

NUMBERS, LETTERS  
AND TITLES

OF

STATE APPROPRIATIONS  
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1937—June 30, 1938

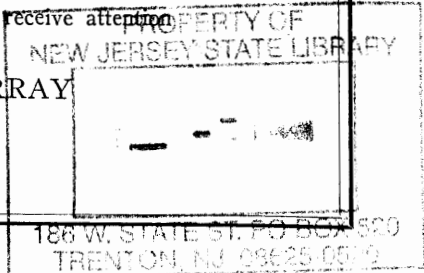
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For use in connection with the operations of  
Chapter 177, P. L. 1937

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

FRANK J. MURRAY  
*Comptroller*





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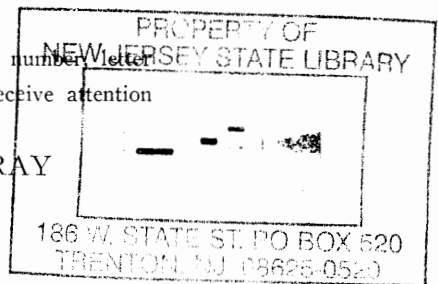
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## **To All Departments and Institutions**

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This handbook of appropriations for the fiscal year beginning July 1, 1937, and ending June 30, 1938, is published for the benefit and information of all parties concerned.

The several items composing the act herein contained are hereby declared to be appropriations for the fiscal year above mentioned for the purposes therein expressed.

In order that some degree of flexibility in appropriations may be had, and to meet contingencies not apparent at the passage of the act, the Comptroller, by authority vested in him under section 8 of Chapter 140, Laws of 1930, will make such correction of titles or text, or both, of appropriations necessary to make them available for the purpose or purposes intended, at such time as the necessity for them may be presented to him by the various boards, institutions, commissions or officials of the State.

Attention is directed to section one of the act with reference to the availability of the appropriations for the period of three 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 arbitrarily lapse at the close of the three months' period, except it be reserved as provided therein.

All miscellaneous receipts must be forwarded monthly in accordance with the law as heretofore, 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 whom the institution is doing business fails to send in their invoice at the proper time. It might be better to forward a supplemental schedule later in the month.

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

Institutional bookkeepers are directed to pay strict attention to copies of requisitions forwarded by the Purchasing Agent, and debit same against their appropriation when received. They become debits against the appropriation notwithstanding the fact that the goods ordered under the requisition have not been received. A prompt compliance with this will make it impossible for bookkeepers to carry balances different from this Department, as has occurred frequently in the past.

In submitting vouchers for reimbursement of personal expenditures hereafter, receipts will be required for hotel expenditures, Pullman car, and any miscellaneous expenditure for \$5.00 or excess thereof.

## Extracts from Laws Relating to Disbursement of State Funds

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### RECEIPTS AND DISBURSEMENTS.

(Pg. 4958, C. S., sec. 102.)

An Act concerning appropriations of money.

(P. L. 1895, p. 788.)

102. *Money not to be drawn from treasury until explicitly appropriated.*—Sec. 1. That from and after the first day of November, eighteen hundred and ninety-five, no money shall be drawn from the treasury unless it shall have been explicitly appropriated by the annual appropriation act to the purpose for which it is drawn.

An Act regulating the receipt and disbursements of State moneys in certain cases. (Pg. 4958, C. S., sec. 105.)

(P. L. 1920, p. 473.)

105. *Payments from treasury for buildings, repairs or supplies; approval and presentation of bills.*—Sec. 1. No money shall hereafter be drawn from the treasury of this State to pay the salaries and expenses of employees of this State, or to defray the expenses of any department, institution, commission, board, committee or official of this State, or for or on account of any contract for building or for repairs or supplies, except upon bills presented to the Comptroller of the Treasury of this State, approved as follows:

(a) In the case of a department, by the head of a department, or by some person designated by him;

(b) In the case of an institution, by a majority of the board of managers or trustees of such institution, or by such person as shall be designated for that purpose by said board of managers or trustees;

(c) In the case of a board, commission or committee, by the president or chairman of such board, commission or committee or by such person as may be designated by any such board, commission or committee;

(d) In the case of an official not subordinate to the head of a department, by such official personally.

This act shall take effect immediately.

106. *Moneys to be reported to Comptroller and paid to Treasurer.*—Sec. 2. Hereafter all moneys collected by any department, institution, commission, board, committee or official of this State for the use of any such department, institution, commission, board, committee or official, or for the use of the State, shall be reported in detail to the Comptroller of the Treasury and paid to the State Treasurer. Such report and payment shall be made not later than the tenth day of the month following that during which the said moneys were received; *provided, however*, that nothing in this section contained shall be construed to repeal the provisions of any law now in force authorizing any department, institution, commission, board, committee or official to deduct from any moneys received for the use of any such department, institution, commission, board, committee or official, any costs, fees or expenses which they are now entitled by law to deduct. (P. L. 1907, p. 717.)

107. *Detailed report by treasurers of boards.*—Sec. 3. Within thirty days after this act shall take effect the several treasurers of the various boards of managers, trustees and commissions of this State shall make a detailed report to the Comptroller of the Treasury of all moneys then in their possession and of all moneys due or thereafter to become due to such board, trustees or commission, and shall immediately, upon the making of such report,

pay to the Treasurer of this State all moneys then in their possession, and all moneys as shown by the said report to become due in the future immediately upon the receipt of the same. (P. L. 1907, p. 718.)

108. *Suits to recover funds.*—Sec. 4. The Comptroller of the Treasury of this State shall cause suit to be instituted in any competent court of this or any other State for the recovery of any moneys due or hereafter to become due to the State of New Jersey or to any of its institutions, departments, commissions or officials. Said suit shall be in the name of the "State of New Jersey," as plaintiff. (P. L. 1907, p. 718.)

109. *Monthly statements by treasurers of boards; duplicate statements.*—Sec. 5. Hereafter the treasurer of any board or of any trustees having charge of any institution of this State, and receiving funds from this State, shall at the close of each month file with the Comptroller an itemized statement of expenses for the preceding month, which statement shall be approved as provided in section one, and shall be paid by the State Treasurer upon the warrant of the Comptroller. Such statement shall be made in duplicate, one of which shall be retained by the Comptroller and the other by the treasurer of the boards of managers or trustees, or otherwise, to whom the same shall be issued. (P. L. 1907, p. 718.)

110. *Approval of claims not provided for.*—Sec. 6. In case any bill or claim shall be presented against the State the approval of which is not provided for by this act, the Comptroller of the Treasury shall fix and determine the form and character of its approval. (P. L. 1907, p. 718.)

#### WITHDRAWALS

111. *Withdrawals from treasury for State school tax, agricultural college, etc.*—Sec. 7. Nothing in this act contained shall be construed to apply to the withdrawing of moneys from the

treasury of this State for the following purposes, namely, State school tax, United States appropriation to agricultural college, United States appropriation for disabled soldiers, United States appropriation for disabled soldiers, sailors, marines and their wives, agricultural college fund, and taxes for the use of taxing districts of this State, moneys received by the State from the taxation of railroad and canal property which may be by law apportioned to the various counties of the State for school purposes, and loans to "State school fund." (P. L. 1907, p. 719.)

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CHAPTER 268, P. L. 1913.

An Act to regulate the payment of salaries of officers of this State. (Pg. 508.)

1. All officers paid by the government of the State of New Jersey shall be paid their salaries or compensation semi-monthly.
2. This act shall take effect immediately. (April 7th, 1913.)

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CHAPTER 158, P. L. 1914.

A Supplement to an act entitled "An act regulating the receipt and disbursement of State moneys in certain cases," approved October thirty-first, one thousand nine hundred and seven. (P. 717)

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

1. It shall be the duty of the Comptroller of the Treasury of this State, within sixty days after the passage of this act, to prepare a form of requisition covering the doing of any work or

labor, or the furnishing of any goods, chattels, supplies or material of any kind whatsoever, for use in every department, institution, commission, committee, official, board or body of the State government, which said form of requisition, when so prepared as aforesaid, shall be the only form which shall be used for the ordering of any work or labor, or the furnishing of any goods, chattels, supplies or materials of any kind whatsoever, for the use of said department, institution, commission, committee, official board or body of the State. There shall be indicated in said form of requisition the purpose of expense, the limitation of expense and a blank space for the signature of the officer authorized by law to incur any obligation or expense on the part of said department, institution, commission, committee, official, board or body of the State government, and provision shall be made in said form for the counter signature of the Comptroller or an assistant specially designated by him. A notice shall also be printed on said form of requisition that the same shall be invalid unless countersigned by said Comptroller or the assistant designated by him.

2. It shall be the duty of each and every department, commission, committee, official, board or body of any institution or organization of this State to designate the proper officer who shall sign all requisitions pursuant to the act to which this act is a supplement and to this act, and such designation shall be filed in the office of the Comptroller of the Treasury of this State within sixty days from the date of the passage of this act.

3. It shall be the duty of the Comptroller of the Treasury to prepare the form upon which shall be rendered all statements of indebtedness against any department, institution, commission, committee, official, board or body of the State government, which form of indebtedness when so prepared as aforesaid shall be the only form which shall be used for the evidence of and record of such indebtedness of such department, institution, commission, committee, official, board or body of the State government. A notice shall also be printed on said statements of indebtedness

that the same shall be invalid unless accompanied by the requisition by which said indebtedness was incurred as hereinbefore provided in this act. Said statements of indebtedness shall be approved in the manner now provided in the act to which this act is a supplement by the department, institution, commission, committee, official, board or body of the State government which has incurred the indebtedness set forth therein. The Comptroller of the Treasury shall have the power to indicate to every department, institution, commission, committee, official, board or body of the State government, the manner and method in which any and every form of indebtedness, including salaries of officers and employees when approved as provided by the act to which this act is a supplement, and in accordance with the provisions of this act, shall be presented to his department for audit, and it shall be his duty to examine, audit, adjust and settle all accounts so presented and certify the amounts adjusted or allowed to the Treasurer of the State for receipt and payment, and they shall be paid on warrant of the Comptroller when so examined, audited, adjusted and settled.

4. It shall be the duty of the Comptroller of the Treasury, in addition to the records now required by law or in the interest of the State, to provide such additional records as will easily indicate the expenditures authorized and anticipated by the issuance of any requisition as provided by this act, and to adjust the same in such manner as the interests of the State may demand and in no event shall said Comptroller, either by himself or the assistant designated by him, approve any requisition issued by any department, institution, commission, committee, official, board or body of the State for any sum in excess of the amount appropriated for any such department, institution, commission, committee, official, board or body of the State government in any fiscal year; *provided, however,* in the case of any department, institution, commission, committee, official, board or body of the State government which is now or hereafter may be in receipt of earnings, fines, fees, et cetera, or moneys from sources other than appropriations and which, by the operation of any law, are en-

titled to the use of the same for the purposes and expenses of said department, institution, commission, committee, official, board or body of the State government, it shall be lawful for the State Comptroller to approve of requisitions in the manner heretofore provided, up to the amount of said earnings, fines, fees, et cetera, on deposit in the State Treasury, or as shown to his satisfaction by the records of said department, institution, commission, committee, official, board or body of the State government, up to and including June thirtieth of each year. It shall be lawful for the State Comptroller during the last month of the fiscal year to retain in his possession, out of the moneys appropriated but unexpended, a sum sufficient to pay all bills for which requisitions have been issued in accordance with the provisions of this act during the said fiscal year, but which remain unpaid.

5. It shall be the duty of the State Treasurer to pay, on the warrant of the Comptroller, all bills which have been duly certified according to the provisions of this act.

6. All acts and parts of acts inconsistent with the provisions of this act be and the same are hereby repealed, and this act shall take effect immediately.

Approved April 14, 1914.

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### CHAPTER 3, P. L. 1916.

A Further Supplement to an act entitled "An act regulating the receipt and disbursements of State moneys in certain cases," approved October thirty-first, nineteen hundred and seven.

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

1. Every requisition under the act to which this is a supplement, shall immediately upon its receipt in the office of the Comptroller of the Treasury be endorsed or stamped with the date of its receipt and shall be allowed or rejected by the Comptroller of

the Treasury within the next business day after being so received, he having regard only to the question of whether or not the amount of such requisition is within the appropriation or allowances for each department, institution, commission, committee, official, board or body of the State, respectively, by whom such requisition is made, and not to the purpose for which such requisition shall be made or the cost, price, character or manner of purchase of articles therein mentioned.

2. No requisition shall be required for any salary or compensation that has been previously fixed and ascertained by law and is covered by any annual or supplemental appropriation.

3. This act shall take effect immediately.

Approved February 14, 1916.

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#### CHAPTER 283, P. L. 1916.

An Act to amend an act entitled "A further supplement to an act entitled 'An act to regulate receipts and disbursements of State moneys in certain cases,' approved October thirty-first, nineteen hundred and seven," which further supplement was approved February fourteenth, nineteen hundred and sixteen.

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

1. Section three of the above-mentioned act is hereby amended so as to read as follows:

2. This act shall take effect November first, nineteen hundred and sixteen.

3. This act shall take effect immediately.

Approved March 31, 1916.

## CHAPTER 219, P. L. 1914.

An Act to amend an act entitled "An act for the punishment of crimes" (Revision of 1898), approved June fourteenth, one thousand eight hundred and ninety-eight.

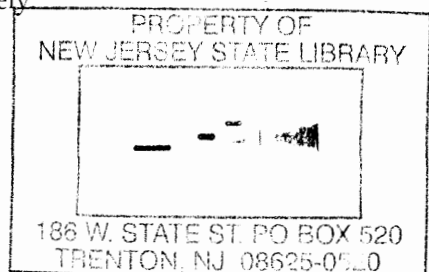
BE IT ENACTED *by the Senate and General Assembly of the State of New Jersey:*

1. Section thirty-one (31) of the act to which this act is an amendment be and the same is hereby amended to read as follows:

31. Any person or persons, board or body charged with or having the control of any State office, department or institution, any board of chosen freeholders, or any township committee, or any board of aldermen, or common councilmen, or any board of education, or any board of commissioners of any county, township, city, town or borough in this State, or any committee of any such board, committee or commission, which, or any member thereof who shall disburse, order or vote for the disbursement of public moneys, in excess of the appropriation respectively to any such board or committee; or which board or committee, or any member thereof, who shall incur obligations in excess of the appropriation and limit of expenditure provided by law for the purposes respectively of any such board or committee, thus disbursing, ordering or voting for the disbursement and expenditure of public moneys, or thus incurring obligations in excess of the amount appropriated, and limit of expenditure as now or hereafter appropriated, and limited by law, shall be jointly or severally guilty of a misdemeanor; *provided*, nothing herein shall prevent any board of education from keeping open the public schools.

2. This act shall take effect immediately.

Approved April 15, 1914.



## CHAPTER 70, P. L. 1930.

A Supplement to an act entitled "An act for the punishment of crimes" (Revision of 1898), approved June fourteenth, one thousand eight hundred and ninety-eight.

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

1. No contract or agreement for the construction of any building or buildings, for the making of any alterations, extensions or repairs thereto, for the doing of any work or labor, or for the furnishing of any goods, chattels, supplies or materials of any kind whatsoever, the cost or contract price whereof is to be paid with State funds, and shall exceed the sum of one thousand dollars (\$1,000), shall be awarded, made or entered into by the board of managers or board of trustees of any State institution, or by any State department or commission, or by any person or persons whomsoever acting for or on behalf of the State, without first having publicly advertised for bids upon the same, according to the specifications to be furnished to or for the inspection of prospective bidders by the board of managers or board of trustees of any State institution, or by the State department or commission, or by the person or persons acting for or on behalf of the State, authorized to procure the same, which advertisement shall be inserted in three or more newspapers once each week for at least three weeks successively next before the time fixed for receiving bids, two of which newspapers shall be printed and published in the county wherein such building or buildings are to be built, such alterations, extensions or repairs made, such work or labor done, or such goods, chattels, supplies or materials furnished, and one of which newspapers shall be printed and published in the city of Trenton, in this State, and which advertisement shall designate the time and place when and where sealed proposals, which shall be required to be accompanied in each case with cash or a certified check for at least five per centum of the amount of the bid, will be

received and publicly opened and read; and the contract shall, within fourteen days thereafter, be awarded to the lowest responsible bidder, except that the right to reject any or all bids is reserved to and may be exercised by the person or persons acting for or on behalf of the State in such matters; subject to the execution by him of a proper contract or agreement and the furnishing by him, within a reasonable time, of a bond to the State of New Jersey, which bond shall be in the amount equal to at least fifty per centum of the amount of such contract or agreement, with satisfactory security, conditioned for the faithful performance of his contract or agreement; any person or persons authorizing, consenting to, making or procuring to be made any contract or agreement in violation of any of the provisions hereof, or making or procuring to be made payment of State funds for or on account of any contract or agreement made or entered into in violation of any of the provisions hereof, shall be guilty of a misdemeanor; *provided, however*, that nothing herein contained shall apply to any purchase by any State institution, commission, board, body or officer from the Federal government or from any agency thereof; *and provided, further*, that nothing in this act shall be construed to prohibit the State House Commission, by unanimous vote of all the members thereof, in open public meeting, from awarding any contract or authorizing the award of any contract for the doing of any work, or the furnishing of any goods, chattels, supplies or materials without first advertising as herein required, in case of public exigency, or for the purchase of perishable food supplies, or where property has been destroyed by fire or by the elements, and the determination of such State House Commission that a public exigency exists shall not be questioned.

2. All acts and parts of acts inconsistent with the provisions of this act be and the same are hereby repealed, and this act shall take effect immediately.

Approved April 7, 1930.

## CHAPTER 262, P. L. 1915.

An act to amend an act entitled "A supplement to an act entitled 'An act regulating the receipt and disbursement of State moneys in certain cases,' approved October thirty-first, one thousand nine hundred and seven," approved March thirtieth, one thousand nine hundred and ten.

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

1. Any board or institution of the State, receiving from the State for its maintenance an annual appropriation of State funds, may, for the purpose of paying such current expenses of maintenance, requiring a prompt cash outlay, establish a petty cash expense fund.

2. The State Treasurer, upon the warrant of the State Comptroller, may, for the purpose aforesaid, pay to the treasurer of such board or institution or the person or official acting as such, from the annual appropriation of State funds for its maintenance, an amount necessary therefor not exceeding two thousand dollars (in any fiscal year) upon the application in writing by the management of such board or institution.

3. The treasurer of such board or institution, or the official acting as such, shall include in the monthly schedule of expenses as provided by section five (5) of the act to which this act is a supplement, a detailed monthly account of the disbursement of said fund accompanied by appropriate vouchers therefor approved by the management of such board or institution, and shall devote the sum thereof when received from the State Treasurer to the reimbursement of said fund.

4. Any question arising in respect hereof with reference to the amount to be allowed each institution or board, the expenditure thereof, the accounting therefor, and the repayment thereof to the State Treasurer, shall be finally determined by the ruling of the State Comptroller.

5. All acts or parts thereof inconsistent herewith are hereby repealed.

6. This act shall take effect immediately.

Approved April 8, 1915.

## CHAPTER 177, LAWS OF 1937

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 thirty-eight, and regulating the disbursement thereof.

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ANTICIPATED REVENUES OF THE GENERAL STATE  
FUND FOR THE FISCAL YEAR 1937-38

Estimated free balance, July 1, 1937      \$200,000 00

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*Revenues*

Transfer inheritance taxes .....	\$7,200,000 00
Main Stem R. R. taxes .....	10,300,000 00
Miscellaneous corporation taxes ...	3,700,000 00
Beverage taxes .....	8,500,000 00
Beverage licenses .....	600,000 00
Foreign insurance corporation tax.	2,000,000 00
Fertilizer inspection fees, et cetera	45,000 00
Department of Banking and Insur- ance .....	975,000 00
Secretary of State .....	325,000 00
Clerk in Chancery .....	375,000 00
Clerk of the Supreme Court .....	165,000 00
Interest on deposits .....	60,000 00
Real Estate Commission .....	85,000 00
Commissioner of High Point Park	10,000 00
State Board of Beauty Culture Control .....	50,000 00
Commissions .....	43,000 00
Judicial fees .....	25,000 00
Board of Commerce and Navigation	6,500 00
Shell fisheries .....	36,000 00

Department of Labor .....	55,000 00
Dividends .....	20,000 00
Athletic Commissioner .....	60,000 00
State Auditor .....	110,000 00
Municipal Finance Commission ...	30,000 00
Department of Health .....	75,000 00
Laboratory .....	1,500 00
Tenement House Supervision .....	3,000 00
Board of Fish and Game Commis- sion .....	325,000 00
Department of Conservation and Development .....	20,000 00
Board of Public Utility Commis- sioners .....	1,500 00
State Tax Department, Public Util- ity Division .....	16,060 00
Department of Weights and Measures .....	10,000 00
Academic Certificate Fund .....	17,500 00
Manual Training and Industrial School for Colored Youth .....	65,000 00
School for the Deaf .....	1,500 00
State Normal School, Glassboro:	
Extension course fees .....	8,700 00
Tuition fees .....	32,500 00
State Normal School, Jersey City:	
Extension course fees .....	2,000 00
Tuition fees .....	40,600 00
State Normal School, Newark:	
Extension course fees .....	19,500 00
Tuition fees .....	50,000 00
State Normal School, Paterson:	
Extension course fees .....	3,500 00
Tuition fees .....	30,000 00
State Teachers College, Montclair:	
Extension course fees .....	32,000 00
Tuition fees .....	80,000 00
Boarding hall fees .....	68,000 00
State Teachers College, Trenton:	
Extension course fees .....	8,500 00
Tuition fees .....	73,000 00

Boarding hall fees .....	100,000 00
State Board of Examiners .....	17,000 00
Agricultural Experiment Station ..	75,000 00
Department of Agriculture .....	30,000 00
Rehabilitation Commission .....	10,000 00
Colony for Feeble-Minded Males, New Lisbon .....	160,000 00
Colony for Feeble-Minded Males, Woodbine .....	107,000 00
Home for Disabled Soldiers, Menlo Park .....	6,500 00
Home for Disabled Soldiers, Vine- land .....	9,000 00
North Jersey Training School, Totowa .....	110,000 00
Reformatory at Annandale .....	2,000 00
Reformatory at Rahway .....	500 00
Sanatorium for Tuberculous Dis- eases .....	125,000 00
State Home for Boys .....	2,500 00
State Home for Girls .....	2,000 00
State Hospital, Greystone Park ..	800,000 00
State Board of Children's Guard- ians .....	111,000 00
State Hospital, Marlboro .....	375,000 00
State Hospital, Trenton .....	600,000 00
State Prison .....	500 00
Village for Epileptics .....	250,000 00
Vineland State School .....	215,000 00
Miscellaneous Sources .....	30,000 00
	<hr/>
Total revenues .....	\$38,897,860 00
	<hr/>

*Transfers*

Commerce and Navigation, from School Fund .....	\$53,002 34
State Water Policy Commission, from Water Supply Fund .....	44,140 00
Rehabilitation Commission, from Federal Aid .....	33,000 00

## Vocational Schools:

Federal aid .....	33,047 63
Federal aid, George-Deen Act ..	32,396 35
	<hr/>
Total transfers .....	\$195,586 32
	<hr/>
Total anticipated in the State	
Fund .....	\$39,293,446 32
	<hr/> <hr/>

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

1. The following sums or so much thereof as may be necessary, be and they are hereby appropriated out of the State fund for the respective public officers and for the several purposes herein specified, for the fiscal year ending on the thirtieth day of June, in the year one thousand nine hundred and thirty-eight, and shall be available for expenditure during said fiscal year, and for a period of three months thereafter to pay obligations incurred during said fiscal year only. At the expiration of said three months' period all unexpended balances, unless specifically held by contracts on file with the Comptroller of the Treasury, shall lapse into the State treasury, or in case of appropriations from special funds shall lapse to the credit of such special funds.

#### A. EXECUTIVE AND ADMINISTRATIVE.

##### A 1. Attorney-General's Department.

Salaries:		<i>Account No.</i>
Attorney-General . . . .	\$7,000 00	A 1 A
Assistant Attorney-General . . . . .	7,500 00	A 1 B
Assistant Attorney-General . . . . .	6,000 00	A 1 C

Assistant Attorney- General .....	6,000 00	<i>Account No</i> A 1 D
Assistant Attorney- General .....	6,000 00	A 1 E
Assistant Attorney- General .....	5,000 00	A 1 F
Second Assistant At- torney-General ....	9,000 00	A 1 G
Senior legal assistant.	6,500 00	A 1 H
Senior legal assistant.	6,500 00	A 1 I
Legal assistant .....	5,500 00	A 1 J
Principal law clerk ..	3,000 00	A 1 K
Senior law clerk-sten- ographer .....	2,400 00	A 1 L
Compensation for other assistants ...	13,920 00	A 1 M
Special legal assist- ants, revision and consolidation of public statutes .....	7,000 00	A 1 N
	<hr/>	\$91,320 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$900 00	A 1 O
Law books .....	400 00	A 1 P
Vehicular transporta- tion supplies .....	2,000 00	A 1 Q
Office equipment .....	500 00	A 1 R
	<hr/>	3,800 00
<b>Miscellaneous Expenses:</b>		
Traveling expenses ..	\$700 00	A 1 S
Other miscellaneous expenses .....	500 00	A 1 T
Insurance (other than fire) .....	375 00	A 1 U
	<hr/>	1,575 00

**Division of Securities.**

**Salaries:**

		<i>Account No</i>
Assistant Attorney-General .....	\$7,500 00	A 1 V
Special Assistant Attorney-General ....	4,000 00	A 1 W
Investigator .....	1,980 00	A 1 X
Compensation for clerks and stenographers .....	5,820 00	A 1 Y
	19,300 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$500 00	A 1 Z
Office equipment .....	100 00	A 1 AA
	600 00	

**Miscellaneous Expenses:**

Expenses of investigations .....	\$8,000 00	A 1 BB
Postage .....	225 00	A 1 CC
	8,225 00	

\$124,820 00

**A 2. Budget Commission.**

**Salaries:**

Budget Commissioner	\$7,000 00	A 2 A
Accountant .....	5,200 00	A 2 B
Compensation for assistants .....	8,220 00	A 2 C
	\$20,420 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$150 00	A 2 D
Vehicular transportation supplies .....	175 00	A 2 E
	325 00	

		<i>Account No.</i>
<b>Miscellaneous:</b>		
Printing .....	\$5,000 00	<b>A 2 F</b>
Other miscellaneous expenses .....	700 00	<b>A 2 G</b>
	<hr/>	5,700 00
		<hr/> <hr/>
		\$26,445 00

### A 3. Civil Service Commission.

**Salaries:**

Commissioners .....	\$18,000 00	A 3 A
Chief examiner and secretary .....	10,000 00	A 3 B
Assistant chief examiner and classification director .....	6,500 00	A 3 C
Assistant secretary ..	3,600 00	A 3 D
Examiners and monitors .....	36,000 00	A 3 E
Clerical employees and janitors .....	88,000 00	A 3 F
	<hr/>	\$162,100 00

**Materials and Supplies:**

Stationery and office supplies .....	\$8,500 00	A 3 G
Office equipment .....	1,200 00	A 3 H
Vehicular transportation supplies .....	1,550 00	A 3 I
	<hr/>	11,250 00

**Miscellaneous:**

Traveling expenses ..	\$2,500 00	A 3 J
Advertising .....	1,500 00	A 3 K
Printing .....	300 00	A 3 L
Rent .....	300 00	A 3 M
Other miscellaneous expenses .....	500 00	A 3 N
	<hr/>	5,100 00

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\$178,450 00

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## A 4. Comptroller's Department.

