620 00
Extraordinary Expenditures:			
D 30 I	Promotional expenses	\$100,000 00	
D 30 J	Relief subsidies . . .	1,000,000 00	
		<u> </u>	1,100,000 00
D 30 L	\$100,000.00 of the unexpended bal- ances remaining in the Municipal Aid account as of December 31, 1944, are hereby reappropriated. The appropriation for relief subsidies is for the eighteen-month period, commencing January 1, 1945. This portion of the appropriation is to be		

made available immediately upon enactment of this appropriation bill into law.

<i>Account No.</i>	Unclassified Expenditures:	
D 30 K	Matilda K. Nelson award	224 71
		<hr/>
		\$1,503,255 15
		<hr/> <hr/>

E. EDUCATIONAL.

E 1. State Board of Education.

Commissioner's Office.

Salaries:

E 1 A	Commissioner	\$15,000 00	
E 1 I-Da	Assistant commissioners	35,000 00	
E 1 I-Db	Twenty-one county superintendents of schools	126,000 00	
E 1 I-Dc	Other officers and employees	138,873 28	
		<hr/>	\$314,873 28

Materials and Supplies:

E 1 I-Eg	Stationery and office supplies	\$15,425 00	
E 1 I-Ek	Educational, recreational and library supplies	250 00	
E 1 I-Esa	Printing special bulletins	2,000 00	
E 1 I-Esb	Printing educational bulletins	4,000 00	
E 1 I-Esc	Printing and binding	175 00	
E 1 I-Eh	Vehicular transportation supplies	1,000 00	
		<hr/>	22,850 00

<i>Account No.</i>	Services Other Than Personal:		
E 1 I-Fa	Traveling expenses ..	\$6,775 00	
E 1 I-Fd	Postage	3,100 00	
E 1 I-Fh	Telephone and tele- graph	1,680 00	
E 1 I-Fga	Rents	19,419 00	
E 1 I-Fj	Subscriptions and membership fees ..	50 00	
E 1 I-Fgb	Garage rents	486 00	
E 1 I-Ft	Other miscellaneous expenses	2,350 00	
E 1 I-Fi	Freight, express and cartage	200 00	
E 1 I-Fc	Fire and other insur- ance premiums on buildings under con- trol of State Board of Education	24,500 00	
		<hr/>	58,560 00
	Current Repairs and Maintenance:		
E 1 I-Ga	Automotive equip- ment	\$300 00	
E 1 I-Gb	Office furniture, ma- chines and equip- ment	200 00	
		<hr/>	500 00
	Unclassified:		
E 1 I-Ia	For the purpose of carrying out the provisions of article 9, chapter 15 of Title 18 of the R. S. to provide evening schools for foreign- born residents	\$15,000 00	
E 1 I-Ib	Establishment and maintenance of li- braries for use of teachers	400 00	
		<hr/>	15,400 00
		<hr/>	\$412,183 28

**E 1 J. Division of the State Library, Archives and
History.**

<i>Account No.</i>	Salaries:		
E 1 J-D	Officers and employees	\$62,233	04
	Materials and Supplies:		
E 1 J-Eh	Vehicular transportation supplies	\$400	00
E 1 J-Eg	Stationery and office supplies	2,500	00
E 1 J-Ek	Educational and library supplies	35,000	00
E 1 J-Es	Printing and binding	4,500	00
		<hr/>	42,400 00
	Services Other Than Personal:		
E 1 J-Fa	Traveling expenses ..	\$600	00
E 1 J-Fg	Garage rent	86	00
E 1 J-Fi	Freight, express and cartage	625	00
E 1 J-Fc	Insurance	10	00
E 1 J-Ft	Miscellaneous expenses	125	00
E 1 J-Fva	Legislative reference division	250	00
E 1 J-Fvb	Formation and aid of county and school libraries	10,000	00
E 1 J-Fvc	Donations to libraries	200	00
		<hr/>	11,896 00
	Current Repairs and Maintenance:		
E 1 J-Ga	Automotive equipment	\$150	00
E 1 J-Gb	Office furniture, machines and equipment	250	00
		<hr/>	400 00

<i>Account No.</i>	Additions and Improvements:	
E 1 J-Hd	Microfilming	4,500 00
		<hr/>
		\$121,429 04

E 1 K. Division of the State Museum.

Salaries:

E 1 K-D	Officers and employees	\$38,007 19
---------	------------------------------	-------------

Materials and Supplies:

E 1 K-Eb	Clothing	\$100 00
E 1 K-Ec	Heat, light and power	30 00
E 1 K-Eg	Stationery and office supplies	1,250 00
E 1 K-Eka	Educational, recre- ational and library supplies	440 00
E 1 K-Eo	Other materials and supplies	500 00
E 1 K-Es	Printing and binding	1,150 00
E 1 K-Ekb	Lantern slides and films	5,850 00
		<hr/>
		9,320 00

Services Other Than Personal:

E 1 K-Fa	Traveling expenses ..	\$250 00
E 1 K-Fh	Telephone and tele- graph	25 00
E 1 K-Fg	Rents	550 00
E 1 K-Fc	Insurance	200 00
E 1 K-Fi	Freight, express and cartage	400 00
E 1 K-Fj	Subscriptions and memberships	130 00
E 1 K-Fu	Fees for lectures	275 00
		<hr/>
		1,830 00

<i>Account No.</i>	Current Repairs and Maintenance:	
E 1 K-G	Other repairs	1,200 00
		<hr/>
		\$50,357 19
		<hr/>
		\$583,969 51
		<hr/> <hr/>

Payments under this account to be made pursuant to R. S. 18:10-31, and subsequent legislation.

E 1 L. Academic Certificate Fund.

E 1 L-D	Salaries.
E 1 L-Eo	Materials and Supplies.
E 1 L-Fv	Services Other Than Personal.

E 2. Teachers' Colleges.

E 2 I. Glassboro.

For salaries and wages and for the maintenance of the State Teachers College, Glassboro.

	Salaries and Wages:	
E 2 I-A	President	\$7,500 00
E 2 I-Da	Teachers	98,831 42
E 2 I-Db	Other employees	40,690 08
		<hr/>
		\$147,021 50
	Materials and Supplies:	
E 2 I-Ea	Food	\$20,000 00
E 2 I-Ec	Heat, light, power, water, gas and elec- tricity	12,000 00
E 2 I-Ee	Farm, stable and grounds supplies ..	400 00

Account No.

E 2 I-Ek	Educational, recreational and library supplies	4,800 00	
E 2 I-Eg	Stationery and office supplies	350 00	
E 2 I-Es	Printing and binding	465 00	
E 2 I-Ed	Household supplies ..	1,700 00	
E 2 I-Ef	Medical, surgical and chemical supplies ..	50 00	
E 2 I-Eh	Vehicular transportation supplies	55 00	
			39,820 00

Services Other Than Personal:

E 2 I-Fa	Traveling expenses ..	\$1,400 00	
E 2 I-Fd	Postage	500 00	
E 2 I-Fh	Telephone and telegraph	450 00	
E 2 I-Fj	Subscriptions and memberships	50 00	
E 2 I-Fga	Rents	80 00	
E 2 I-Fi	Freight, express and cartage	50 00	
E 2 I-Ft	Miscellaneous expenses	145 00	
E 2 I-Fgb	Sewer rental	175 00	
E 2 I-Fp	Laundry service	525 00	
			3,375 00

Current Repairs and Maintenance:

E 2 I-Ga	Automotive equipment	\$45 00	
E 2 I-Gb	Buildings and grounds	4,100 00	
E 2 I-Gc	Farm machinery	100 00	
E 2 I-Gd	Recreational equipment	50 00	
E 2 I-Ge	Household furniture, machinery and equipment	150 00	
			4,445 00

\$194,661 50

E 2 J. Jersey City.

For salaries and wages and for the
maintenance of the State Teachers
College, Jersey City.

<i>Account No.</i>	Salaries and Wages:		
E 2 J-A	President	\$7,500	00
E 2 J-Da	Teachers	136,936	30
E 2 J-Db	Other employees	30,255	00
		<hr/>	\$174,691 30
	Materials and Supplies:		
E 2 J-Ec	Heat, light, power, water, gas and elec- tricity	\$8,000	00
E 2 J-Ek	Educational, recrea- tional and library supplies	8,000	00
E 2 J-Eg	Stationery and office supplies	800	00
E 2 J-Eo	Other materials and supplies	50	00
E 2 J-Es	P r i n t i n g, including catalog	1,000	00
E 2 J-Ed	Household supplies ..	1,400	00
E 2 J-Ee	Ground supplies	600	00
E 2 J-Ef	Medical, surgical and chemical supplies ..	100	00
		<hr/>	19,950 00
	Services Other Than Personal:		
E 2 J-Fa	Traveling expenses ..	\$950	00
E 2 J-Fd	Postage	700	00
E 2 J-Fh	Telephone and tele- graph	650	00
E 2 J-Ft	Miscellaneous ex- penses	300	00
E 2 J-Fi	Freight, express and cartage	90	00

Account No.

E 2 K-Ee	Ground supplies (including ash removal)	500 00	
E 2 K-Ed	Household supplies	650 00	
E 2 K-Es	Printing	1,450 00	
E 2 K-Ef	Medical, surgical and chemical supplies	100 00	
		<hr/>	17,150 00

Services Other Than Personal:

E 2 K-Fa	Traveling expenses ..	\$1,400 00	
E 2 K-Fd	Postage	900 00	
E 2 K-Fj	Subscriptions and memberships	15 00	
E 2 K-Fh	Telephone and telegraph	750 00	
E 2 K-Fi	Freight, express and cartage	50 00	
E 2 K-Ff	Advertising	150 00	
E 2 K-Ft	Miscellaneous expenses	200 00	
		<hr/>	3,465 00

Current Repairs and Maintenance:

E 2 K-Ga	Buildings and grounds	\$5,485 00	
E 2 K-Gb	Household furniture, machinery and equipment	300 00	
E 2 K-Gc	Office furniture, machines and equipment	200 00	
E 2 K-Gd	Other equipment	100 00	
		<hr/>	6,085 00

\$242,444 00

E 2 L. Paterson.

For salaries and wages, and for maintenance of the State Teachers College, Paterson, pursuant to the provisions of R. S. 18:16-29 and R. S. 18:16-19.

<i>Account No.</i>	Salaries and Wages:		
E 2 L-A	President	\$7,500	00
E 2 L-Da	Teachers	93,170	00
E 2 L-Db	Other employees	15,841	58
			<u>\$116,511 58</u>
	Materials and Supplies:		
E 2 L-Ec	Heat, light, power, water, gas and electricity	\$3,450	00
E 2 L-Ek	Educational, recreational and library supplies	5,000	00
E 2 L-Eg	Stationery and office supplies	500	00
E 2 L-Es	Printing	850	00
E 2 L-Eo	Other materials and supplies	30	00
E 2 L-Ed	Household supplies	520	00
			<u>10,350 00</u>
	Services, Other Than Personal:		
E 2 L-Fa	Traveling expenses ..	\$900	00
E 2 L-Fd	Postage	600	00
E 2 L-Fp	Household expenses ..	85	00
E 2 L-Fh	Telephone and telegraph	550	00
E 2 L-Fi	Freight, express and cartage	75	00
E 2 L-Ft	Miscellaneous expenses	65	00
E 2 L-Fj	Subscriptions	100	00
			<u>2,375 00</u>

<i>Account No.</i>	Current Repairs and Maintenance:		
E 2 L-Ga	Office furniture, machines and equipment	\$75 00	
E 2 L-Gb	Buildings and grounds	200 00	
E 2 L-Gc	Scientific and laboratory equipment	50 00	
		<hr/>	325 00
			<hr/> <hr/>
			\$129,561 58

E 2 M. Montclair.

For salaries and wages and for maintenance of the State Teachers College, Montclair.

Salaries and Wages:

E 2 M-A	President	\$7,500 00	
E 2 M-Da	Teachers	254,438 76	
E 2 M-Db	Other employees	63,576 00	
		<hr/>	\$325,514 76

Materials and Supplies:

E 2 M-Ea	Food	\$40,000 00	
E 2 M-Ec	Heat, light, power, water, gas and electricity	22,050 00	
E 2 M-Ek	Educational, recreational and library supplies	10,000 00	
E 2 M-Eg	Stationery and office supplies	1,300 00	
E 2 M-Ee	Ground supplies	900 00	
E 2 M-Eo	Other materials and supplies	425 00	
E 2 M-Es	Printing	2,125 00	
E 2 M-Ed	Household supplies ..	3,600 00	
E 2 M-Eh	Vehicular transportation supplies	80 00	
E 2 M-Ef	Medical, surgical and chemical supplies ..	200 00	
		<hr/>	80,680 00

	Services Other Than Personal:		
E 2 M-Fa	Traveling expenses ..	\$2,350 00	
E 2 M-Fd	Postage	1,850 00	
E 2 M-Fh	Telephone and tele- graph	1,650 00	
E 2 M-Fi	Freight, express and cartage	125 00	
E 2 M-Fj	Subscriptions and memberships	200 00	
E 2 M-Ft	Miscellaneous ex- penses	300 00	
		<hr/>	6,475 00
	Current Repairs and Maintenance:		
E 2 M-Ga	Automotive equipment	\$135 00	
E 2 M-Gb	Buildings and grounds	10,750 00	
E 2 M-Gc	Household furniture, machinery and equipment	615 00	
E 2 M-Gd	Office furniture, ma- chines and equip- ment	100 00	
		<hr/>	11,600 00
			<hr/> <hr/>
			\$424,269 76

E 2 N. Trenton.

For salaries and wages, and for the maintenance of the State Teachers College, Trenton.

	Salaries and Wages:		
E 2 N-A	President	\$7,500 00	
E 2 N-Da	Business manager ...	4,200 00	
E 2 N-Db	Teachers	260,460 80	
E 2 N-Dc	Other employees	118,451 20	
		<hr/>	\$390,612 00

<i>Account No.</i>	Materials and Supplies:		
E 2 N-Ea	Food	\$64,900	00
E 2 N-Ec	Heat, light, power, water, gas and elec- tricity	35,000	00
E 2 N-Ek	Educational, recrea- tional and library supplies	10,000	00
E 2 N-Eg	Stationery and office supplies	1,000	00
E 2 N-Es	Printing	1,425	00
E 2 N-Eh	Vehicular transporta- tion supplies	300	00
E 2 N-Ee	Ground supplies	450	00
E 2 N-Ed	Household sup- plies	4,000	00
E 2 N-Ef	Medical, surgical and chemical sup- plies	300	00
		<hr/>	117,375 00
	Services Other Than Personal:		
E 2 N-Fa	Traveling expenses ..	\$2,050	00
E 2 N-Fd	Postage	1,400	00
E 2 N-Fp	Household expenses ..	5,868	00
E 2 N-Fj	Subscriptions and memberships	140	00
E 2 N-Fh	Telephone and tele- graph	3,000	00
E 2 N-Fi	Freight, express and cartage	100	00
E 2 N-Ft	Miscellaneous ex- penses	332	00
		<hr/>	12,890 00
	Current Repairs and Maintenance:		
E 2 N-Ga	Automotive equip- ment	\$100	00
E 2 N-Gb	Office furniture, ma- chines and equip- ment	60	00

Account No.

E 2 N-Gc	Buildings and grounds	8,763 00	
E 2 N-Gd	Household furniture, m a c h i n e r y a n d equipment	567 00	
E 2 N-Ge	Scientific and labora- tory equipment	580 00	
E 2 N-Gf	Recreational e q u i p- ment	40 00	
E 2 N-Gg	Farm machinery	50 00	
		<hr/>	10,160 00
			<hr/>
			\$531,037 00
			<hr/>
			<hr/>
	Total teachers' colleges		\$1,726,980 14
			<hr/>
			<hr/>

In addition to the several amounts above appropriated, there may be expended, upon the approval of the Commissioner of Taxation and Finance, any moneys received from dormitory, boarding hall or extension course fees or charges in excess of the receipts anticipated.

The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to R. S. 18:10-31, and subsequent legislation.

**E 3. The School for the Deaf and The Manual Training
and Industrial School for Colored Youth.**

E 3 I. School for the Deaf.

For salaries and wages and for maintenance of the New Jersey School for the Deaf.

<i>Account No.</i>	Salaries and Wages:		
E 3 I-A	Superintendent	\$5,200	00
E 3 I-Da	Principal, teachers and instructors	149,811	20
E 3 I-Db	Other officers and em- ployees	110,730	00
E 3 I-Dc	Medical and surgical fees	900	00
		<hr/>	\$266,641 20
	Materials and Supplies:		
E 3 I-Ea	Food	\$37,000	00
E 3 I-Eb	Clothing	1,500	00
E 3 I-Ec	Heat, light, power, water, gas and elec- tricity	27,500	00
E 3 I-Ed	Household sup- plies	8,000	00
E 3 I-Ee	Farm, stable and grounds supplies ..	1,200	00
E 3 I-Ef	Industrial and voca- tional supplies	7,500	00
E 3 I-Eg	Medical, surgical and chemical sup- plies	1,000	00
E 3 I-Eh	Educational, recrea- tional and library supplies	4,500	00
E 3 I-Ei	Stationery and office supplies	265	00

Account No.

E 3 I-Eh	Vehicular transportation supplies	600 00	
E 3 I-Eo	Other materials and supplies	350 00	
E 3 I-En	Earphones and equipment	2,000 00	
			91,415 00
Services Other Than Personal:			
E 3 I-Fa	Traveling expenses ..	\$1,000 00	
E 3 I-Fn	Entertainment expenses	750 00	
E 3 I-Fi	Freight, express and cartage	50 00	
E 3 I-Fd	Postage	350 00	
E 3 I-Fh	Telephone and telegraph	1,300 00	
			3,450 00
Current Repairs and Maintenance:			
E 3 I-Ga	Automotive equipment	\$400 00	
E 3 I-Gb	Buildings and grounds	9,250 00	
			9,650 00
			<u>\$371,156 20</u>

E 3 J. Manual Training and Industrial School for Colored Youth.

For salaries and wages, and for maintenance of the Manual Training and Industrial School for Colored Youth.

Salaries and Wages:			
E 3 J-A	Principal	\$6,000 00	
E 3 J-Da	Teachers	81,929 00	
E 3 J-Db	Other officers and employees	53,174 00	
E 3 J-Dc	Student labor	6,000 00	
E 3 J-Dd	Religious services ..	200 00	
			\$147,303 00

<i>Account No.</i>	Materials and Supplies:		
E 3 J-Ea	Food	\$32,000	00
E 3 J-Ec	Heat, light, power, water, gas and elec- tricity	29,700	00
E 3 J-Ed	Household and organi- zation supplies	7,500	00
E 3 J-Ee	Farm, stable and grounds supplies ..	12,500	00
E 3 J-El	Industrial and voca- tional supplies	4,000	00
E 3 J-Es	Printing	300	00
E 3 J-Ek	Educational, recrea- tional and library supplies	4,000	00
E 3 J-Ef	Medical, surgical and chemical supplies ..	900	00
E 3 J-Eg	Stationery and office supplies	200	00
E 3 J-Eh	Vehicular transporta- tion supplies	700	00
E 3 J-Eo	Other materials and supplies	100	00
			<hr/>
			91,900 00
	Services Other Than Personal:		
E 3 J-Fa	Traveling expenses ..	\$600	00
E 3 J-Fd	Postage	800	00
E 3 J-Fh	Telephone and tele- graph	1,450	00
E 3 J-Fn	Entertainment ex- penses	600	00
E 3 J-Fi	Freight, express and cartage	30	00
E 3 J-Fj	Subscriptions	20	00
E 3 J-Ft	Miscellaneous ex- penses	100	00
			<hr/>
			3,600 00

<i>Account No.</i>	Current Repairs and Maintenance:		
E 3 J-Ga	Automotive equip- ment	\$150 00	
E 3 J-Gb	Buildings and grounds	10,600 00	
E 3 J-Gc	Household furniture, machinery and equipment	400 00	
		<hr/>	11,150 00
	Additions and Improvements:		
E 3 J-Hc	To complete work on remodeled house	3,000 00	
		<hr/>	\$256,953 00
		<hr/> <hr/>	\$628,109 20
		<hr/> <hr/>	

Payments under this account to be made pursuant to R. S. 18:10-31, and subsequent legislation.

E 4. The State University of New Jersey.

E 4 I	Rutgers University	\$909,770 51
E 4 J	Scholarships at Rutgers University and the New Jersey College for Women	200,000 00
E 4 K	College for Women	426,700 00
		<hr/>
	Total State University of New Jersey	\$1,536,470. 51
		<hr/> <hr/>

E 4 L Federal Appropriation for Agricultural College.

Payments under this account to be made pursuant to R. S. 18:10-31, and subsequent legislation.

E 5. Newark Technical School and Newark College
of Engineering.

Account No.

E 5 I	For the purchase of higher education at the Newark Technical School and Newark College of Engineering	\$94,505 00
-------	---	-------------

Payments under this account to be
made pursuant to R. S. 18:10-31,
and subsequent legislation.

E 6. Industrial Education, Manual Training and
Vocational Schools.

Industrial Education.

E 6 Ia	For payments to schools established for industrial education pursuant to R. S. 18:15-24	\$69,000 00
--------	---	-------------

Manual Training.

E 6 Ib	Payments to schools for manual training, pursuant to R. S., chapter 9 of Title 52	700,000 00
--------	---	------------

Vocational Schools.

E 6 Ic	For the purpose of carrying into ef- fect the provisions of chapter 76, laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the pro- visions of article 5, chapter 15, of Title 18 of the R. S., which au- thorized State aid for vocational schools	410,000 00
--------	--	------------

Account No.

1 E 6 J	For the purpose of carrying into effect the provisions of article 1, chapter 17 of Title 18 of the R. S., which provides that the State shall appropriate a sum not less than the maximum amount received from the Federal Government under an act of Congress which provides for Federal co-operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects	31,755 49
1 E 6 K	M a t c h i n g George-Deen Vocational Law	26,000 00
		\$467,755 49
		\$1,236,755 49

2 E 6 J. Vocational Education, Smith-Hughes Fund.

- 2 E 6 Ja Agriculture.
- 2 E 6 Jb Trades and Industries.
- 2 E 6 Jc Teacher Training.

2 E 6 K. Vocational Education, George-Deen Fund.

- 2 E 6 Ka Agriculture.
- 2 E 6 Kb Trades and Industries.
- 2 E 6 Kc Teacher Training.
- 2 E 6 Kd Distributive Occupation.
- 2 E 6 Ke Home Economics.

	2 E 6 L. Vocational Education, National Defense.
<i>Account No.</i>	
2 E 6 La	Defense Workers.
2 E 6 Lb	Rural Youth.
2 E 6 Lc	Equipment.

Payments under this account to be made pursuant to R. S. 18:10-31, and subsequent legislation.

E 19. Teachers' Pension and Annuity Fund.

Unclassified:

E 19 I	State's contribution to Teachers' Pension and Annuity Fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.	
	Pension Accumulation Fund	\$2,407,510 00
	Pension Fund—	
E 19 I	Normal contribution	380,576 00
E 19 I	Deficiency contribution	3,913,945 00
E 19 I	Administration expense	30,000 00

E 9. State School Fund.

The following sums or so much thereof as may be necessary are hereby appropriated out of the income of the school fund for the purposes specified:

Free Public Schools.

Account No.

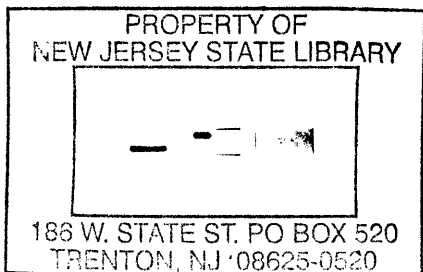
TE 9 I For the support of free public schools, the income of the fund, not exceeding \$450,000 00

Premiums and Accrued Interest.

TE 9 K There shall be paid from the income of the school fund such sums required to pay premiums and accrued interest on bonds purchased by the trustees for the support of the public schools.

School Fund Expenses.

TE 9 J For necessary legal and other expenses incurred by or under the direction of the trustees for the support of public schools in the investment and protection of the school fund, and in the collection of the income thereof \$4,500 00



Refunds.

Account No.

TE 9 R

Whenever by the conversion of a lease into a grant, or by the execution of a new lease, the rental that has been paid in advance to the State for land under water under riparian lease is in excess of the amount actually accruing and owing thereunder, the same has been carried to the credit of the trustees of the school fund, the State Treasurer, upon warrant of the Commissioner of Taxation and Finance, is hereby authorized and directed at any time upon application of the persons entitled to the same, to repay such excess from the income of the school fund.

\$454,500 00

F. AGRICULTURE.

F 1. Agricultural Experiment Station.

For the expenses of maintenance and operation of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities.

<i>Account No.</i>	Salaries:		
F 1 A	Director	\$6,000	00
F 1 D	Other officers and employees	461,059	56
		<hr/>	\$467,059 56
	Materials and Supplies:		
F 1 Ec	Heat, light, power, water, gas and electricity	\$20,863	00
F 1 Ee	Farm, stable and grounds supplies ..	45,007	00
F 1 Ed	Household and organization supplies	50	00
F 1 Ef	Drugs, medical, surgical and chemical supplies	15,873	00
F 1 Eh	Vehicular transportation supplies	4,780	00
F 1 Eg	Stationery and office supplies	3,120	00
F 1 Es	Printing, binding, photographing and blueprinting	7,611	00
		<hr/>	97,304 00

	Services Other Than Personal:		
F 1 Fa	Traveling expenses ..	\$8,000 00	
F 1 Fga	Rents	402 00	
F 1 Fc	Insurance	895 60	
F 1 Fi	Freight, express and cartage	450 00	
F 1 Fp	Household expenses ..	300 00	
F 1 Fv	Development and op- eration of mosquito traps	400 00	
F 1 Fj	Subscriptions	1,046 00	
F 1 Fua	Registration of ani- mals	350 00	
F 1 Fgb	Garage rents	670 00	
F 1 Fub	Veterinary and medi- cal treatment	980 00	
		<hr/>	13,493 60
	Current Repairs and Maintenance:		
F 1 Ga	Automotive equip- ment	\$4,000 00	
F 1 Gb	Buildings and grounds	4,700 00	
F 1 Gc	Scientific equipment	2,810 00	
		<hr/>	11,510 00
	Additions and Improvements:		
F 1 He	Live stock		3,000 00
	Unclassified Expenditures:		
F 1 Ia	Maintenance boys' and girls' 4-H club ex- hibits	\$12,500 00	
F 1 Ib	Maintenance adult fairs	4,500 00	
		<hr/>	17,000 00
		<hr/> <hr/>	\$609,367 16

F 2. Department of Agriculture.

Salaries and administration of the Department of Agriculture pursuant to chapter 1 of Title 4 of the R. S.

<i>Account No.</i>	Salaries:		
F 2 A	Secretary	\$10,000	00
F 2 D	Other officers and employees	388,363	63
		<hr/>	\$398,363 63
	Materials and Supplies:		
F 2 Ec	Heat, light, power, water, gas and electricity	\$1,830	00
F 2 Ef	Drugs, medical, surgical and chemical supplies	6,315	00
F 2 Eh	Vehicular transportation supplies	7,845	00
F 2 Eg	Stationery and office supplies	5,850	00
F 2 Ek	Educational, recreational and library supplies	250	00
F 2 Eo	Other materials and supplies	750	00
F 2 Es	Printing and binding	8,000	00
F 2 En	Field and exhibit supplies	1,845	00
		<hr/>	32,685 00
	Services Other Than Personal:		
F 2 Fa	Traveling expenses ..	\$23,805	00
F 2 Fh	Telephone and telegraph	1,510	00
F 2 Fga	Rents	1,674	00
F 2 Fc	Insurance	1,400	00
F 2 Fi	Freight, express and cartage	80	00

102

Account No.

F 2 Fp	Household expenses ..	250 00	
F 2 Fj	Subscriptions and membership fees ...	600 00	
F 2 Ft	Miscellaneous expenses	750 00	
F 2 Fgb	Garage rents	2,356 00	
F 2 Fgc	Miscellaneous rentals	685 00	
F 2 Fu	Exhibits	1,600 00	
			<hr/>
			34,710 00

Current Repairs and Maintenance:

F 2 Ga	Buildings and grounds	\$600 00	
F 2 Gb	Automotive equipment	5,000 00	
F 2 Gc	Office furniture, machines and equipment	540 00	
F 2 Gd	Scientific equipment	300 00	
			<hr/>
			6,440 00

Unclassified Expenditures:

F 2 I	Indemnities — Tuberculosis Eradication	\$40,000 00	
F 2 J	Indemnities — Bang's Disease Control ..	20,000 00	
			<hr/>
			60,000 00

\$532,198 63

Refunds:

Authorization is hereby granted to refund from fees collected that portion which should be transferred to the U. S. Department of Agriculture.

F 2 K	Less fees available for departmental use, approximately	82,075 00	
-------	---	-----------	--

\$450,123 63

F 3. State Board of Milk Control.

<i>Account No.</i>	Salaries:	
F 3 A	Director	\$10,000 00
F 3 Da	Other officers and employees	76,996 00
F 3 B	Fees (members of board)	3,600 00
F 3 Db	Professional service at hearings	1,000 00
		<u>\$91,596 00</u>
	Materials and Supplies:	
F 3 Eh	Vehicular transportation supplies	\$2,300 00
F 3 Eg	Stationery and office supplies	1,500 00
F 3 Es	Printing	200 00
F 3 Eo	Other materials and supplies	50 00
		<u>\$4,050 00</u>
	Services Other Than Personal:	
F 3 Fa	Traveling expenses ..	\$5,000 00
F 3 Fc	Insurance	204 00
F 3 Ff	Advertising	200 00
F 3 Fj	Subscriptions	200 00
F 3 Ft	Miscellaneous expenses	500 00
		<u>\$6,104 00</u>
	Current Repairs and Maintenance:	
F 3 Ga	Automotive equipment	\$1,450 00
F 3 Gb	Office furniture, machines and equipment	300 00
		<u>\$1,750 00</u>
		<u>\$103,500 00</u>
F 3 I	Receipts.	

F 4. State Soil Conservation Committee.

<i>Account No.</i>	Salaries:		
F 4 D	Compensation of employees	\$1,775 00	
F 4 Eo	Materials and supplies	200 00	
	Services Other Than Personal:		
F 4 Fa	Traveling expenses ..	\$875 00	
F 4 Fd	Postage	200 00	
			<u>1,075 00</u>
			<u><u>\$3,050 00</u></u>

G. MILITARY.

G 1. Adjutant-General's Department.

	Salaries:		
G 1 A	Adjutant-General ...	\$7,944 00	
G 1 Da	Deputy Adjutant-General	7,344 00	
G 1 Db	Chief, War Records and Mobilization Division and Other Clerical Services ..	51,552 00	
			<u>\$66,840 00</u>
	Materials and Supplies:		
G 1 Eg	Stationery and office supplies	\$1,000 00	
G 1 Eh	Vehicular transportation supplies	590 00	
G 1 Es	Printing and binding	1,400 00	
			<u>2,990 00</u>

<i>Account No.</i>	Services Other Than Personal:		
G 1 Fa	Traveling expenses ..	\$450 00	
G 1 Fj	Subscriptions and membership fees ...	311 00	
G 1 Ft	Miscellaneous expenses	164-00	
		<hr/>	925 00
	Current Repairs and Maintenance:		
G 1 Ga	Automotive equipment	\$160 00	
G 1 Gb	Office furniture, machines and equipment	75 00	
G 1 Gc	Repair of old flags ..	1,000 00	
		<hr/>	1,235 00
			<hr/> <hr/>
			\$71,990 00

Special Defense Appropriation.

G 1. Adjutant-General's Department.

G 1 I	Compiling lists of eligible voters from New Jersey in the armed forces, pursuant to chapter 351, laws of 1941	60,000 00
		<hr/> <hr/>

G 2. National Guard and/or State Guard.