Salaries:		<i>Account No</i>
Comptroller .....	\$6,000 00	A 4 A
Chief clerk and deputy comptroller .....	7,000 00	A 4 B
Chief auditor .....	6,000 00	A 4 C
Chief accountant ....	6,000 00	A 4 D
Assistant chief ac- countant .....	3,600 00	A 4 E
Assistants and clerical services .....	66,340 00	A 4 F
	<hr/> \$94,940 00	

## Materials and Supplies:

Stationery and office supplies .....	4,600 00	A 4 G
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## Miscellaneous:

Premium on surety bonds .....	\$300 00	A 4 H
Traveling expenses ..	1,400 00	A 4 I
Other miscellaneous expenses .....	1,000 00	A 4 J
Printing and binding.	100 00	A 4 K
	<hr/> 2,800 00	
	<hr/> <hr/> \$102,340 00	

## A 5. Commissioner of Finance.

## Salaries:

Commissioner .....	\$10,000 00	A 5 A
Deputy commissioner.	5,000 00	A 5 B
Compensation for as- sistants .....	10,400 00	A 5 C
Services pursuant to chapter 308, Laws of 1935 .....	3,160 00	A 5 D
	<hr/> \$28,560 00	

**Materials and Supplies:**

		<i>Account No</i>
Stationery and office supplies .....	\$1,250 00	A 5 E
Vehicular transportation supplies .....	920 00	A 5 F
	<hr/>	2,170 00

**Miscellaneous:**

Other miscellaneous expenses .....	1,000 00	A 5 G
	<hr/>	\$31,730 00
	<hr/> <hr/>	

**A 6. Emergency Fund.**

For the Governor, to enable him to meet any emergency requiring the expenditure of money not otherwise appropriated, and to cover any incidental personal expense or the expenses of commissioners appointed by him under statute, or in his discretion .....

\$10,000 00 **A 6 A**

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**A 7. Executive Department.****Salaries:**

Governor .....	\$20,000 00	A 7 A
Secretary to Governor	5,000 00	A 7 B
Executive clerk .....	3,600 00	A 7 C
Assistant secretary to Governor .....	4,000 00	A 7 D
Compensation for assistants .....	17,000 00	A 7 E
	<hr/>	\$49,600 00

**Materials and Supplies:**

Stationery and office supplies .....	2,000 00	A 7 F
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**Miscellaneous:**

Maintenance, cottage at Sea Girt and en- tertainment therein	\$15,000 00	<i>Account No.</i> A 7 G
Maintenance of Secre- tary to the Govern- or during encampment	1,000 00	A 7 H
Other miscellaneous expenses .....	1,300 00	A 7 I
	<hr/>	
		17,300 00
		<hr/>
		\$68,900 00
		<hr/> <hr/>

**A 8. Secretary of State.****Salaries:**

Secretary .....	\$6,000 00	A 8 A
Assistant Secretary of State .....	3,000 00	A 8 B
Chief clerk .....	7,000 00	A 8 C
Head clerk .....	4,500 00	A 8 D
Confidential clerk ....	3,700 00	A 8 E
Election clerk .....	4,500 00	A 8 F
Compensation for as- sistants .....	30,240 00	A 8 G
	<hr/>	
		\$58,940 00

**Materials and Supplies:**

Stationery and office supplies .....	\$7,000 00	A 8 H
Office equipment re- placements .....	1,500 00	A 8 I
	<hr/>	
		8,500 00

**Miscellaneous:**

Election expenses ....	\$26,500 00	A 8 J
Printing copies of cor- poration act .....	3,000 00	A 8 K
Photostating copies of certificates of incor- poration .....	5,000 00	A 8 L
	<hr/>	
		34,500 00
		<hr/>
		\$101,940 00
		<hr/> <hr/>

## A 9. State Auditor's Department.

<b>Salaries:</b>		<i>Account No.</i>
Auditor .....	\$7,500 00	A 9 A
Head auditor .....	4,500 00	A 9 B
Principal auditors and examiner .....	12,400 00	A 9 C
Auditors and junior auditors (State) ...	25,860 00	A 9 D
Auditors and other employees (municipal) .....	29,100 00	A 9 E
Junior auditors and audit clerks .....	14,880 00	A 9 F
Confidential clerk ....	1,500 00	A 9 G
Stenographers, clerks and other employees	12,120 00	A 9 H
Expenditures for special investigations, chapter 266, Laws of 1918, sec. 3B, and chapter 295, Laws of 1933 .....	8,200 00	A 9 I
	<hr/> \$116,060 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$2,500 00	A 9 J
Office equipment .....	1,200 00	A 9 K
	<hr/> 3,700 00	
<b>Miscellaneous Expenses:</b>		
Traveling expenses ..	\$25,000 00	A 9 L
Other miscellaneous expenses .....	500 00	A 9 M
Printing and binding.	2,000 00	A 9 N
Tax verification ex- penses .....	3,000 00	A 9 O
Compilation of statis- tics and printing re- ports .....	4,100 00	A 9 P
	<hr/> 34,600 00	
	<hr/> <u>\$154,360 00</u>	

## A 10. State House Commission.

## Salaries and Wages:

		<i>Account No.</i>
Custodian, State House .....	\$4,500 00	A 10 A
Chief engineer—electrician .....	3,400 00	A 10 B
Superintendent of State House Annex and State office building .....	4,000 00	A 10 C
Compensation for assistants and helpers .....	203,010 00	A 10 D
	<hr/>	\$214,910 00

## Materials and Supplies:

Heat, light, power and electricity .....	\$52,500 00	A 10 E
Stationery and office supplies, furniture and carpets .....	5,000 00	A 10 F
Other materials and supplies .....	12,000 00	A 10 G
	<hr/>	69,500 00
Current repairs .....	20,000 00	A 10 H

## Miscellaneous:

Capitol post office, postage .....	\$117,000 00	A 10 I
Telephone and telegraph, State Departments in Trenton .....	75,000 00	A 10 J
Insurance .....	1,250 00	A 10 K
Freight and express..	350 00	A 10 L
Maintenance of Stacy Park and Capitol and annex grounds.	4,000 00	A 10 M
Other miscellaneous expenses .....	500 00	A 10 N
	<hr/>	198,100 00

**Rentals for State Departments in Newark:**

Industrial Office Building .....	\$96,000 00
Department of Alcoholic Beverage Control .....	16,819 50

**Rentals for State Departments in Trenton:**

Budget Commission ..	1,625 00
Department of Weights and Measures .....	2,400 00
Department of Agriculture .....	15,500 00
Department of State Police .....	6,600 00
State Employees' Retirement System ..	2,500 00
Department of Labor.	15,000 00
Rental for building for State exhibits at Trenton Fair .....	5,000 00
Department of Conservation and Development .....	780 00
State Tax Department, Beverage Tax Division .....	6,460 00
State Tax Department, Engineer's Division .....	4,320 00
Commission to Investigate Crippled Children .....	1,860 00
State Planning Board	1,200 00

*Account No.***A 10 O****Rentals in Other Cities:**

Associate Justices' offices, Camden, Jersey City, Atlantic City, Somerville and Morristown .....	6,240 00
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Rooms for Courts, Atlantic City, Jersey City, Camden, Elizabeth, Toms River and Newton .....	44,577 00	}	<i>Account No.</i> A 10 O
State Board of Children's Guardians, Trenton, Jersey City and Morristown ...	6,320 00		
	<hr/>	233,201 50	
		<hr/>	
		\$735,711 50	
		<hr/> <hr/>	

#### A 11. Treasurer's Department.

##### Salaries:

Treasurer .....	\$6,000 00	A 11 A
Cashier and deputy treasurer .....	6,000 00	A 11 B
Secretary .....	3,000 00	A 11 C
Head clerk .....	3,000 00	A 11 D
Compensation for other assistants ...	28,540 00	A 11 E
	<hr/>	\$46,540 00

##### Materials and Supplies:

Stationery and office supplies .....	2,500 00	A 11 F
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##### Miscellaneous:

Premiums on surety bonds for Treasurer, deputy treasurer and employees	\$1,210 00	A 11 G
Other miscellaneous expenses .....	400 00	A 11 H
	<hr/>	1,610 00
		<hr/>
		\$50,650 00
		<hr/> <hr/>

**A 12. State Purchasing Department.**

**Salaries and Wages:**

		<i>Account No</i>
State Purchasing Commissioner .....	\$7,000 00	A 12 A
Deputy and chief clerk .....	5,625 00	A 12 B
Supervisors of purchases (5) .....	14,040 00	A 12 C
Compensation for assistants and clerical services .....	15,370 00	A 12 D
	\$42,035 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$2,600 00	A 12 E
Vehicular transportation supplies .....	500 00	A 12 F
Office equipment .....	1,450 00	A 12 G
	4,550 00	

**Miscellaneous:**

Traveling expenses ..	\$500 00	A 12 H
Advertising, pursuant to chapter 70, Laws of 1930 .....	3,000 00	A 12 I
	3,500 00	

**Additions and Improvements:**

Exchange of truck .....	2,500 00	A 12 J
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**New Buildings:**

New warehouse at Fernwood ....	5,481 35	A 12 K
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**Printing.**

**Miscellaneous:**

Legislative printing..	\$100,000 00	A 12 L
Printing and binding public documents ..	25,000 00	A 12 M

Printing and circulating laws .....	7,500 00	<i>Account No.</i> A 12 N
Binding Chancery and law reports .....	2,500 00	A 12 O
	<u>135,000 00</u>	
	<u>\$193,066 35</u>	

#### A 13. State Athletic Commissioner.

##### Salaries:

Commissioner .....	\$5,000 00	A 13 A
Compensation for other assistants ...	24,700 00	A 13 B
	<u>\$29,700 00</u>	

##### Materials and Supplies:

Stationery, office supplies and equipment .....	500 00	A 13 C
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##### Miscellaneous:

Traveling and incidental expenses .	4,750 00	A 13 D
	<u>\$34,950 00</u>	

#### A 14. Municipal Finance Commission.

Expenses of operation of municipal finance commission, pursuant to the provisions of chapter 340, Laws of 1931 .....	\$27,100 00	A 14 A
	<u>\$27,100 00</u>	

#### A 15. Municipal Funding Commission.

Expenses of the commission, comprising the Attorney-General, the State Tax Commissioner and the State Auditor, to investigate and pass upon municipal funding and refunding plans and proposals, in accordance with chapter 77, Laws of 1935	\$5,000 00	A 15 A
	<u>\$5,000 00</u>	

## A 16. Inauguration Expenses.

Expenses of Inauguration of the Governor .....	\$2,500 00	<i>Account No.</i> A 16 A
	<u><u>          </u></u>	

## B. LEGISLATIVE.

## B 1. Legislature.

## Salaries:

Senators and members of General Assembly	\$40,833 32	B 1 A
Compensation for officers and employees	35,000 00	B 1 B
	<u>          </u>	
	\$75,833 32	

## Materials and Supplies:

Manuals of the Legislature .....	\$5,000 00	B 1 C
Toilet and other necessary articles to be furnished by the State House Commission .....	200 00	B 1 D
	<u>          </u>	
	5,200 00	

## Miscellaneous:

Indexing Journal and Minutes and other incidental and contingent expenses .....	\$45,000 00	B 1 E
	<u>          </u>	
	<u><u>\$126,033 32</u></u>	

## C. JUDICIAL.

### C 1. Clerk in Chancery.

		<i>Account No.</i>
<b>Salaries:</b>		
Clerk in Chancery ...	\$6,000 00	C 1 A
Chief clerk .....	5,500 00	C 1 B
Law clerks (2) .....	7,100 00	C 1 C
Compensation for as- sistants .....	75,960 00	C 1 D
	\$94,560 00	
<b>Materials and Supplies:</b>		
Stationery, office supplies and other materials .....	10,000 00	C 1 E
<b>Miscellaneous:</b>		
Premium on surety bonds .....	500 00	C 1 F
	\$105,060 00	

### C 2. Clerk of the Supreme Court.

<b>Salaries:</b>		
Clerk of the Supreme Court .....	\$6,000 00	C 2 A
Chief clerk .....	5,500 00	C 2 B
Compensation for as- sistants .....	39,320 00	C 2 C
	\$50,820 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$3,750 00	C 2 D
Other materials and supplies .....	400 00	C 2 E
	4,150 00	
<b>Miscellaneous:</b>		
Other miscellaneous expenses .....	900 00	C 2 F
	\$55,870 00	

**C 3. Court of Chancery.**

<b>Salaries:</b>		<i>Account No.</i>
Chancellor .....	\$19,000 00	<b>C 3 A</b>
Vice-Chancellors ....	180,000 00	<b>C 3 B</b>
Secretaries to Vice-Chancellors .....	20,000 00	<b>C 3 C</b>
Chancellor's secretary	2,000 00	<b>C 3 D</b>
Compensation and traveling expenses of sergeants-at-arms	36,850 00	<b>C 3 E</b>
Compensation and allowance of advisory masters and their official stenographers	22,000 00	<b>C 3 F</b>
Compensation of stenographers, and for services pursuant to section 103, chapter 158, Laws of 1902..	56,000 00	<b>C 3 G</b>
Compensation of law assistants to Vice-Chancellors .....	20,000 00	<b>C 3 H</b>
	<hr/> \$355,850 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$3,470 00	<b>C 3 I</b>
Library supplies ....	1,500 00	<b>C 3 J</b>
	<hr/> 4,970 00	
<b>Miscellaneous Expenses:</b>		
Repairs to equipment .....	130 00	<b>C 3 K</b>
	<hr/> <hr/> \$360,950 00	

**C 4. Court of Errors and Appeals.****Salaries:**

Compensation of judges of the Court of Errors and Ap- peals, at \$40.00 per diem .....	\$54,000 00	<i>Account No.</i> <b>C 4 A</b>
Compensation of officers .....	3,500 00	<b>C 4 B</b>
	<hr/>	
		\$57,500 00

**Miscellaneous:**

Printed or typewritten copies of draft of opinions under the direction of the pre- siding judge .....	\$2,000 00	<b>C 4 C</b>
Binding State cases, briefs, et cetera, and printing list of causes, et cetera ...	2,000 00	<b>C 4 D</b>
	<hr/>	
		4,000 00
		<hr/>
		\$61,500 00
		<hr/> <hr/>

**C 5. Court of Pardons.****Salaries:**

Compensation of judges of the Court of Pardons, at \$20.00 per diem ...	\$2,500 00	<b>C 5 A</b>
Compensation of clerk and sten- ographer .....	1,350 00	<b>C 5 B</b>
	<hr/>	
		\$3,850 00

**Materials and Supplies:**

Stationery and office supplies .....	300 00	<b>C 5 C</b>
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<b>Miscellaneous:</b>		<i>Account No.</i>
Other miscellaneous expenses .....	75 00	<b>C 5 D</b>
	<u>          </u>	
	<u>\$4,225 00</u>	

### C 6. Judicial Council.

<b>Salaries:</b>		
Secretary .....	\$1,800 00	<b>C 6 A</b>
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	200 00	<b>C 6 B</b>
<b>Miscellaneous:</b>		
Expenses of investigations, printing, and other incidental expenses	2,000 00	<b>C 6 C</b>
	<u>          </u>	
	<u>\$4,000 00</u>	

### C 7. Law and Equity Reports.

<b>Salaries:</b>		
Chancery reporter ...	\$500 00	<b>C 7 A</b>
Supreme Court reporter .....	500 00	<b>C 7 B</b>
	<u>          </u>	
	\$1,000 00	
<b>Miscellaneous Expenses:</b>		
Publication of Chancery reports .....	\$18,000 00	<b>C 7 C</b>
Publication of law reports .....	9,000 00	<b>C 7 D</b>
	<u>          </u>	
	27,000 00	
	<u>          </u>	
	<u>\$28,000 00</u>	

**C 8. Stenographic Reporters.**

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 chapter 81, of the Laws of 1901 .....

*Account No.*  
\$56,416 60 **C 8 A**

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**C 9. Supreme Court.****Salaries:**

Chief Justice .....	\$19,000 00	<b>C 9 A</b>
Associate justices ...	144,000 00	<b>C 9 B</b>
Circuit court judges .	224,000 00	<b>C 9 C</b>
Salaries of secretaries to justices of the Supreme Court, pursuant to chapter 249, Laws of 1928 .....	18,000 00	<b>C 9 D</b>
Compensation for assistants .....	2,000 00	<b>C 9 E</b>
Board of Bar Examiners, salary of members, secretary, assistant secretary and messenger ....	17,150 00	<b>C 9 F</b>
	\$424,150 00	

**Materials and Supplies:**

Stationery and office supplies ....	400 00	<b>C 9 G</b>
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**Miscellaneous:**

Expenses of Board of Bar Examiners incurred by court order, including disbarment proceedings.	3,000 00	<b>C 9 H</b>
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\$427,550 00

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**C 10. Commission on Revision and Consolidation of  
Public Statutes.**

Compensation for employees, station- ery and office supplies and rent . . . .	\$49,212 23	<i>Account No.</i> <b>C 10 A</b>
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**D. REGULATIVE.**

**D 1. Board of Commerce and Navigation.**

**Salaries:**

Director .....	\$9,000 00	D 1 A
Assistant chief en- gineer .....	2,000 00	D 1 B
Consulting engineer .	1,800 00	D 1 C
Assistant secretary ..	3,480 00	D 1 D
Office engineer .....	3,900 00	D 1 E
Hydrographic en- gineer .....	3,900 00	D 1 F
Senior hydrographic engineer .....	3,300 00	D 1 G
Other assistants, public hearings, searches, surveys, witnesses on tres- passes, et cetera ...	24,340 00	D 1 H
	<hr style="width: 100px; margin-left: 0;"/> \$51,720 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$1,800 00	D 1 I
Office equipment .....	800 00	D 1 J
	<hr style="width: 100px; margin-left: 0;"/> 2,600 00	

<b>Miscellaneous:</b>		<i>Account No.</i>
Traveling expenses ..	\$3,250 00	<b>D 1 K</b>
Telephone and telegraph .....	550 00	<b>D 1 L</b>
Rent .....	8,200 00	<b>D 1 M</b>
Insurance on boats ..	635 00	<b>D 1 N</b>
Expenses in connection with riparian surveys and study and plans for beach protection measures	1,000 00	<b>D 1 O</b>
Operation cars and boats .....	2,000 00	<b>D 1 P</b>
Other miscellaneous expenses .....	1,200 00	<b>D 1 Q</b>
Insurance on autos ..	467 84	<b>D 1 R</b>
Postage .....	400 00	<b>D 1 S</b>
	17,702 84	

**Additions and Improvements:**

Exchange of autos ..... 583 00 **D 1 T**

**Extraordinary Expenditures:**

Litigation of lighterage case ..... 25,000 00 **D 1 U**  
 Appropriation for administration expenses receivable from School Fund pursuant to chapter 223, Laws of 1922, estimated as 40 per centum of the total appropriations.

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\$97,605 84

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**D 2. Board of Fish and Game Commissioners.**

For salaries and wages, and for the expenses of maintenance and operation of the New Jersey Board of Fish and Game Commissioners to include the expenses of administration and of the fish hatchery and game farms.

All receipts from hunters' and anglers' licenses pursuant to the provisions of chapter 152 of the Laws of 1914; chapter 120, Laws of 1915, chapter 125 of the Laws of 1922, and amendments.

All receipts, licenses and sales pursuant to the provisions of chapter 153 of the Laws of 1918.

All fines pursuant to the provisions of chapter 247 of the Laws of 1911.

All such receipts as are above set forth, and any balance of receipts that may not have been disbursed on or before the end of the fiscal year ending June thirtieth, one thousand nine hundred and thirty-seven, are hereby appropriated to the Board of Fish and Game Commissioners, but there may only be expended of said receipts and balance the amounts as itemized below, and for bills incurred during the fiscal year ending June thirtieth, one thousand nine hundred and thirty-seven, 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 below indicated when expressly approved by the State House Commission, but limited to the amount of the receipts of the board for the fiscal year.

**Salaries and Wages:**

		<i>Account No</i>
Executive secretary ..	\$5,000 00	D 2 A
Assistant secretary ..	2,880 00	D 2 B
Assistant protectors, wardens, superin- tendents and other officers and em- ployees .....	143,960 00	D 2 C
	\$151,840 00	

**Materials and Supplies:**

Food .....	\$58,000 00	D 2 D
Heat, light, power, water, gas and elec- tricity .....	5,685 00	D 2 E
Stationery and office supplies .....	1,500 00	D 2 F
Vehicular transporta- tion supplies .....	26,250 00	D 2 G
Purchase of live fish and game .....	26,900 00	D 2 H
Farm and stable sup- plies .....	5,400 00	D 2 I
Other materials and supplies .....	1,550 00	D 2 J
Replacement of office equipment .....	300 00	D 2 K
	125,585 00	
Current repairs .....	3,600 00	D 2 L

**Miscellaneous:**

Printing .....	\$4,075 00	D 2 M
Hunting and fishing li- censes and buttons .	6,500 00	D 2 N
Traveling expenses ..	4,000 00	D 2 O
Telephone and tele- graph .....	2,200 00	D 2 P
Garage rent .....	1,780 00	D 2 Q
Postage .....	1,650 00	D 2 R
Insurance .....	4,000 00	D 2 S
Freight and express..	250 00	D 2 T

Other miscellaneous expenses .....	6,300 00	<i>Account No</i>
Refunds .....	1,000 00	D 2 U
	<hr/>	D 2 V
	31,755 00	

**Additions and Improvements:**

Motor vehicles and equipment .....	\$9,900 00	D 2 W
Office equipment .....	200 00	D 2 X
Building coops and pens .....	3,000 00	D 2 Y
Additions to plant and equipment .....	2,000 00	D 2 Z
	<hr/>	
	15,100 00	
	<hr/>	
	\$327,880 00	
	<hr/> <hr/>	

**D 3. Board of Public Utility Commissioners.****Salaries:**

Members of the board	\$36,000 00	D 3 A
Counsel (2) .....	14,500 00	D 3 B
Assistant counsel .....	3,500 00	D 3 C
Secretary .....	7,000 00	D 3 D
Chief engineer, Bureau of Utilities .....	8,000 00	D 3 E
Chief engineer, bridges and grade crossings	7,500 00	D 3 F
Chief engineer, Bureau of Railroads .....	6,500 00	D 3 G
Deputy chief engineer, Division of Rates and Research .....	6,000 00	D 3 H
Engineers, inspectors, clerks, stenographers and other employees	157,387 00	D 3 I
Reporting hearings ..	9,000 00	D 3 J
	<hr/>	
	\$255,387 00	

**Materials and Supplies:**

		<i>Account No</i>
Stationery and office supplies .....	\$3,000 00	D 3 K
Office equipment .....	500 00	D 3 L
	<hr/>	3,500 00

**Miscellaneous:**

Traveling expenses ..	\$9,000 00	D 3 M
Other miscellaneous expenses .....	500 00	D 3 N
Printing .....	2,500 00	D 3 O
Printing Volume XVI containing decisions	1,500 00	D 3 P
	<hr/>	13,500 00
		<hr/> <hr/>
		\$272,387 00
		<hr/> <hr/>

**D 4. Board of Shell Fisheries.****Salaries:**

Director .....	\$4,000 00	D 4 A
Chiefs of bureaus ...	4,400 00	D 4 B
Two new shell fisheries protectors .....	2,400 00	D 4 C
Captains of boats, crews, guards, clerks, et cetera ....	34,460 00	D 4 D
Special guard service	1,000 00	D 4 E
	<hr/>	\$46,260 00

**Materials and Supplies:**

Fuel and power .....	\$3,500 00	D 4 F
Stationery and office supplies .....	150 00	D 4 G
License plates .....	500 00	D 4 H
	<hr/>	4,150 00
Current repairs .....	3,000 00	D 4 I

<b>Miscellaneous:</b>		<i>Account No.</i>
Traveling expenses ..	\$2,500 00	D 4 J
Insurance .....	675 00	D 4 K
Surveying and map- ping .....	2,500 00	D 4 L
Rent of offices .....	120 00	D 4 M
Rent of boat .....	900 00	D 4 N
Telephone and tele- graph .....	150 00	D 4 O
O t h e r miscellaneous expenses .....	1,000 00	D 4 P
	<hr/>	
	7,845 00	