For Maintenance and Operation of Installations and Expenses of National Guard and/or State Guard.

Salaries:

G 2 Da	Employees	\$268,372 90	
G 2 Db	Fees of examining surgeons	2,000 00	
		<hr/>	\$270,372 90

Materials and Supplies:

G 2 Ec	Heat, light, power, water and gas	\$96,933 53
G 2 Ed	Household and organization supplies ...	9,500 00

Account No.

G 2 Eh	Motor vehicle transportation supplies	1,809 65	
		<hr/>	108,243 18
Services Other Than Personal:			
G 2 Fh	Telephone and telegraph	\$6,000 00	
G 2 Fg	Rent of buildings	5,500 00	
G 2 Fb	Insurance (fire)	35,000 00	
G 2 Fc	Insurance (other than fire)	24,000 00	
G 2 Fp	Household expenses ..	252 00	
G 2 Fd	Postage	235 00	
		<hr/>	70,987 00
Current Repairs and Maintenance:			
G 2 Ga	Buildings and grounds	\$5,132 22	
G 2 Gb	Automotive equipment	1,650 00	
		<hr/>	6,782 22
Unclassified Expenses:			
G 2 I	Military board expenses	\$375 00	
G 2 J	Compensation, hospitalization and medical attendance for State Guard	6,000 00	
G 2 K	Death claims for Pvt. Thomas Leidner ..	531 96	
G 2 L	Transportation and expenses of State Guard and/or National Guard for drills, inspections, parades, schools of instruction, etc.	2,000 00	
G 2 M	Expenses in connection with rifle practice	5,000 00	
G 2 N	Encampment expenses	75,000 00	

Account No.

G 2 O	Equipping and main- taining of the State Guard and/or Na- tional Guard	50,000 00	
		<hr/>	138,906 96
	Additions and Improvements:		
G 2 Hc	Renovations, repairs and additions to armories, buildings at State camp grounds and rifle range ...		37,500 00
			<hr/>
			\$632,792 26
G 2 P	Less expenditures to be paid from armory rental receipts	200,000 00	
		<hr/>	
			\$432,792 26
		<hr/> <hr/>	

G 3. Naval Militia.

	Salaries:		
G 3 D	Armorer and caretakers		\$9,414 00
	Materials and Supplies:		
G 3 Ec	Heat, light, power, water, gas and elec- tricity	\$2,000 00	
G 3 Ed	Household and organ- ization supplies ..	1,000 00	
		<hr/>	3,000 00
	Services Other Than Personal:		
G 3 Fh	Telephone and tele- graph	\$113 84	
G 3 Ft	Miscellaneous ex- penses	750 00	
G 3 I	Allowance for organi- zation	3,900 00	
		<hr/>	4,763 84
			<hr/> <hr/>
			\$17,177 84

G 4. Quartermaster-General's Department.

<i>Account No.</i>		Salaries:	
G 4 A	Quartermaster - General	\$7,944 00	
G 4 Da	Deputy Quartermaster-General	7,944 00	
G 4 Db	Compensation for assistants	58,934 00	
		<hr/>	\$74,822 00
		Materials and Supplies:	
G 4 Eg	Stationery and office supplies		500 00
		Services Other Than Personal:	
G 4 Fj	Subscriptions and membership fees		100 00
		Current Repairs and Maintenance:	
G 4 G	Office furniture, machines and equipment		100 00
		<hr/>	<hr/>
			\$75,522 00
			<hr/> <hr/>

H. PENSION AND RETIREMENT FUND.

H 1. Judicial Retirement Fund.

H 1 I	For the purpose of carrying out the provisions of article 1, chapter 6 of Title 43 of the R. S.	\$18,000 00
		<hr/> <hr/>

H 2. Pensions.

H 2 I	For amount required to pay pensions pursuant to various acts relative thereto, irrespective of any provisions therein that pensions shall be made in the appropriation or tax levy for the department of the public service from which the pensioner shall be so retired	\$142,000 00
		<hr/> <hr/>

H 3. State Employees' Retirement System.

Expenses in carrying into effect the provisions of chapter 14 of Title 43 of the R. S.

<i>Account No.</i>	Salaries:		
H 3 A	Secretary	\$4,700 00	
H 3 J-d	Compensation paid from receipts	1,320 00	
H 3 D	Compensation for as- sistants	29,237 60	
		\$35,257 60	
	Materials and Supplies:		
H 3 Eg	Stationery and office supplies	\$1,000 00	
H 3 Es	Printing	200 00	
		1,200 00	
	Services Other Than Personal:		
H 3 Fc	Insurance (fire)	\$500 00	
H 3 Ft	Miscellaneous ex- penses	390 00	
H 3 Fj	Subscriptions	210 00	
		1,100 00	
	Current Repairs and Maintenance:		
H 3 G	Office furniture, maintenance and equipment		150 00
	Unclassified:		
H 3 I	To the Treasurer of the State of New Jersey custodian for Contingent Reserve Fund, created by R. S. 43:14-12 and 43:14-14 State's Ac- crued Liability Con- tribution, including Interest on the un- paid balance at the rate of 3%		\$86,543 00

PROPERTY OF
NEW JERSEY STATE LIBRARY

186 W. STATE ST. PO BOX 520
TRENTON, NJ 08625-0520

Account No.

H 3 I	State's share, contributions on account of members' service	338,411 00	
H 3 I	State's share, contributions on account of members' service of employees whose salaries were paid from the State Highway Fund	166,486 00	
H 3 J	Receipts from counties or municipalities pursuant to chapter 15 of Title 43 of the R. S., estimated	3,360 00	
H 3 K	Annuity savings, employees on military leave, pursuant to chapter 252, laws of 1942	2,000 00	
		<hr/>	530,314 00
			<hr/>
			\$634,507 60
			<hr/> <hr/>

H 4. Annuity for Widows of Governors.

H 4 I	Annuity for widows of Governors of New Jersey, pursuant to R. S. 43:8-2	\$5,000 00
		<hr/> <hr/>

H 5. Study of State Pension Systems.

Account No.

H 5 I

To the Commissioner of Taxation and Finance in the event it becomes necessary to retain actuaries or other assistants to conduct a study into the financial requirements of present State Pension funds.

The unexpended balance in this account as of June 30, 1945, is hereby reappropriated.

H 6. Police and Firemen's Retirement System.

H 6 I

To organize the Police and Firemen's Retirement System of New Jersey, pursuant to chapter 255, laws of 1944

\$10,000 00

The unexpended balance in this account as of June 30, 1945, is hereby reappropriated.

H 7. Police and Firemen's Apportionment Fund.

H 7 I

Apportionment Fund as provided by chapter 254, laws of 1944

\$1,000,000 00

J. CONSTRUCTIVE.

J 2. South Jersey Port Commission.

For the purpose of carrying out the provisions of chapter 11 of Title 12 of the R. S.

<i>Account No.</i>	Salaries:		
J 2 A	Secretary	\$5,000	00
J 2 D	Other employees	19,919	00
			<u>\$24,919 00</u>
	Materials and Supplies:		
J 2 Eh	Motor vehicular transportation supplies	\$250	00
J 2 Eg	Stationery and office supplies	300	00
J 2 Es	Printing	300	00
J 2 Ek	Educational and library supplies	200	00
J 2 Ej	Engineering supplies	350	00
			<u>1,400 00</u>
	Services Other Than Personal:		
J 2 Fa	Traveling expenses ..	\$1,000	00
J 2 Fh	Telephone and telegraph	175	00
J 2 Fc	Insurance	415	00
J 2 Ff	Advertising (legal) ..	75	00
J 2 Fj	Subscriptions and membership fees ..	300	00
J 2 Fd	Postage	150	00
J 2 Fu	Traffic and stream surveys	250	00
J 2 Ft	Miscellaneous expenses	175	00
			<u>2,540 00</u>
	Current Repairs and Maintenance:		
J 2 G	Automotive equipment	200	00
			<u>\$29,059 00</u>

K. GENERAL.

K 1. Burial Grounds.

Account No.

K 1 I	For the care and maintenance of burial grounds, purchased by the State pursuant to chapter 171, laws of 1898	\$75 00
-------	---	---------

K 3. Palisades Interstate Park Commission.

K 3 D	Salaries	\$106,493 00
-------	----------------	--------------

Materials and Supplies:

K 3 Eb	Clothing	\$750 00
K 3 Ec	Heat, light, power, water, gas and elec- tricity	6,000 00
K 3 Ee	Ground supplies	200 00
K 3 Ed	Household and organ- ization supplies ...	500 00
K 3 Ef	Medical, surgical and chemical supplies ..	50 00
K 3 Eh	Motor vehicular trans- portation supplies	550 00
K 3 Eg	Stationery and office supplies	400 00
K 3 Eja	Photographing, blue- printing and draft- ing supplies	100 00
K 3 Ejb	Engineering supplies	100 00
		<hr/>
		8,650 00

Services Other Than Personal:

K 3 Fa	Traveling expenses ..	\$50 00
K 3 Fh	Telephone and tele- graph	1,000 00
K 3 Fc	Insurance	2,900 00
K 3 Fd	Postage	250 00
		<hr/>
		4,200 00

<i>Account No.</i>	Current Repairs and Maintenance:		
K 3 Ga	Automotive equip- ment	\$1,950 00	
K 3 Gb	Buildings and grounds	2,420 00	
K 3 Gc	Other equipment	430 00	
		<hr/>	4,800 00
			<hr/>
			\$124,143 00
			<hr/> <hr/>

K 4. State Crippled Children's Commission.

Carrying out the provisions of chapter 188, laws of 1926, and supplements.

	Salaries:		
K 4 A	Director	\$5,500 00	
K 4 D	Other clerical serv- ices	7,740 00	
		<hr/>	\$13,240 00
	Materials and Supplies:		
K 4 Eg	Stationery and office supplies	\$275 00	
K 4 Ef	Hospitalization, braces, et cetera	26,180 00	
		<hr/>	26,455 00
	Services Other Than Personal:		
K 4 Fa	Traveling expenses ..	\$750 00	
K 4 Fg	Rent	3,200 00	
		<hr/>	3,950 00
			<hr/>
			\$43,645 00
			<hr/> <hr/>

K 5. Old Barracks Association.

Account No.

K 5 I	For the Old Barracks Association of Trenton, New Jersey, for maintenance and administration of the Old Barracks at Trenton, as a historical landmark and repository ..	\$3,200 00
-------	--	------------

K 8. Rehabilitation Commission.

Salaries:

K 8 A	Director	\$7,500 00	
K 8 D	Physicians, assistants and other employees	75,463 68	
		75,463 68	\$82,963 68

Materials and Supplies:

K 8 Ec	Heat, light, power, water, gas and electricity	\$550 00	
K 8 Ed	Household and organization supplies ..	1,000 00	
K 8 Efa	Medical, surgical and chemical supplies ..	4,500 00	
K 8 Eg	Stationery and office supplies	500 00	
K 8 El	Tuition and vocational supplies	47,000 00	
K 8 Efb	Prosthetic devices ...	4,500 00	
		47,000 00	58,050 00

Services Other Than Personal:

K 8 Fa	Traveling expenses ..	\$5,800 00
K 8 Fh	Telephone and telegraph	1,500 00
K 8 Fg	Rents	15,503 56

116

Account No.

K 8 Fc	Insurance	112 50	
K 8 Fp	Household expenses ..	2,000 00	
K 8 Fna	Hospitalization	5,100 00	
K 8 Fd	Postage	500 00	
		<hr/>	30,516 06
K 8 G	Current repairs and maintenance		1,200 00
	Unclassified Expenditures:		
K 8 I	Compensation award to May Ireland	\$1,042 86	
K 8 I	Compensation award to Estate of Lila S. Myers	685 68	
K 8 Fub	Specific department expenses	2,500 00	
		<hr/>	4,228 54
			<hr/> <hr/>
			\$176,958 28

K 8 J. Vocational Rehabilitation.

K 8 J Vocational Rehabilitation of Disabled Civilians.

K 15. New Jersey Archives.

K 15 D	Salaries	\$1,500 00
		<hr/> <hr/>

K 16. Good Will Commission.

Salaries:

K 16 D	Officers and employees	\$3,800 00
--------	------------------------------	------------

Materials and Supplies:

K 16 Eg	Stationery and office supplies	\$500 00	
K 16 Es	Printing and binding	600 00	
K 16 Ek	Educational and li- brary supplies	250 00	
		<hr/>	1,350 00

<i>Account No.</i>	Services Other Than Personal:		
K 16 Fa	Traveling expenses ..	\$250 00	
K 16 Ft	Miscellaneous ex- penses	250 00	
		<hr/>	500 00
			<hr/> <hr/>
			\$5,650 00

K 17. Commission on Urban Colored Population.

K 17 D	Salaries	\$13,500 00	
K 17 Eo	Materials and supplies	400 00	
K 17 Fv	Services other than per- sonal	2,000 00	
		<hr/>	\$15,900 00
			<hr/> <hr/>

L. SPECIAL FUNDS.

L 1. State Emergency Fund.

L 1 I	For the Commissioner of Taxation and Fi- nance to meet any condition of emer- gency and contingency the sum of	\$25,000 00	
	<i>Provided, however, that all disbursements therefrom shall be made only upon the written authorization of the Governor.</i>		
L 1 J	For the Commissioner of Taxation and Fi- nance to pay compen- sation awards allowed State employees upon the written authoriza- tion of the Governor	25,000 00	
		<hr/>	\$50,000 00
			<hr/> <hr/>

L 2. Equipment Account.

Account No.

L 2 I

To the Commissioner of Taxation and Finance, through the division of purchase and property, for centralized purchases of furniture, motor vehicles, institutional and departmental equipment \$400,000 00

X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:

X 1 A	Commissioner	\$15,000 00	
X 1 I-Da	Director of administration and accounts—deputy commissioner	8,000 00	
X 1 I-Db	Other officers and employees	163,676 00	
		<u>186,676 00</u>	\$186,676 00

Materials and Supplies:

X 1 I-Eg	Stationery, office supplies and equipment	\$5,000 00	
X 1 I-Eh	Vehicular transportation supplies	2,600 00	
		<u>7,600 00</u>	7,600 00

Services Other Than Personal:

X 1 I-Fa	Traveling expenses ..	\$3,000 00	
X 1 I-Ft	Miscellaneous expenses	2,000 00	
X 1 I-Fu	Deporting aliens and nonresidents	2,000 00	
X 1 I-Fc	Insurance	150 00	
		<u>7,150 00</u>	7,150 00

<i>Account No.</i>	Current Repairs and Maintenance:	
X 1 I-G	Automotive equipment	1,400 00

X 1 J. Central Parole Bureau.

Salaries:

X 1 J-A	Director, parole and domestic relations	\$5,200 00	
X 1 J-Da	Assistant director parole and domestic relations	4,700 00	
X 1 J-Db	Assistant director parole and domestic relations	3,200 00	
X 1 J-Dc	Other employees	143,960 00	
		<hr/>	157,060 00

Materials and Supplies:

X 1 J-Eg	Stationery, office supplies and equipment	\$2,000 00	
X 1 J-Eh	Vehicular transportation supplies	4,000 00	
		<hr/>	6,000 00

Services Other Than Personal:

X 1 J-Fa	Traveling expenses ..	\$6,500 00	
X 1 J-Ft	Miscellaneous expenses	900 00	
X 1 J-Fc	Insurance	200 00	
		<hr/>	7,600 00

Current Repairs and Maintenance:

X 1 J-G	Automotive equipment	1,000 00	
---------	----------------------------	----------	--

X 1 K. Division of Old Age Assistance.

Salaries:

X 1 K-A	Director	\$5,000 00	
X 1 K-D	Other officers and employees	55,440 00	
		<hr/>	60,440 00

	Materials and Supplies:		
X 1 K-Eg	Stationery, office supplies and equipment	\$2,500 00	
X 1 K-Eh	Vehicular transportation supplies	850 00	
		<u> </u>	3,350 00
	Services Other Than Personal:		
X 1 K-Fa	Traveling expenses ..	\$1,500 00	
X 1 K-Ft	Miscellaneous expenses	600 00	
X 1 K-Fc	Insurance	100 00	
X 1 K-Fg	Rental of I. B. M. equipment	1,800 00	
		<u> </u>	4,000 00
	Current Repairs and Maintenance:		
X 1 K-G	Automotive equipment		150 00
X 1 K-I	Federal Subsidy for Administration Expenses.		
X 1 L	Adoption Law Expenses.		
	X 1 Z. Industrial Supervision.		
	Salaries:		
X 1 Z-A	Director institutional industries	\$7,000 00	
X 1 Z-Da	Assistant director of industries	4,700 00	
X 1 Z-Db	Clerical services and other employees ..	26,684 00	
		<u> </u>	\$38,384 00
	Unclassified:		
X 1 Z-I	Compensation Award —Peter Walsh	1,040 00	
		<u> </u>	\$39,424 00
		<u> </u>	

*Account No.***X 1 Z Z**

For the State Use Revolving Fund there is hereby appropriated the unexpended balance of the fund now known as the "State Use Working Capital Fund," and in accordance with the provisions of R. S. 30:4-100, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.

X 1 Z-J

The following sum is appropriated from the State Use Revolving Fund, for further plant and equipment for State use industries from the surplus in the revolving fund in excess of the amount of \$50,000.00.

Repair, replacement and extension of State use industry, as follows:

State Prison.....	}		
Rahway Reformatory			
Vineland State School			
State Home for Girls			
North Jersey Training School, Totowa			
Criminal Insane and Penal Institutions			
Reformatory, Annandale			\$37,500 00
Prison Farm, Bordentown			
Prison Farm, Leesburg			
Reformatory, Clinton			
Commission for the Blind			
Central Office			

1 X 1 N. Division of Architecture, Construction and
Maintenance.

<i>Account No.</i>		Salaries:		
1 X 1 N-A	Director	\$6,000	00	
1 X 1 N-Da	Assistant director and mechanical engineer	5,100	00	
1 X 1 N-Db	Other employees	70,320	00	
				\$81,420 00
		Materials and Supplies:		
1 X 1 N-Eh	Vehicular transporta- tion supplies	\$1,200	00	
1 X 1 N-Eg	Stationery and office supplies	600	00	
1 X 1 N-Ej	Photographing, photo- stating and blue- printing supplies ..	500	00	
				2,300 00
		Services Other Than Personal:		
1 X 1 N-Fa	Traveling expenses ..	\$1,500	00	
1 X 1 N-Ft	Miscellaneous ex- penses	600	00	
1 X 1 N-Fc	Insurance (other than fire)	45	00	
				2,145 00
		Current Repairs and Maintenance:		
1 X 1 N-G	Automotive equipment		600	00
	It is hereby provided that additional employees shall be paid from the fees received by the division at rates fixed by the Civil Service Commission.			
				<u>\$528,891 00</u>

2 X 1 N. Institution Construction Fund.

2 X 1 N I	Repairs, Reconstruction and Replacement of Institu- tional Building Equipment.
2 X 1 N J	Construction, Reconstruction, Repairs of Buildings and Mechanical Lines.

Account No.

- 2 X 1 N K Construction of New Buildings, Housing and Units.
 2 X 1 N L Construction of Buildings, Utilities, etc.
 2 X 1 N J z War Adjustments.

X 2. Colony for Feeble-Minded Males, New Lisbon.

For salaries and wages, and for maintenance of the Colony for Feeble-Minded Males, on the basis of eight hundred inmates.

Salaries and Wages:

X 2 A	Superintendent	\$5,700 00	
X 2 Da	Other officers and employees	183,884 47	
X 2 Db	Medical and surgical fees	1,200 00	
X 2 Dc	Religious services ...	1,200 00	
		<hr/>	\$191,984 47

Materials and Supplies:

X 2 Ea	Food	\$50,000 00	
X 2 Eb	Clothing	13,750 00	
X 2 Ec	Heat, light, power, water, gas and electricity	43,000 00	
X 2 Ed	Household supplies ..	12,000 00	
X 2 Ee	F a r m, stable and grounds supplies ..	23,700 00	
X 2 El	Industrial and vocational supplies	1,800 00	
X 2 Ef	Medical, surgical and chemical supplies ..	3,000 00	
X 2 Eh	Vehicular transportation supplies	1,900 00	
X 2 Eg	Stationery and office supplies	600 00	
X 2 Eka	Educational, recreational and library supplies	900 00	
X 2 Eo	Other materials and supplies	1,750 00	
X 2 Ekb	Replacement of band instruments	200 00	
		<hr/>	152,600 00

	Services Other Than Personal:		
X 2 Fa	Traveling expenses ..	\$500 00	
X 2 Fh	Telephone and telegraph	2,100 00	
X 2 Fc	Insurance	450 00	
X 2 Fn	Entertainment expenses	650 00	
X 2 Fi	Freight, express and cartage	300 00	
		<hr/>	4,000 00
	Current Repairs and Maintenance:		
X 2 Ga	Automotive equipment	\$600 00	
X 2 Gb	Buildings and grounds	8,500 00	
X 2 Gc	Replacement pipe covering	1,250 00	
X 2 Gd	Painting water tank	800 00	
		<hr/>	11,150 00
	Additions and Improvements:		
X 2 He	New well and pump ..	\$7,000 00	
X 2 Hh	Reconstruction of refrigeration equipment	2,500 00	
		<hr/>	9,500 00
			<hr/> <hr/>
			\$369,234 47

This colony is authorized to pay for the maintenance of any county indigent patient transferred from the colony to an institution for the training of the feeble-minded, to which moneys are paid by the State pursuant to R. S. 30:4-176, whatever sum or sums is received from the counties to pay the cost of such maintenance of any said patient in the colony.

X 3. Colony for Feeble-Minded Males, Woodbine.

For salaries and wages, and for maintenance of the Colony for Feeble-Minded Males, Woodbine, on the basis of eight hundred fifty inmates.

<i>Account No.</i>	Salaries and Wages:		
X 3 A	Superintendent	\$5,700	00
X 3 Da	Attendants, nurses and other employees	207,715	27
X 3 Db	Medical, surgical and dental fees	1,000	00
		<hr/>	\$214,415 27
	Materials and Supplies:		
X 3 Ea	Food	\$78,000	00
X 3 Eb	Clothing	9,500	00
X 3 Ec	Heat, light, power, water, gas and elec- tricity	30,000	00
X 3 Ed	Household supplies ..	10,000	00
X 3 Ee	F a r m, s t a b l e and grounds supplies ..	4,500	00
X 3 Ef	Medical, surgical and chemical supplies ..	3,000	00
X 3 Eg	Stationery and office supplies	600	00
X 3 Eh	Vehicular transporta- tion supplies	725	00
X 3 Ek	Educational, recrea- tional and library supplies	1,200	00
X 3 Eo	Other materials and supplies	400	00
		<hr/>	137,925 00

<i>Account No.</i>	Services Other Than Personal:		
X 3 Fh	Telephone and telegraph	\$1,100 00	
X 3 Fa	Traveling expenses ..	450 00	
X 3 Fs	Funeral expenses	200 00	
X 3 Fc	Insurance	200 00	
X 3 Fi	Freight and express .	100 00	
X 3 Ft	Miscellaneous expenses	100 00	
X 3 Fj	Subscriptions and membership fees ..	50 00	
X 3 Fn	Entertainment expenses	150 00	
		<hr/>	2,350 00
	Current Repairs and Maintenance:		
X 3 Ga	Automotive equipment	\$575 00	
X 3 Gb	Buildings and grounds	7,000 00	
X 3 Gc	Painting materials and supplies	2,000 00	
X 3 Gd	Reconditioning and rebuilding boilers	3,000 00	
		<hr/>	12,575 00
	Additions and Improvements:		
X 3 He	Extension of sewage irrigation	\$750 00	
X 3 Hf	Fencing play yard, Weeks' cottage ...	600 00	
X 3 Hc	Reconstruction employees' dormitory	2,500 00	
		<hr/>	3,850 00
	Unclassified:		
X 3 I	Compensation award to Mrs. Calloway		44 43
			<hr/>
			<u>\$371,159 70</u>

This colony is authorized to pay for the maintenance of any county indigent patient transferred from the colony to an institution for training of the feeble-minded, to which moneys are paid by the State pursuant to R. S. 30:4-176, whatever sum or sums received from the counties to pay the cost of such maintenance of any said patient in the colony.

X 4. Commission for the Blind.

<i>Account No.</i>	Salaries:		
X 4 A	Executive officer and secretary	\$6,000 00	
X 4 D	Teachers of occupational subjects and other employees ...	78,701 00	
			\$84,701 00
	Materials and Supplies:		
X 4 En	Extension of home industries	\$1,500 00	
X 4 Eh	Vehicular transportation supplies	500 00	
X 4 Eg	Stationery and office supplies	1,300 00	
			3,300 00
	Services Other Than Personal:		
X 4 Fa	Traveling expenses ..	\$7,500 00	
X 4 Fg	Rents (garage)	252 00	
X 4 Fc	Insurance	75 00	
X 4 Fu	Support and instruction of the blind' ...	55,000 00	
X 4 Fw	Higher education of the blind	5,000 00	
X 4 Fi	Expressage	1,100 00	

Account No.

X 4 Fn	Entertainment for the blind	300 00	
X 4 Fx	Prevention of blindness	1,000 00	
X 4 Fy	State relief for the blind	250 00	
X 4 Ft	Miscellaneous expenses	250 00	
			70,727 00

Current Repairs and Maintenance:

X 4 G	Automotive equipment		300 00
-------	----------------------------	--	--------

Unclassified:

X 4 Fz	Maintenance of summer camp	\$3,000 00	
X 4 I	Payments to be made to counties in accordance with provisions of chapter 348, laws of 1941 ..	8,500 00	
			11,500 00

X 4 J The balance to the credit of the outdoor relief or aid to the blind—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and forty-five, is hereby reappropriated, said sum not to exceed \$8,500.00.

X 4 K The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and forty-five, is hereby reappropriated as a Revolving Industrial Fund, in the sum of \$2,000.00.

\$170,528 00

X 4 L Federal Fund for Administration Expenses.
X 4 M Federal Fund for Rehabilitation of the Blind.

X 5. County Insane Hospitals.

For the support of patients pursuant
to R. S. 30:4-78, in County Insane
Hospitals:

Account No.

X 5 I	Atlantic	\$57,000 00
X 5 J	Burlington	43,000 00
X 5 K	Camden	140,000 00
X 5 L	Cumberland	35,000 00
X 5 M	Essex	650,000 00
X 5 N	Hudson	375,000 00
		\$1,300,000 00

Said amounts to include payment of
bills prior to current fiscal year.

X 6. County Tuberculosis Hospitals.

For the support of patients pursuant
to subdivision C, article 4, chapter
9 of Title 30, of the R. S., in the fol-
lowing county hospitals:

X 6 I	Atlantic	\$19,000 00
X 6 J	Bergen	58,000 00
X 6 K	Burlington	18,000 00
X 6 L	Camden	42,000 00
X 6 M	Cape May	3,500 00
X 6 N	Cumberland	5,000 00
X 6 O	Essex	116,000 00
X 6 P	Gloucester	7,000 00
X 6 Q	Hudson	140,000 00
X 6 R	Hunterdon	3,000 00
X 6 S	Mercer	30,000 00
X 6 T	Middlesex	58,000 00
X 6 U	Monmouth	26,000 00
X 6 V	Morris	20,000 00
X 6 W	Ocean	6,500 00
X 6 X	Passaic	75,000 00

Account No.

X 6 Y	Salem	4,000 00	
X 6 Z	Somerset	8,000 00	
X 6 II	Sussex	2,500 00	
X 6 JJ	Union	85,000 00	
X 6 KK	Warren	3,500 00	
			\$730,000 00

Said amounts to include payment of bills prior to current fiscal year.

X 7. Feeble-Minded.

X 7 I	Clothing, maintenance, support and instruction of feeble-minded	\$172,500 00
-------	---	--------------

X 8. Home for Disabled Soldiers, Menlo Park.

For salaries and wages, and for maintenance of the Home for Disabled Soldiers, Menlo Park, on the basis of eighty veterans.

Salaries and Wages:

X 8 A	Superintendent	\$5,200 00	
X 8 Da	Other officers and employees	38,364 00	
X 8 Db	Religious services ...	150 00	
			\$43,714 00

Materials and Supplies:

X 8 Ea	Food	\$13,500 00
X 8 Eb	Clothing	1,275 00
X 8 Ec	Heat, light, power, water, gas and electricity	5,200 00
X 8 Ed	Household supplies ..	1,300 00
X 8 Ee	Grounds (includes care of cemetery) ..	750 00

<i>Account No.</i>			
X 8 Eg	Stationery and office supplies	250 00	
X 8 Ef	Medical, surgical and chemical supplies ..	1,000 00	
X 8 Eh	Vehicular transportation supplies	410 00	
X 8 Eo	Other materials and supplies	100 00	
		<hr/>	23,785 00
Services Other Than Personal:			
X 8 Fp	Laundry service	\$1,000 00	
X 8 Fa	Traveling expenses ..	200 00	
X 8 Fh	Telephone and telegraph	400 00	
X 8 Fs	Funeral expenses	150 00	
X 8 Fn	Entertainment expenses	175 00	
X 8 Fi	Freight and express ..	25 00	
X 8 Fc	Insurance	125 00	
		<hr/>	2,075 00
Current Repairs and Maintenance:			
X 8 Ga	Automotive equipment	\$290 00	
X 8 Gb	Buildings and grounds	700 00	
		<hr/>	990 00
Extraordinary Expenditures:			
X 8 I	For equipment and maintenance of Allaire Park, as a hospital for rehabilitation of veterans		20,000 00
			<hr/>
			<u>\$90,564 00</u>

X 9. Home for Disabled Soldiers, Etc., Vineland.

For salaries and wages, and for maintenance of the Home for Disabled Soldiers, Sailors, et cetera, Vineland, on the basis of one hundred thirty members.

<i>Account No.</i>	Salaries and Wages:		
X 9 A	Superintendent	\$5,200	00
X 9 Da	Other officers and employees	73,196	00
X 9 Db	Religious services ...	200	00
X 9 Dc	Medical and surgical fees	1,000	00
			<u>\$79,596 00</u>
	Materials and Supplies:		
X 9 Ea	Food	\$29,000	00
X 9 Eb	Clothing	2,500	00
X 9 Ec	Heat, light, power, water, gas and electricity	18,000	00
X 9 Ed	Household supplies ..	6,000	00
X 9 Ee	Grounds	400	00
X 9 Ef	Medical, surgical and chemical supplies ..	1,800	00
X 9 Eg	Stationery and office supplies	450	00
X 9 Eh	Vehicular transportation supplies	400	00
X 9 Eo	Other materials and supplies	300	00
			<u>58,850 00</u>

<i>Account No.</i>			
	Services Other Than Personal:		
X 9 Fa	Traveling expenses ..	\$150 00	
X 9 Fh	Telephone and tele- graph	450 00	
X 9 Fn	Entertainment ex- penses	400 00	
X 9 Fc	Insurance	300 00	
X 9 Fi	Freight and express ..	25 00	
X 9 Fp	Laundry service	3,750 00	
X 9 Fs	Funeral expenses	100 00	
		<hr/>	5,175 00
	Current Repairs and Maintenance:		
X 9 Ga	Automotive equip- ment	\$200 00	
X 9 Gb	Buildings and grounds	6,000 00	
		<hr/>	6,200 00
	Additions and Improvements:		
X 9 Hca	Rewiring to eliminate hazards	\$2,000 00	
X 9 Hcb	Extraordinary repairs for modernizing ...	1,500 00	
		<hr/>	3,500 00
			<hr/> <hr/>
			\$153,321 00

X 10. North Jersey Training School, Totowa.

For salaries and wages and for main-
tenance of the North Jersey Train-
ing School for Females, Totowa, on
the basis of six hundred twenty-five
inmates.