**Additions and Improvements:**

Purchase of oyster shells, in order to restore depleted natural oyster beds, and further for the purpose of shelling beds .....	\$10,000 00	D 4 Q
Services of one small guard boat for Dela- ware bay .....	2,500 00	D 4 R
Dynamiting and net- ting drum-fish in waters of Ocean and Atlantic counties ..	4,000 00	D 4 S
	<hr/>	
	16,500 00	
	<hr/>	
	\$77,755 00	
	<hr/> <hr/>	

**D 5. County Boards of Taxation.**

For salaries of members of the county boards of taxation .....	\$131,400 00	D 5 A
	<hr/> <hr/>	

## D 6. Department of Banking and Insurance.

Salaries:		<i>Account No.</i>
Commissioner .....	\$6,000 00	D 6 A
Deputy Commissioner, Bureau of Banking	7,500 00	D 6 B
Assistant Deputy Com- missioner, Bureau of Banking .....	4,200 00	D 6 C
Deputy Commissioner, Bureau of Insurance	7,500 00	D 6 D
Deputy Commissioner, Bureau of Building and Loan Associa- tions .....	7,500 00	D 6 E
Chief, Compensation Rating and Inspe- ction Bureau .....	5,000 00	D 6 F
Assistant Deputy, Bureau of Insurance	4,800 00	D 6 G
Assistant Deputy, Bu- reau of Building and Loan Associations .	4,140 00	D 6 H
Investigator .....	3,480 00	D 6 I
Statistician .....	3,000 00	D 6 J
Bank examiners .....	128,160 00	D 6 K
Small Loan, et cetera, Examiners .....	6,900 00	D 6 L
Chief Insurance Ex- aminer .....	7,500 00	D 6 M
Assistant Chief Insur- ance Examiners ...	28,800 00	D 6 N
Insurance Examiners.	48,660 00	D 6 O
Special Insurance Ex- aminers .....	10,000 00	D 6 P
Building and Loan As- sociation Examiners	208,260 00	D 6 Q
Actuary .....	7,500 00	D 6 R
Chief Assistant Actu- ary .....	4,500 00	D 6 S

		<i>Account No.</i>
Assistant Actuary ...	4,000 00	D 6 T
Chief, License Division .....	3,900 00	D 6 U
Principal Clerk-Bookkeeper and Cashier.	3,300 00	D 6 V
Chief, Division Personal Loan Agencies	4,200 00	D 6 W
Auditor, Bureau of Insurance .....	2,520 00	D 6 X
Clerks, stenographers and other employees	99,600 00	D 6 Y
	\$620,920 00	

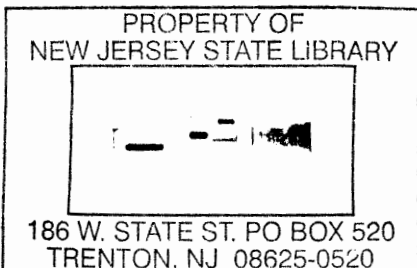
**Materials and Supplies:**

Stationery and office supplies and equipment .....	4,500 00	D 6 Z
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**Miscellaneous:**

Traveling expenses ..	\$70,000 00	D 6 AA
Freight, express and cartage .....	400 00	D 6 BB
Subscriptions .....	400 00	D 6 CC
Compiling and printing valuations .....	450 00	D 6 DD
Rents (includes offices, new statistical machines, safe deposit boxes, et cetera) ...	7,225 00	D 6 EE
Printing .....	9,500 00	D 6 FF
Other miscellaneous expenses .....	800 00	D 6 GG
Membership fee, National Association of State Banks and convention expenses	125 00	D 6 HH
Insurance .....	250 10	D 6 II
	89,150 10	

\$714,570 10



## D 7. Department of Conservation and Development.

## Administration.

## Salaries:

		<i>Account No.</i>
State Geologist and Director .....	\$7,500 00	D 7 A
Administrative assist- ant .....	3,000 00	D 7 B
Other employees .....	9,360 00	D 7 C
	<hr/> \$19,860 00	
Materials and supplies .....	1,400 00	D 7 D
Current repairs and replacements ...	50 00	D 7 E
Miscellaneous .....	300 00	D 7 F
Additions and improvements .....	50 00	D 7 G

## Geologic and Topographic Surveys.

## Salaries:

Assistant geologist ..	\$4,200 00	D 7 H
Topographic engineer	3,600 00	D 7 I
	<hr/> 7,800 00	
Materials and supplies .....	100 00	D 7 J
Miscellaneous expenses .....	4,000 00	D 7 K
Additions and improvements .....	100 00	D 7 L

## State Museum.

## Salaries:

Curator .....	\$3,600 00	D 7 M
Other employees .....	23,100 00	D 7 N
	<hr/> 26,700 00	
Materials and supplies .....	6,500 00	D 7 O
Current repairs and replacements ...	960 00	D 7 P
Miscellaneous expenses .....	1,500 00	D 7 Q
Additions and improvements .....	1,500 00	D 7 R

**Forestry Supervision, Investigation and  
Co-operation.**

Salaries:		<i>Account No.</i>
State Forester .....	\$5,800 00	D 7 S
Land agent .....	4,500 00	D 7 T
Other employees ....	14,400 00	D 7 U
Architectural and oth- er consultants .....	250 00	D 7 V
	24,950 00	
Materials and supplies .....	500 00	D 7 W
Current repairs and replacements ...	250 00	D 7 X
Miscellaneous expenses .....	6,000 00	D 7 Y
Additions and improvements .....	180 00	D 7 Z

**State Forests.**

Salaries:			
Senior assistant for- ester .....	\$2,880 00	D 7 AA	
Other employees ....	30,685 00	D 7 BB	
Labor (per diem) ...	5,000 00	D 7 CC	
	38,565 00		
Materials and supplies .....	3,500 00	D 7 DD	
Current repairs and replacements ...	6,000 00	D 7 EE	
Miscellaneous expenses, tax lieu on State forests, et cetera .....	10,000 00	D 7 FF	
Additions and improvements .....	4,000 00	D 7 GG	

**State Forest Nurseries and Reforestation.**

Salaries:			
Senior assistant for- ester .....	\$3,000 00	D 7 HH	
Other employees ....	9,330 00	D 7 II	
Labor (per diem) ...	4,000 00	D 7 JJ	
	16,330 00		
Materials and supplies .....	3,000 00	D 7 KK	
Current repairs and replacements ...	1,000 00	D 7 LL	
Miscellaneous expenses .....	1,500 00	D 7 MM	
Additions and improvements .....	1,000 00	D 7 NN	

**State Parks.**

**Salaries:**

	<i>Account No.</i>	
Supervisors, guards and other employees .....	29,830 00	D 7 OO
Materials and supplies .....	4,500 00	D 7 PP
Current repairs and replacements ...	7,500 00	D 7 QQ
Miscellaneous expenses .....	1,500 00	D 7 RR
Additions and improvements .....	1,000 00	D 7 SS
Acquisition, development and maintenance of Cheesapeake State Park, pursuant to chapter 257, Laws of 1932 .....	100,000 00	D 7 TT

**Preventing and Extinguishing Forest Fires.**

**Salaries:**

State fire warden ...	\$4,200 00	
Other employees ....	87,287 50	D 7 UU
Labor (per diem) on fire lines .....	5,000 00	D 7 VV
	96,487 50	D 7 WW
Materials and supplies .....	2,500 00	D 7 XX
Current repairs and replacements ...	2,500 00	D 7 YY
Miscellaneous expenses .....	13,000 00	D 7 ZZ
Additions and improvements .....	500 00	D 7 AAA

**Extraordinary Expenses:**

Fire fighting costs .....	15,000 00	D 7 BBB
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**Delaware and Raritan Canal.**

**Unclassified:**

Maintenance and operation of the Delaware and Raritan Canal ....	30,000 00	D 7 CCC
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\$491,912 50

## D 8. Department of Health.

Salaries:		<i>Account No.</i>
Director .....	\$6,500 00	D 8 A
Chief, Bureau of Administration .....	5,400 00	D 8 B
Registrar, Bureau of Vital Statistics .....	4,800 00	D 8 C
Chief, Bureau of Local Health Administration .....	4,500 00	D 8 D
Chief, Bureau of Food and Drugs .....	4,800 00	D 8 E
Chief, Bureau of Public Health Education .....	4,000 00	D 8 F
Chief, Bureau of Sanitary Engineering .....	5,500 00	D 8 G
Chief, Bureau of Chemistry .....	4,800 00	D 8 H
Chief, Bureau of Bacteriology .....	4,800 00	D 8 I
Senior Sanitary Engineer, Bureau of Engineering .....	3,600 00	D 8 J
Veterinarian .....	3,900 00	D 8 K
District Health Officers (5) .....	17,680 00	D 8 L
Assistant Epidemiologists, Local Health Administration (2) .....	7,800 00	D 8 M
Engineers, inspectors, investigators, laboratory and other employees .....	143,370 00	D 8 N
Dairy and milk plant inspectors .....	7,920 00	D 8 O
	<hr/>	
	\$229,370 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$2,400 00	D 8 P
Engineering supplies .....	1,200 00	D 8 Q
Vehicular transportation supplies .....	3,000 00	D 8 R
Laboratory supplies .....	17,000 00	D 8 S
Laboratory receipts .....	1,500 00	D 8 T
Other materials and supplies .....	300 00	D 8 U
	<hr/>	
	25,400 00	

**Miscellaneous:**

Printing .....	\$6,000 00	D 8 V
Traveling expenses ..	18,000 00	D 8 W
Other miscellaneous expenses .....	1,000 00	D 8 X
Rental of tabulation machines .....	1,296 00	D 8 Y
Binding volumes of birth, marriage and death certificates ..	1,000 00	D 8 Z
Court expenses .....	850 00	D 8 AA
Rent of garages .....	784 00	D 8 BB
Auto insurance .....	585 00	D 8 CC
	<hr/>	
	29,515 00	

**Additions and Improvements:**

Laboratory equipment	\$1,400 00	D 8 DD
Replacing two automobiles .....	1,500 00	D 8 EE
Binding old birth, marriage and death certificates .....	1,500 00	D 8 FF
	<hr/>	
	4,400 00	

**Unclassified:**

Investigation of pollution of Raritan river .....	5,000 00	D 8 GG
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**Maternal and Child Health Bureau.**

		<i>Account No.</i>
Salaries .....	\$77,355 60	D 8 HH
Materials and supplies..	1,860 00	D 8 II
Other miscellaneous ex- penses .....	21,200 00	D 8 JJ
	100,415 60	

**Bureau of Venereal Disease Control.**

Salaries .....	\$16,440 00	D 8 KK
Materials and supplies.	6,350 00	D 8 LL
Miscellaneous expenses.	2,750 00	D 8 MM
	25,540 00	

**Milk Plant License Bureau.**

Salaries .....	\$7,560 00	D 8 NN
Materials, supplies and miscellaneous expenses	3,550 00	D 8 OO
	11,110 00	

**Barber License Bureau.**

Salaries .....	\$11,160 00	D 8 PP
Materials, supplies and miscellaneous expenses	4,115 00	D 8 QQ
	15,275 00	

**Shell Fish Bureau.**

Salaries .....	\$13,920 00	D 8 RR
Materials and supplies..	950 00	D 8 SS
Miscellaneous expenses.	5,000 00	D 8 TT
	19,870 00	

Ice Cream License Bureau.		<i>Account No.</i>
Salaries .....	\$1,800 00	D 8 UU
Materials and supplies..	400 00	D 8 VV
Miscellaneous expenses.	400 00	D 8 WW
	<hr/>	
		2,600 00

Toxoid Distribution Bureau.		
Salaries .....	\$1,200 00	D 8 XX
Materials and supplies..	15,350 00	D 8 YY
Miscellaneous expenses.	200 00	D 8 ZZ
	<hr/>	
		16,750 00
		<hr/>
		\$485,245 60
		<hr/> <hr/>

#### D 9. Department of Labor.

**Salaries:**

Commissioner of Labor .....	\$6,000 00	D 9 A
Deputy Commissioners Workmen's Compensation (4) .	28,000 00	D 9 B
Deputy Commissioners of Labor (2) ..	13,400 00	D 9 C
Referee .....	3,600 00	D 9 D
Supervisor, informal hearings .....	5,000 00	D 9 E
Chief, Bureau of Industrial Statistics .	4,200 00	D 9 F
Examiners, inspectors, clerks and other employees .....	215,062 00	D 9 G
Bureau for Women and Children .....	3,365 00	D 9 H
Wage Collection Division .....	6,720 00	D 9 I
	<hr/>	
		\$285,347 00

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$5,500 00	D 9 J
Office equipment .....	900 00	D 9 K
Coal, Jersey City, Trenton and Paterson .....	2,000 00	D 9 L
Vehicular transportation supplies .....	500 00	D 9 M
Lighting, power and water service .....	1,750 00	D 9 N
	<hr/>	
Current repairs .....	10,650 00	D 9 O
	100 00	
<b>Miscellaneous:</b>		
Traveling expenses ..	\$17,500 00	D 9 P
Telephone and telegraph .....	3,000 00	D 9 Q
Rent, Jersey City, Paterson or other cities	9,500 00	D 9 R
Other miscellaneous expenses .....	2,800 00	D 9 S
Printing .....	2,800 00	D 9 T
Expenses for Industrial Museum of Safety Campaign .	800 00	D 9 U
Prosecution of labor law violations .....	500 00	D 9 V
Minimum Wage Division. ....	12,500 00	D 9 W
	<hr/>	
	49,400 00	
	<hr/>	
	\$345,497 00	
	<hr/> <hr/>	

**D 10. Department of Weights and Measures.**

<b>Salaries:</b>		<i>Account No.</i>
Superintendent .....	\$5,000 00	D 10 A
Compensation for as- sistants .....	16,440 00	D 10 B
Eight inspectors and one clerk, Coal Stat- ute Enforcement ..	15,060 00	D 10 C
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$36,500 00	
 <b>Materials and Supplies:</b>		
Metal seals .....	\$700 00	D 10 D
Stationery and office supplies .....	550 00	D 10 E
Vehicular transporta- tion supplies .....	1,500 00	D 10 F
Other materials and supplies .....	100 00	D 10 G
Equipment and sup- plies, Coal Statute Enforcement .....	1,000 00	D 10 H
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	3,850 00	
Current repairs .....	100 00	D 10 I
 <b>Miscellaneous:</b>		
Traveling expenses, including samples purchased .....	\$3,500 00	D 10 J
Traveling expenses, Coal Statute En- forcement .....	5,000 00	D 10 K
Insurance premiums .	400 00	D 10 L
Other miscellaneous expenses, including garage rent .....	400 00	D 10 M
Printing and binding.	250 00	D 10 N
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	9,550 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$50,000 00	
	<hr style="width: 100%; border: 1px solid black;"/>	

**D 11. Health Officers, Port of Perth Amboy.**

Health officer of the Port of Perth Amboy, for salary, pursuant to chapter 328, Laws of 1906 .....	\$1,000 00	<i>Account No</i> <b>D 11 A</b>
Deputy health officer .....	250 00	<b>D 11 B</b>
	<hr/>	
	\$1,250 00	
	<hr/> <hr/>	

**D 12. State Board of Tax Appeals.****Salaries:**

President .....	\$6,500 00	<b>D 12 A</b>
Members of board ..	27,000 00	<b>D 12 B</b>
Secretary .....	6,000 00	<b>D 12 C</b>
Compensation for other assistants ...	36,000 00	<b>D 12 D</b>
	<hr/>	
	\$75,500 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$2,950 00	<b>D 12 E</b>
Vehicular transporta- tion supplies .....	250 00	<b>D 12 F</b>
Office equipment .....	1,000 00	<b>D 12 G</b>
	<hr/>	
	4,200 00	

**Miscellaneous:**

Traveling expenses ..	\$4,000 00	<b>D 12 H</b>
Other miscellaneous expenses .....	300 00	<b>D 12 I</b>
Printing "Report of Cases" .....	400 00	<b>D 12 J</b>
Printing Compilation of Tax Laws .....	5,000 00	<b>D 12 K</b>
	<hr/>	
	9,700 00	

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\$89,400 00

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

		<i>Account No.</i>
Secretary and executive officer .....	\$7,000 00	D 13 A
Compensation for assistants and other employees .....	85,280 00	D 13 B
	<hr/>	
	\$92,280 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$425 00	D 13 C
Other materials and supplies .....	350 00	D 13 D
Vehicular transportation supplies .....	1,200 00	D 13 E
Office equipment ....	200 00	D 13 F
	<hr/>	
	2,175 00	

**Miscellaneous:**

Traveling expenses ..	\$5,000 00	D 13 G
Other miscellaneous expenses .....	550 00	D 13 H
Postage .....	1,000 00	D 13 I
Telephone and telegraph .....	450 00	D 13 J
Garage rent .....	160 00	D 13 K
Printing .....	200 00	D 13 L
	<hr/>	
	7,360 00	

**Additions and Improvements:**

Automobile exchange .....	1,100 00	D 13 M
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\$102,915 00

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**D 14. Real Estate Commission.**

<b>Salaries and Wages:</b>		<i>Account No.</i>
Commissioners (5) ..	\$17,000 00	D 14 A
Secretary .....	5,000 00	D 14 B
Chief examiner and investigator .....	4,500 00	D 14 C
Other employees .....	21,060 00	D 14 D
	<hr/>	
		\$47,560 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....		500 00 D 14 E
<b>Miscellaneous:</b>		
Traveling expenses ..	\$4,000 00	D 14 F
Postage .....	1,600 00	D 14 G
Telephone and tele- graph .....	500 00	D 14 H
Printing .....	1,000 00	D 14 I
Other miscellaneous expenses .....	570 00	D 14 J
Insurance and bond premiums .....	213 00	D 14 K
	<hr/>	
		7,883 00
		<hr/>
		\$55,943 00
		<hr/> <hr/>

**D 15. Department of State Police.**

<b>Salaries:</b>		
Colonel and superin- tendent .....	\$9,000 00	D 15 A
Major and deputy superintendent ....	5,000 00	D 15 B
Captains (4) .....	14,400 00	D 15 C
Lieutenants (5) .....	15,000 00	D 15 D
Noncommissioned offi- cers, troopers, et cetera .....	486,250 00	D 15 E
Medical and surgical services .....	7,000 00	D 15 F
	<hr/>	
		\$536,650 00

<b>Materials and Supplies:</b>		<i>Account No</i>
Food .....	\$22,500 00	D 15 G
Clothing .....	15,000 00	D 15 H
Heat, light, power, water and electricity	8,000 00	D 15 I
Vehicular transporta- tion, supplies, in- cluding replace- ments .....	82,000 00	D 15 J
Household and organi- zation supplies ....	7,000 00	D 15 K
Medical, surgical and laboratory supplies	1,800 00	D 15 L
Stationery and office supplies .....	4,000 00	D 15 M
	<hr/>	
	140,300 00	
Current repairs .....	4,000 00	D 15 N
<b>Miscellaneous:</b>		
Traveling expenses ..	\$3,500 00	D 15 O
Rents .....	5,500 00	D 15 P
Telephone and tele- graph .....	12,000 00	D 15 Q
Insurance .....	9,000 00	D 15 R
Freight, express and cartage .....	100 00	D 15 S
Emergency fund, all bills to be approved by the State House Commission .....	1,000 00	D 15 T
Food and lodging ...	115,000 00	D 15 U
	<hr/>	
	146,100 00	
<b>Additions and Improvements:</b>		
Office equipment .....	1,000 00	D 15 V
<b>Teletype Communication.</b>		
<b>Salaries:</b>		
Supervisors (2) .....	\$6,000 00	D 15 W
Assistant supervisors	23,338 00	D 15 X
Operators (6) .....	7,200 00	D 15 Y
	<hr/>	
	36,538 00	

**Materials and Supplies:**

Stationery and office supplies .....	1,200 00	<i>Account No</i> <b>D 15 Z</b>
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**Miscellaneous:**

Rental of teletype instruments and power .....	47,200 00	<b>D 15 AA</b>
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**Bureau of Identification.****Salaries:**

Supervisor .....	\$3,600 00	<b>D 15 BB</b>
Other officers and em- ployees .....	35,260 00	<b>D 15 CC</b>
	<hr/>	38,860 00

**Materials and Supplies:**

Stationery and office supplies .....	\$2,400 00	<b>D 15 DD</b>
Photographic, blue- printing and draft- ing supplies .....	3,000 00	<b>D 15 EE</b>
	<hr/>	5,400 00

**Additions and Improvements:**

Office equipment and scientific and additional filing equipment .....	4,500 00	<b>D 15 FF</b>
	<hr/>	
	<u>\$961,748 00</u>	

## D 16. State Water Policy Commission.

<b>Salaries:</b>		<i>Account No.</i>
Division engineer ....	\$5,700 00	D 16 A
Assistant division engineer .....	4,500 00	D 16 B
Assistant engineers (2) .....	6,600 00	D 16 C
District engineer (½ salary) .....	2,500 00	D 16 D
Associate engineer (½ salary) .....	1,750 00	D 16 E
Other employees .....	11,470 00	D 16 F
	<hr/>	
		\$32,520 00
 <b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$400 00	D 16 G
Engineering supplies.	400 00	D 16 H
Vehicular transportation supplies .....	800 00	D 16 I
Replacement of automobile .....	675 00	D 16 J
	<hr/>	
		2,275 00
 <b>Miscellaneous Expenses:</b>		
Traveling expenses ..	\$2,300 00	D 16 K
Telephone and telegraph .....	300 00	D 16 L
Postage .....	400 00	D 16 M
Printing .....	750 00	D 16 N
Rent .....	3,522 00	D 16 O
Other miscellaneous expenses .....	423 00	D 16 P
	<hr/>	
		7,695 00

**Additions and Improvements:**

New gauging station, construction and maintenance .....	\$1,000 00	<i>Account No.</i> D 16 Q
Office equipment .....	250 00	D 16 R
Engineering equip- ment .....	400 00	D 16 S
	<hr/>	
	1,650 00	
	<hr/>	
	\$44,140 00	
	<hr/> <hr/>	

**D 17. State Tax Department.****Salaries:**

State Tax Commis- sioner .....	\$7,500 00	D 17 A
Assistant commis- sioner .....	7,500 00	D 17 B
Assistant confidential clerk .....	6,000 00	D 17 C
Chief engineer, Rail- road Tax Division.	11,000 00	D 17 D
Field secretary, Local Tax Division .....	4,300 00	D 17 E
State Supervisor, In- heritance Tax Divi- sion .....	9,000 00	D 17 F
Chief clerk, Corpora- tion Division .....	4,980 00	D 17 G
Chief, Public Utility Division .....	3,300 00	D 17 H
Director, Beverage Tax Division .....	5,000 00	D 17 I
Principal corporation tax clerk .....	3,300 00	D 17 J
Field engineer, Rail- road Division .....	4,980 00	D 17 K
Office engineer, Rail- road Division .....	4,980 00	D 17 L

Two district supervisors, Inheritance Tax Division .....	8,800 00	<i>Account No.</i> D 17 M
Two head inheritance tax clerks .....	9,000 00	D 17 N
Other officers and employees .....	394,900 00	D 17 O
	<hr/>	\$484,540 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$15,500 00	D 17 P
Other materials and supplies .....	450 00	D 17 Q
Office equipment replacement .....	4,750 00	D 17 R
Briefs and law books	2,000 00	D 17 S
Vehicular transportation supplies .....	600 00	D 17 T
	<hr/>	23,300 00
<b>Miscellaneous Expenses:</b>		
Printing and binding.	\$1,400 00	D 17 U
Telephone and telegraph .....	2,000 00	D 17 V
Traveling expenses ..	23,400 00	D 17 W
Surety bonds .....	550 00	D 17 X
Postage .....	2,000 00	D 17 Y
Machine rental .....	6,500 00	D 17 Z
Other miscellaneous expenses .....	1,950 00	D 17 AA
	<hr/>	37,800 00
<b>Extraordinary Expenditures:</b>		
Court costs and litigation .....	1,200 00	D 17 BB

**Unclassified:**

Upon approval of the State Tax Commissioner, the Comptroller of the Treasury 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 chapter 238, Laws of 1909, payment of 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 Comptroller, and there is hereby appropriated the amount necessary therefor, approximating .. 600,000 00 *Account No.* **D 17 CC**

The appropriation included in this account for the Public Utility Division amounts to \$16,060.00.

\$1,146,840 00

#### D 18. Department of Aviation.

Expenses incurred by the Department of Aviation, established pursuant to chapter 190, Laws of 1931.

**Salaries:**

Director of Aviation .	\$5,000 00	D 18 A
Compensation of other employees, present, \$3,480.00; new, \$2,-760.00 .....	6,240 00	D 18 B
	\$11,240 00	

**Materials and Supplies:**

Stationery and office supplies and equipment .....	900 00	D 18 C
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<b>Miscellaneous Expenses:</b>		<i>Account No.</i>
Traveling expenses ..	\$3,500 00	D 18 D
Telephone and tele- graph .....	200 00	D 18 E
Advertising .....	100 00	D 18 F
Subscriptions .....	80 00	D 18 G
	<hr/>	
	3,880 00	
 <b>Additions and Improvements;</b>		
All-wave radio .....	200 00	D 18 H
	<hr/>	
	\$16,220 00	
	<hr/> <hr/>	

#### D 19. Department of Alcoholic Beverage Control.

##### Salaries:

Commissioner .....	\$16,500 00	D 19 A
Deputy commis- sioners (3) .....	18,000 00	D 19 B
Attorney in chief ....	5,000 00	D 19 C
Council in chief .....	6,000 00	D 19 D
Chief inspector .....	3,500 00	D 19 E
Senior inspectors (7)	22,500 00	D 19 F
Inspectors (8) .....	19,800 00	D 19 G
Investigators .....	171,000 00	D 19 H
Confidential secretary	3,000 00	D 19 I
Secretary to commis- sioner .....	1,800 00	D 19 J
Principal clerk-secre- tary .....	1,800 00	D 19 K
Senior clerk-stenogra- phers .....	12,420 00	D 19 L
Compensation for other assistants and clerical services ...	41,640 00	D 19 M
Compensation Award, Mrs. Allen O. Myers	1,040 00	D 19 N
Compensation Award, Mrs. Wm. C. Carr .	1,040 00	D 19 O
	<hr/>	
	\$325,040 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$10,000 00	D 19 P
Other materials and supplies .....	1,500 00	D 19 Q
	<u>11,500 00</u>	

**Miscellaneous Expenses:**

Postage and expre- sage .....	\$9,000 00	D 19 R
Printing .....	8,000 00	D 19 S
Telephone and tele- graph .....	5,200 00	D 19 T
Insurance (other than fire) .....	1,000 00	D 19 U
Traveling expenses ..	66,000 00	D 19 V
Other miscellaneous expenses .....	6,000 00	D 19 W
Seizure expenses ....	28,000 00	D 19 X
	<u>123,200 00</u>	

**Additions and Improvements:**

Office, ordinance and seizure equip- ment .....	5,000 00	D 19 Y
	<u>\$464,740 00</u>	

**D 20. Unemployment Compensation Commission.**

(State Employment Service)

Transfer of State funds to match Federal funds for State Employ- ment Service Division of Unem- ployment Compensation Commis- sion, pursuant to chapter 270, Laws of 1936 .....	\$130,000 00	D 20 A
	<u>\$130,000 00</u>	



**D 23. Interstate Sanitation Commission.**

Expenses incurred by the commission appointed pursuant to chapter 321, Laws of 1935 .....	\$15,000 00	<i>Account No</i> D 23 A
	<hr style="border-top: 3px double black;"/>	

**E. EDUCATIONAL.**

**E 1. State Board of Regents (State Agricultural  
College).**

Rutgers University (State Agricultural College) .....	\$740,000 00	E 1 A
Purchase of scholarships at Rutgers University, including the New Jersey College for Women .....	50,000 00	E 1 B
College for Women .....	360,000 00	E 1 C
Newark Technical School and Newark College of Engineering .....	57,426 00	E 1 D

**Administrative.**

**Board of Regents:**

Salaries .....	\$10,720 00	E 1 E
Materials and supplies	225 00	E 1 F
Miscellaneous expenses	2,500 00	E 1 G
Additions and im- provements .....	50 00	E 1 H
	<hr style="border-top: 1px solid black;"/>	
	13,495 00	

Payments under this account to be  
made pursuant to Chapter 2, Laws  
of 1920, excepting the sum of  
\$300,000.00, which said sum shall be  
payable from the State Fund.

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\$1,220,921 00

**E 2. Commissioner of Education.**

<b>Salaries:</b>		<i>Account No.</i>
Commissioner .....	\$15,000 00	E 2 A
Five assistant commissioners .....	35,000 00	E 2 B
Chief, bureau of examiners .....	6,000 00	E 2 C
Physical training superintendent ....	6,500 00	E 2 D
Physical training assistant superintendent .....	3,340 00	E 2 E
Physical training instructor .....	3,400 00	E 2 F
Inspector of buildings	3,900 00	E 2 G
Superintendent of industrial education .	4,050 00	E 2 H
Inspectors of accounts (2) .....	5,980 00	E 2 I
Inspector of school accounts .....	3,800 00	E 2 J
Assistant for high school work .....	5,000 00	E 2 K
Clerical services .....	37,860 00	E 2 L
	\$129,830 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$12,000 00	E 2 M
Office equipment .....	700 00	E 2 N
Vehicular transportation supplies .....	1,200 00	E 2 O
	13,900 00	
<b>Miscellaneous:</b>		
Traveling expenses ..	\$5,500 00	E 2 P
Expenses, physical training work .....	2,000 00	E 2 Q
Postage .....	4,000 00	E 2 R

		<i>Account No.</i>
Telephone and telegraph .....	2,000 00	E 2 S
Other miscellaneous expenses .....	750 00	E 2 T
Rent of office space ..	16,563 00	E 2 U
Printing special bulletins .....	3,250 00	E 2 V
	<hr/>	
	34,063 00	

**Additions and Improvements:**

Automobile exchange .....	1,000 00	E 2 W
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 chapter 65, Laws of 1909.		

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\$178,793 00

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**Academic Certificate Fund.**

Salaries .....	\$3,480 00	} E 2 X
Materials and supplies ..	1,700 00	
Miscellaneous expenses .	2,500 00	
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	\$7,680 00	

**E 3. County Superintendents.**

For county superintendents, for salaries, payments to be made pursuant to chapter 65, Laws of 1909 ....	\$105,000 00	E 3 A
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**E 4. Evening Schools for Foreign-Born Residents.**

For the purpose of carrying out the provisions of an act entitled "An act providing for the establishment of evening schools for foreign-born residents in the State of New Jersey," approved April eleventh, one thousand nine hundred and seven, payment to be made pursuant to chapter 65, Laws of 1909 . . . . .

	<i>Account No.</i>	
	\$13,555 00	E 4 A

**E 5. Industrial Education.**

For payments to schools established for industrial education, pursuant to chapter 78, Laws of 1909; chapter 32, Laws of 1921, and chapter 282, Laws of 1926 . . . . .

	\$69,000 00	E 5 A
Payments to schools for manual training, pursuant to Article 22, section 230, School Laws of 1903 . . . . .	686,000 00	E 5 B
Expenses incurred by Commissioner of Education in carrying into effect the provisions of chapter 152, Laws of 1919, salary . . . . .	5,000 00	E 5 C
Traveling expenses . . . . .	500 00	E 5 D
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		

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\$760,500 00

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**E 6. 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, on the basis of four hundred and forty-eight students.

<b>Salaries and Wages:</b>		<i>Account No</i>
Principal .....	\$6,000 00	E 6 A
Preceptress .....	2,000 00	E 6 B
Teachers .....	63,700 00	E 6 C
Other officers and employees .....	30,720 00	E 6 D
Student labor .....	6,000 00	E 6 E
	<hr/>	
	\$108,420 00	
<b>Materials and Supplies:</b>		
Food .....	\$26,000 00	E 6 F
Heat, light, power, water and electricity ..	25,000 00	E 6 G
Household supplies ..	5,500 00	E 6 H
Farm, stable and grounds supplies ..	11,200 00	E 6 I
Industrial and vocational supplies ....	3,500 00	E 6 J
Educational supplies .	4,000 00	E 6 K
Medical and surgical supplies .....	800 00	E 6 L
Stationery and office supplies .....	200 00	E 6 M
Vehicular transportation supplies .....	800 00	E 6 N
Other materials and supplies .....	300 00	E 6 O
	<hr/>	
	77,300 00	
Current repairs .....	10,200 00	E 6 P
<b>Miscellaneous:</b>		
Traveling expenses, including extension work .....	\$900 00	E 6 Q
Postage .....	750 00	E 6 R
Telephone and telegraph .....	1,250 00	E 6 S
Entertainment expenses .....	500 00	E 6 T
Freight and express .	75 00	E 6 U
Printing .....	350 00	F 6 V
Religious services ...	200 00	E 6 W
	<hr/>	
	4,025 00	

**Additions and Improvements:**

		<i>Account No.</i>
Materials for permanent improvements.	\$1,500 00	E 6 X
Extraordinary household supplies . . . . .	1,000 00	E 6 Y
Remodeling heating system of Dormitory A . . . . .	2,000 00	E 6 Z
Equipping disposal plants (2) Wallace-Tierman chlorinators	1,145 00	E 6 AA
Material for bleacher seats—gym, athletic field . . . . .	500 00	E 6 BB
Scullery sinks—two compartments . . . . .	150 00	E 6 CC
Woven chain link fence	700 00	E 6 DD
One power lawn mower	425 00	E 6 EE
Automatic air drive presses (2) with compressor for laundry . . . . .	1,250 00	E 6 FF
School bus (complying with State Safety Specifications) . . . . .	2,600 00	E 6 GG
Purchase of two properties—adjoining school campus . . . . .	12,000 00	E 6 HH
Purchase of live stock	1,300 00	E 6 II
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		24,570 00

Payments under this account to be made pursuant to chapter 65, Laws of 1909.

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**\$224,515 00**

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**E 7. School for the Deaf.**

For salaries and wages and for maintenance of the New Jersey School for the Deaf, on a basis of four hundred and twenty-five pupils.

<b>Salaries and Wages:</b>		<i>Account No.</i>
Superintendent . . . . .	\$5,000 00	<b>E 7 A</b>
Principal, teachers and instructors . . . . .	129,980 00	<b>E 7 B</b>
Other officers and em- ployees . . . . .	62,270 00	<b>E 7 C</b>
Medical and surgical fees . . . . .	900 00	<b>E 7 D</b>
	<hr/>	
	\$198,150 00	
 <b>Materials and Supplies:</b>		
Food . . . . .	\$37,000 00	<b>E 7 E</b>
Clothing . . . . .	1,500 00	<b>E 7 F</b>
Heat, light, power, water and electricity	24,500 00	<b>E 7 G</b>
Household supplies ..	7,000 00	<b>E 7 H</b>
Farm, stable and grounds . . . . .	1,200 00	<b>E 7 I</b>
Industrial and voca- tional supplies ....	4,000 00	<b>E 7 J</b>
Medical and surgical supplies . . . . .	700 00	<b>E 7 K</b>
Educational, recrea- tional and library supplies . . . . .	4,500 00	<b>E 7 L</b>
Stationery and office supplies . . . . .	500 00	<b>E 7 M</b>
Vehicular transporta- tion supplies . . . . .	1,400 00	<b>E 7 N</b>
Other materials and supplies . . . . .	400 00	<b>E 7 O</b>
	<hr/>	
	82,700 00	
Current repairs . . . . .	5,000 00	<b>E 7 P</b>

<b>Miscellaneous:</b>		<i>Account No</i>
Entertainment expenses	\$750 00	E 7 Q
Freight, express and cartage .....	100 00	E 7 R
Religious instruction .	500 00	E 7 S
Traveling expenses ..	1,750 00	E 7 T
Postage .....	350 00	E 7 U
Telephone and telegraph .....	1,200 00	E 7 V
	4,650 00	

<b>Additions and Improvements:</b>		
Labor, materials and supplies .....	\$3,500 00	E 7 W
Earphones and equipment .....	1,500 00	E 7 X
Extraordinary household supplies .....	500 00	E 7 Y
Playground and athletic equipment .	275 00	E 7 Z
Farm machinery ....	375 00	E 7 AA
Printing press .....	2,100 00	E 7 BB
Extraordinary repairs	5,800 00	E 7 CC
Ultra violet light ....	400 00	E 7 DD
Extraordinary educational equipment (desks) .....	1,800 00	E 7 EE
Dump truck exchange	1,100 00	E 7 FF
Lathe .....	500 00	E 7 GG
	17,850 00	

Payments under this account to be made pursuant to chapter 65, Laws of 1909.

\$308,350 00

**E 8. State Board of Education.**

		<i>Account No.</i>
Expenses incurred by the Board of Education .....	\$1,600 00	<b>E 8 A</b>
Fire and other insurance premiums on buildings under control of State Board of Education .....	24,200 00	<b>E 8 B</b>
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
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	\$25,800 00	
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**E 9. State Board of Examiners.****Salaries:**

Head clerk .....	\$2,100 00	<b>E 9 A</b>
Clerical services ....	2,280 00	<b>E 9 B</b>
	<hr/>	
	\$4,380 00	

**Materials and Supplies:**

Stationery and office supplies ....	800 00	<b>E 9 C</b>
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**Miscellaneous:**

Traveling expenses ..	\$350 00	<b>E 9 D</b>
Other miscellaneous expenses .....	75 00	<b>E 9 E</b>
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	425 00	

Payments under this account to be made pursuant to chapter 2, Laws of 1920.

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\$5,605 00

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**E 10. State Normal School, Glassboro.**

For salaries and wages and for the maintenance of the State Normal School, Glassboro, on the basis of three hundred and twenty-five students.

**Salaries and Wages:**

		<i>Account No</i>
Principal .....	\$7,500 00	E 10 A
Teachers .....	82,759 00	E 10 B
Other employees .....	16,360 00	E 10 C
	<hr/>	
	\$106,619 00	

**Materials and Supplies:**

Heat, light, power, water, gas and elec- tricity .....	\$9,000 00	E 10 D
Farm, stable and grounds supplies ..	950 00	E 10 E
Vehicular transporta- tion supplies .....	460 00	E 10 F
Educational, recrea- tional and library supplies .....	6,000 00	E 10 G
Stationery and office supplies .....	500 00	E 10 H
Household supplies ..	530 00	E 10 I
Medical, surgical and laboratory supplies.	445 00	E 10 J
Office equipment re- placement .....	100 00	E 10 K
	<hr/>	
	17,985 00	
Current repairs .....	1,200 00	E 10 L

**Miscellaneous:**

Traveling expenses ..	\$450 00	E 10 M
Postage .....	600 00	E 10 N
Telephone and tele- graph .....	450 00	E 10 O
Other miscellaneous expenses .....	250 00	E 10 P
Printing .....	650 00	E 10 Q
Excess sewer rental ..	125 00	E 10 R
Freight, express and cartage .....	60 00	E 10 S
Traveling expenses, supervisors of stu- dent teaching .....	1,000 00	E 10 T
	<hr/>	
	3,585 00	

**Unclassified:**

All receipts from extension courses  
are hereby appropriated for use  
of the said courses, estimated ..

*Account No*  
8,700 00 E 10 U

**Additions and Improvements:**

Spraying trees .....

600 00 E 10 V

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 chapter 65,  
Laws of 1909.

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\$138,689 00

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**E 11. State Normal School, Jersey City.**

For salaries and wages and for the  
maintenance of the State Normal  
School, Jersey City, on the basis of  
four hundred and six students.

**Salaries and Wages:**

Principal .....	\$7,500 00	E 11 A
Teachers .....	100,209 00	E 11 B
Other employees ....	22,270 00	E 11 C
	\$129,979 00	

**Materials and Supplies:**

Heat, light, power, water, gas and elec- tricity .....	\$4,859 00	E 11 D ✓
Educational, recrea- tional and library supplies .....	6,500 00	E 11 E
Stationery and office supplies .....	750 00	E 11 F
Other materials and supplies .....	400 00	E 11 G
Household supplies ..	1,200 00	E 11 H
Ground supplies .....	500 00	E 11 I
	14,209 00	
Current repairs .....	4,335 00	E 11 J

<b>Miscellaneous:</b>		<i>Account No</i>
Traveling expenses ..	\$500 00	E 11 K
Postage .....	450 00	E 11 L
Telephone and tele- graph .....	500 00	E 11 M
Freight, express and cartage .....	75 00	E 11 N
O t h e r miscellaneous expenses .....	650 00	E 11 O
Printing, including catalog .....	650 00	E 11 P
Traveling expenses— Supervision of stu- dent teaching .....	500 00	E 11 Q
	<hr/>	
		3,325 00

**Unclassified:**

All receipts from extension courses  
are hereby appropriated for the  
use of said courses, estimated ..

2,000 00 E 11 R

**Additions and Improvements:**

Alterations and addi- tion to classrooms in main school building .....	\$3,303 00	E 11 S
Grading and seeding plot of ground ad- joining A u d u b o n avenue .....	1,350 00	E 11 T
Gothic card catalog case for library ...	400 00	E 11 U
Renovating draperies in assembly hall and library .....	600 00	E 11 V
	<hr/>	
		5,653 00

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 chapter 65,  
Laws of 1909.

\$159,501 00

**E 12. State Normal School, Newark.**

For salaries and wages, and for maintenance of the State Normal School, Newark, on the basis of five hundred students.

<b>Salaries and Wages:</b>		<i>Account No.</i>
Principal .....	\$7,500 00	E 12 A
Teachers .....	136,101 00	E 12 B
Other employees .....	19,630 00	E 12 C
	<hr/>	
	\$163,231 00	
 <b>Materials and Supplies:</b>		
Heat, light, power, water, gas and elec- tricity .....	\$4,700 00	E 12 D
Educational, recrea- tional and library supplies .....	7,000 00	E 12 E
Stationery and office supplies .....	900 00	E 12 F
Janitors' supplies ...	800 00	E 12 G
Ground supplies (in- cluding ash re- moval) .....	550 00	E 12 H
	<hr/>	
	13,950 00	
Current repairs .....	4,700 00	E 12 I
 <b>Miscellaneous:</b>		
Traveling expenses ..	\$500 00	E 12 J
Postage .....	500 00	E 12 K
Telephone and tele- graph .....	600 00	E 12 L
Printing .....	700 00	E 12 M
Freight, express and cartage .....	60 00	E 12 N
Other miscellaneous expenses .....	350 00	E 12 O
Traveling expenses— Supervisors of stu- dent teaching .....	1,000 00	E 12 P
	<hr/>	
	3,710 00	

**Unclassified:**

All receipts from extension courses  
are hereby appropriated for the  
use of said courses, estimated ...

*Account No.*  
19,500 00 E 12 Q

**Additions and Improvements:**

New maps for courses in geography and history (1938 his- tory) .....	\$200 00	E 12 R
Musical equipment for auditorium and classes, including piano for audi- torium .....	1,000 00	E 12 S
Science laboratory equipment .....	500 00	E 12 T
Gym alterations and showers .....	2,000 00	E 12 U
Office furniture for re- ception, faculty and student rooms .....	150 00	E 12 V
Library files and fur- niture .....	500 00	E 12 W
Cafeteria furniture and equipment ....	300 00	E 12 X
Arts and industrial arts equipment ....	1,500 00	E 12 Y
Educational equipment for various depart- ments (mathemati- cal) .....	200 00	E 12 Z

6,350 00

Payments under this account to be  
made pursuant to chapter 2, Laws  
of 1920.

\$211,441 00

**E 13. State Normal School, Paterson.**

For salaries and wages, and for maintenance of the State Normal School, Paterson, on the basis of three hundred students, pursuant to the provisions of chapter 125, Laws of 1921, and chapter 52, Laws of 1923.

<b>Salaries and Wages:</b>		<i>Account No.</i>
Principal .....	\$7,500 00	E 13 A
Teachers .....	55,009 00	E 13 B
Other employees ....	6,570 00	E 13 C
	<hr/>	
		\$69,079 00
 <b>Materials and Supplies:</b>		
Educational, recreational and library supplies .....	\$5,000 00	E 13 D
Stationery and office supplies .....	600 00	E 13 E
Janitors' supplies ...	400 00	E 13 F
Medical, surgical and laboratory supplies.	100 00	E 13 G
Other materials and supplies .....	100 00	E 13 H
Heat, light, power, water, gas and electricity .....	2,750 00	E 13 I
	<hr/>	
		8,950 00
 <b>Miscellaneous:</b>		
Traveling expenses ..	\$500 00	E 13 J
Postage .....	600 00	E 13 K
Telephone and telegraph .....	350 00	E 13 L
Freight, express and cartage .....	50 00	E 13 M
Other miscellaneous expenses .....	200 00	E 13 N
Printing .....	600 00	E 13 O
Traveling expenses, student teaching ..	500 00	E 13 P
	<hr/>	
		2,800 00

**Unclassified:**

All receipts from extension courses  
are hereby appropriated for the  
use of said courses, estimated...

3,500 00 *Account No.*  
E 13 Q

**Additions and Improvements:**

Science equipment ...	\$3,500 00	E 13 R
Filing equipment and library desk .....	500 00	E 13 S
Partitioning rooms for offices .....	350 00	E 13 T
Tablet armchairs ....	1,500 00	E 13 U
Gymnasium equipment	200 00	E 13 V
Furniture for social room .....	200 00	E 13 W
Equipment for art de- partment .....	1,400 00	E 13 X
	<hr/>	
	7,650 00	

The moneys in this item appropriated  
to be deducted in the same manner  
as the moneys appropriated to nor-  
mal schools are required to be de-  
ducted, pursuant to chapter 65,  
Laws of 1909.

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\$91,979 00

**E 14. State Teachers College, Montclair.**

For salaries and wages and for main-  
tenance of the State Teachers Col-  
lege, Montclair, on the basis of eight  
hundred students.

**Salaries and Wages:**

Principal .....	\$7,500 00	E 14 A
Teachers .....	193,032 00	E 14 B
Other employees ....	26,300 00	E 14 C
	<hr/>	
	\$226,832 00	

**Materials and Supplies:**

Heat, light, power, water, gas and elec- tricity .....	\$8,565 00	<i>Account No.</i> E 14 D
Educational, recrea- tional and library supplies .....	11,000 00	E 14 E
Stationery and office supplies .....	1,475 00	E 14 F
Ground supplies .....	1,490 00	E 14 G
Other materials and supplies .....	500 00	E 14 H
Janitors' supplies ...	1,100 00	E 14 I
	<hr/>	
	24,130 00	
Current repairs .....	10,150 00	E 14 J
<b>Miscellaneous:</b>		
Traveling expenses ..	\$500 00	E 14 K
Traveling expenses, practice teaching ..	2,250 00	E 14 L
Postage .....	800 00	E 14 M
Telephone and tele- graph .....	900 00	E 14 N
Printing .....	1,400 00	E 14 O
Other miscellaneous expenses .....	650 00	E 14 P
Freight, express and cartage .....	175 00	E 14 Q
	<hr/>	
	6,675 00	
<b>Unclassified:</b>		
For the expenses of maintenance of the boarding halls there is hereby appro- priated all the re- ceipts therefrom pursuant to the pro- visions of chapter 58, of the Laws of 1910, and all unex- pended balances ...	\$68,000 00	E 14 R

All receipts from extension courses are hereby appropriated for the use of said courses, estimated .

32,000 00

100,000 00

*Account No.*

E 14 S

**Additions and Improvements:**

Heavy wire fence with gates .....

\$1,800 00

E 14 T

Shrubs and planting of shrubs for outdoor theatre .....

300 00

E 14 U

Small truck with three widths mower, snow plow and trailer ...

1,100 00

E 14 V

3,200 00

Payments under this account to be made pursuant to chapter 65, Laws of 1909.

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 \$370,987 00
 

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**E 15. State Teachers College and State Normal School,  
Trenton.**

For salaries and wages, and for the maintenance of the State Teachers College and State Normal School, Trenton, on the basis of seven hundred and thirty students.

**Salaries and Wages:**

Principal .....

\$7,500 00

E 15 A

Business manager ...

4,000 00

E 15 B

Teachers .....

205,468 00

E 15 C

Other employees ....

39,206 00

E 15 D

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 \$256,174 00

**Materials and Supplies:**

		<i>Account No.</i>
Heat, light, power, water, gas and elec- tricity .....	\$27,600 00	E 15 E
Janitors' supplies ...	1,800 00	E 15 F
Educational, recrea- tional and library supplies .....	11,000 00	E 15 G
Stationery and office supplies .....	1,200 00	E 15 H
Other materials and supplies .....	300 00	E 15 I
Vehicular transporta- tion supplies .....	550 00	E 15 J
Ground supplies .....	400 00	E 15 K
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	42,850 00	
Current repairs .....	7,000 00	E 15 L
<b>Miscellaneous:</b>		
Traveling expenses ..	\$500 00	E 15 M
Postage .....	800 00	E 15 N
Telephone and tele- graph .....	2,000 00	E 15 O
Freight, express and cartage .....	300 00	E 15 P
Other miscellaneous expenses .....	500 00	E 15 Q
Printing .....	1,400 00	E 15 R
Expenses, supervision of student teaching	2,000 00	E 15 S
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	7,500 00	

**Unclassified:**

For the expenses of maintenance of the boarding halls and lunch room, there is hereby appropriated all the receipts therefrom pursuant to the provisions of chapter 58, Laws of 1910, and all unexpended balances ...

\$100,000 00

E 15 T

All receipts from extension courses are hereby appropriated for the use of said courses, estimated .....

8,500 00

*Account No.***E 15 U**

108,500 00

**Additions and Improvements:**

Lockers and equipment — Physical Education Building	\$1,140 00	<b>E 15 V</b>
Roads, walks, grading, landscape service ..	1,000 00	<b>E 15 W</b>
Bleachers — Physical Education Building	1,200 00	<b>E 15 X</b>
Motor vehicles .....	250 00	<b>E 15 Y</b>
Furniture and scientific equipment — James Green Hall.	4,500 00	<b>E 15 Z</b> ✓
State equipment — Kendall Hall .....	800 00	<b>E 15 AA</b>
Equipment — Commercial Building ..	900 00	<b>E 15 BB</b>
Boiler feed pump ....	550 00	<b>E 15 CC</b>
Grounds lighting ....	4,000 00	<b>E 15 DD</b>
Filter beds .....	4,700 00	<b>E 15 EE</b>

19,040 00

Payment under this account to be made pursuant to chapter 65, Laws of 1909.

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 \$441,064 00
 

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**E 16. Teachers' Libraries.**

Establishment and maintenance of libraries for use of teachers .....

\$400 00 **E 16 A**

Payment under this account to be made pursuant to chapter 2, Laws of 1920.

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**E 17. Teachers' Retirement Fund—Pension and Annuity Fund.**

State Treasurer, for expenses incurred in connection with the fund, pursuant to chapter 80, Laws of 1919.		<i>Account No.</i>
Salaries of clerks . . . . .	\$5,280 00	<b>E 17 A</b>
Materials and supplies and miscellaneous expenses . . . . .	200 00	<b>E 17 B</b>
	<hr/>	
	\$5,480 00	
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		

**E 18. Vocational Schools.**

For the purpose of carrying into effect the provisions of chapter 76, Laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provisions of chapter 294 of the Laws of 1913, which authorized State aid for vocational schools . . .	\$244,362 50	} <b>E 18 A</b>
Vocational schools, pursuant to chapter 294, section 23, Laws of 1913, from main stem railroad tax . . . . .	80,000 00	
For the purpose of carrying into effect the provisions of chapter 119, Laws of 1917, 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 cooperation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects . . . . .	25,661 00	<b>E 18 B</b>

		<i>Account No.</i>
State supervision .....	1,000 00	E 18 C
State supervision of vocational schools .....	5,750 00	E 18 D
Federal aid .....	33,047 63	E 18 E
Matching George Deen Vocational Law .....	15,000 00	E 18 F
Federal Aid—George Deen Vocational Law .....	32,396 35	E 18 G
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		

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\$437,217 48

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#### E 19. Teachers Pension and Annuity Fund.