	Salaries and Wages:		
X 10 A	Superintendent	\$5,200 00	
X 10 Da	Attendants, n u r s e s, and other employees	179,924 00	
X 10 Db	Medical, surgical, den- tal, veterinary and religious fees	3,980 00	
		<hr/>	\$189,104 00

<i>Account No.</i>	Materials and Supplies:		
X 10 Ea	Food	\$50,000	00
X 10 Eb	Clothing	11,500	00
X 10 Ec	Heat, light, power, water, gas and elec- tricity	50,000	00
X 10 Ed	Household supplies ..	13,500	00
X 10 Ee	Farm, stable and grounds supplies ..	20,000	00
X 10 El	Industrial and voca- tional supplies	1,600	00
X 10 Ek	Educational, recrea- tional and library supplies	1,750	00
X 10 Ef	Medical, surgical and chemical supplies ..	4,000	00
X 10 Eg	Stationery and office supplies	700	00
X 10 Eh	Vehicular transporta- tion supplies	1,625	00
X 10 Eo	Other materials and supplies	100	00
		<hr/>	154,775 00
	Services Other Than Personal:		
X 10 Fa	Traveling expenses ..	\$400	00
X 10 Fh	Telephone and tele- graph	1,400	00
X 10 Fn	Entertainment ex- penses	300	00
X 10 Fc	Insurance	317	00
X 10 Fi	Freight, express and cartage	70	00
X 10 Ft	Miscellaneous ex- penses	30	00
		<hr/>	2,517 00

<i>Account No.</i>	Current Repairs and Maintenance:		
X 10 Ga	Automotive equip- ment	\$375 00	
X 10 Gb	Buildings and grounds	8,000 00	
X 10 Gc	Repairs to railroad siding	2,500 00	
		<hr/>	10,875 00
	Additions and Improvements:		
X 10 Hc	Installation of water line	2,000 00	
		<hr/>	\$359,271 00
		<hr/> <hr/>	

X 11. Reformatory, Annandale.

For salaries and wages and for main-
tenance of the Reformatory at An-
nandale, on the basis of five hundred
inmates.

	Salaries and Wages:		
X 11 A	Superintendent	\$6,000 00	
X 11 Da	Deputy superintend- ent	3,080 00	
X 11 Db	Medical and surgical fees	1,500 00	
X 11 Dc	Other officers and em- ployees	226,342 24	
		<hr/>	\$236,922 24
	Materials and Supplies:		
X 11 Ea	Food	\$27,000 00	
X 11 Eb	Clothing	15,000 00	
X 11 Ec	Heat, light, power, water, gas and elec- tricity	32,000 00	
X 11 Ee	Farm, stable and grounds supplies ..	14,000 00	
X 11 Ed	Household supplies ..	5,900 00	

Account No.

X 11 Ef	Medical, surgical and chemical supplies ..	1,400 00	
X 11 Eh	Vehicular transportation supplies	725 00	
X 11 Eg	Stationery, office supplies and equipment	700 00	
X 11 Ek	Educational, recreational and library supplies	2,450 00	
X 11 Eo	Other materials and supplies	750 00	
X 11 Ej	Photographing, blueprinting and drafting supplies	100 00	
		<hr/>	100,025 00

Services Other Than Personal:

X 11 Fa	Traveling expenses ..	\$400 00	
X 11 Fb	Telephone and telegraph	1,050 00	
X 11 Fi	Freight and express	200 00	
X 11 Fn	Entertainment expenses	500 00	
X 11 Fs	Funeral expenses	60 00	
X 11 Fu	Payments to discharged inmates and recapturing escapes	2,300 00	
X 11 Fc	Insurance	300 00	
X 11 Fp	Laundry service	2,250 00	
		<hr/>	7,060 00

Current Repairs and Maintenance:

X 11 Ga	Automotive equipment	\$475 00	
X 11 Gb	Buildings and grounds	5,500 00	
		<hr/>	5,975 00

\$349,982 24

X 12. Reformatory, Rahway.

For salaries and wages and for maintenance of the Reformatory at Rahway on the basis of eight hundred inmates.

<i>Account No.</i>	Salaries and Wages:		
X 12 A	Superintendent	\$6,000	00
X 12 Da	Deputy superintendent	3,200	00
X 12 Db	Other officers and employees	350,148	73
X 12 Dc	Inmates' wages	10,000	00
X 12 Dd	Medical and surgical fees	750	00
			<u>\$370,098 73</u>
	Materials and Supplies:		
X 12 Ea	Food	\$65,000	00
X 12 Eb	Clothing	18,000	00
X 12 Ec	Heat, light, power, water, gas and electricity	47,500	00
X 12 Ed	Household supplies ..	10,000	00
X 12 Ee	Farm, stable and grounds supplies ..	17,000	00
X 12 El	Industrial and vocational supplies	600	00
X 12 Ek	Educational, recreational and library supplies	1,000	00
X 12 Ej	Photographing, blue-printing and drafting supplies	200	00
X 12 Ef	Medical, surgical and chemical supplies ..	1,400	00
X 12 Eg	Stationery and office supplies	1,200	00
X 12 Eh	Vehicular transportation supplies	940	00
			<u>162,840 00</u>

<i>Account No.</i>	Services Other Than Personal:		
X 12 Fa	Traveling expenses ..	\$400 00	
X 12 Fh	Telephone and telegraph	1,100 00	
X 12 Fi	Freight and express ..	50 00	
X 12 Fu	Payments to discharged inmates and recapturing escapes	150 00	
X 12 Fc	Insurance	275 00	
		<hr/>	1,975 00
	Current Repairs and Maintenance:		
X 12 Ga	Automotive equipment	\$560 00	
X 12 Gb	Buildings and grounds	19,000 00	
		<hr/>	19,560 00
			<hr/> <hr/>
			\$554,473 73

X 13. Reformatory for Women, Clinton.

For salaries and wages, and for maintenance of the Reformatory for Women, Clinton, on the basis of four hundred twenty-five inmates.

	Salaries and Wages:		
X 13 A	Superintendent	\$5,000 00	
X 13 Da	Assistant superintendent	2,400 00	
X 13 Db	Other officers and employees	127,909 50	
X 13 Dc	Medical and surgical fees	3,500 00	
X 13 Dd	Religious services ...	1,200 00	
		<hr/>	\$140,009 50

<i>Account No.</i>	Materials and Supplies:		
X 13 Ea	Food	\$25,000 00	
X 13 Eb	Clothing	9,000 00	
X 13 Ec	Heat, light, power, water, gas and elec- tricity	23,000 00	
X 13 Ed	Household supplies ..	9,500 00	
X 13 Ee	F a r m, s t a b l e and ground supplies ..	11,000 00	
X 13 Ef	Medical, surgical and chemical supplies ..	3,200 00	
X 13 Eg	Stationery and office supplies	750 00	
X 13 Ek	Educational, recrea- tional and library supplies	650 00	
X 13 Eh	Vehicular transporta- tion supplies	900 00	
X 13 El	Cannery supplies	1,800 00	
		<hr/>	84,800 00
	Services Other Than Personal:		
X 13 Fa	Traveling expenses ..	\$425 00	
X 13 Fh	Telephone and tele- graph	750 00	
X 13 Fc	Insurance	215 00	
X 13 Fi	Freight and express	100 00	
X 13 Fn	Entertainment ex- penses	600 00	
X 13 Fs	Funeral expenses	100 00	
X 13 Fu	P a y m e n t s t o d i s - charged inmates and recapturing escapes	1,600 00	
		<hr/>	3,790 00
	Current Repairs and Maintenance:		
X 13 Ga	Automotive equip- ment	\$200 00	
X 13 Gb	Buildings and grounds	5,600 00	
		<hr/>	5,800 00
			<hr/> <hr/>
			\$234,399 50

X 14. Sanatorium for Tuberculous Diseases.

For salaries and wages, and for the maintenance of the Sanatorium for Tuberculous Diseases, on the basis of four hundred ninety-four patients.

<i>Account No.</i>	Salaries and Wages:		
X 14 A	Superintendent	\$8,000	00
X 14 Da	Physicians, clerks, nurses, farm help, instructors and others, including school teachers	327,414	50
X 14 Db	Clinic salaries	13,530	00
X 14 Dc	Medical and surgical fees	100	00
X 14 Dd	Religious services ...	1,600	00
			\$350,644 50
	Materials and Supplies:		
X 14 Ea	Food	\$145,000	00
X 14 Eb	Clothing	1,000	00
X 14 Ec	Heat, light, power, water, gas and electricity	65,000	00
X 14 Ed	Household supplies ..	17,000	00
X 14 Ee	Farm, stable and ground supplies ..	4,000	00
X 14 Ef	Medical, surgical and chemical supplies ..	14,000	00
X 14 Eg	Stationery and office supplies	1,500	00
X 14 Ek	Educational, recreational and library supplies	600	00
X 14 Eh	Vehicular transportation supplies	1,610	00
X 14 En	Clinic supplies	175	00
			249,885 00

<i>Account No.</i>	Services Other Than Personal:		
X 14 Fa	Traveling expenses ..	\$500 00	
X 14 Fh	Telephone and tele- graph	2,600 00	
X 14 Fc	Insurance	235 94	
X 14 Fi	Freight and express	250 00	
X 14 Fn	Entertainment ex- penses	250 00	
X 14 Ft	Miscellaneous ex- penses	50 00	
X 14 Fu	Clinic expenses	3,295 00	
		<hr/>	7,180 94
	Current Repairs and Maintenance:		
X 14 Ga	Automotive equip- ment	\$890 00	
X 14 Gb	Buildings and grounds	15,000 00	
X 14 Gc	Repairs to boiler	1,800 00	
		<hr/>	17,690 00
	Additions and Improvements:		
X 14 Hca	Enlargement of meat storage	\$6,000 00	
X 14 Hcb	Additional fuel oil storage	2,000 00	
X 14 Hcc	Rewiring and equip- ment for changing from D. C. to A. C. current	3,500 00	
		<hr/>	11,500 00
	Unclassified:		
X 14 I	Compensation award, Joan MacLennon	1,040 00	
		<hr/>	<hr/>
			\$637,940 44

X 15. State Board of Children's Guardians.

	Salaries:		
X 15 A	Executive director ..	\$7,500 00	
X 15 D	Compensation for other assistants ..	577,592 00	
		<hr/>	\$585,092 00
	Materials and Supplies:		
X 15 Eg	Stationery and office supplies	\$7,000 00	
X 15 Eh	Vehicular transporta- tion supplies	10,000 00	
		<hr/>	17,000 00
	Services Other Than Personal:		
X 15 Fa	Traveling expenses ..	\$6,000 00	
X 15 Fh	Telephone and tele- graph	6,000 00	
X 15 Fga	Garage rents	5,544 00	
X 15 Fgb	Rent of equipment ..	956 00	
X 15 Ft	Miscellaneous ex- penses	500 00	
X 15 Fj	Subscriptions and memberships	100 00	
X 15 Fc	Insurance	900 00	
		<hr/>	20,000 00
	Current Repairs and Maintenance:		
X 15 Ga	Automotive equip- ment	\$7,000 00	
X 15 Gb	Office furniture, ma- chines and equip- ment	3,000 00	
		<hr/>	10,000 00

Account No.

X 15 I

Revolving Fund:

For the State Board of Children's Guardians to purchase clothing and other necessary articles for children in their care and for expenses incidental thereto the Revolving Fund of \$75,000.00 heretofore appropriated is reappropriated, all receipts when received to be credited to this fund. The same to be known as the State Board of Children's Guardians Revolving Fund.

 \$632,092 00

X 16. State Home for Boys.

For salaries and wages and for maintenance of the State Home for Boys, on the basis of five hundred twenty-five inmates.

Salaries and Wages:

X 16 A	Superintendent	\$5,500 00	
X 16 Da	Business manager . . .	3,200 00	
X 16 Db	Other officers and employees	251,029 80	
X 16 Dc	Medical, surgical and veterinary fees . . .	1,000 00	
			\$260,729 80

<i>Account No.</i>	Materials and Supplies:		
X 16 Ea	Food	\$42,000	00
X 16 Eb	Clothing	20,000	00
X 16 Ec	Heat, light, power, water, gas and elec- tricity	38,000	00
X 16 Ed	Household supplies ..	12,000	00
X 16 Ee	Farm, stable and ground supplies ...	18,600	00
X 16 El	Industrial and voca- tional supplies	3,000	00
X 16 Ek	Educational, recrea- tional and library supplies	3,000	00
X 16 Ef	Medical, surgical and chemical supplies ..	2,900	00
X 16 Eg	Stationery and office supplies	1,000	00
X 16 Eh	Vehicular transporta- tion supplies	1,650	00
		<hr/>	142,150 00
	Services Other Than Personal:		
X 16 Fa	Traveling expenses ..	\$550	00
X 16 Fh	Telephone and tele- graph	1,450	00
X 16 Fn	Entertainment ex- penses	300	00
X 16 Fi	Freight and express	150	00
X 16 Fc	Insurance	175	00
		<hr/>	2,625 00
	Current Repairs and Maintenance:		
X 16 Ga	Automotive equip- ment	\$500	00
X 16 Gb	Buildings and grounds	11,000	00
		<hr/>	11,500 00
		<hr/> <hr/>	\$417,004 80

X 17. State Home for Girls.

For salaries and wages, and for maintenance of the State Home for Girls on the basis of three hundred fifty inmates.

<i>Account No.</i>	Salaries and Wages:		
X 17 A	Superintendent	\$5,000	00
X 17 Da	Other employees	137,792	06
X 17 Db	Medical, surgical and dental fees	2,300	00
		<u> </u>	\$145,092 06
	Materials and Supplies:		
X 17 Ea	Food	\$35,000	00
X 17 Eb	Clothing	8,000	00
X 17 Ec	Heat, light, power, water, gas and electricity	5,200	00
X 17 Ed	Household supplies ..	9,000	00
X 17 Ee	Farm, stable and grounds supplies ..	5,500	00
X 17 Ek	Educational, recreational and library supplies	2,000	00
X 17 Eg	Stationery and office supplies	700	00
X 17 Ef	Medical, surgical and chemical supplies ..	1,300	00
X 17 Eh	Vehicular transportation supplies	300	00
X 17 Eo	Other materials and supplies	400	00
		<u> </u>	67,400 00

<i>Account No.</i>	Services Other Than Personal:		
X 17 Fa	Traveling expenses ..	\$300	00
X 17 Fh	Telephone and tele- graph	1,250	00
X 17 Fc	Insurance	177	33
X 17 Fi	Freight and express	100	00
X 17 Fn	Entertainment ex- penses	200	00
X 17 Fu	Payments to dis- charged inmates ...	200	00
			<u>2,227 33</u>
	Current Repairs and Maintenance:		
X 17 Ga	Automotive equip- ment	\$290	00
X 17 Gb	Buildings and grounds	5,000	00
X 17 Gc	Extraordinary paint- ing	2,500	00
			<u>7,790 00</u>
			<u><u>\$222,509 39</u></u>

X 18. State Hospital, Greystone Park.

For salaries and wages, and for main-
tenance of the State Hospital, Grey-
stone Park, on the basis of five thou-
sand eight hundred inmates.

	Salaries and Wages:		
X 18 A	Medical superintend- ent and chief execu- tive	\$8,000	00
X 18 Da	Business manager ...	5,200	00
X 18 Db	Other officers and em- ployees	1,611,695	96
X 18 Dc	Religious services ...	1,300	00
X 18 Dd	Clinic salaries	46,685	16
			<u>\$1,672,881 12</u>

<i>Account No.</i>	Materials and Supplies:		
X 18 Ea	Food	\$475,000	00
X 18 Eb	Clothing	75,000	00
X 18 Ec	Heat, light, power, water, gas and elec- tricity	170,000	00
X 18 Ed	Household supplies ..	90,000	00
X 18 Ee	Farm, stable and grounds supplies ..	85,000	00
X 18 El	Industrial and voca- tional supplies	5,000	00
X 18 Ef	Medical, surgical and chemical supplies ..	46,000	00
X 18 Eg	Stationery and office supplies	2,500	00
X 18 Eh	Vehicular transporta- tion supplies	3,800	00
X 18 Eo	Other materials and supplies	6,000	00
X 18 Ena	Clinic supplies	4,500	00
X 18 Eqa	Replacement of fire hose and equipment	800	00
X 18 Eqb	Replacement of ten food carts	2,400	00
X 18 Eqc	Containers for food carts (replac- ements)	500	00
X 18 Eqd	Replacement of dining room chairs and tables	3,000	00
X 18 Enb	Supplies for nursing school	500	00
		<hr/>	970,000 00
	Services Other Than Personal:		
X 18 Fa	Traveling expenses ..	\$2,000	00
X 18 Fh	Telephone and tele- graph	8,200	00
X 18 Fc	Insurance	1,481	13
X 18 Fi	Freight and express	1,500	00
X 18 Fs	Funeral expenses	4,000	00

Account No.