State's contribution to Teachers Pension and Annuity Fund, pursuant to chapter 80, Laws of 1919, as amended by chapter 167, Laws of 1925, such sum as may be certified by the board of trustees pursuant to said acts to be paid from the main stem railroad tax, approximating .....	\$4,557,762 00	E 19 A
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#### E 20. State Aid to School Districts.

Balance of main stem railroad tax to be distributed to counties for school purposes, pursuant to chapter 341, Laws of 1913, approximating .....	\$126,124 00	E 20 A
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## F. AGRICULTURAL.

### F 1. Agricultural Experiment Station.

		<i>Account No.</i>
Salaries and wages and for the expenses of maintenance and operation of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities..	\$170,400 00	F 1 A
Printing bulletins and circulars .....	6,500 00	F 1 B
Books and binding .....	1,000 00	F 1 C
Abolishing mosquito-breeding, pursuant to chapter 134, Laws of 1906, and chapter 104, Laws of 1912, and investigations incident thereto ....	13,905 00	F 1 D
Investigation of oyster propagation, pursuant to chapter 187, Laws of 1907 .....	5,955 00	F 1 E
Department of Poultry Husbandry, pursuant to chapter 52, Laws of 1911, and chapter 18, Laws of 1923, including poultry specialists for South Jersey .....	24,555 00	F 1 F
Seed inspection, pursuant to chapter 228, Laws of 1916 .....	9,195 00	F 1 G
Investigational work with greenhouse crops .....	5,080 00	F 1 H
Insecticide inspection, pursuant to chapter 89, Laws of 1912 .....	500 00	F 1 I
Educational service in Agricultural Extension, pursuant to the provisions of chapter 364, Laws of 1913, and other Agricultural Extension work .....	84,905 00	F 1 J
Cranberry and blueberry investigation .....	6,950 00	F 1 K
Egg-laying and breeding tests pursuant to the provisions of chapter 16, Laws of 1916, and chapter 35, Laws of 1920, including squab breeding tests .....	9,240 00	F 1 L

Experimental work in growing white potatoes, sweet potatoes and tomatoes .....	10,765 00	F 1 M	<i>Account No.</i>
Legume inoculation inspection .....	1,500 00	F 1 N	
Sewage investigation, pursuant to chapter 126, P. L. 1920 .....	18,420 00	F 1 O	
For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920, creamery inspection.	2,980 00	F 1 P	
Investigation of vegetable diseases..	3,305 00	F 1 Q	
Investigation of bee husbandry ....	3,330 00	F 1 R	
Investigations of diseases of ornamental plants and nursery stock ..	4,000 00	F 1 S	
Experimental work in vegetable production in North Jersey .....	900 00	F 1 T	
Combating insects affecting fruit and ornamental plants .....	8,750 00	F 1 U	
Experimental work with small fruits.	3,605 00	F 1 V	
Spray residue investigations .....	5,950 00	F 1 W	
Control of insects affecting vegetable crops investigations .....	4,295 00	F 1 X	
Maintenance of Boys' and Girls' 4-H Club exhibits and payment of premiums .....	7,500 00	F 1 Y	
Maintenance and repairs, State buildings at Trenton Fair, also premiums for live stock, poultry, horticultural, agricultural and home economics exhibits at the Trenton State Fair and the several county fairs .....	4,500 00	F 1 Z	
<b>Current Repairs:</b>			
Repairs to green-houses .....	\$500 00	F 1 AA	
Repairs to poultry buildings and fences	1,000 00	F 1 BB	
	<hr/>		
	1,500 00		

**Additions and Improvements:**

Additional farm equip- ment (Replac- ements) .....	\$2,000 00		<i>Account No.</i> F 1 CC
Replacement of cars and trucks .....	2,500 00		F 1 DD
	<hr/>	4,500 00	

**North Jersey Branch.**

Maintenance, improve- ments and equipment.	\$31,135 00		F 1 EE
Experimental purposes in dairy farming.....	5,000 00		F 1 FF
	<hr/>	36,135 00	
		<hr/>	
		\$460,120 00	
		<hr/> <hr/>	

**F 2. Department of Agriculture.**

Salaries and administration of the Department of Agriculture, pursu- ant to chapter 268, Laws of 1916...	\$64,830 00		F 2 A
Tuberculosis eradication. \$76,890 00}			F 2 B
Tuberculosis Indemnities 50,000 00}			
	<hr/>	126,890 00	
Contagious abortion, pursuant to chapter 179, Laws of 1926 .....	6,215 00		F 2 C
Poultry disease control .....	5,645 00		F 2 D
Miscellaneous animal disease control	6,840 00		F 2 E
Fruit and vegetable marketing, pursu- ant to chapter 83, Laws of 1921....	5,525 00		F 2 F
Market organization and supervision.	4,355 00		F 2 G
Crops and markets information serv- ice .....	7,355 00		F 2 H
Poultry standardization and market- ing, pursuant to chapter 83, Laws of 1921 .....	10,920 00		F 2 I
Dairy products market- ing .....	\$10,100 00		F 2 J
Exchange of automobile 500 00			F 2 K
	<hr/>	10,600 00	

		<i>Account No.</i>
Farm statistics and finance .....	7,310 00	F 2 L
Plant inspection .....	18,640 00	F 2 M
Bee disease control .....	2,710 00	F 2 N
Japanese beetle control. \$47,795 00		F 2 O
Exchange of automobile 2,500 00		F 2 P
	50,295 00	
Gipsy moth extermination .....	\$10,450 00	F 2 Q
Exchange of automobile 1,000 00		F 2 R
	11,450 00	
Licensing and bonding. \$7,500 00		F 2 S
Exchange of automobile 500 00		F 2 T
	8,000 00	
Fresh egg law enforcement .....	\$10,840 00	F 2 U
Exchange of automobile 500 00		F 2 V
	11,340 00	
Dutch elm disease control .....	\$39,580 00	F 2 W
Purchase of automobiles 2,000 00		F 2 X
	41,580 00	
Apportionment to county boards of agriculture, pursuant to chapter 76, Laws of 1887 .....	525 00	F 2 Y
Educational program and exhibits, pursuant to chapter 85, Laws of 1931 .....	2,000 00	F 2 Z
	\$403,025 00	

## G. MILITARY.

### G 1. Adjutant-General's Department.

#### Salaries:

Adjutant-General ....	\$7,500 00	G 1 A
Deputy Adjutant-General .....	5,000 00	G 1 B
Clerical services .....	13,140 00	G 1 C
Record division .....	12,440 00	G 1 D
	\$38,080 00	

<b>Materials and Supplies:</b>		
Stationery, office supplies and equipment	\$1,000 00	<i>Account No.</i> G 1 E
Vehicular transportation supplies .....	400 00	G 1 F
	<hr/>	1,400 00

<b>Miscellaneous:</b>		
Printing and binding.	\$900 00	G 1 G
Other miscellaneous expenses .....	400 00	G 1 H
	<hr/>	1,300 00

**State Service Officer.**

<b>Salaries:</b>		
Assistant State service officers (3) .....	\$8,340 00	G 1 I
Other employees ....	1,920 00	G 1 J
	<hr/>	10,260 00

<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$150 00	G 1 K
Vehicular transportation supplies .....	375 00	G 1 L
	<hr/>	525 00

<b>Miscellaneous:</b>		
Traveling expenses ..	\$1,550 00	G 1 M
Other miscellaneous expenses .....	75 00	G 1 N
	<hr/>	1,625 00

<b>Unclassified Expenses:</b>		
Pursuant to the provisions of chapter 44, Laws of 1930, to provide assistance in the education of "War Orphans" .....	2,500 00	G 1 O

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\$55,690 00  

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## G 2. National Guard.

## Maintenance of Organizations.

		<i>Account No.</i>
Allowance for 44th division headquarters ...	\$27,500 00	G 2 A
Allowance for 44th Division, Special Troops .	2,500 00	G 2 B
Allowance for 44th Division Aviation .....	6,000 00	G 2 C
Allowance for headquarters and headquarters company, 57th Infantry Brigade .....	2,500 00	G 2 D
Allowance for two regiments of Infantry (113th and 114th) ...	12,500 00	G 2 E
Allowance for one regiment of Cavalry (102nd) .....	21,750 00	G 2 F
Allowance for one regiment of Field Artillery (112th) .....	14,750 00	G 2 G
Allowance for one regiment of Field Artillery (157th) motorized ...	10,000 00	G 2 H
Allowance for one regiment of Engineers (104th) .....	7,750 00	G 2 I
Allowance for one Medical Regiment (119th)	3,250 00	G 2 J
Allowance for one Quartermaster Regiment (119th) .....	2,500 00	G 2 K
Allowance for 59th Cavalry Brigade Headquarters .....	2,500 00	G 2 L
Allowance for headquarters and Headquarters Battery, 69th Field Artillery Brigade ...	2,500 00	G 2 M

Allowance for State Staff Corps and Department .....	2,000 00	<i>Account No.</i> G 2 N
Caretaker of military equipment, Signal Corps .....	900 00	G 2 O
Caretaker for drill hall at Flemington .....	600 00	G 2 P
	<hr/> \$119,500 00	

#### Maintenance of Armories, Arsenals and Camp Grounds.

Allowance for rent of quarters, heat and light, and miscellaneous expenses for companies or troops stationed in towns and cities not quartered in State-owned armories, namely, Flemington, Trenton (garages), Cumberland county and Newark .....	\$10,000 00	G 2 Q
State camp grounds, salaries, wages and maintenance, including arsenal at Sea Girt and maintenance thereof .	30,000 00	G 2 R
Regimental armories at Jersey City, Paterson, Trenton (2), Englewood, Teaneck and two at Newark and two at Camden .....	111,000 00	G 2 S
Troop, battery and battalion armories at East Orange, Elizabeth, Red Bank, Orange, Westfield, Passaic, Atlantic City, West Orange, Morristown and Newark Air Port, maintenance ...	73,000 00	G 2 T

Company armories at Somerville, Hacken- sack, Bridgeton, As- bury Park, New Brunswick, Mount Holly, Burlington, Salem, Dumont, Wood- bury and Plainfield ..	32,000 00	<i>Account No.</i> G 2 U
Fire insurance on all military buildings and contents .....	31,900 00	G 2 V
Insurance, other than fire .....	13,000 00	G 2 W
Rent of drill hall for headquarters and ma- chine gun troops, Newark .....	3,000 00	G 2 X
Automobile maintenance	3,000 00	G 2 Y
Salary and expenses of Superintendent of Building Construction	7,000 00	G 2 Z
	313,900 00	

#### Army Instruction and Field Training.

Transportation and ex- penses for battalion drills, inspection, pa- rades, schools of in- struction and pay and expenses of inspecting officers and transporta- tion of disabled soldiers .....	\$4,000 00	G 2 AA
Compensation of officers and employees and ex- penses incurred in con- nection with rifle prac- tice .....	10,000 00	G 2 BB
Pay of caretakers and mechanics for motor- ized and mounted or- ganizations .....	10,000 00	G 2 CC

		<i>Account No</i>
Salary of clerk to senior inspector-instructor ..	1,500 00	G 2 DD
Compensation of officers and enlisted men and expenses in connection with annual encamp- ment provided that payment for services and supplies incident to the field training of part of the National Guard during the month of June, 1937, is authorized from this item .....	75,000 00	G 2 EE
Traveling expenses, in- spector-instructors ..	1,000 00	G 2 FF
Attendance of national guard officers at con- ferences and for pay of contract surgeons..	2,000 00	G 2 GG
	103,500 00	

#### General Maintenance Expenses.

Maintenance of military equipment .....	\$9,000 00	G 2 HH
Military boards expenses	500 00	G 2 II
	9,500 00	

#### Armory Construction.

Renovations, repairs and additions to thirty- three armories, build- ings at camp grounds and rifle range .....	\$25,000 00	G 2 JJ
Furnishings for thirty- three armories .....	50,000 00	G 2 KK
	75,000 00	

## Claims.

Compensation, hospitalization and medical attendance due to injuries in National Guard service under provisions of chapter 46, Laws of 1925, Article 13 .....	\$5,000 00	<i>Account No.</i> G 2 LL
Claim of Mrs. Audrey Marion Johnson, for the death of her husband, Second Lieut. George R. Johnson, Air Corps, 44th Div. Aviation, which occurred at Red Bank, N. J., Nov. 5, 1933 ....	1,040 00	G 2 MM
Claim of Mrs. Anna E. Poole, for the death of her husband, Staff Sergeant Alfred W. Poole, Air Corps, 44th Div. Aviation, which occurred at Red Bank, N. J., Nov. 5, 1933 ....	854 32	G 2 NN
Claim of Private Walter J. McGrail, Troop E, 102nd Cavalry, for permanent disability as the result of an injury received April 2, 1934 .....	1,040 00	G 2 OO
	<hr/>	7,934 32
		<hr/> <hr/>
		\$629,334 32

**G 3. Naval Militia Reserve.**

		<i>Account No.</i>
Brigade headquarters .....	\$300 00	G 3 A

**Second Battalion, Camden.**

Allowance for miscellaneous expenses in lieu of company expenses .....	1,000 00	G 3 B
Allowance for battalion headquarters	200 00	G 3 C

**Seventh Battalion, Jersey City.**

Allowance for miscellaneous expenses in lieu of company expenses .....	1,000 00	G 3 D
Allowance for battalion headquarters	200 00	G 3 E

**Eighth Battalion, Perth Amboy.**

Allowance for miscellaneous expenses in lieu of company expenses .....	1,000 00	G 3 F
Allowance for battalion headquarters	200 00	G 3 G
Pay, expenses, et cetera, of officers and enlisted men on annual cruise and practice cruises .....	7,600 00	G 3 H
Pay of shipkeepers, rent of wharves and drill hall, maintenance and gen- eral expenses .....	6,700 00	G 3 I
Maintenance of Perth Amboy armory	4,000 00	G 3 J
Maintenance of Camden armory ....	4,000 00	G 3 K

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\$26,200 00

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**G 4. Quartermaster-General's Department.****Salaries:**

Quartermaster - Gen- eral .....	\$7,500 00	G 4 A
Deputy Quartermas- ter-General .....	5,000 00	G 4 B
Chief, administrative section .....	4,000 00	G 4 C
Chief, finance section.	3,000 00	G 4 D

Chief, property section .....	3,000 00	<i>Account No.</i> G 4 E
Compensation of other assistants .....	10,740 00	G 4 F
	<hr/>	\$33,240 00

**Materials and Supplies:**

Stationery and office supplies .....	500 00	G 4 G
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**Miscellaneous:**

Other miscellaneous expenses .....	200 00	G 4 H
	<hr/>	
	\$33,940 00	
	<hr/> <hr/>	

**G 5. State Militia.**

Equipping, quartering and training a Colored Battalion of State Militia, five companies .....	\$53,250 00	G 5 A
	<hr/> <hr/>	

**G 6. New Jersey Grand Army of the Republic.**

Providing assistance to the Department of New Jersey, Grand Army of the Republic, pursuant to chapter 156, Laws of 1921 .....	\$1,000 00	G 6 A
	<hr/> <hr/>	

**H. PENSION AND RETIREMENT FUND.****H 1. Judicial Retirement Fund.**

For the purpose of carrying out the provisions of chapter 313, Laws of 1908; chapter 185, Laws of 1911; chapter 256, Laws of 1918; chapters 107 and 358, Laws of 1920, and chapter 3, Laws of 1929 .....	\$9,000 00	H 1 A
	<hr/> <hr/>	

**H 2. Pensions.**

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 . . . . .

	\$87,000 00	<i>Account No.</i> H 2 A

**H 3. State Employees' Retirement System.**

Expenses in carrying into effect the provisions of chapter 109, Laws of 1921.

**Salaries:**

Secretary . . . . .	\$4,000 00	H 3 A
Compensation for assistants . . . . .	10,800 00	H 3 B
	\$14,800 00	

**Materials and Supplies:**

Stationery and office supplies . . . . .	\$350 00	H 3 C
Office equipment . . . . .	600 00	H 3 D
	950 00	

**Miscellaneous:**

Traveling expenses . . . . .	\$50 00	H 3 E
Other miscellaneous expenses . . . . .	350 00	H 3 F
Printing . . . . .	125 00	H 3 G
Insurance (other than fire) . . . . .	187 84	H 3 H
	712 84	

Unclassified:

To the Treasurer of the State of New Jersey, custodian for Contingent Re- serve Fund, created by section six, chap- ter 109, Laws of 1921	\$83,933 00	<i>Account No.</i> H 3 I
Contributions on ac- count of members' service .....	213,701 00	H 3 J
	297,634 00	
	\$314,096 84	

H 4. Annuity for Widows of Governors.

Annuity for widow of Governor of New Jersey, pursuant to chapter 178, Laws of 1920 .....	\$2,500 00	H 4 A
	\$2,500 00	

J. CONSTRUCTIVE.

J 1. Port Raritan District Commission.

Carrying out the provisions of chap-  
ter 337, Laws of 1926.

Salaries .....	\$3,000 00	J 1 A
Miscellaneous expenses .....	2,000 00	J 1 B
	\$5,000 00	
	\$5,000 00	

J 2. South Jersey Port Commission.

For the purpose of carrying out the  
provisions of chapter 336, Laws of  
1926 .....

\$33,325 00	J 2 A
\$33,325 00	

**J 3. State Planning Board.**

**Salaries:**

	<i>Account No.</i>	
Compensation of secretary-engineer and other employees .....	\$15,000 00	J 3 A

**Materials and Supplies:**

Stationery, office supplies, office equipment and engineering sup- plies .....	1,000 00	J 3 B
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**Miscellaneous Expenses:**

Printing, travel and other miscella- neous expenses .....	2,500 00	J 3 C
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**Additions and Improvements:**

Lantern slides .....	900 00	J 3 D
	\$19,400 00	
	\$19,400 00	

**J 4. State Housing Authority.**

**Salaries:**

Compensation for assistants .....	\$46,620 00	J 4 A
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**Materials and Supplies:**

Stationery and office supplies .....	1,500 00	J 4 B
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**Miscellaneous Expenses:**

Traveling expenses...	\$3,500 00	J 4 C
Telephone and tele- graph .....	1,500 00	J 4 D
Rent, heat, light and power, including watchmen service (11 district offices).	1,900 00	J 4 E
Printing .....	250 00	J 4 F
Other miscellaneous expenses .....	2,000 00	J 4 G
	9,150 00	
	\$57,270 00	

**J 5. South Jersey Transit Authority.**

Expenses of the commission according to the provisions of chapter 278, Laws of 1935 .....	\$5,500 00	<i>Account No.</i> J 5 A
	<u>          </u>	

**K. GENERAL.**

**K 1. Burial Grounds.**

For the care and maintenance of burial grounds, purchased by the State pursuant to chapter 171, Laws of 1898 .....

	\$75 00	K 1 A
	<u>          </u>	

**K 2. Commissioners of High Point Park.**

Expenses incurred by the commission appointed pursuant to the provisions of chapter 36, Laws of 1923:

**Salaries:**

Superintendent and executive secretary.	\$3,000 00	K 2 A
Compensation for laborers, mechanics and other employees	20,955 00	K 2 B
	<u>          </u>	
	\$23,955 00	

**Materials and Supplies:**

Heat, light, power, water, gas and electricity .....	\$4,200 00	K 2 C
Ground supplies .....	200 00	K 2 D
Vehicular transportation supplies .....	3,600 00	K 2 E

		<i>Account No.</i>
Sanitary supplies ...	500 00	K 2 F
Stationery and office supplies .....	100 00	K 2 G
Other materials and supplies .....	275 00	K 2 H
Supplies for the zoo ..	350 00	K 2 I
Replacement of trucks and car .....	1,000 00	K 2 J
	<hr/>	
	10,225 00	
Current repairs .....	5,000 00	K 2 K
 <b>Miscellaneous:</b>		
Telephone and tele- graph .....	\$300 00	K 2 L
Insurance .....	860 00	K 2 M
Other miscellaneous expenses .....	200 00	K 2 N
	<hr/>	
	1,360 00	
 <b>Additions and Improvements:</b>		
Office equipment .....	\$50 00	K 2 O
Improvement to water supply .....	250 00	K 2 P
Receipts pursuant to chapter 36, Laws of 1923, a re appro- priated, approximat- ing .....	10,000 00	K 2 Q
	<hr/>	
	10,300 00	
	<hr/>	
	\$50,840 00	
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**K 3. Commissioners of Palisades Interstate Park.**

Expenses of commissioners in the operation of the Palisades Inter- state Park .....	\$128,618 00	K 3 A
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**Additions and Improvements:**

		<i>Account No.</i>
Purchase of automobiles and trucks ...	\$6,500 00	K 3 B
Dredging boat basins.	2,500 00	K 3 C
Purchase of one snow plow .....	985 00	K 3 D
Purchase of one blue-printing machine ..	550 00	K 3 E
Materials for W. P. A. Projects .....	10,000 00	K 3 F
	<hr/> 20,535 00	
	<hr/> <hr/> \$149,153 00	

**K 4. Commission to Investigate Crippled Children.**

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

**Salaries:**

Director .....	\$5,000 00	K 4 A
Secretary .....	1,800 00	K 4 B
Clerical services .....	2,280 00	K 4 C
Investigating nurse ..	1,500 00	K 4 D
	<hr/> \$10,580 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$675 00	K 4 E
Hospitalization, braces, etc. ....	6,170 00	K 4 F
	<hr/> 6,845 00	

**Miscellaneous Expenses:**

Telephone and telegraph .....	\$75 00	K 4 G
Traveling expenses ..	1,600 00	K 4 H
	<hr/> 1,675 00	
	<hr/> <hr/> \$19,100 00	

**K 5. Old Barracks Association.**

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 .....

*Account No.*  
**K 5 A**

\$2,500 00

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**K 6. Public Library Commission.****Salaries:**

Secretary .....	\$500 00	<b>K 6 A</b>
Librarian and organizer .....	4,500 00	<b>K 6 B</b>
Assistant librarian and other employees	14,820 00	<b>K 6 C</b>
	\$19,820 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$1,300 00	<b>K 6 D</b>
Operating materials and supplies, books and pamphlets ....	15,000 00	<b>K 6 E</b>
Vehicular transportation supplies .....	600 00	<b>K 6 F</b>
	16,900 00	

**Miscellaneous:**

Traveling expenses .	\$250 00	<b>K 6 G</b>
Formation and aid of school libraries, chapters 186, P. L. 1914, and 58, Laws of 1922 .....	10,000 00	<b>K 6 H</b>
Donations to libraries, chapter 62, P. L. 1900 .....	200 00	<b>K 6 I</b>
Freight and express..	500 00	<b>K 6 J</b>
Printing and binding.	750 00	<b>K 6 K</b>
Other miscellaneous expenses .....	100 00	<b>K 6 L</b>
	11,800 00	

\$48,520 00

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**K 7. Public Record Office.**

		<i>Account No.</i>
<b>Salaries:</b>		
Director .....	\$3,000 00	<b>K 7 A</b>
Clerical services ....	3,240 00	<b>K 7 B</b>
	<hr/>	\$6,240 00
<b>Materials and Supplies:</b>		
Stationery and office supplies ....	250 00	<b>K 7 C</b>
<b>Miscellaneous:</b>		
Traveling and other miscellaneous ex- penses .....	\$700 00	<b>K 7 D</b>
Binding and repair of public and historical records .....	500 00	<b>K 7 E</b>
Directory of county and municipal offi- cials .....	300 00	<b>K 7 F</b>
	<hr/>	1,500 00
		<hr/>
		\$7,990 00
		<hr/> <hr/>

**K 8. Rehabilitation Commission.**

For the purpose of carrying into effect the provisions of chapter 74, Laws of 1919.

<b>Salaries:</b>		
Administrative .....	\$19,700 00	<b>K 8 A</b>
Physicians in charge and assistants ....	26,600 00	<b>K 8 B</b>
Vocational examiners.	23,340 00	<b>K 8 C</b>
Clinical employees ...	20,520 00	<b>K 8 D</b>
Clerical and other em- ployees .....	27,840 00	<b>K 8 E</b>
Janitor service .....	3,360 00	<b>K 8 F</b>
	<hr/>	\$121,360 00

		<i>Account No.</i>
<b>Materials and Supplies:</b>		
Office equipment .....	\$500 00	K 8 G
Stationery and office supplies .....	400 00	K 8 H
Medical, surgical and laboratory supplies.	16,900 00	K 8 I
Household supplies ..	200 00	K 8 J
Tuition and vocational supplies .....	18,000 00	K 8 K
Heat, light, power, water and gas .....	1,300 00	K 8 L
	<hr/>	
	37,300 00	
Current repairs .....	1,000 00	K 8 M
<b>Miscellaneous:</b>		
Traveling expenses ..	\$15,000 00	K 8 N
Rent .....	4,400 00	K 8 O
Insurance .....	283 75	K 8 P
Telephone and tele- graph .....	2,200 00	K 8 Q
Household expenses..	1,600 00	K 8 R
Freight, express and other miscellaneous expenses .....	100 00	K 8 S
Printing .....	500 00	K 8 T
	<hr/>	
	24,083 75	
	<hr/>	
	\$183,743 75	
	<hr/> <hr/>	

### K 9. Refund of Railroad Tax.

The Comptroller of the Treasury 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, made by any railroad and canal company, and the State Treasurer

is directed to pay warrants therefor issued by the Comptroller, said 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.

*Account No.*

**K 9 A**

**K 10. Refunding Taxes on Miscellaneous Corporations.**

The Comptroller of the Treasury 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 Comptroller.

**K 10 A**

Carmary Company, refund of corporation tax paid for the years 1927 to 1932, inclusive, reduced by the New Jersey Supreme Court from \$600.00 to \$180.00, December 2, 1936

\$420 00 **K 10 B**

**K 11. State Library.**

<b>Salaries:</b>		<i>Account No.</i>
Librarian .....	\$5,000 00	K 11 A
Assistant librarian ..	3,500 00	K 11 B
Law librarian .....	2,400 00	K 11 C
Reference librarian ..	2,820 00	K 11 D
Clerical services and messenger .....	8,820 00	K 11 E
	<hr/> \$22,540 00	
 <b>Materials and Supplies:</b>		
Library supplies ....	\$4,000 00	K 11 F
Stationery and office supplies .....	200 00	K 11 G
	<hr/> 4,200 00	
 <b>Miscellaneous:</b>		
Legislative reference department .....	\$300 00	K 11 H
Other miscellaneous expenses .....	300 00	K 11 I
Printing and binding.	1,500 00	K 11 J
	<hr/> 2,100 00	
	<hr/> <hr/> \$28,840 00	

**K 12. Commission to Mark Historic Sites.**

Expenses of the commission, pursuant to chapter 24, Laws of 1931 .....	\$18,000 00	K 12 A
	<hr/> <hr/>	

**K 13. Unclaimed Wages.**

The Comptroller is hereby authorized to pay from this fund any claim for unclaimed wages, properly ap- proved.	K 13 A
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**K 14. New Jersey Archives.**

Expenses incurred in printing the New Jersey Archives .....	\$500 00	<i>Account No.</i> <b>K 14 A</b>
	<u>          </u>	

**K 15. Grover Cleveland Birth Place Association.**

Expenses incurred by the commission appointed pursuant to chapter 270, Laws of 1933 .....	\$1,412 50	<b>K 15 A</b>
	<u>          </u>	

**K 16. Passaic Valley Flood Control Commission.**

Expenses of the commission ap- pointed, pursuant to chapter 157, Laws of 1934 .....	\$2,000 00	<b>K 16 A</b>
	<u>          </u>	

**K 17. Commission to Investigate Causes of  
Juvenile Delinquency.**

For the purpose of carrying into effect the provisions of chapter 136, Laws of 1936 .....	\$25,000 00	<b>K 17 A</b>
	<u>          </u>	

**K 18. New Jersey United States Constitution  
Commission.**

Expenses of the commission, pursuant to Joint Resolution No. 2, Laws of 1935 .....	\$10,000 00	<b>K 18 A</b>
	<u>          </u>	

## L. STATE EMERGENCY FUND.

### L 1. State Emergency Fund.

For the State House Commission to meet conditions of emergency and contingency the sum of .....	\$100,000 00	<i>Account No.</i> <b>L 1 A</b>
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*Provided, however,* that all disbursements therefrom shall be made upon the written authorization of members of said commission, in accordance with the provisions of chapters 142 and 184, Laws of 1931.

### L 2. Fire Insurance.

For the State House Commission for payment of fire insurance premiums not otherwise provided for, matur- ing during the current fiscal year, fire insurance on all State buildings to be placed by said Commission, all bills to be approved by said Commission, and policies filed with the State Comptroller as Secretary of the State House Commission ..	\$83,100 00	<b>L 2 A</b>
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### L 3. Debt Service.

Principal and interest requirements on Emergency Relief Bonds author- ized at the election held November 6, 1934 .....	\$1,421,875 00	<b>L 3 A</b>
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## X. INSTITUTIONS AND AGENCIES.

### X 1. Department of Institutions and Agencies.

<b>Salaries:</b>		<i>Account No.</i>
Commissioner .....	\$15,000 00	X 1 A
Deputy commissioner	7,500 00	X 1 B
Director, division of medicine .....	7,500 00	X 1 C
Director of statistics and research .....	6,000 00	X 1 D
Supervising steward .	5,500 00	X 1 E
Director of classifica- tion .....	4,500 00	X 1 F
Director of inspections	3,500 00	X 1 G
Agricultural super- visor .....	4,000 00	X 1 H
Institutional collectors (2) .....	6,780 00	X 1 I
Other officers and em- ployees .....	61,980 00	X 1 J
	\$122,260 00	
<b>Materials and Supplies:</b>		
Stationery, office sup- plies and equipment	\$4,500 00	X 1 K
Vehicular transporta- tion supplies .....	5,000 00	X 1 L
	9,500 00	
<b>Miscellaneous:</b>		
Traveling expenses...	\$4,000 00	X 1 M
Departing aliens and nonresidents .....	2,200 00	X 1 N
Other miscellaneous expenses .....	800 00	X 1 O
	7,000 00	
<b>Additions and Improvements:</b>		
Exchange of automobiles .....	1,775 00	X 1 P

**Central Parole Bureau.**

<b>Salaries:</b>		<i>Account No.</i>
Director .....	\$4,000 00	X 1 Q
Assistant directors parole and domestic relations (2) .....	7,740 00	X 1 R
Parole officers .....	51,320 00	X 1 S
Miscellaneous services	1,000 00	X 1 T
Other employees .....	23,640 00	X 1 U
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	87,700 00	
 <b>Materials and Supplies:</b>		
Stationery, office sup- plies, furniture and equipment .....	\$1,750 00	X 1 V
Vehicular transporta- tion supplies .....	4,250 00	X 1 W
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	6,000 00	
 <b>Miscellaneous:</b>		
Traveling expenses .....	6,500 00	X 1 X
 <b>Additions and Improvements:</b>		
Exchange of automobiles (3) .....	1,425 00	X 1 Y

**Division of Old Age Assistance.**

<b>Salaries:</b>		
Director .....	\$4,000 00	X 1 Z
Other officers and em- ployees .....	28,080 00	X 1 AA
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	32,080 00	
 <b>Materials and Supplies:</b>		
Stationery, office sup- plies and equip- ment .....	\$3,000 00	X 1 BB
Vehicular transporta- tion supplies .....	1,700 00	X 1 CC
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	4,700 00	

<b>Miscellaneous:</b>		<i>Account No.</i>
Traveling expenses ..	\$2,000 00	X 1 DD
Other miscellaneous expenses .....	300 00	X 1 EE
	<hr/>	2,300 00

**Industrial Supervision.**

<b>Salaries:</b>		
Director institutional industries .....	\$7,000 00	X 1 FF
Assistant director of industries .....	4,500 00	X 1 GG
Clerical services and other employees ...	26,550 00	X 1 HH
	<hr/>	
	\$38,050 00	
Materials, supplies and miscellaneous expenses	700 00	X 1 II
<b>Miscellaneous:</b>		
Traveling expenses ..	200 00	X 1 JJ
	<hr/>	
	\$38,950 00	
	<hr/> <hr/>	

**State Use Funds.**

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 section 709, chapter 147, of the Laws of 1918, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.

X 1 ZZ

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 .....	}	\$30,000 00	X 1 KK
Rahway Reformatory .....			
Vineland State School .....			
State Home for Girls .....			
North Jersey Training School for Females, Totowa .....			
Criminal Insane and Penal Institutions .....			
Reformatory, Annandale .....			
Prison Farm, Bordentown .....			
Prison Farm, Leesburg .....			
Reformatory, Clinton .....			

**Division of Architecture and Construction.**

**Salaries:**

Director .....	\$6,000 00	}	X 1 LL
Assistant director and mechanical engineer	4,800 00		
Other employees .....	29,698 00		
	<hr/>		\$40,498 00

**Materials and Supplies:**

Vehicular transportation supplies .....	\$2,300 00	X 1 MM
Stationery and office supplies .....	700 00	X 1 NN
	<hr/>	3,000 00

**Miscellaneous Expenses:**

Traveling expenses .....	2,000 00	X 1 OO
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**Additions and Improvements:**

	<i>Account No.</i>	
Exchange of automobile .....	1,000 00	<b>X 1 PP</b>

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.

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\$327,738 00

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**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:**

Superintendent .....	\$5,000 00	X 2 A
Other officers and employees .....	106,200 00	X 2 B
Medical and surgical fees .....	1,200 00	X 2 C
	\$112,400 00	

**Materials and Supplies:**

Food .....	\$38,000 00	X 2 D
Clothing .....	12,000 00	X 2 E
Heat, light, power, water, gas and electricity .....	24,980 00	X 2 F
Household supplies ..	9,000 00	X 2 G
Farm, stable and grounds supplies ..	14,900 00	X 2 H
Industrial and vocational supplies ....	1,800 00	X 2 I
Medical, surgical and laboratory supplies.	2,500 00	X 2 J
Vehicular transportation supplies .....	2,250 00	X 2 K

		<i>Account No.</i>
Stationery and office supplies .....	500 00	X 2 L
Educational, recreational and library supplies .....	700 00	X 2 M
Other materials and supplies .....	250 00	X 2 N
Tobacco .....	1,400 00	X 2 O
	<hr/>	
	108,280 00	
Current repairs .....	6,500 00	X 2 P
<b>Miscellaneous:</b>		
Traveling expenses ..	\$1,200 00	X 2 Q
Telephone and telegraph .....	1,900 00	X 2 R
Postage .....	650 00	X 2 S
Insurance other than fire .....	737 81	X 2 T
Entertainment .....	500 00	X 2 U
Freight, express and cartage .....	300 00	X 2 V
	<hr/>	
	5,287 81	
<b>Additions and Improvements:</b>		
Extraordinary household equipment ....	\$500 00	X 2 W
Replacement band instruments .....	500 00	X 2 X
Exchange of auto ....	1,200 00	X 2 Y
Farmall tractor .....	1,250 00	X 2 Z
	<hr/>	
	3,450 00	
	<hr/>	
	\$235,917 81	
	<hr/> <hr/>	

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 chapter 217 of the Laws

of 1919, 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 six hundred and sixty-five inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent . . . . .	\$4,500 00	X 3 A
Physician . . . . .	1,800 00	X 3 B
Attendants, nurses and other employees	107,404 00	X 3 C
Medical, surgical and dental fees . . . . .	800 00	X 3 D
	<hr/> \$114,504 00	
 <b>Materials and Supplies:</b>		
Food . . . . .	\$54,000 00	X 3 E
Clothing . . . . .	8,000 00	X 3 F
Heat, light, power, water, gas and elec- tricity . . . . .	19,500 00	X 3 G
Household supplies ..	7,500 00	X 3 H
Farm, stable and grounds supplies ..	2,000 00	X 3 I
Medical and surgical supplies . . . . .	1,800 00	X 3 J
Stationery and office supplies . . . . .	600 00	X 3 K
Vehicular transporta- tion supplies . . . . .	1,300 00	X 3 L
Educational, recrea- tional and library supplies . . . . .	500 00	X 3 M
	<hr/> 95,200 00	
Current repairs . . . . .	5,250 00	X 3 N

**Miscellaneous:**

		<i>Account No.</i>
Telephone and telegraph .....	\$1,000 00	X 3 O
Traveling expenses ..	500 00	X 3 P
Postage .....	450 00	X 3 Q
Funeral expenses ...	300 00	X 3 R
Insurance, other than fire .....	375 00	X 3 S
Freight and express..	150 00	X 3 T
Entertainment .....	400 00	X 3 U
Other miscellaneous expenses .....	250 00	X 3 V
	<hr/>	
		3,425 00

**Additions and Improvements:**

Playground equipment (2 areas) .....	\$250 00	X 3 W
Replacement of stoker bars, fire brick, etc..	800 00	X 3 X
Exchange of auto ...	500 00	X 3 Y
Air compressor .....	600 00	X 3 Z
Redistribution system for sewage disposal	1,500 00	X 3 AA
Replacement of soot blowers .....	800 00	X 3 BB
Gasoline sewer pumps	700 00	X 3 CC
Painting buildings, exterior and interior.	2,500 00	X 3 DD
Repairs to railroad siding .....	500 00	X 3 EE
	<hr/>	
		8,150 00

**Extraordinary Expenditures:**

Compensation award to Mrs. Calloway .....	743 60	X 3 FF
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\$227,272 60

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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 chapter 217 of the Laws of 1919, 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.

##### Salaries:

		<i>Account No.</i>
Executive officer and secretary .....	\$4,000 00	X 4 A
Assistant executive officer .....	2,520 00	X 4 B
Teachers of occupational subjects and other employees: present, \$29,940; new, \$2,400.00 .....	32,340 00	X 4 C
	<hr/>	\$38,860 00

##### Materials and Supplies:

Household supplies ..	\$65 00	X 4 D
Extension of home industries .....	3,000 00	X 4 E
Stationery and office supplies .....	650 00	X 4 F
Office equipment .....	50 00	X 4 G
Light and power .....	50 00	X 4 H
	<hr/>	3,815 00

##### Miscellaneous Expenses:

Traveling expenses ..	\$7,500 00	X 4 I
Postage .....	1,200 00	X 4 J
Support and instruction of the blind ...	33,000 00	X 4 K

		<i>Account No.</i>
Higher education of the blind .....	3,600 00	X 4 L
Publicity, demonstrations, and sales ....	1,000 00	X 4 M
Expressage .....	850 00	X 4 N
Entertainment for the blind .....	250 00	X 4 O
Telephone and telegraph .....	750 00	X 4 P
Prevention of blindness .....	1,500 00	X 4 Q
State relief for the blind .....	500 00	X 4 R
Other miscellaneous expenses .....	250 00	X 4 S
	50,400 00	

**Additions and Improvements:**

Purchase of office appliances .....	100 00	X 4 T
The balance to the credit of the outdoor relief—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and thirty-seven, is hereby reappropriated, said sum not to exceed \$8,500.00.		X 4 U
The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and thirty-seven, is hereby reappropriated as a Revolving Industrial Fund, said sum not to exceed \$2,000.00.		X 4 V

\$93,175 00

**X 5. County Insane Hospitals.**

For the support of patients pursuant to chapter 67, Laws of 1924, in County Insane Hospitals:

Atlantic .....	\$47,000 00	X 5 A
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		<i>Account No.</i>
Burlington .....	43,000 00	X 5 B
Camden .....	130,000 00	X 5 C
Cumberland .....	27,000 00	X 5 D
Essex .....	530,000 00	X 5 E
Hudson .....	260,000 00	X 5 F
	\$1,037,000 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 chapter 217, Laws of 1912, in the  
following county hospitals:

Atlantic .....	\$16,000 00	X 6 A
Bergen .....	78,000 00	X 6 B
Burlington .....	24,000 00	X 6 C
Camden .....	77,500 00	X 6 D
Cape May .....	2,500 00	X 6 E
Cumberland .....	15,000 00	X 6 F
Essex .....	165,000 00	X 6 G
Gloucester .....	8,100 00	X 6 H
Hudson .....	124,800 00	X 6 I
Hunterdon .....	4,500 00	X 6 J
Mercer .....	40,000 00	X 6 K
Middlesex .....	65,000 00	X 6 L
Monmouth .....	22,000 00	X 6 M
Morris .....	21,000 00	X 6 N
Ocean .....	4,500 00	X 6 O
Passaic .....	82,500 00	X 6 P
Salem .....	5,500 00	X 6 Q
Somerset .....	18,000 00	X 6 R
Sussex .....	2,300 00	X 6 S
Union .....	95,000 00	X 6 T
Warren .....	5,000 00	X 6 U
	\$876,200 00	

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

**X 7. Feeble-minded.**

Clothing, maintenance, support and instruction of feeble-minded . . . . .	\$172,500 00	<i>Account No.</i> <b>X 7 A</b>
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**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:**

Superintendent . . . . .	\$5,000 00	<b>X 8 A</b>
Other officers and employees . . . . .	27,170 00	<b>X 8 B</b>
Religious services . . . . .	150 00	<b>X 8 C</b>
	<hr/>	
	\$32,320 00	

**Materials and Supplies:**

Food . . . . .	\$11,000 00	<b>X 8 D</b>
Clothing . . . . .	1,200 00	<b>X 8 E</b>
Heat, light, power, water, gas and electricity . . . . .	4,500 00	<b>X 8 F</b>
Household supplies . . . . .	800 00	<b>X 8 G</b>
G r o u n d s (includes care of cemetery) . . . . .	300 00	<b>X 8 H</b>
Stationery and office supplies . . . . .	250 00	<b>X 8 I</b>
Medical, surgical and laboratory supplies . . . . .	600 00	<b>X 8 J</b>
Vehicular transportation supplies . . . . .	750 00	<b>X 8 K</b>
Other materials and supplies . . . . .	100 00	<b>X 8 L</b>
	<hr/>	
	19,500 00	
Current repairs . . . . .	500 00	<b>X 8 M</b>

<b>Miscellaneous:</b>		<i>Account No.</i>
Household expenses ..	\$700 00	X 8 N
Traveling expenses ..	220 00	X 8 O
Postage .....	200 00	X 8 P
Telephone and tele- graph .....	300 00	X 8 Q
Funeral expenses ....	150 00	X 8 R
Entertainment .....	175 00	X 8 S
Freight and express..	25 00	X 8 T
Insurance, other than fire .....	212 00	X 8 U
	<hr/>	
	1,982 00	
	<hr/>	
	\$54,302 00	
	<hr/> <hr/>	

#### 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 two hundred and twenty members.

<b>Salaries and Wages:</b>		
Superintendent .....	\$5,000 00	X 9 A
Other officers and em- ployees .....	58,260 00	X 9 B
Religious services ...	200 00	X 9 C
Medical and surgical fees .....	500 00	X 9 D
	<hr/>	
	\$63,960 00	
 <b>Materials and Supplies:</b>		
Food .....	\$31,000 00	X 9 E
Clothing .....	3,000 00	X 9 F
Heat, light, power, water, gas and elec- tricity .....	13,500 00	X 9 G
Household supplies ..	3,000 00	X 9 H
Grounds .....	250 00	X 9 I

		<i>Account No.</i>
Medical, surgical and laboratory supplies.	1,400 00	X 9 J
Stationery and office supplies .....	350 00	X 9 K
Vehicular transporta- tion supplies .....	500 00	X 9 L
Other materials and supplies .....	250 00	X 9 M
	<hr/>	
	53,250 00	
Current repairs .....	6,000 00	X 9 N
<b>Miscellaneous:</b>		
Traveling expenses ..	\$275 00	X 9 O
Postage .....	125 00	X 9 P
Telephone and tele- graph .....	450 00	X 9 Q
Entertainment .....	300 00	X 9 R
Insurance, other than fire .....	234 65	X 9 S
Freight and express .	50 00	X 9 T
Funeral expenses ....	250 00	X 9 U
	<hr/>	
	1,684 65	
<b>Additions and Improvements:</b>		
Covering hospital floor	\$800 00	X 9 V
Exterior painting ...	1,500 00	X 9 W
	<hr/>	
	2,300 00	
	<hr/>	
	\$127,194 65	
	<hr/> <hr/>	

#### 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 and twenty-  
five inmates.

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Superintendent .....	\$5,000 00	X 10 A
Attendants, nurses and other employees	124,600 00	X 10 B
Medical, surgical, dental, veterinary and religious fees .....	3,800 00	X 10 C
	<hr/>	\$133,400 00
<b>Materials and Supplies:</b>		
Food .....	\$35,000 00	X 10 D
Clothing .....	8,500 00	X 10 E
Heat, light, power, water, gas and elec- tricity .....	27,000 00	X 10 F
Household supplies ..	7,000 00	X 10 G
Farm, stable and grounds supplies ..	11,750 00	X 10 H
Industrial and voca- tional supplies ....	1,600 00	X 10 I
Educational, recrea- tional and library supplies .....	1,800 00	X 10 J
Medical, surgical and laboratory supplies.	3,300 00	X 10 K
Stationery and office supplies .....	600 00	X 10 L
Vehicular transporta- tion supplies .....	1,500 00	X 10 M
Other materials and supplies .....	100 00	X 10 N
	<hr/>	98,150 00
Current repairs .....	4,500 00	X 10 O
<b>Miscellaneous:</b>		
Postage .....	\$400 00	X 10 P
Traveling expenses ..	400 00	X 10 Q
Telephone and tele- graph .....	1,400 00	X 10 R
Entertainment .....	300 00	X 10 S
Freight and express..	75 00	X 10 T

Insurance, other than fire .....	731 33	<i>Account No.</i> <b>X 10 U</b>
Subscriptions .....	35 00	<b>X 10 V</b>
	3,341 33	

**Additions and Improvements:**

Extraordinary house- hold equipment ....	\$850 00	<b>X 10 W</b>
Exchange of automo- biles .....	1,000 00	<b>X 10 X</b>
Compensation award .	520 00	<b>X 10 Y</b>
Exchange of trucks (2) .....	1,500 00	<b>X 10 Z</b>
	3,870 00	
	\$243,261 33	

**X 11. Reformatory, Annandale.**

For salaries and wages and for main-  
tenance of the Reformatory at An-  
nandale, on the basis of four hun-  
dred and fifty inmates.

**Salaries and Wages:**

Superintendent .....	\$5,000 00	<b>X 11 A</b>
Deputy Superintend- ent .....	2,500 00	<b>X 11 B</b>
Medical and surgical fees .....	1,500 00	<b>X 11 C</b>
Other officers and em- ployees .....	127,300 00	
Other officers and em- ployees, provided the Committee Sub- stitute for Assembly Bill No. 376 becomes a law .....	6,860 00	<b>X 11 D</b>
	\$143,160 00	

<b>Materials and Supplies:</b>		<i>Account No.</i>
Food .....	\$27,500 00	X 11 E
Clothing .....	11,000 00	X 11 F
Heat, light, power, water, gas and elec- tricity .....	25,000 00	X 11 G
Farm, stable and grounds supplies ..	13,200 00	X 11 H
Household supplies ..	5,000 00	X 11 I
Medical, surgical and laboratory supplies.	1,200 00	X 11 J
Vehicular transporta- tion supplies .....	1,000 00	X 11 K
Stationery, office sup- plies and equipment	800 00	X 11 L
Educational, recrea- tional and library supplies .....	1,800 00	X 11 M
Other materials and supplies .....	100 00	X 11 N
Photographing, blue- printing and draft- ing supplies .....	150 00	X 11 O
Tobacco .....	500 00	X 11 P
	<hr/>	87,250 00
Current repairs .....		3,500 00 X 11 Q
<b>Miscellaneous:</b>		
Traveling expenses ..	\$400 00	X 11 R
Telephone and tele- graph .....	1,000 00	X 11 S
Postage .....	500 00	X 11 T
Freight and express..	100 00	X 11 U
Entertainment .....	400 00	X 11 V
Funeral expenses ....	60 00	X 11 W
Payments to dis- charged inmates and recapturing escapes	2,500 00	X 11 X
Insurance other than fire .....	600 00	X 11 Y
Household expenses .	2,000 00	X 11 Z
	<hr/>	7,560 00

**Additions and Improvements:**

		<i>Account No.</i>
Exchange of dump truck .....	\$750 00	X 11 AA
Replacement of band instruments .....	500 00	X 11 BB
	<hr/>	
	1,250 00	
	<hr/>	
	\$242,720 00	
	<hr/> <hr/>	

**X 12. Reformatory, Rahway.**

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

**Salaries and Wages:**

Superintendent .....	\$6,000 00	X 12 A
Deputy superintendent .....	3,000 00	X 12 B
Other officers and employees .....	238,750 00	
Other officers and employees provided the Committee Substitute for Assembly Bill No. 376 becomes a law .....	11,760 00	X 12 C
Inmates' wages .....	10,000 00	X 12 D
Medical and surgical fees .....	750 00	X 12 E
	<hr/>	
	\$270,260 00	

**Materials and Supplies:**

Food .....	\$59,000 00	X 12 F
Clothing .....	18,000 00	X 12 G
Heat, light, power, water, gas and electricity .....	37,500 00	X 12 H
Household supplies ..	8,250 00	X 12 I

		<i>Account No.</i>
Farm, stable and grounds supplies ..	9,600 00	X 12 J
Industrial and vocational supplies ....	600 00	X 12 K
Educational, recreational and library supplies .....	800 00	X 12 L
Photographing, blue-printing and drafting supplies .....	200 00	X 12 M
Medical, surgical and laboratory supplies.	1,400 00	X 12 N
Stationery and office supplies .....	1,400 00	X 12 O
Vehicular transportation supplies .....	1,200 00	X 12 P
	<hr/>	
	137,950 00	
Current repairs .....	20,000 00	X 12 Q
<b>Miscellaneous:</b>		
Traveling expenses ..	\$300 00	X 12 R
Postage .....	500 00	X 12 S
Telephone and telegraph .....	1,300 00	X 12 T
Freight and express..	100 00	X 12 U
Funeral expenses ....	60 00	X 12 V
Rent of farm land ...	100 00	X 12 W
Payments to discharged inmates and recapturing escapes	1,500 00	X 12 X
Insurance, other than fire .....	500 00	X 12 Y
	<hr/>	
	4,360 00	
	<hr/>	
	\$432,570 00	
	<hr/> <hr/>	

**X 13. Reformatory for Women, Clinton.**

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

<b>Salaries and Wages:</b>		<i>Account No.</i>
Superintendent .....	\$4,000 00	X 13 A
Assistant superintendent .....	1,800 00	X 13 B
Other officers and employees .....	61,370 00	X 13 C
Medical and surgical fees .....	3,500 00	X 13 D
Religious services ...	550 00	X 13 E
	<hr style="width: 100%; border: 0.5px solid black;"/>	
		\$71,220 00
 <b>Materials and Supplies:</b>		
Food .....	\$18,000 00	X 13 F
Clothing .....	7,500 00	X 13 G
Heat, light, power, water, gas and electricity .....	17,000 00	X 13 H
Household supplies ..	4,500 00	X 13 I
Farm, stable and ground supplies ...	5,900 00	X 13 J
Medical and surgical supplies .....	2,250 00	X 13 K
Stationery and office supplies .....	550 00	X 13 L
Educational, recreational and library supplies .....	600 00	X 13 M
Vehicular transportation supplies .....	1,100 00	X 13 N
Cannery supplies ...	500 00	X 13 O
	<hr style="width: 100%; border: 0.5px solid black;"/>	
		57,900 00
Current repairs .....		4,250 00 X 13 P