X 18 Fj	Medical library sub- scriptions	200 00	
X 18 Ft	Miscellaneous ex- penses	800 00	
X 18 Fu	Clinic expenses	2,000 00	
		<hr/>	20,181 13
	Current Repairs and Maintenance:		
X 18 Ga	Automotive equip- ment	\$3,200 00	
X 18 Gb	Buildings and grounds	55,000 00	
X 18 Gc	Repairs to railroad siding	1,000 00	
		<hr/>	59,200 00
	Additions and Improvements:		
X 18 Hc	Purchase of floor covering, main and dormitory buildings		5,000 00
	Unclassified:		
X 18 I	Compensation awards		5,000 00
			<hr/>
			<u>\$2,732,262 25</u>

X 19. State Hospital, Marlboro.

For salaries and wages, and for main-
tenance of the State Hospital, Marl-
boro, on the basis of two thousand
eight hundred inmates.

	Salaries and Wages:		
X 19 A	Medical director	\$6,500 00	
X 19 Da	Business manager and superintendent	6,000 00	
X 19 Db	Other officers and em- ployees	909,176 84	
X 19 Dc	Clinic salaries	16,147 00	
		<hr/>	\$937,823 84

<i>Account No.</i>	Materials and Supplies:		
X 19 Ea	Food	\$225,000	00
X 19 Eb	Clothing	37,000	00
X 19 Ec	Heat, light, power, water, gas and elec- tricity	112,500	00
X 19 Ee	Farm, stable and grounds supplies ..	39,000	00
X 19 Ed	Household supplies ..	41,000	00
X 19 Ef	Medical, surgical and chemical supplies ..	25,000	00
X 19 El	Industrial and voca- tional supplies	2,400	00
X 19 Ek	Educational, recrea- tional and library supplies	2,000	00
X 19 Eg	Stationery and office supplies	2,700	00
X 19 Eh	Vehicular transporta- tion supplies	2,900	00
X 19 Ena	Clinic supplies	550	00
X 19 Eo	Other materials and supplies	2,250	00
X 19 Enb	Fire equipment	250	00
			<u>492,550 00</u>
	Services Other Than Personal:		
X 19 Fa	Traveling expenses ..	\$800	00
X 19 Fc	Insurance	1,000	00
X 19 Fh	Telephone and tele- graph	3,500	00
X 19 Fs	Funeral expenses ...	500	00
X 19 Fi	Freight and express ..	400	00
X 19 Ff	Advertising	100	00
X 19 Ft	Miscellaneous ex- penses	160	00
X 19 Fu	Clinic expenses	450	00
			<u>6,910 00</u>

	Current Repairs and Maintenance:		
X 19 Ga	Automotive equip- ment	\$1,100 00	
X 19 Gb	Buildings and grounds	35,000 00	
X 19 Gc	Office furniture, ma- chines and equip- ment	290 00	
		<hr/>	36,390 00
	Additions and Improvements:		
X 19 Hd	Chlorinators for sewage plant		3,000 00
	Unclassified Expenditures:		
X 19 I	Compensation award —Charles B. Lan- ning	\$1,040 00	
X 19 I	Compensation award —Isabelle M. Clay- ton	843 27	
		<hr/>	1,883 27
			<hr/> <hr/>
			\$1,478,557 11

X 20. State Hospital, Trenton.

For salaries and wages, and for main-
tenance of the State Hospital, Tren-
ton, on the basis of three thousand
inmates.

	Salaries and Wages:		
X 20 A	Medical director	\$7,000 00	
X 20 Da	Business manager ...	6,000 00	
X 20 Db	Other officers and em- ployees	1,086,016 20	
X 20 Dc	In lieu of maintenance of eleven physicians and their families	16,134 00	
X 20 Dd	Religious services ...	700 00	
X 20 De	Clinic salaries	32,671 60	
		<hr/>	
			\$1,148,521 80

<i>Account No.</i>	Materials and Supplies:		
X 20 Ea	Food	\$241,000	00
X 20 Eb	Clothing	34,000	00
X 20 Ec	Heat, light, power, water, gas and elec- tricity	148,000	00
X 20 Ed	Household supplies ..	47,000	00
X 20 Ee	Farm, stable and grounds supplies ..	51,000	00
X 20 Ef	Medical, surgical and chemical supplies ..	37,000	00
X 20 Eg	Stationery and office supplies	3,200	00
X 20 Eh	Vehicular transporta- tion supplies	1,900	00
X 20 El	Industrial and voca- tional supplies	5,000	00
X 20 Eo	Other materials and supplies	4,000	00
X 20 En	Clinic supplies	2,050	00
X 20 Eqa	Replacement of electro therapy equipment	3,000	00
X 20 Eqb	Replacement of house- hold china	2,500	00
			579,650 00
	Services Other Than Personal:		
X 20 Fa	Traveling expenses ..	\$2,000	00
X 20 Fh	Telephone and tele- graph	4,400	00
X 20 Fn	Entertainment ex- penses	500	00
X 20 Fs	Funeral expenses	1,000	00
X 20 Fj	S u b s c r i p t i o n s, newspapers and magazines	200	00
X 20 Fc	Insurance	1,090	45
X 20 Fi	Freight and express	125	00
X 20 Fua	Cemetery maintenance	500	00
X 20 Ft	Miscellaneous ex- penses	450	00
X 20 Fub	Clinic expenses	550	00
			10,815 45

<i>Account No.</i>	Current Repairs and Maintenance:		
X 20 Ga	Automotive equip- ment	\$1,600 00	
X 20 Gb	Buildings and grounds	35,000 00	
		<hr/>	36,600 00
	Unclassified:		
X 20 I	Compensation award—Anna Bak- ley		564 20
			<hr/>
			<u>\$1,776,151 45</u>

X 21. State Prison.

For salaries and wages, and for main-
tenance of the State Prison on the
basis of one thousand one hundred
fifty inmates.

	Salaries and Wages:		
X 21 A	Principal keeper	\$6,000 00	
X 21 Da	Other officers and em- ployees	426,799 67	
X 21 Db	Wages for inmates at prison (other than State use)	10,000 00	
X 21 Dc	Medical, surgical and dental fees	1,800 00	
X 21 Dd	Religious services ...	6,036 00	
		<hr/>	\$450,635 67
	Materials and Supplies:		
X 21 Ea	Food	\$100,000 00	
X 21 Eb	Clothing	27,000 00	
X 21 Ec	Heat, light, power, water, gas and elec- tricity	48,500 00	
X 21 Ed	Household supplies ..	13,500 00	
X 21 Ee	Ground supplies	100 00	

<i>Account No.</i>			
X 21 Ef	Medical, surgical and chemical supplies ..	5,000 00	
X 21 Eg	Stationery and office supplies	1,700 00	
X 21 Ek	Educational, recreational and library supplies	1,850 00	
X 21 Eh	Vehicular transportation supplies	960 00	
X 21 El	Industrial and vocational supplies	150 00	
X 21 Ej	Photographing, blue-printing and drafting supplies	600 00	
X 21 Eo	Other materials and supplies	1,000 00	
X 21 Eq	Protective equipment replacement	500 00	
		<hr/>	200,860 00
	Services Other Than Personal:		
X 21 Fa	Traveling expenses ..	\$1,300 00	
X 21 Fh	Telephone and telegraph	1,600 00	
X 21 Fc	Insurance	665 00	
X 21 Fua	Electrocution plant ..	800 00	
X 21 Fub	Payments to discharged inmates ...	1,200 00	
X 21 Fs	Funeral expenses	150 00	
X 21 Ft	Miscellaneous expenses	400 00	
		<hr/>	6,115 00
	Current Repairs and Maintenance:		
X 21 Ga	Automotive equipment	\$240 00	
X 21 Gb	Buildings and grounds	12,000 00	
		<hr/>	12,240 00

<i>Account No.</i>	Additions and Improvements:		
X 21 Hca	Reconstruction and fireproofing of center	\$3,500 00	
X 21 Hcb	Reconstruction of commissary area ..	5,000 00	
		<hr/>	8,500 00
	Unclassified:		
X 21 I	Compensation award to Mrs. Butcher		671 08
			<hr/>
			<u>\$679,021 75</u>

X 22. State Prison Farm, Bordentown.

For salaries and wages, and for maintenance of the State Prison Farm, Bordentown, on the basis of six hundred inmates.

	Salaries and Wages:		
X 22 A	Superintendent	\$4,200 00	
X 22 Da	Chief deputy	2,940 00	
X 22 Db	Medical, surgical and dental fees	500 00	
X 22 Dc	Custodial officers and other employees ...	198,051 54	
X 22 Dd	Inmates' wages	7,500 00	
		<hr/>	\$213,191 54

<i>Account No.</i>	Materials and Supplies:		
X 22 Ea	Food	\$51,000	00
X 22 Eb	Clothing	14,000	00
X 22 Ec	Heat, light, power, water, gas and elec- tricity	40,000	00
X 22 Ed	Household supplies ..	6,400	00
X 22 Ee	Farm, stable and grounds supplies ..	24,000	00
X 22 Eh	Vehicular transporta- tion supplies	850	00
X 22 Eg	Stationery and office supplies	600	00
X 22 Ek	Educational, recrea- tional and library supplies	500	00
X 22 Eo	Tobacco and other ma- terials and supplies	150	00
			<u>137,500 00</u>
	Services Other Than Personal:		
X 22 Fh	Telephone and tele- graph	\$850	00
X 22 Fc	Insurance	122	00
X 22 Ft	Miscellaneous ex- penses	50	00
			<u>1,022 00</u>
	Current Repairs and Maintenance:		
X 22 Ga	Automotive equip- ment	\$250	00
X 22 Gb	Office furniture, ma- chines and equip- ment	50	00
X 22 Gc	Buildings and grounds	6,000	00
			<u>6,300 00</u>
			<u><u>\$358,013 54</u></u>

X 23. State Prison Farm, Leesburg.

For salaries and wages, and for maintenance of the State Prison Farm, Leesburg, on the basis of two hundred fifty inmates.

<i>Account No.</i>	Salaries and Wages:		
X 23 A	Superintendent	\$3,300	00
X 23 Da	Other officers and employees	71,924	62
X 23 Db	Wages for inmates ..	3,000	00
X 23 Dc	Medical and surgical fees	50	00
			<u>\$78,274 62</u>
	Materials and Supplies:		
X 23 Ea	Food	\$16,500	00
X 23 Eb	Clothing	7,000	00
X 23 Ec	Heat, light, power, water, gas and electricity	12,000	00
X 23 Ed	Household supplies ..	5,000	00
X 23 Ee	Farm, stable and grounds supplies ..	4,500	00
X 23 Ef	Medical, surgical and chemical supplies ..	300	00
X 23 Eg	Stationery and office supplies	450	00
X 23 Ek	Educational, recreational and library supplies	400	00
X 23 Eh	Vehicular transportation supplies	200	00
			<u>46,350 00</u>
	Services Other Than Personal:		
X 23 Fa	Traveling expenses ..	\$150	00
X 23 Fi	Freight, express and cartage	60	00

Account No.

X 23 Fh	Telephone and telegraph	700 00	
X 23 Fn	Entertainment expenses	30 00	
X 23 Fc	Insurance	250 00	
X 23 Ft	Miscellaneous expenses	10 00	
		<hr/>	1,200 00
Current Repairs and Maintenance:			
X 23 Ga	Automotive equipment	\$200 00	
X 23 Gb	Buildings and grounds	3,000 00	
		<hr/>	3,200 00
Additions and Improvements:			
X 23 Hh	Extraordinary repairs and replacements		2,000 00
			<hr/>
			<u>\$131,024 62</u>

X 24. Village for Epileptics.

For salaries and wages, and for maintenance of the Village for Epileptics on the basis of one thousand six hundred fifty inmates.

Salaries and Wages:			
X 24 A	Superintendent.....	\$8,000 00	
X 24 Da	Senior resident physician	5,000 00	
X 24 Db	Other officers and employees	417,713 80	
X 24 Dc	Medical and surgical fees	800 00	
X 24 Dd	Religious services ...	1,000 00	
		<hr/>	\$432,513 80

<i>Account No.</i>	Materials and Supplies:		
X 24 Ea	Food	\$125,000	00
X 24 Eb	Clothing	13,000	00
X 24 Ec	Heat, light, power, water, gas and elec- tricity	75,000	00
X 24 Ed	Household supplies ..	30,000	00
X 24 Ee	Farm, stable and grounds supplies ..	30,000	00
X 24 Ef	Medical, surgical and chemical supplies ..	12,000	00
X 24 Eg	Stationery and office supplies	800	00
X 24 El	Industrial and voca- tional supplies	700	00
X 24 Ek	Educational, recrea- tional and library supplies	800	00
X 24 Eh	Vehicular transporta- tion supplies	2,100	00
X 24 Eo	Other materials and supplies	1,500	00
		<hr/>	290,900 00
	Services Other Than Personal:		
X 24 Fa	Traveling expenses ..	\$750	00
X 24 Fh	Telephone and tele- graph	1,500	00
X 24 Fc	Insurance	607	50
X 24 Fi	Freight and express	150	00
X 24 Fn	Entertainment ex- penses	500	00
X 24 Fs	Funeral expenses ...	300	00
X 24 Ft	Miscellaneous ex- penses	100	00
		<hr/>	3,907 50
	Current Repairs and Maintenance:		
X 24 Ga	Automotive equip- ment	\$900	00
X 24 Gb	Buildings and grounds	18,000	00
		<hr/>	18,900 00

<i>Account No.</i>	Additions and Improvements:	
X 24 Hc	Reconstruction of kitchen facilities and refrigeration	14,000 00
		<u>\$760,221 30</u>

X 25. Vineland State School.

For salaries and wages, and maintenance of the Vineland State School, on the basis of one thousand eight hundred inmates.

	Salaries and Wages:	
X 25 A	Superintendent	\$7,500 00
X 25 Da	Physicians, executive assistants, clerks, mechanics and others	305,059 00
X 25 Db	Medical, surgical and oculist fees	2,500 00
X 25 Dc	Religious services ...	500 00
		<u>\$315,559 00</u>
	Materials and Supplies:	
X 25 Ea	Food	\$105,000 00
X 25 Eb	Clothing	22,500 00
X 25 Ec	Heat, light, power, water, gas and elec- tricity	47,000 00
X 25 Ed	Household supplies ..	23,000 00
X 25 Ee	Farm, stable and grounds supplies ..	29,000 00
X 25 E1	Industrial and voca- tional supplies	1,400 00
X 25 Ef	Medical, surgical and chemical supplies ..	5,500 00
X 25 Eg	Stationery and office supplies	900 00
X 25 Eh	Vehicular transporta- tion supplies	1,000 00

Account No.

X 25 Ek	Educational, recrea- tional and library supplies	1,600 00	
X 25 Eo	Other materials and supplies	150 00	
		<hr/>	237,050 00
Services Other Than Personal:			
X 25 Fa	Traveling expenses ..	\$1,100 00	
X 25 Fh	Telephone and tele- graph	1,600 00	
X 25 Fc	Insurance	424 00	
X 25 Fu	Entertainment ex- penses	1,000 00	
X 25 Fs	Funeral expenses	500 00	
X 25 Fi	Freight and express	200 00	
		<hr/>	4,824 00
Current Repairs and Maintenance:			
X 25 Ga	Automotive equip- ment	\$500 00	
X 25 Gb	Buildings and grounds	13,500 00	
		<hr/>	14,000 00
Unclassified:			
X 25 I	Compensation award to Randolph Cobianchi		520 00
			<hr/>
			<u>\$571,953 00</u>

This institution is authorized to pay for the maintenance of any county indigent patient transferred from the institution to an institution for training of the feeble-minded, to which moneys are paid by the State pursuant to R. S. 30:4-176, whatever sum or sums is received from the counties to pay the cost of such maintenance of any said patient in the institution.

Social Security Subsidies (In Conformance
With Federal Legislation).

X 26. State Subsidy for Division of Old Age Assistance.

Account No.

X 26 I

For the purpose of making payments for Old Age Assistance pursuant to chapter 7 of Title 44 of the R. S.	\$3,250,000 00
--	----------------

The balance remaining in the appropriations for reimbursement to the counties for the State Subsidy for Old Age Assistance for the fiscal year ending June 30, 1945, including State's net share of reimbursement, together with the net balance remaining, after full payment of sums due the Federal Government, of all funds recovered under 44:7-14 R. S. during the fiscal year ending June 30, 1945, or so much thereof as may be necessary, is hereby reappropriated; in addition thereto, all such funds recovered under 44:7-14 R. S. during the fiscal year ending June 30, 1946, or so much thereof as may be necessary, are hereby appropriated.

X 27. State Subsidy for Maintenance of Children Under the Care of the Board of Children's Guardians.

Account No.

X 27 I

For the purpose of making payments for the maintenance of children under the care of the Board of Children's Guardians pursuant to chapter 5 of Title 30 of the Revised Statutes\$1,500,000 00

The balance remaining in the appropriations for the State Subsidy for maintenance of children under the care of the State Board of Children's Guardians for the fiscal year ending June 30, 1945, together with the net balance of Federal funds pursuant to chapter 5 of Title 30 of the Revised Statutes, or so much thereof as may be necessary, is hereby reappropriated.

There is hereby appropriated to the State Board of Children's Guardians any sums of money received heretofore by it from the several counties as the county share of assistance to children, and the board is authorized and empowered to credit said sums to the several counties prorated on the basis of the total cost of assistance in each county, said sums representing credits due said counties.

Sub-total\$54,008,643 95

Appropriations for Deficiencies in Prior Fiscal Years.

A 2. Department of Taxation and Finance.

Account No.

A 2 O

Deficiency in appropriation for printing and binding public documents, including legislative printing, for fiscal year 1944-1945 \$50,000 00

D 9. Department of Labor.

Deficiency in appropriations for fiscal year 1944-1945, as follows:

D 9 Dd	Salaries	\$11,250 00	
D 9 Ei	Office equipment	1,565 76	
D 9 Eg	Stationery and office supplies	500 00	
		<hr/>	13,315 76

E 2. Commissioner of Education.

E 2 J

To reimburse school districts for one-half of excess cost of educating crippled children for school year ending June 30, 1944 113,189 79

The moneys in this item appropriated shall be deducted in the same manner as the moneys heretofore appropriated to the superintendent of public instruction are required to be deducted pursuant to R. S. 18:10-31.

E 3. County Superintendents.

Account No.

E 3 B To cover balance required to meet increase in compensations of county superintendents from \$5,200.00 to \$6,000.00, as provided by chapter 177, laws of 1944 16,300 00

Payments under this account to be made pursuant to R. S. 18:10-31.

E 5. Industrial Education.

E 5 J For reimbursement to school districts for manual training expenses for the school year 1944-1945 109,674 65
 Payments under this account to be made pursuant to R. S. 18:10-31.

E 21. State School Tax Deficiency.

E 21 I For deficiency for the support of free public schools for the school year 1944-1945 from the General State Fund which sum shall be transferred by the State Treasurer to the reserve fund of the State school tax and when so transferred paid out of the treasury of this State on certification of the Commissioner of Education in order that all school districts of the State shall receive from State apportionments the quotas prescribed 1,985,610 49

F 2. Department of Agriculture.

Account No.

F 2 Fu	For deficiency in amount required for Indemnities—Tuberculosis Eradication for fiscal year 1944-1945	50,000 00
--------	--	-----------

H 2. Pensions.

H 2 I	For deficiency in amount required for fiscal year 1944-1945, to pay pensions pursuant to various acts relative thereto.	24,000 00
-------	---	-----------

K 3. Palisades Interstate Park Commission.

K 3 J	To meet cost of emergency repairs of damage caused by hurricane of September, 1944	10,000 00
		\$2,372,090 69

Claims

D 7. Department of Conservation and Development.

D 7 Q	To pay claims of owners of personal property at Parvin Park, Cumberland County, used by the State, said sum to be paid from park receipts. . .	\$5,500 00
-------	--	------------

	D 15. Department of State Police.	
<i>Account No</i>		
D 15 I	Dora V. Hankins, for personal injuries sustained at Police Barracks at Malaga, New Jersey	\$10,000 00
D 15 I	John Hankins, for expenses incurred and loss of the services of his wife, Mrs. Dora V. Hankins	1,500 00
	_____	\$11,500 00

D 19. Department of Alcoholic Beverage Control.

D 19 J	Philip Finzel, for damage to his personally owned automobile	525 00
--------	--	--------

R 8. State Highway Department.

R 8 Lb	Fehlhaber Pile Company, Inc., for payment of claim to be charged against balances in the Construction Account	\$87,743 86
R 8 La	Santaniello Brothers, to be charged against balances in the Construction Account	15,000 00
R 8 Ft	S. Cantoras and/or Richardson Garage, to be charged against departmental balances ..	27 00
R 8 Ft	B. W. Clayton, to be charged against departmental balances ..	14 00

	Total Deficiency and Claims Appropriations	\$2,384,115 69

The above appropriated items for claims are in full settlement of all claims of every character, and the acceptance of said sums shall constitute a full and complete release and acquittance to the State of New Jersey, its agencies and instrumentalities.

The foregoing amounts appropriated for Deficiencies and Claims in prior fiscal years shall be available for expenditure immediately upon passage of this act.

**R. Highway
Mandatory Appropriations
R 1. Debt Service**

<i>Account No.</i>	1930 Bond Act:	
R 1 Ia	Principal requirement of highway improvement bonds	\$890,000 00
R 1 Ib	Interest, highway improvement bonds ..	1,198,725 00
R 1 Ic	Principal requirement of institution construction bonds	230,000 00
R 1 Id	Interest, institution construction bonds	299,225 00
	Total debt service on 1930 bond act	\$2,617,950 00
	Amortization and Interest on \$70,000,-000.00 Issue:	
R 1 Ja	Annual requirement for amortization ..	\$353,611 00
R 1 Jb	Interest on roads, bridges and viaducts bonds	800,000 00
		1,153,611 00
	Total debt service	\$3,771,561 00

R 3. State Aid to Counties and Municipalities

Account No.

R 3 Ia	Construction, reconstruction, maintenance, et cetera, of county roads	\$6,000,000 00
R 3 Ib	Expenditures pursuant to section 27:14-1 of the Revised Statutes	735,000 00
R 3 Id	Construction, grading, maintenance, et cetera, of village and township roads	2,625,000 00
R 3 Ie	Expenditures pursuant to section 27:15-10 of the Revised Statutes and chapter 218, laws of 1940	525,000 00
	Total State aid to counties and municipalities	\$9,885,000 00

The total appropriation for State aid herein contained is for the calendar year 1946. This appropriation is due and payable on January 2, 1946.

Total mandatory appropriations	<u>\$13,656,561 00</u>
--------------------------------------	------------------------

R 5. Delaware River Joint Toll Bridge Commission.

Account No.

R 5 I

Maintenance of free bridges now or to become State property, including improvements \$111,797 13

All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania for its proportion of maintenance of such bridges, is hereby appropriated to the said commission to be used by them for maintenance of bridges and the payment to the State of Pennsylvania of their proportion and the earnings of said bridges.

Any unexpended balance, including receipts from Pennsylvania and rental receipts, is hereby reappropriated.

R 7. Motor Vehicle Department.

Salaries:

R 7 A	Commissioner	\$10,000 00	
R 7 Da	Deputy commissioner	7,260 00	
R 7 Db	Other employees	1,447,744 00	
			\$1,465,004 00

Materials and Supplies:

R 7 Ec	Heat, light, power, water, gas and electricity	\$11,500 00
R 7 Eh	Motor vehicular transportation supplies .	57,500 00
R 7 Ega	Stationery and office supplies	35,000 00

170

Account No.

R 7 Es	Printing, binding, photography and blueprinting	18,000 00	
R 7 Ei	Replacements and rentals of type- writers (Agents) ..	4,000 00	
R 7 Egb	Station and central office supplies	1,000 00	
R 7 Ena	Metal and material for markers	135,000 00	
R 7 Enb	Station cleanser, oil and grease	1,000 00	
R 7 Enc	Radio system supplies and maintenance ..	3,600 00	
			266,600 00
R 7 G	Current repairs and maintenance....		7,500 00
	Services Other Than Personal:		
R 7 Fa	Traveling expenses ..	\$3,000 00	
R 7 Fh	Telephone and tele- graph	7,000 00	
R 7 Fg	Rents	118,658 00	
R 7 Fc	Insurance	3,000 00	
R 7 Fi	Freight, express and cartage	2,000 00	
R 7 Fj	Subscriptions	200 00	
R 7 Fd	Postage	42,000 00	
R 7 Fta	Miscellaneous ex- penses	4,750 00	
R 7 Fu	Addressing postal notices, testing sta- tions	12,000 00	
R 7 Fl	Witness fees	2,750 00	
R 7 Ftb	Safety education	10,000 00	
			205,358 00
			<u>\$1,944,462 00</u>

R 8. State Highway Department.

<i>Account No.</i>	Salaries and Wages:		
R 8 A	Commissioner	\$15,000	00
R 8 Da	Chief engineer	15,000	00
R 8 Db	Other officers and employees	2,814,498	00
R 8 Dc	Wages and labor	1,861,515	55
R 8 Dd	Special services, temporary and outside	11,000	00
		<hr/>	\$4,717,013 55
	Materials and Supplies:		
R 8 Ec	Heat, light and power	\$95,452	05
R 8 Eg	Stationery and office supplies	25,600	00
R 8 Ena	Highway lighting ...	260,281	19
R 8 Enb	Municipal aid	300,486	38
R 8 Es	Printing, binding, blueprinting and photographing	22,300	00
R 8 Enc	Road construction and maintenance, supplies and materials	925,400	00
R 8 Er	Tools	500	00
		<hr/>	1,630,019 62
	Services Other Than Personal:		
R 8 Fa	Traveling expenses..	\$41,250	00
R 8 Fga	Rent of equipment—mileage	15,850	00
R 8 Fca	Insurance (prepaid)	76,800	34
R 8 Fcb	Insurance (all classes)	46,300	00
R 8 Fd	Postage	11,600	00
R 8 Ff	Advertising, subscriptions, dues, et cetera	4,500	00
R 8 Fgb	Rent—land and buildings	23,640	00
R 8 Fgc	Rent—equipment	36,555	00

172

Account No.

R 8 Fh	Telephone	32,900 00	
R 8 Fi	Freight, cartage and storage	770 00	
R 8 Ft	O t h e r miscellaneous expenses	4,650 00	
		<hr/>	294,815 34
R 8 G	Current repairs and maintenance ...		2,350 00

Unclassified:

R 8 Ia	Compensation, claims, awards, medical ...	\$32,157 76	
R 8 Ib	Maintenance by agree- ment and contract	150,000 00	
R 8 Ic	Depreciation	15,000 00	
R 8 Id	Contingent	15,800 00	
	New Jersey's Share of Cost of Completing Plans of Bear Moun- tain Parkway:		
R 8 Ie	To the State Highway Commissioner for the purpose of making the survey and preparing plans and specifications, acceptable to the Palisades Interstate Park Commission, for a proposed park- way from the vicini- ty of the George Washington Bridge to the New York State line, in the County of Bergen, authorization is granted for the ex- penditure of funds not in excess of \$90,000 from any un- expended balances in the State High-		

way fund out of appropriations for the fiscal period ending June 30, 1945, and any moneys made available for said purpose by the Federal Government.

<i>Account No.</i>		212,957 76
R 8 Ja	Operation of plant and equipment ...	911,450 00
R 8 Jb	Operation of buildings and grounds ..	24,331 50
R 8 Jc	Operation of bridges and stores	17,818 50
		\$7,810,756 27

R 8 K	Less amount transferred from the appropriation to the Highway Department, which sum shall be used for the specific purposes listed below	108,000 00
		\$7,702,756 27

Extraordinary Expenditures:

R 8 Ka	For the maintenance of route No. 6 A, legislated by chapter 47, laws of 1938, beginning at route No. 6 in Dover and extending to route No. S31 at Ross' Corner	\$20,000 00
R 8 Kb	For the maintenance of route No. 29, legislated by chapter 319, laws of 1927, beginning at or near the Lambertville city line and extending thence over the River road to the city line of Trenton	30,000 00

Account No.

R 8 Kc

For the maintenance of route No. 54, legislated by chapter 43, laws of 1938, beginning at a point at or near the Pennsylvania Reading Seashore Railroad at Hammonton extending thence over 12th street and Wheat road to route No. 48 at Buena ..

40,000 00

R 8 Kd

For the maintenance of the Rutherford avenue bridge over the Passaic river, the easterly end of which is located in the Borough of Rutherford and the Township of Lyndhurst in Bergen county and the westerly end located in the city of Clifton in Passaic county. Conveyance to the State authorized by chapter 31, laws of 1945

18,000 00

108,000 00

\$7,810,756 27

Total amount appropriated \$80,072,788 04

2. Any additional allotments of funds for Highway purposes which may be made by the Federal Government to the State of New Jersey, are hereby appropriated for the purposes for which such

moneys are allocated, and the State Highway Commissioner is hereby authorized to carry out such projects as may be designated by the Federal Government.

3. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums as may be required to refund amounts credited to the State Treasurer which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, State school tax, United States appropriation to Agricultural College, taxes for the use of taxing districts in this State, Grade Crossing Elimination Fund, Forest Fire Fund, Forest Nursery Fund, Forest Land Fund, Workmen's Compensation Tax Fund, Educational Aid Fund, moneys directed by any law to be paid to the Teachers' Pension and Annuity Fund, 1837 Surplus Revenue Fund income, State Police Retirement Fund, Clerk in Chancery Enrollment Fund, unclaimed accounts of patients and prisoners in State Institutions, Unemployment Compensation Funds, Compensation awards, moneys received by the several institutions representing garage rentals which moneys shall be devoted exclusively by such institution to erection of new garages where needed, Vocational Schools, funds received by the sale of articles made in occupational therapy departments of the several institutions, said funds to be devoted to the purchase of additional material and other incidental expenses, Crippled Children's Commission, Palisades Interstate Park Commission, Interconnection Revolving Fund of the Division of Water Policy and Supply of the Department of Conservation, Federal funds subsidizing the State; Funds appropriated for Institution Construction; moneys received representing insurance to cover losses by fire and other casualties; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of previous years; moneys received by the Department of Conservation from the sale or lease

of forest reserve lands pursuant to R. S. 13:8-9; moneys received by the Department of Conservation representing revenues from parks; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2 of Title 38 of the R. S.; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the Commissioner of Taxation and Finance.

4. In order that there be flexibility in the handling of appropriations, any department or other State agency receiving an appropriation by any act of the Legislature may apply to the Commissioner of Taxation and Finance for permission to transfer a part of any item granted to such department or agency to any other item in such appropriation. Such application shall only be made during the current year for which the appropriation was made, and if the Commissioner of Taxation and Finance shall consent thereto, he shall place the amount so transferred to the credit of the item so designated; *provided, however*, that no sum appropriated for any permanent improvement shall be used for maintenance or for any temporary purpose.

5. The Commissioner of Taxation and Finance is hereby empowered, and it shall be his duty in the disbursement of funds appropriated for the maintenance and operation of any department or branch thereof, the duties or responsibilities of which are or may hereafter be transferred to any other department or branch, to transfer such appropriations to such department or branch as shall be charged with the responsibility of administering the functions of such department or branch so transferred. The Commissioner of Taxation and Finance shall also have the authority to create such new accounts as may be necessary to carry out the intent of the Legislature.