<b>Miscellaneous:</b>		<i>Account No.</i>
Traveling expenses ..	\$625 00	X 13 Q
Postage .....	550 00	X 13 R
Telephone and tele- graph .....	800 00	X 13 S
Insurance, other than fire .....	250 00	X 13 T
Freight and express .	50 00	X 13 U
Entertainment .....	400 00	X 13 V
Funeral expenses ...	100 00	X 13 W
Payments to dis- charged inmates ..	1,400 00	X 13 X
	<hr/>	4,175 00
<b>Additions and Improvements:</b>		
Extraordinary house- hold expenses .....	\$1,200 00	X 13 Y
New stantions and track (dairy) .....	500 00	X 13 Z
Cooking school equip- ment .....	500 00	X 13 AA
Exchange of truck ..	700 00	X 13 BB
Greenhouse .....	500 00	X 13 CC
Replacement two silos	800 00	X 13 DD
Repairs to motion pic- ture machine .....	300 00	X 13 EE
	<hr/>	4,500 00
		<hr/> <hr/>
		\$142,045 00

#### 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 and ninety-four patients.

<b>Salaries and Wages:</b>		<i>Account No.</i>
Superintendent .....	\$8,000 00	X 14 A
Physicians, clerks, nurses, farm help, waiters, instructors and others, includ- ing school teachers.	203,680 00	X 14 B
Medical and surgical fees .....	100 00	X 14 C
Religious services ...	800 00	X 14 D
	<hr/>	
	\$212,580 00	
 <b>Materials and Supplies:</b>		
Food .....	\$105,000 00	X 14 E
Heat, light, power, water, gas and elec- tricity .....	32,000 00	X 14 F
Household supplies .	10,000 00	X 14 G
Farm, stable and ground supplies ...	4,000 00	X 14 H
Medical, surgical and laboratory supplies	11,000 00	X 14 I
Stationery and office supplies .....	1,500 00	X 14 J
Educational, recrea- tional and library supplies .....	650 00	X 14 K
Vehicular transporta- tion supplies .....	2,500 00	X 14 L
Clothing .....	500 00	X 14 M
	<hr/>	
	167,150 00	
Current repairs .....	12,000 00	X 14 N
 <b>Miscellaneous:</b>		
Traveling expenses..	\$600 00	X 14 O
Postage .....	700 00	X 14 P
Telephone and tele- graph .....	2,100 00	X 14 Q
Insurance other than fire .....	931 23	X 14 R
Freight and express .	300 00	X 14 S

		<i>Account No.</i>
Entertainment .....	500 00	X 14 T
Funeral expenses ...	300 00	X 14 U
Miscellaneous e x - penses .....	50 00	X 14 V
	<hr/>	5,481 23

**Additions and Improvements:**

Traveling clinic .....	\$16,000 00	X 14 W
Exchange of truck ..	750 00	X 14 X
Renovate hot water lines .....	800 00	X 14 Y
Replacement of fire hose .....	500 00	X 14 Z
Wire fence around reservoir tank ....	735 00	X 14 AA
Painting interior and exterior .....	2,000 00	X 14 BB
Automatic tempera- ture controls .....	800 00	X 14 CC
Fire escape Infirmary and treatment build- ing .....	825 00	X 14 DD
New roof, store room	875 00	X 14 EE
Repairs to dining room floor .....	1,500 00	X 14 FF
New laundry extrac- tor .....	1,100 00	X 14 GG
Replacement of kitchen range (children's unit) .....	400 00	X 14 HH
Painting water tower and tank .....	600 00	X 14 II
Replacement of cen- trifugal pump ....	1,200 00	X 14 JJ
Repairs to boiler fire box .....	700 00	X 14 KK
Laboratory steam sterilizer .....	400 00	X 14 LL
Hot water circulators	976 00	X 14 MM
	<hr/>	30,161 00

**Extraordinary Expenditures:**

Compensation award, Joan Mac-		<i>Account No.</i>
Lennon .....	\$1,040 00	X 14 NN
	<hr/>	
	\$428,412 23	
	<hr/> <hr/>	

**X 15. State Board of Children's Guardians.****Salaries:**

Superintendent .....	\$6,500 00	X 15 A
Supervisors .....	9,420 00	X 15 B
Departmental auditor	3,000 00	X 15 C
Compensation for other assistants, present, \$331,252.00; new, \$19,200.00 ....	350,452 00	X 15 D
	<hr/>	
	\$369,372 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$6,250 00	X 15 E
Office equipment ....	2,000 00	X 15 F
Vehicular transporta- tion supplies .....	23,750 00	X 15 G
	<hr/>	
	32,000 00	

**Miscellaneous:**

Traveling expenses ..	\$8,000 00	X 15 H
Postage .....	12,000 00	X 15 I
Telephone and tele- graph .....	3,300 00	X 15 J
Other miscellaneous expenses .....	500 00	X 15 K
Insurance other than fire .....	2,680 00	X 15 L
	<hr/>	
	26,480 00	

**Additions and Improvements:**

Purchase of five new cars .....	\$2,500 00	<i>Account No.</i> X 15 M
Exchange of cars ....	5,225 00	X 15 N
Office appliances ....	500 00	X 15 O
	<hr/>	8,225 00

**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.

X 15 P

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 \$436,077 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 and fifty inmates.

**Salaries and Wages:**

Superintendent .....	\$7,000 00	X 16 A
Business manager ...	3,000 00	X 16 B
Resident physician ..	3,000 00	X 16 C
Other officers and employees .....	170,000 00	X 16 D
Medical, surgical and veterinary fees ...	1,000 00	X 16 E
	<hr/>	\$184,000 00

<b>Materials and Supplies:</b>		<i>Account No.</i>
Food .....	\$34,500 00	X 16 F
Clothing .....	16,000 00	X 16 G
Heat, light, power, water, gas and elec- tricity .....	33,000 00	X 16 H
Household supplies ..	8,500 00	X 16 I
Farm, stable and ground supplies ...	18,000 00	X 16 J
Industrial and voca- tional supplies ....	3,000 00	X 16 K
Educational, recrea- tional and library supplies .....	2,750 00	X 16 L
Medical, surgical and laboratory supplies.	2,900 00	X 16 M
Stationery and office supplies .....	1,000 00	X 16 N
Vehicular transporta- tion supplies .....	2,400 00	X 16 O
	<hr/>	122,050 00
Current repairs .....		10,000 00 X 16 P
<b>Miscellaneous:</b>		
Traveling expenses ..	\$400 00	X 16 Q
Postage .....	700 00	X 16 R
Telephone and tele- graph .....	1,500 00	X 16 S
Entertainment ex- penses .....	300 00	X 16 T
Freight and express..	300 00	X 16 U
Assisting boys outside of institution, the equivalent of in- mates' fund trans- ferred to State Treasury .....	600 00	X 16 V
Insurance, other than fire .....	500 00	X 16 W
Funeral expenses ....	100 00	X 16 X
	<hr/>	4,400 00

**Additions and Improvements:**

		<i>Account No.</i>
Band instruments (exchange) .....	\$250 00	X 16 Y
Replacement of ice compressors .....	1,058 00	X 16 Z
Automobile exchange.	500 00	X 16 AA
Replacement of fire equipment .....	1,000 00	X 16 BB
	<hr/>	
		2,808 00
		<hr/>
		\$323,258 00
		<hr/> <hr/>

**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 twenty-five inmates.

**Salaries and Wages:**

Superintendent .....	\$4,000 00	X 17 A
Physician .....	2,500 00	X 17 B
Teachers, nurses, clerks and others ..	75,620 00	X 17 C
Medical, surgical and dental fees .....	2,300 00	X 17 D
	<hr/>	
		\$84,420 00

**Materials and Supplies:**

Food .....	\$27,000 00	X 17 E
Clothing .....	7,250 00	X 17 F
Heat, light, power, water, gas and electricity .....	6,500 00	X 17 G
Household supplies ..	5,500 00	X 17 H
Farm, stable and grounds supplies ..	4,500 00	X 17 I
Educational, recreational and library supplies .....	2,000 00	X 17 J

		<i>Account No.</i>
Stationery and office supplies .....	700 00	X 17 K
Medical and surgical supplies .....	1,000 00	X 17 L
Vehicular transportation supplies .....	700 00	X 17 M
Other materials and supplies .....	400 00	X 17 N
	<hr/>	
	55,550 00	
Current repairs .....	4,000 00	X 17 O
<b>Miscellaneous:</b>		
Traveling expenses...	\$550 00	X 17 P
Postage .....	400 00	X 17 Q
Telephone and telegraph .....	1,200 00	X 17 R
Insurance, other than fire .....	300 00	X 17 S
Freight and express..	100 00	X 17 T
Entertainment .....	150 00	X 17 U
Payments to discharged inmates ...	200 00	X 17 V
	<hr/>	
	2,900 00	
	<hr/>	
	\$146,870 00	
	<hr/> <hr/>	

### X 18. State Hospital, Greystone Park.

For salaries and wages, and for maintenance of the State Hospital, Greystone Park, on the basis of five thousand two hundred fifty inmates.

#### Salaries and Wages:

Medical director and superintendent ....	\$8,000 00	X 18 A
Business manager ...	4,000 00	X 18 B
Chief engineer .....	3,600 00	X 18 C
Other officers and employees .....	943,662 00	X 18 D
Religious services ...	1,300 00	X 18 E
	<hr/>	
	\$960,562 00	

		<i>Account No.</i>
<b>Materials and Supplies:</b>		
Food .....	\$330,000 00	X 18 F
Clothing .....	45,000 00	X 18 G
Heat, light, power, water, gas and elec- tricity .....	125,000 00	X 18 H
Household supplies ..	60,000 00	X 18 I
Farm, stable and grounds supplies...	41,500 00	X 18 J
Industrial and voca- tional supplies ....	5,000 00	X 18 K
Medical, surgical and laboratory supplies.	30,000 00	X 18 L
Stationery and office supplies .....	3,000 00	X 18 M
Recreational supplies (tobacco) .....	7,000 00	X 18 N
Vehicular transporta- tion supplies .....	7,500 00	X 18 O
	<hr style="width: 100%;"/>	
	654,000 00	
Current repairs .....	40,000 00	X 18 P
<b>Miscellaneous:</b>		
Traveling expenses...	\$1,800 00	X 18 Q
Postage .....	2,000 00	X 18 R
Telephone and tele- graph .....	5,600 00	X 18 S
Insurance, other than fire .....	1,600 00	X 18 T
Freight and express..	3,000 00	X 18 U
Funeral expenses ....	4,200 00	X 18 V
Medical library sub- scription .....	100 00	X 18 W
Other miscellaneous expenses .....	500 00	X 18 X
	<hr style="width: 100%;"/>	
	18,800 00	
<b>Unclassified:</b>		
Clinics in various counties .....	45,000 00	X 18 Y
<b>Additions and Improvements:</b>		
Fire hose and equip- ment .....	\$1,000 00	X 18 Z

		<i>Account No.</i>
Exchange of auto- mobile .....	1,700 00	X 18 AA
Exchange of trucks (2)	4,000 00	X 18 BB
Relocking main and dormitory buildings	4,000 00	X 18 CC
Compensation award .	2,500 00	X 18 DD
Repairs to railroad siding .....	500 00	X 18 EE
Office equipment .....	1,500 00	X 18 FF
Extraordinary house equipment .....	9,000 00	X 18 GG
Six food carts .....	1,300 00	X 18 HH
Containers for food carts .....	530 00	X 18 II
Surgical equipment ..	1,700 00	X 18 JJ
Farm equipment .....	1,000 00	X 18 KK
Purchase of six cars..	3,000 00	X 18 LL
Hospital type silent doors for clinic elevator .....	1,400 00	X 18 MM
Refrigeration, clinic building diet kitchen	850 00	X 18 NN
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	33,980 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$1,752,342 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
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#### 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  
one hundred and fifty inmates.

##### Salaries and Wages:

Medical director .....	\$5,000 00	X 19 A
Business manager and superintendent .....	4,500 00	X 19 B
Other officers and em- ployees .....	407,155 00	X 19 C
Medical fees .....	600 00	X 19 D
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$417,255 00	

<b>Materials and Supplies:</b>		<i>Account No.</i>
Food .....	\$118,000 00	X 19 E
Clothing .....	23,000 00	X 19 F
Heat, light, power, water, gas and elec- tricity .....	72,000 00	X 19 G
Farm, stable and grounds supplies ..	20,000 00	X 19 H
Household supplies ..	25,000 00	X 19 I
Medical, surgical and laboratory supplies	17,500 00	X 19 J
Industrial and voca- tional supplies ....	1,800 00	X 19 K
Educational, recrea- tional and library supplies .....	1,600 00	X 19 L
Stationery and office supplies .....	2,200 00	X 19 M
Vehicular transporta- tion supplies .....	2,400 00	X 19 N
Tobacco .....	1,600 00	X 19 O
Other materials and supplies .....	400 00	X 19 P
	<hr/>	285,500 00
Current repairs .....		15,000 00 X 19 Q
 <b>Miscellaneous:</b>		
Traveling expenses ..	\$1,000 00	X 19 R
Postage .....	1,200 00	X 19 S
Insurance, other than fire .....	1,350 00	X 19 T
Telephone and tele- graph .....	2,600 00	X 19 U
Funeral expenses ....	500 00	X 19 V
Freight and express..	800 00	X 19 W
Subscriptions .....	50 00	X 19 X
Other miscellaneous expenses .....	500 00	X 19 Y
	<hr/>	8,000 00

**Additions and Improvements:**

		<i>Account No.</i>
Replacement of automobiles (2) .....	\$1,000 00	X 19 Z
Fire protection equipment .....	1,200 00	X 19 AA
Laundry dryer .....	3,500 00	X 19 BB
Exchange of tractor .	1,500 00	X 19 CC
Exchange of two trucks .....	1,200 00	X 19 DD
Irrigation .....	1,500 00	X 19 EE
	<hr style="width: 100%; border: 0.5px solid black; margin-top: 5px; margin-bottom: 5px;"/>	
	9,900 00	

**Extraordinary Expenditures:**

Compensation award Chas. B. Lanning..	\$1,040 00	X 19 FF
Compensation award Ethel Perdunn ....	1,040 00	X 19 GG
	<hr style="width: 100%; border: 0.5px solid black; margin-top: 5px; margin-bottom: 5px;"/>	
	2,080 00	
	<hr style="width: 100%; border: 0.5px solid black; margin-top: 5px; margin-bottom: 5px;"/>	
	\$737,735 00	
	<hr style="width: 100%; border: 0.5px solid black; margin-top: 5px; margin-bottom: 5px;"/>	
	<hr style="width: 100%; border: 0.5px solid black; margin-top: 5px; margin-bottom: 5px;"/>	

**X 20. State Hospital, Trenton.**

For salaries and wages, and for maintenance of the State Hospital, Trenton, on the basis of two thousand seven hundred and fifty inmates.

**Salaries and Wages:**

Warden .....	\$5,000 00	X 20 A
Medical director .....	6,000 00	X 20 B
Other officers and employees .....	707,403 00	X 20 C
In lieu of maintenance of nine physicians and their families .	13,200 00	X 20 D
Religious services ...	700 00	X 20 E
	<hr style="width: 100%; border: 0.5px solid black; margin-top: 5px; margin-bottom: 5px;"/>	
	\$732,303 00	

<b>Materials and Supplies:</b>		<i>Account No.</i>
Food .....	\$184,000 00	X 20 F
Clothing .....	23,000 00	X 20 G
Heat, light, power, water, gas and elec- tricity .....	117,000 00	X 20 H
Household supplies ..	36,000 00	X 20 I
Farm, stable and grounds supplies ..	36,000 00	X 20 J
Medical and surgical supplies .....	28,000 00	X 20 K
Stationery and office supplies .....	3,000 00	X 20 L
Vehicular transporta- tion supplies .....	3,000 00	X 20 M
Tobacco .....	4,000 00	X 20 N
	<hr/>	434,000 00
Current repairs .....	29,000 00	X 20 O
<b>Miscellaneous:</b>		
Traveling expenses ..	\$2,500 00	X 20 P
Telephone and tele- graph .....	4,000 00	X 20 Q
Postage .....	1,000 00	X 20 R
Entertainment .....	500 00	X 20 S
Funeral expenses ....	900 00	X 20 T
N e w s p a p e r s and magazines .....	250 00	X 20 U
Insurance, other than fire .....	1,778 97	X 20 V
Freight and express..	125 00	X 20 W
Cemetery upkeep ....	200 00	X 20 X
Other miscellaneous expenses .....	400 00	X 20 Y
	<hr/>	11,653 97
<b>Unclassified:</b>		
Psychiatric clinic, for various insti- tutions with headquarters at State Hospital, Trenton .....	38,275 00	X 20 Z

**Additions and Improvements:**

		<i>Account No.</i>
Exchange of automobile .....	\$1,700 00	X 20 AA
Replacement of laundry machinery ....	10,700 00	X 20 BB
Replacement of electric therapy equipment .....	2,500 00	X 20 CC
Iron grilles in fire stairway .....	1,300 00	X 20 DD
Exchange of tractor and equipment ....	2,000 00	X 20 EE
Exchange of concrete mixer .....	800 00	X 20 FF
Replacement of water tank (Knight Farm) .....	1,000 00	X 20 GG
	<hr/>	
		20,000 00
		<hr/> <hr/>
		\$1,265,231 97
		<hr/> <hr/>

**X 21. State Prison.**

For salaries and wages, and for maintenance of the State Prison on the basis of one thousand inmates.

**Salaries and Wages:**

Principal keeper .....	\$6,000 00	X 21 A
Director of industries	6,000 00	X 21 B
Other officers and employees .....	307,190 00	
Other officers and employees, provided the Committee Substitute for Assembly Bill No. 376 becomes a law .....	12,740 00	X 21 C
Wages for inmates at prison (other than State use) .....	10,000 00	X 21 D

Medical, surgical and dental fees .....	1,800 00		<i>Account No.</i>
Religious services ...	4,920 00		<b>X 21 E</b>
		\$348,650 00	<b>X 21 F</b>
<b>Materials and Supplies:</b>			
Food .....	\$62,000 00		<b>X 21 G</b>
Clothing .....	22,000 00		<b>X 21 H</b>
Heat, light, power, water, gas and electricity .....	42,000 00		<b>X 21 I</b>
Household supplies ..	10,500 00		<b>X 21 J</b>
Grounds supplies ....	100 00		<b>X 21 K</b>
Medical, surgical and laboratory supplies	5,000 00		<b>X 21 L</b>
Stationery and office supplies .....	1,500 00		<b>X 21 M</b>
Educational, recreational and library supplies .....	1,500 00		<b>X 21 N</b>
Vehicular transportation supplies .....	1,200 00		<b>X 21 O</b>
Industrial and vocational supplies ....	150 00		<b>X 21 P</b>
Photographing, blueprinting and drafting supplies .....	800 00		<b>X 21 Q</b>
Tobacco .....	1,000 00		<b>X 21 R</b>
		147,750 00	
Current repairs .....		13,000 00	<b>X 21 S</b>
<b>Miscellaneous:</b>			
Traveling expenses (including returning runaways) .....	\$1,700 00		<b>X 21 T</b>
Postage .....	400 00		<b>X 21 U</b>
Telephone and telegraph .....	1,500 00		<b>X 21 V</b>
Insurance, other than fire .....	900 00		<b>X 21 W</b>

		151
		<i>Account No.</i>
Freight and cartage ..	150 00	<b>X 21 X</b>
Electrocution plant ..	800 00	<b>X 21 Y</b>
Payments to discharged inmates ...	1,400 00	<b>X 21 Z</b>
Funeral expenses ....	150 00	<b>X 21 AA</b>
Other miscellaneous expenses .....	250 00	<b>X 21 BB</b>
	<hr/>	
		7,250 00

**Additions and Improvements:**

Protective equipment replacement .....	\$500 00	<b>X 21 CC</b>
Barred steel grill at entrance to front house .....	800 00	<b>X 21 DD</b>
Alterations to attic in front house to provide storage room and officers' locker room .....	1,200 00	<b>X 21 EE</b>
Metal clothes lockers for new officers' locker room .....	1,000 00	<b>X 21 FF</b>
	<hr/>	
		3,500 00

**Extraordinary Expenditures:**

Compensation award to Mrs. Butcher .....	865 00	<b>X 21 GG</b>
	<hr/>	
	\$521,015 00	
	<hr/> <hr/>	

**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.

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Superintendent .....	\$3,600 00	X 22 A
Chief deputy .....	2,500 00	X 22 B
Custodial officers and other employees: present, \$44,360.00; new, \$49,800.00 ...	94,160 00	
Custodial officers and other employees, provided the Com- mittee Substitute for Assembly Bill No. 376 becomes a law..	1,800 00	X 22 C
Inmates' wages .....	7,500 00	X 22 D
	\$109,560 00	
 <b>Materials and Supplies:</b>		
Food .....	\$33,000 00	X 22 E
Clothing .....	11,500 00	X 22 F
Heat, light, power, water, gas and elec- tricity .....	18,500 00	X 22 G
Household supplies ..	5,000 00	X 22 H
Farm, stable and grounds supplies ..	17,000 00	X 22 I
Vehicular transporta- tion supplies .....	1,000 00	X 22 J
Stationery and office supplies .....	600 00	X 22 K
Educational, recrea- tional and library supplies .....	300 00	X 22 L
Tobacco .....	150 00	X 22 M
	87,050 00	
Current repairs .....	2,500 00	X 22 N
 <b>Miscellaneous:</b>		
Traveling expenses ..	\$75 00	X 22 O
Telephone and tele- graph .....	650 00	X 22 P

		<i>Account No.</i>
Insurance, other than fire .....	160 00	X 22 Q
Postage .....	150 00	X 22 R
Other miscellaneous expenses .....	150 00	X 22 S
	<hr/>	
	1,185 00	
	<hr/>	
	\$200,295 00	
	<hr/> <hr/>	

### 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 and forty inmates.

#### Salaries and Wages:

Superintendent .....	\$2,700 00	X 23 A	
Other officers and em- ployees .....	48,440 00	}	
Other officers and em- ployees, provided the Committee Sub- stitute for Assembly Bill No. 376 becomes a law .....	1,480 00		X 23 B
Wages for inmates ...	3,000 00		X 23 C
Medical and surgical fees .....	50 00	X 23 D	
	<hr/>		
	\$55,670 00		

#### Materials and Supplies:

Food .....	\$14,000 00	X 23 E
Clothing .....	5,000 00	X 23 F
Heat, light, power, water, gas and elec- tricity .....	7,600 00	X 23 G
Household supplies ..	4,000 00	X 23 H

Farm, stable and grounds supplies ..	4,000 00	<i>Account No.</i> X 23 I
Medical, surgical and laboratory supplies.	400 00	X 23 J
Stationery and office supplies .....	450 00	X 23 K
Educational, recreational and library supplies .....	50 00	X 23 L
Vehicular transportation supplies .....	500 00	X 23 M
Tobacco .....	25 00	X 23 N
	<hr/>	36,025 00
Current repairs .....	2,500 00	X 23 O
<b>Miscellaneous:</b>		
Traveling expenses ..	\$150 00	X 23 P
Postage .....	150 00	X 23 Q
Telephone and telegraph .....	650 00	X 23 R
Insurance, other than fire .....	300 00	X 23 S
Freight and cartage .	50 00	X 23 T
Entertainment .....	50 00	X 23 U
Other miscellaneous expenses .....	50 00	X 23 V
	<hr/>	1,400 00
<b>Additions and Improvements:</b>		
Exchange of truck ...	\$600 00	X 23 W
Repairs to floors, Dormitories No. 1 and No. 2 .....	750 00	X 23 X
Painting interior and exteriors .....	1,800 00	X 23 Y
	<hr/>	3,150 00
		<hr/>
		\$98,745 00
		<hr/> <hr/>

**X 24. Village for Epileptics.**

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

<b>Salaries and Wages:</b>		<i>Account No.</i>
Superintendent .....	\$8,000 00	X 24 A
Steward .....	4,000 00	X 24 B
Senior resident physician .....	4,000 00	X 24 C
Other officers and employees .....	246,840 00	X 24 D
Medical and surgical fees .....	500 00	X 24 E
Religious services ...	750 00	X 24 F
	<hr/>	\$264,090 00
 <b>Materials and Supplies:</b>		
Food .....	\$87,000 00	X 24 G
Clothing .....	10,500 00	X 24 H
Heat, light, power, water, gas and electricity .....	46,000 00	X 24 I
Household supplies ..	18,000 00	X 24 J
Farm, stable and grounds supplies ..	17,300 00	X 24 K
Medical, surgical and laboratory supplies .....	8,500 00	X 24 L
Stationery and office supplies .....	850 00	X 24 M
Industrial and vocational supplies ....	600 00	X 24 N
Educational, recreational and library supplies .....	800 00	X 24 O
Vehicular transportation supplies .....	2,500 00	X 24 P

Other materials and supplies, including tobacco .....	1,300 00		<i>Account No.</i> X 24 Q
		193,350 00	
Current repairs .....		12,000 00	X 24 R
<b>Miscellaneous:</b>			
Traveling expenses ..	\$1,300 00		X 24 S
Postage .....	600 00		X 24 T
Telephone and tele- graph .....	1,800 00		X 24 U
Insurance, other than fire .....	1,100 00		X 24 V
Freight and express .	250 00		X 24 W
Entertainment ex- penses .....	500 00		X 24 X
Funeral expenses ...	400 00		X 24 Y
Other miscellaneous expenses .....	100 00		X 24 Z
		6,050 00	
<b>Additions and Improvements:</b>			
Extraordinary house- hold supplies .....	\$3,000 00		X 24 AA
Repairs to railroad siding .....	700 00		X 24 BB
Replacement of fire hose and equipment	500 00		X 24 CC
Replacement of two silos .....	1,000 00		X 24 DD
Power lawn mower ..	375 00		X 24 EE
Replacing, moving and relocating power house pumps	4,000 00		X 24 FF
		9,575 00	
<b>Extraordinary Expenditures:</b>			
Compensation award granted to Clarence Parker .....		640 12	X 24 GG
		<u>\$485,705 12</u>	

**X 25. Vineland State School.**

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

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Superintendent .....	\$7,000 00	X 25 A
Physicians, executive assistants, clerks, mechanics and others .....	186,961 00	X 25 B
Medical, surgical and oculist fees .....	2,500 00	X 25 C
Religious services ...	500 00	X 25 D
	\$196,961 00	
<b>Materials and Supplies:</b>		
Food .....	\$73,000 00	X 25 E
Clothing .....	16,000 00	X 25 F
Heat, light, power, water, gas and electricity .....	35,000 00	X 25 G
Household supplies .	15,500 00	X 25 H
Farm, stable and grounds supplies ..	17,800 00	X 25 I
Industrial and vocational supplies ....	1,400 00	X 25 J
Medical, surgical and laboratory supplies	4,000 00	X 25 K
Stationery and office supplies .....	1,000 00	X 25 L
Vehicular transportation supplies .....	1,500 00	X 25 M
Educational, recreational and library supplies .....	1,600 00	X 25 N
Other materials and supplies .....	200 00	X 25 O
	167,000 00	
Current repairs .....	10,000 00	X 25 P

<b>Miscellaneous:</b>		<i>Account No.</i>
Traveling expenses ..	\$1,500 00	X 25 Q
Postage .....	1,050 00	X 25 R
Telephone and tele- graph .....	1,500 00	X 25 S
Insurance, other than fire .....	720 00	X 25 T
Entertainments .....	1,000 00	X 25 U
Funeral expenses ...	200 00	X 25 V
Freight and express.	300 00	X 25 W
	<hr/>	
	6,270 00	
 <b>Additions and Improvements:</b>		
Automobile exchange	\$700 00	X 25 X
Extraordinary house- hold equipment ....	1,000 00	X 25 Y
Replacement of cows.	1,500 00	X 25 Z
Rebuilding Harris- burg engine .....	2,000 00	X 25 AA
Exterior and interior painting .....	2,000 00	X 25 BB
	<hr/>	
	7,200 00	
 <b>Extraordinary Expenditures:</b>		
Compensation award to Randolph Cobianchi .....	520 00	X 25 CC
	<hr/>	
	\$387,951 00	
	<hr/> <hr/>	

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 chapter 217, of the Laws of 1919, 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**

For the purpose of making payments for Old Age Assistance pursuant to Chapter 31, P. L. 1936.