6. The Commissioner of Taxation and Finance shall make such correction of the title, text or account number of an appropriation, necessary to make such appropriation available for the purpose

or purposes intended. Such correction shall be by written ruling, reciting in appropriate details the facts thereof, and the reasons therefor, attested by the signature of said Commissioner of Taxation and Finance and filed in the division of budget and accounting of said Department of Taxation and Finance as an official record thereof, and any action thereunder, including disbursements and the audit thereof, shall be legally binding and of full force and virtue.

7. The Commissioner of Taxation and Finance is hereby empowered, notwithstanding any other provision of the law, to transfer from the various appropriations for construction, reconstruction, additions to and betterments of State buildings and appurtenances thereto, herein contained, to the appropriation for the division of architecture and construction of the Department of Institutions and Agencies a sufficient sum to pay for the cost of all architectural work, superintendence and other expert services in connection with such work.

8. The Commissioner of Taxation and Finance may, upon application therefor, allot from appropriations made to any official, department, commission or board a sum to establish a petty cash fund, for the payment of expenses under rules and regulations established by the Commissioner of Taxation and Finance. The allotments thus made by the Commissioner of Taxation and Finance shall be paid to such person as shall be designated as the custodian thereof by the official, department, commission or board making request therefor, and the money thus allotted shall be disbursed by such custodian, who shall require from all persons obtaining money from said fund a receipt therefor. Such receipts shall by such custodian be forwarded monthly to the Commissioner of Taxation and Finance for audit, and said Commissioner of Taxation and Finance shall likewise make regulations governing disbursements from petty cash funds.

9. This act shall take effect on the first day of July, one thousand nine hundred and forty-five.

Index to Appropriation Groups and Items

A—EXECUTIVE
 B—LEGISLATIVE
 C—JUDICIAL
 D—REGULATIVE
 E—EDUCATIONAL
 F—AGRICULTURAL
 G—MILITARY
 H—PENSIONS AND RETIREMENT
 J—CONSTRUCTIVE
 K—GENERAL
 L—STATE EMERGENCY FUND
 X—DEPARTMENT OF INSTITUTIONS AND AGENCIES, AND STATE
 INSTITUTIONS

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page</i>
Academic Certificate Fund—Education, Department of,		79
Accounting Bureau—Taxation and Finance, Department of,	A- 2	10
Adjutant General's Department,	G- 1	104
Agricultural Experiment Station,	F- 1	99
Agriculture, Department of,	F- 2	101
Aid, State to Counties and Municipalities (Roads),	R -3	168
Alcoholic Beverage Control, Department of,	D-19	68
Annandale Reformatory,	X-11	135
Annuity for Widows of Governors,	H -4	110
Archives—New Jersey,	K-15	116
See Education, Department of,		77
Athletic Commissioner—State,	A-13	28
Attorney-General—See Law, Department of,	A -1	9
Auditor's Department, State,	A -9	26
Aviation, Department of,	D-18	68
Banking and Insurance, Department of,	D- 6	54
Barber Examiners, Board of,	D-21	71
Beauty Culture Control, State Board of,	D-20	70
Blind, Commission for the,	X- 4	127
Social Security Subsidy,		128
Bonds, Interest on,	R- 1	167
Bordentown, Manual Training and Industrial School for Colored Youth,	E-3 J	90
State Prison Farm,	X-22	154
Boys, State Home for—Jamesburg,	X-16	143
Budget Bureau—Taxation and Finance, Department of,	A- 2	10
Burial Grounds,	K- 1	113
Chancery, Clerk in,	1 C 1	31
Clerk in Chancery Enrollment Fund,	2 C 1	31
Court of,	C 3	32

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page</i>
Children's Guardians, State Board of,	X-15	142
State Subsidy,	X-27	162
Civil Service Commission,	A 3	22
Civilian Defense Director, Office of,	A 20	29
Clerk—in Chancery,	1 C 1	31
in Chancery Enrollment Fund,	2 C 1	31
of Supreme Court,	C 2	31
Cleveland, Grover—Birthplace.		
See Conservation, Department of,		45
Clinton, Reformatory for Women,	X 13	138
College—		
Teachers—Glassboro,	E 2 I	79
Jersey City,	E 2 J	81
Newark,	E 2 K	82
Paterson,	E 2 L	84
Montclair,	E 2 M	85
Trenton,	E 2 N	86
For Women,	E 4 K	92
Newark Technical School and Newark College of Engineering,	E 5	93
Colony for Feeble-Minded Males—New Lisbon,	X 2	123
Woodbine,	X 3	125
Colored, Commission on Urban Colored Population,	K 17	117
Youth—Manual Training and Industrial School for,	E 3 J	90
Comptroller's Department,	A 4	23
Conservation, Department of—Comprising,	D 1	37
Water Policy and Supply,		38
Water Policy Interconnecting Revolving Fund,		39
Fish and Game,		39
Public Shooting Grounds,		42
Shell Fisheries,		43
Forestry, Geology, Parks and Historic Sites,		45
Forest Fund, State,		47
Forest Fires Fund, Federal,		47
Forest Nursery Fund, Federal,		47
Morris Canal Fund,		48
Navigation,		48
County Boards of Taxation,	D 5	54
County Insane Hospitals,	X 5	129
Tuberculosis Hospitals,	X 6	129
Court of Chancery,	C 3	32
Errors and Appeals,	C 4	34
Pardons,	C 5	34
Supreme Court,	C 9	36
Crippled Children's—State Commission,	K 4	114
Deaf, School for the,	E 3 I	89
Debt Service,	R 1	167

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page</i>
Defense, Executive Assistant for,	A 16	28
Office of Civilian Defense Director,	A 20	29
Delaware River Joint Toll Bridge Commission,	R 5	169
Disabled Soldiers, Home for		
Menlo Park,	X 8	130
Vineland,	X 9	132
Economic Development, Department of,	D 30	73
Education—		
Industrial School,	E 6 IA	93
State Board of—Comprising,	E 1	75
State Library, Archives and History,		77
State Museum,		78
Academic Certificate Fund,		79
Vocational—Smith-Hughes Fund,	2 E 6 J	94
George-Deen Fund,	2 E 6 K	94
National Defense,	2 E 6 L	95
Emergency Fund—State,	L 1	117
Employees, State Retirement System,	H 3	109
Epileptics, Village for—Skillman,	X 24	157
Equipment Account,	L 2	118
Errors and Appeals, Court of,	C 4	34
Evening Schools for Foreign-Born Residents,		76
Executive Assistant for Defense,	A 16	28
Executive Department,	A 6	24
Explosives, Bureau of—Department of Labor,		62
Extraordinary Expenditures,	A 6 I	24
Feeble-Minded Males, Colony for—New Lisbon,	X 2	123
Woodbine,	X 3	125
Support of,	X 7	130
Finance—See Taxation and Finance, Department of,	A 2	10
Fish and Game, Division of Department of Conservation,		39
Forest Fund—State—See Conservation, Department of,		47
Forest Fires Fund—Federal—See Conservation, Department of,		47
Forest Nursery Fund—Federal—See Conservation, Department of, ..		47
Forestry, Geology, Parks and Historic Sites—Division of Depart- ment of Conservation,		45
Free Public Schools,	T E 9 I	97
Geology—See Department of Conservation,		45
George-Deen Fund—Vocational Education,	2 E 6 K	94
Girls, State Home for—Trenton,	X 17	145
Glassboro, Teachers College,	E 2 I	79
Good Will Commission,	K 16	116
Governor—See Executive Department,	A 6	24
Grade Crossing Elimination Fund—Division of Board of Public Utility Commissioners,		54
Greystone Park, State Hospital,	X 18	146

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page</i>
Health, Department of—Comprising,	D 8	55
Bureau of Venereal Disease Control,		57
Maternal and Child Health Bureau,		58
Bureau of Industrial Health,		58
Rabies Control,		59
Health Officers—Port of Perth Amboy,	D 11	64
High Point Park—See Conservation, Department of,		45
Highway, State Department,	R 8	171
Historic Sites—See Conservation, Department of,		45
Home for Disabled Soldiers—Menlo Park,	X 8	130
Vineland,	X 9	132
State, for Boys—Jamesburg,	X 16	143
Girls—Trenton,	X 17	145
Hospitals—		
County Insane,	X 5	129
County Tuberculosis,	X 6	129
State—Greystone Park,	X 18	146
Marlboro,	X 19	148
Trenton,	X 20	150
Industrial Education, Manual Training and Vocational Schools,	E 6	93
Health, Bureau of—Department of Health,		58
Homework Division—Department of Labor,		62
Institution Construction Fund,	2 X 1 N	122
Institutions and Agencies, Department of,	X 1	118
Insane—County Hospitals,	X 5	129
Interest on Bonds,	R 1	167
Interstate Cooperation, Commission on,	D 2	52
Sanitation Commission,	D 22	71
Jamesburg—State Home for Boys,	X 16	143
Jersey City Teachers College,	E 2 J	81
Judicial Council,	C 10	37
Judicial Retirement Fund,	H 1	108
Labor, Department of—Comprising,	D 9	60
State Board of Mediation,		61
Bureau of Explosives,		62
Industrial Homework Division,		62
Bureau of Structural Inspection,		62
Workmen's Compensation Fund,		63
Law, Department of,	A 1	9
Revision and Bill Drafting Commission,	C 6	35
and Equity Reports,	C 7	35
Leesburg State Prison Farm,	X 23	156
Legislative Veterans Commission,	B 4	30
Legislature,	B 1	29
Library—See Education, Department of,		77
Local Government—Division of Department of Taxation and Finance,	A 2	10

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page</i>
Manual Training and Industrial School for Colored Youth,	E 3 J	90
Training Schools,	E 6 I B	93
Marlboro State Hospital,	X 19	148
Maternal and Child Health—Bureau of Department of Health,		58
Mediation—State Board of—See Labor Department of,		61
Menlo Park—Home for Disabled Soldiers,	X 8	130
Milk Control—State Board of,	F 3	103
Montclair Teachers College,	E 2 M	85
Morris Canal Fund—Division of Department of Conservation,		48
Motor Fuels Tax Account—See Taxation and Finance, Department of,		10
Motor Vehicle Department,	R 7	169
Municipal Aid Account—See Economic Development, Department of,		74
Museum, State—Division of Department of Education,		78
National Guard and/or State Guard,	G 2	105
Naval Militia,	G 3	107
Navigation—Division of Department of Conservation,		48
Newark Teachers College,	E 2 K	82
Technical School and Newark College of Engineering,	E 5	93
New Lisbon—Colony for Feeble-Minded Males,	X 2	123
North Jersey Training School, Totowa,	X 10	133
Old Age Assistance—State Subsidy for Division of,	X 26	161
Old Barracks Association,	K 5	115
Outdoor Advertising Taxes, Bureau of Taxation and Finance, Depart- ment of,		16
Palisades Interstate Park Commission,	K 3	113
Pardons, Court of,	C 5	34
Park—Palisades Interstate Commission,	K 3	113
Parks—See Conservation, Department of,		45
Paterson Teachers College,	E 2 L	84
Pension and Annuity Fund—Teachers,	E 19	95
Pension—Study of State Systems,	H 5	111
Police, Department of, State,	D 15	66
and Firemen's Retirement System,	H 6	111
and Firemen's Apportionment Fund,	H 7	111
Post-War Economic Welfare—Commission on,	B 2	30
Prison—State,	X 21	152
Farm, State—Bordentown,	X 22	154
Farm, State—Leesburg,	X 23	156
Public Shooting Grounds—Division of Department of Conservation,		42
Public Utility Commissioners—Board of,	1 D 3	53
Purchase and Property—Division of Department of Taxation and Finance,	A 2	10
Purchase Fund—State,	A 2 P	19
Quartermaster-General's Department,	G 4	108
Rabies Control—Bureau of Department of Health,		59
Racing Commission,	D 23	72

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page</i>
Rahway Reformatory,	X 12	137
Real Estate Commission,	D 14	65
Reformatory—Annandale,	X 11	135
Rahway,	X 12	137
for Women, Clinton,	X 13	138
Refunds of Taxes,		13-19
Rehabilitation Commission,	K 8	115
Retirement Fund—Judicial,	H 1	108
Retirement Fund—Pension and Annuity Fund, Teachers,	A 11	27
Retirement System—State Employces,	H 3	109
Police and Firemen's,	H 6	111
Revolving Fund—State Purchase,	A 2 P	19
State Use,	X 1 ZZ	121
State Board—Children's Guardians,	X 15 I	143
Rutgers University,	E 4 1	92
Sanatorium for Tuberculous Diseases,	X 14	140
Secretary of State,	A 8	25
School—County Superintendents of, See Education, Department of,		75
or Evening, for Foreign-Born Residents, Department of,		75
Schools Newark Technical and Newark College of Engineering, ...	E 5	93
Industrial Education, Manual Training and Vocational, ...	E 6	93
Vineland State,	X 25	159
Fund—State,	E 9	97
Free Public,	T E 9-1	97
For the Deaf, and the Manual Training and Industrial		
School for Colored Youth,	E 3	89
North Jersey Training—Totowa,	X 10	133
Shell Fisheries—Division of Department of Conservation,		43
Skillman—Village for Epileptics,	X 24	157
Smith-Hughes Fund—Vocational Education,	2 E 6 J	94
Social Security Subsidies—		
Blind,	X 4 M	128
Old Age,	X 26	161
Children,	X 27	162
Soldiers—Disabled—Home for		
Menlo Park,	X 8	130
Vineland,	X 9	132
South Jersey Port Commission,	J 2	112
State Aid to Counties and Municipalities (Roads),	R 3	168
State, Secretary of,	A 8	25
Stenographic Reporters,	C 8	36
Structural Inspection—Bureau of—See Labor, Department of,		62
Student Service Commission,	E 20	96
Supreme Court,	C 9	36
Clerk of,	C 2	31

<i>Department, Institution, Board or Commission</i>	<i>Acct. No.</i>	<i>Page</i>
Taxation and Finance, Department of,	A 2	10
Comprising:		
Budget and Accounting	} Divisions	
Local Government		
Purchase and Property		
Tax		
Tax Appeals		
Taxation—County Boards of,	D 5	54
Teachers Colleges—		
Glassboro,	E 2 I	79
Jersey City,	E 2 J	81
Newark,	E 2 K	82
Paterson,	E 2 L	84
Montclair,	E 2 M	85
Trenton,	E 2 N	86
Teachers' Libraries—See Education, Department of,		76
Pension and Annuity Fund,	E 19	95
Retirement Fund—Pension and Annuity Fund,		27
Tenement House Supervision—State Board of,	D 13	64
Totowa—North Jersey Training School,	X 10	133
Training School—North Jersey—Totowa,	X 10	133
Treasurer's Department,	A 11	26
Trenton—State Home for Girls,	X 17	145
State Hospital,	X 20	150
Teachers College,	E 2 N	86
Tuberculosis—County Hospitals,	X 6	129
Tuberculous Diseases—Sanatorium for,	X 14	140
Unclaimed Wages,		19
Venereal Disease Control, Bureau of—See Health, Department of, ..		57
University—State of New Jersey,	E 4	92
Comprising:		
Rutgers University,		
College for Women,		
Federal Appropriation for Agricultural College.		
Veterans—Legislative Commission,	B 4	30
Village for Epileptics—Skillman,	X 24	157
Vineland—Home for Disabled Soldiers,	X 9	132
State School,	X 25	159
Vocational Education—Smith-Hughes Fund,	2 E 6 J	94
George-Deen Fund,	2 E 6 K	94
National Defense,	2 E 6 L	95
Vocational Schools,	E 6 I C	93
Wages—Unclaimed,		19
Water Policy and Supply—See Conservation, Department of,		38
Interconnecting Revolving Fund—See Conservation, Department of,		39
Weights and Measures, Department of,	D 10	63
Woodbine—Colony for Feeble-Minded Males,	X 3	125
Workmen's Compensation Fund—See Labor, Department of,		63