Total State, county and Federal cost based on average of 30,461 recipients ..... \$7,083,118 00

Less:

Federal contribution  
(50%) \$3,493,013 00

County contribution  
(12½%) 885,389 00

4,378,402 00

Net estimated amount to be borne by State ... \$2,704,716 00

		<i>Account No</i>
Atlantic .....	\$137,544 00	X 26 A
Bergen .....	166,596 00	X 26 B
Burlington .....	83,653 00	X 26 C
Camden .....	215,493 00	X 26 D
Cape May .....	53,743 00	X 26 E
Cumberland .....	104,091 00	X 26 F
Essex .....	444,115 00	X 26 G
Gloucester .....	65,780 00	X 26 H
Hudson .....	249,992 00	X 26 I
Hunterdon .....	43,640 00	X 26 J
Mercer .....	136,458 00	X 26 K
Middlesex .....	143,612 00	X 26 L
Monmouth .....	244,318 00	X 26 M
Morris .....	113,323 00	X 26 N
Ocean .....	69,392 00	X 26 O

		<i>Account No.</i>
Passaic .....	143,185 00	X 26 P
Salem .....	40,885 00	X 26 Q
Somerset .....	32,509 00	X 26 R
Sussex .....	29,765 00	X 26 S
Union .....	125,284 00	X 26 T
Warren .....	61,338 00	X 26 U
	<u>\$2,704,716 00</u>	

**X 27. State Subsidy for Maintenance of Children Under  
the Care of the Board of Children's Guardians  
Pursuant to Chapter 33, Laws of 1936**

Total estimated cost ...\$5,260,623 00

Less esti-  
mated  
Federal  
contribution     \$1,052,889 00

Estimated  
county  
contribution     2,103,867 00  
3,156,756 00

Net estimated amount to  
be borne by State ...\$2,103,867 00

Atlantic .....	\$61,057 00	} X 27 A
Bergen .....	108,980 00	
Burlington .....	48,796 00	
Camden .....	137,561 00	
Cape May .....	14,890 00	
Cumberland .....	31,167 00	
Essex .....	645,934 00	
Gloucester .....	32,472 00	
Hudson .....	349,482 00	

Hunterdon .....	9,601 00	}	<i>Account No.</i> <b>X 27 A</b>
Mercer .....	63,953 00		
Middlesex .....	96,337 00		
Monmouth .....	89,194 00		
Morris .....	54,075 00		
Ocean .....	23,688 00		
Passaic .....	110,506 00		
Salem .....	19,069 00		
Somerset .....	30,423 00		
Sussex .....	23,237 00		
Union .....	119,632 00		
Warren .....	33,813 00		
	<u>\$2,103,867 00</u>		
Total State Fund Appropriation ...	<u><u>\$38,737,429 64</u></u>		

**TRUST AND DEDICATED FUNDS.**

**State School Fund.**

2. 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.**

For the support of free public schools \$500,000 00

**Premiums and Accrued Interest.**

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 public schools.

**School Fund Expenses.**

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.**

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, and the same has been carried to the credit of the trustees of

the school fund, the State Treasurer, upon warrant of the Comptroller, 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.

\$504,500 00

3. The following sums or so much thereof as may be necessary are hereby appropriated from the free balances and dedicated and trust fund revenues as follows:

**Morris Canal Fund.**

Expenses in connection with the administration of the property of the Morris Canal and Banking Company, estimated .....	<u>\$13,000 00</u>
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*Provided, however,* that 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 1938.

**State Forest Fund.**

Silviculture improvement of the State forests .....	<u>\$15,000 00</u>
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**State Purchase Fund.**

The unexpended balance of the State Purchase Fund is hereby reappropriated, 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 \$250,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (chapter 179, P. L. 1931), 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 deposited in the State Treasury for disbursement in accordance with the provisions of said chapter 179, P. L. 1931. The above fund 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 Purchasing Agent from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State; *provided, further*, that the salaries and incidental expenses to operate said fund shall not exceed fifty thousand dollars, divided as follows:

Salaries, \$33,972.00; Incidental expenses, \$16,028.00.

**Public Shooting and Fishing Grounds Fund.**

		<i>Account No.</i>
Salaries .....	\$23,040 00	A
Materials and supplies .....	39,585 00	B
Current repairs .....	350 00	C
Miscellaneous expenses .....	5,775 00	D
Additions and improvements .....	3,600 00	E
New buildings and land .....	26,750 00	F
	<hr/>	
	\$99,100 00	
	<hr/> <hr/>	

4. 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 revenue, and except such sums which are by law devoted to specific purposes, namely, State school tax, Department of Agriculture receipts, pursuant to section seven, chapter eighty-three, laws of one thousand nine hundred and twenty-one, United States appropriation to Agricultural College, and taxes for the use of taxing districts in this State, Grade Crossing Elimination Fund, Emergency Relief Funds, Forest Fires Fund, Forest Nursery Fund, Workmen's Compensation Tax Fund, 1837 Surplus Revenue Fund Income, State Police Retirement Fund, Clerk in Chancery Enrollment Fund, Unemployment Compensation Commission, Compensation award, pursuant to chapter one hundred and sixty-four, laws of one thousand nine hundred and thirty-five, and Student Loans, Billboard Regulation Fund, moneys received from tuition at the summer schools, which last named sums shall be paid pursuant to the laws applicable thereto; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of the previous years; moneys received by the Department of Conservation and Development from the sale or lease of forest reserve lands pursuant to chapter one hundred and eighty-seven, laws of nineteen hundred and thirteen; moneys received by the Quartermaster-General under the provisions of section seventeen, chapter eighty-one, laws of one thousand nine hundred and seventeen, as amended March fourth, one thousand nine hundred and eighteen; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the State Comptroller. No purchase of new automobiles shall be made unless specifically provided for by appropriation in this act.

5. In order that some degree of flexibility in appropriations may be had, any department or other State agency receiving an appropriation by any act of the Legislature may apply to the State House Commission for leave 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 State House Commission shall consent thereto, it shall notify the Comptroller thereof in writing, whereupon the Comptroller 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.

6. The Comptroller of the Treasury is hereby authorized, empowered, directed, and it shall be his duty to make such correction of the title or text, or both, of an appropriation, necessary to make such appropriation available for the purpose or purposes of its intention. Such correction shall be by written ruling, reciting in appropriate details the facts thereof, and the reasons therefor, attested by the signature of said Comptroller and filed in the Department of the Comptroller of the Treasury 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. No increase in the rate of compensation of any officer or employee in the State's service beyond that received by him or her as the incumbent of any State office or position at the end of the fiscal year one thousand nine hundred and thirty-seven, shall be made or authorized during the fiscal year for which appropriations are made in this or in any other act while he or she continues in the service of the State, except in positions where the cash rate of compensation is less than seventy dollars (\$70.00) per month, in the case of institutional

nurses receiving less than the established entrance rate of compensation and in such promotions as have been passed upon and approved by the Appropriations Committee and provided for in this act. Promotions shall not be made or authorized as a means of compensation advancement unless specifically provided for herein. *However*, such other reasonable and necessary increases in compensation of officers and employees during the fiscal year one thousand nine hundred and thirty-eight shall be made upon the recommendations of the heads of departments, bureaus, boards, commissions, agencies, institutions, and the like, when and if approved by the Civil Service Commission, as the needs of the service may require, and insofar as possible in compliance with the Governor's budget for one fiscal year one thousand nine hundred and thirty-eight; *provided*, appropriation balances and lapses are available to support such increases. For the purpose of effectuating such reasonable and necessary increases all moneys as may lapse or so much thereof as may be necessary from current appropriations of the fiscal year one thousand nine hundred and thirty-six-thirty-seven shall accrue to and shall be considered an appropriation hereby made available to the State House Commission for the purpose of allowing such increases. The incumbents of offices or positions for which line item appropriations are made shall not receive compensation in excess of the amounts herein provided.

8. The offices of all departments, boards, commissions and agencies of the State government shall be open for the transaction of public business except on Sundays and legal holidays from 9:00 A. M. to 5:00 P. M., Monday to Friday, inclusive, and from 9:00 A. M. to 12:00 M. on Saturdays. The working hours of all full-time State officers and employees in offices, departments and agencies, not including educational and other institutions in the State, shall be from 9:00 A. M. to 5:00 P. M., Monday to Friday, inclusive, and 9:00 A. M. to 12:00

M. on Saturdays, except with the approval of the Governor, the Civil Service Commission may, by regulation, reduce the working day by one hour and authorize alternate Saturday mornings off for the months of July and August. Department heads are authorized, with the approval of the Civil Service Commission, to fix other hours to meet the requirements of individual departments for all or any part of their employees, but the working hours of all such employees shall not be less than as herein provided. The working hours of officers and employees at institutions shall be such as are determined by the institutional authorities, but not less than as herein provided. Departmental authorities shall see that working hours as herein provided are observed, and that vacation leaves and other leaves, with pay, shall be limited in accordance with existing law and regulations.

9. The Comptroller of the Treasury is hereby empowered, and it shall be his duty in the disbursement of funds available for the general uses of this State, to first provide for the maintenance of the administration of the government of the State, and of its courts, and of its penal, correctional and charitable institutions, and to apply the remainder of such available funds in such manner and to such purpose for which appropriations may have been made as in his judgment may best conserve the interest of the State.

10. The State House Commission 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 building 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.

11. The Comptroller of the Treasury may, upon application therefor, allot from appropriations

made to any official, department, commission or board a sum, not in excess of three hundred dollars (\$300.00), to establish a petty cash fund, for the payment of expenses not in excess of five dollars (\$5.00). The allotments thus made by the Comptroller 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 Comptroller of the Treasury for audit, and the Comptroller of the Treasury shall likewise make regulations governing disbursements from petty cash funds.

12. The Comptroller of the Treasury 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, to transfer such appropriations to such department as shall be charged with the responsibility of administering the functions of such department so transferred as aforesaid.

13. This act shall take effect on the first day of July, one thousand nine hundred and thirty-seven.

STATE HIGHWAY AND OTHER  
RELATED DEPARTMENTS

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CHAPTER 146, LAWS OF 1937

AN ACT making appropriations from the State Highway Fund for the maintenance and operation of the State Highway and other related departments, pursuant to the provisions of chapter one hundred and ninety-three of the laws of one thousand nine hundred and thirty-three.

ANTICIPATED REVENUES OF THE STATE  
HIGHWAY FUND

Balance available January 1, 1937..	\$960,846	18
Tax on motor fuels .....	21,000,000	00
Motor vehicle fees, fines, et cetera.	19,000,000	00
Motor vehicle inspection fees .....	575,272	00
Bus excise tax .....	90,000	00
Federal aid .....	1,701,826	00
Sale of bonds .....	3,000,000	00
Miscellaneous revenue .....	500,000	00
	\$46,827,944	18
Less:		
Diversion for Emergency Relief:		
Pursuant to Chapter 43, Laws of		<i>Account No.</i>
1937 .....	7,917,660	00 <b>R 16 A</b>
Net revenue available for		
1937 appropriations .....	\$38,910,284	18

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

1. The following sums, or so much thereof as may be necessary, be and they are hereby appropriated out of the State highway fund for the several purposes herein specified.

**Debt Service.**

**Mandatory Dedications:**

**1930 Bond Act:**

		<i>Account No.</i>
Principal requirement of highway improve- ment bonds .....	\$600,000 00	R 1 A
Interest, highway im- provement bonds ..	1,402,437 50	R 1 B
Principal requirement of institution con- struction bonds ....	160,000 00	R 1 C
Interest, institution construction bonds.	360,312 50	R 1 D
Principal requirement of emergency relief bonds .....	3,125,000 00	R 1 E
Interest, emergency relief bonds .....	595,312 50	R 1 F
Principal requirement of educational aid bonds .....	1,000,000 00	R 1 G
Interest, educational aid bonds .....	237,500 00	R 1 H
<hr/>		
Total debt service on 1930 bond act .....	\$7,480,562 50	

Amortization require- ment for State high- way road and bridge bonds (\$70,000,000.00 issue), pursuant to chapter 9, laws of 1936 .....	\$2,987,526 40	R 2 A
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<b>Interest on \$70,000,000.00 issue:</b>		<i>Account No.</i>
Interest on road bonds	1,035,000 00	R 2 B
Interest on bridge bonds .....	382,500 00	R 2 C
Interest on roads, bridges and viaducts bonds .....	1,225,000 00	R 2 D
	5,630,026 40	
Total debt service .....	\$13,110,588 90	

**State Highway Commissioner.**

**Construction and Maintenance of Roads and Bridges.**

**Mandatory Dedications:**

**State Aid to Counties and Municipalities.**

Construction, reconstruction, maintenance, etc., of county roads .....	\$6,000,000 00	R 3 A
Construction, grading, maintenance, etc., of village and township roads .....	2,100,000 00	R 3 B
Expenditures pursuant to chapter 178, laws of 1930, as amended .....	735,000 00	R 3 C
Expenditures pursuant to chapter 255, laws of 1929, as amended .....	210,000 00	R 3 D
Total State aid to counties and municipalities .....	\$9,045,000 00	
County reimbursement projects (Monmouth county) .....	37,545 66	R 6 C
Total Mandatory Deductions..	\$9,082,545 66	

**Appropriation:**

Administration, engineering, inspection and administration costs of rights-of-way .....	\$1,475,000 00	<i>Account No.</i> R 8 A
Construction of State highway system, purchase of rights-of-way, construction of roads, bridges and grade crossings	9,244,872 62	R 8 BCE
Purchase of plant and equipment .....	200,000 00	R 8 D
Lighting State highway system and operation of bridges	905,000 00	R 8 F
Maintenance of State highway system ...	2,800,000 00	
Institution roads and approaches .....	160,000 00	
<hr/>		
Total amount appropriated...	14,784,872 62	
<hr/>		
Total mandatory dedications and appropriations .....	\$23,867,418 28	
<hr/> <hr/>		

**Motor Vehicle Department.**

**Appropriations:**

**Salaries:**

Commissioner .....	\$10,000 00	R 7 A
Deputy commissioner	5,500 00	R 7 B
Assistant Attorney-General .....	6,000 00	R 7 SS
Chief clerk .....	4,800 00	R 7 C
Chief inspector .....	3,960 00	R 7 D
Deputy chief inspectors .....	19,800 00	R 7 E

Compensation for inspectors and clerks, present, \$291,300.00;		
new, \$69,080.00 . . . .	360,380 00	<i>Account No</i> R 7 F
	<hr/>	\$410,440 00
<b>Materials and Supplies:</b>		
Stationery and office supplies . . . . .	\$32,000 00	R 7 G
Metal and materials for markers . . . . .	140,000 00	R 7 H
Vehicular transportation supplies . . . . .	35,470 00	R 7 J
	<hr/>	207,470 00
<b>Miscellaneous Expenses:</b>		
Freight and express.	\$1,300 00	R 7 S
Other miscellaneous expenses . . . . .	2,500 00	R 7 L
Telephone and telegraph . . . . .	8,000 00	R 7 P
Printing laws . . . . .	2,000 00	R 7 Q
Bonds of commissioner, deputy commissioner and office employees . . . . .	500 00	R 7 R
Traveling expenses ..	2,500 00	R 7 N
Subscriptions . . . . .	250 00	R 7 O
Postage . . . . .	20,000 00	R 7 K
Garage rent . . . . .	4,580 00	R 7 JB
Auto insurance . . . . .	3,000 00	R 7 M
	<hr/>	44,630 00
<b>Additions and Improvements:</b>		
Purchase of automobiles . . . . .	\$22,000 00	R 7 T
Purchase of typewriters (agents) . . . . .	11,250 00	R 7 U
Purchase of loadometers . . . . .	1,500 00	R 7 UA
Office equipment . . . . .	3,800 00	R 7 I
Filing cabinets . . . . .	2,700 00	R 7 JA
	<hr/>	41,250 00
		<hr/>
		\$703,790 00

**Financial Responsibility Division.**

<b>Salaries:</b>		<i>Account No.</i>
Supervisor .....	\$3,000 00	R 7 WA
Compensation for as- sistants, present, \$32,340.00; new, \$220.00 .....	32,560 00	R 7 W
	\$35,560 00	
 <b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$1,000 00	R 7 X
Filing cabinets .....	150 00	R 7 Y
	1,150 00	
 <b>Miscellaneous Expenses:</b>		
Postage and expressage .....	1,800 00	R 7 Z
	\$38,510 00	

**Bureau of Safety Education.**

Salaries .....	5,040 00	R 7 VA
Other miscellaneous expenses .....	15,000 00	R 7 V
	\$20,040 00	

**Bill of Sale Division.**

<b>Salaries:..</b>		
Supervisor .....	\$3,000 00	R 7 ZA
Compensation for as- sistants, present, \$38,940.00; new, \$3,- 900.00 .....	42,840 00	R 7 AA
	\$45,840 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$7,000 00	R 7 BB
Office equipment .....	1,000 00	R 7 CC
	<hr/>	
	8,000 00	

**Miscellaneous Expenses:**

Postage .....	\$7,500 00	R 7 EE
Other miscellaneous expenses .....	500 00	R 7 FF
Telephone and telegraph .....	2,000 00	R 7 GG
	<hr/>	
	10,000 00	
	<hr/>	
	\$63,840 00	

**Bureau of Traffic Control and Regulation.****Salaries:**

Compensation for assistants .....	17,960 00	R 7 HH
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**Materials and Supplies:**

Stationery and office supplies .....	300 00	R 7 II
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**Miscellaneous Expenses:**

Postage .....	\$300 00	R 7 JJ
Other miscellaneous expenses .....	200 00	R 7 KK
Telephone and telegraph .....	300 00	R 7 LL
Rental of office appliances .....	800 00	R 7 RR
	<hr/>	
	1,600 00	
	<hr/>	
	\$19,860 00	

**Bus Excise Tax Division.****Salaries:**

Compensation for assistants .....	11,760 00	R 7 MM
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**Materials and Supplies:**

Stationery and office supplies .....	350 00	R 7 NN
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		<i>Account No.</i>
<b>Miscellaneous Expenses:</b>		
Postage .....	\$500 00	R 7 PP
Other miscellaneous expenses .....	100 00	R 7 QQ
	600 00	
<b>Additions and Improvements:</b>		
Office equipment .....	150 00	R 7 OO
	\$12,860 00	

**Motor Vehicle Inspection Division.**

To the Motor Vehicle Commissioner, for the purpose of carrying out the provisions of chapter 269 of the laws of 1936; *provided, however*, that the amount of money hereby appropriated shall be returned to the State Highway Fund by the Commissioner of Motor Vehicles as soon as such money is available ...

575,272 00 R 7 TT

**Motor Vehicle Department.**

Total, Motor Vehicle Department administration .....	\$703,790 00
Total, Financial Responsibility Division .....	38,510 00
Total, Bureau of Safety Education .....	20,040 00
Total, Bill of Sale Division .....	63,840 00
Total, Bureau of Traffic Control and Regulation .....	19,860 00
Total, Bus Excise Tax Division .....	12,860 00
Total, Motor Vehicle Inspection Division .....	575,272 00
	\$1,434,172 00
Total amount appropriated .....	
<u><u>\$1,434,172 00</u></u>	

**State Tax Department.**

**Motor Fuels Tax Division.**

<b>Salaries:</b>		<i>Account No.</i>
Director .....	\$6,000 00	R 9 A
Compensation for as- sistants, present, \$109,500.00; new, \$18,000.00 .....	127,500 00	R 9 B
	\$133,500 00	
 <b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$1,500 00	R 9 C
Retail dealers' license plates .....	1,500 00	R 9 E
Vehicular transporta- tion supplies .....	7,500 00	R 9 F
Office equipment re- placement .....	1,000 00	R 9 R
	11,500 00	
 <b>Miscellaneous Expenses:</b>		
Postage and express- age .....	\$4,000 00	R 9 G
Other miscellaneous expenses .....	500 00	R 9 H
Traveling expenses ..	5,000 00	R 9 I
Printing .....	1,500 00	R 9 J
Patrol boat crew ex- penses .....	1,500 00	R 9 K
Maintenance of patrol boat .....	3,000 00	R 9 L
Rents .....	4,320 00	R 9 N
Insurance (other than fire) .....	1,335 00	R 9 O
Rental of tabulating machines .....	3,000 00	R 9 M
Telephone and tele- graph .....	1,200 00	R 9 S
	25,355 00	

**Unclassified:**

The Comptroller of the Treasury is hereby authorized and empowered to pay any refund of motor fuel taxes, upon proper approval, pursuant to chapter 319, laws of 1935, and the State Treasurer is directed to pay warrants issued therefor by the Comptroller.

**Additions and Improvements:**

		<i>Account No.</i>
Office equipment . . . . .	\$200 00	R 9 D
New cars . . . . .	4,800 00	R 9 P
	<hr/>	
		5,000 00
		<hr/>
		\$175,355 00
		<hr/> <hr/>

**Board of Commerce and Navigation.**

**Mandatory Dedication:**

Expenditure for construction, reconstruction, maintenance and improvement of inland waterways, pursuant to chapter 334, laws of 1927 . . . . . \$250,000 00 R 4 A

**Delaware River Joint Toll Bridge Commission.**

**Appropriation:**

Maintenance of free bridges now or to become State property, including improvements . . . . . 72,750 00 R 5 B

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

*Account No.*

R 5 B

said 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 of the earnings of said bridges.

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

R 5 A B C

Total mandatory deductions	_____
and appropriations . . . . .	\$38,910,284 18
	=====

2. Such other reasonable and necessary increases in compensation of officers and employees during the fiscal year, one thousand nine hundred and thirty-seven, may be made upon the recommendation of the Highway Commissioner and the other department heads, whose funds are provided in whole or in part in this act, when and if approved by the Civil Service Commission, in accordance with the recommendations made in the Governor's budget and the same general policy fixed in the Appropriations Act for the operation of the general departments from the State funds for the ensuing fiscal year. For the purpose of effectuating this provision, the State Treasurer shall set aside, allocate and transfer from the unexpended balances of the fiscal year one thousand nine hundred and thirty-six, to the appropriate departmental accounts, sufficient moneys from funds available for highway purposes. Such appropriations shall be considered an appropriation hereby made available to the State House Commission for the purpose of allowing such increases.

3. The appropriations herein made other than those to the State Highway Commissioner are for the fiscal year ending December thirty-first, one

thousand nine hundred and thirty-seven, and the appropriations herein made for debt service and to the State Highway Commissioner shall not lapse by reason of the expiration of said fiscal year. The appropriations herein made other than those for debt service and to the State Highway Commissioner shall be available for expenditure during the fiscal year ending December thirty-first, one thousand nine hundred and thirty-seven, and for a period of three months thereafter to pay obligations incurred during said fiscal year only. Nothing in this section or in this act contained shall be construed to prohibit the payment due upon any contract made under an appropriation of the previous year or years.

4. Any additional allotments of funds 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:

5. This act shall take effect immediately and shall be retroactive as of January first, one thousand nine hundred and thirty-seven, and all expenditures made up to the time of the passage of this act, under the provisions of chapter one hundred and ninety-three of the laws of one thousand nine hundred and thirty-three, shall be charged against the amounts herein appropriated.



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FRANK J. MURRAY,  
*Comptroller of the Treasury.*

June 30, 1937.







