

NUMBERS, LETTERS
AND TITLES

OF

STATE APPROPRIATIONS
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1940—June 30, 1941

For use in connection with the operations of
Chapter 158, P. L. 1940

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

FRANK J. MURRAY
Comptroller

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To All Departments and Institutions

This handbook of appropriations for the fiscal year beginning July 1, 1940, and ending June 30, 1941, 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

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 appro-

priation 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.)

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.)

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 afore-

said, 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 entitled 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.

CHAPTER 3, P. L. 1916.

A Further Supplement to an act entitled "An act regulating the receipt and disbursement 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.

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 158, LAWS OF 1940

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

ANTICIPATED REVENUES OF THE GENERAL STATE
FUND FOR THE FISCAL YEAR 1940-41

Estimated free surplus, July 1, 1940 \$1,500,000 00

Revenues

Transfer inheritance taxes	\$7,750,000 00
Main Stem R. R. taxes	9,800,000 00
Miscellaneous corporation taxes ..	3,400,000 00
Foreign corporations	450,000 00
Beverage taxes	9,400,000 00
Beverage licenses	555,000 00
Foreign insurance corporation tax.	2,300,000 00
Fertilizer inspection fees, et cetera.	55,000 00
Department of Banking and Insur- ance	986,870 00
Attorney-General's Department ..	31,500 00
Secretary of State	300,000 00
Clerk in Chancery	420,000 00
Clerk of the Supreme Court	117,000 00
Interest on deposits	15,000 00
Real Estate Commission	93,000 00
Department of State Police	1,820 00
State Board of Beauty Culture Control	70,000 00
Board of Barber Examiners	35,000 00
Commissions	50,000 00
Judicial fees	25,000 00
Board of Commerce and Naviga- tion	15,500 00

Board of Public Utility Commissioners	20,000 00
Shell fisheries	35,000 00
Department of Labor	70,000 00
Dividends	20,000 00
Athletic Commissioner	60,000 00
State Department of Local Government	75,000 00
Department of Health	60,000 00
Tenement House Supervision	10,350 00
Board of Fish and Game Commissioners	375,000 00
Department of Conservation and Development	41,000 00
State Tax Department, Public Utility Division	16,380 00
Department of Weights and Measures	75,500 00
Health Officers, Port of Perth Amboy	500 00
State Board of Tax Appeals	300 00
Racing Commission	1,750,000 00
Academic Certificate Fund	17,000 00
Manual Training and Industrial School for Colored Youth	70,000 00
School for the Deaf	1,500 00
State Teachers College, Glassboro:	
Extension course fees	12,000 00
Tuition fees	45,500 00
State Teachers College, Jersey City:	
Extension course fees	2,000 00
Tuition fees	38,725 00
State Teachers College, Newark:	
Extension course fees	31,000 00
Tuition fees	65,500 00
State Teachers College, Paterson:	
Extension course fees	10,000 00
Tuition fees	35,500 00
State Teachers College, Montclair:	
Extension course fees	40,000 00
Tuition fees	72,300 00
Boarding hall fees	60,000 00

State Teachers College, Trenton:	
Extension course fees	11,000 00
Tuition fees	74,800 00
Boarding hall fees	115,000 00
State Board of Examiners	15,200 00
Agricultural Experiment Station..	65,000 00
Department of Agriculture	8,500 00
State Board of Milk Control	97,000 00
State Employees' Retirement Sys- tem	3,200 00
Rehabilitation Commission	10,000 00
Colony for Feeble-Minded Males, New Lisbon	160,000 00
Colony for Feeble-Minded Males, Woodbine	125,000 00
Commission for the Blind	7,500 00
Home for Disabled Soldiers, Menlo Park	14,000 00
Home for Disabled Soldiers, Vine- land	24,000 00
North Jersey Training School, Totowa	120,000 00
Reformatory, Ammandale	2,000 00
Reformatory, Rahway	300 00
Sanatorium for Tuberculous Dis- eases	125,000 00
State Home for Boys	3,000 00
State Home for Girls	1,000 00
State Hospital, Greystone Park ..	1,025,000 00
State Board of Children's Guard- ians	203,496 00
State Hospital, Marlboro	393,000 00
State Hospital, Trenton	600,000 00
State Prison	500 00
Village for Epileptics	267,500 00
Vineland State School	215,000 00
Miscellaneous Sources	52,800 00
 Total revenues	 \$42,719,541 00

Transfers

Commerce and Navigation, from School Fund	\$101,270 62
State Water Policy Commission, from Water Supply Fund	43,600 00
Rehabilitation Commission, from Federal Aid	66,532 00
	<hr/>
Total transfers	\$211,402 62
	<hr/>
Total anticipated in the State Fund	\$44,430,943 62
	<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 forty-one, and shall be available for expenditure during said fiscal year, and for a period of two months thereafter to pay obligations incurred during said fiscal year only. At the expiration of said two 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	4,000 00	A 1 D-a
Second Assistant Attorney-General	9,000 00	A 1 D-b
Assistant Attorney-General	5,000 00	A 1 D-c
Assistant Attorney-General	6,000 00	A 1 D-d
Assistant Attorney-General	6,000 00	A 1 D-e
Assistant Attorney-General	6,000 00	A 1 D-f
Senior legal assistant	6,500 00	A 1 D-g
Senior legal assistant	6,500 00	A 1 D-h
Legal assistant	5,500 00	A 1 D-i
Principal law clerk . .	3,000 00	A 1 D-j
Senior law clerk-stenographer	2,640 00	A 1 D-k
Compensation for other assistants . . .	15,710 00	A 1 D-l
	<hr/>	
		\$82,850 00
 Materials and Supplies:		
Stationery and office supplies	\$900 00	A 1 E-ga
Law books	500 00	A 1 E-k
Vehicular transportation supplies	1,600 00	A 1 E-h
Office equipment	400 00	A 1 E-ia
Replacement of motor vehicles	600 00	A 1 E-m
	<hr/>	
		4,000 00

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$400 00	A 1 F-a
Other miscellaneous expenses	800 00	A 1 F-t
Insurance (other than fire)	250 00	A 1 F-c
Expenses in connection with escheat cases	400 00	A 1 F-va
	<hr/>	1,850 00
Extraordinary Expenditures:		
Expenses incurred in railroad tax cases		15,000 00 A 1 I
Division of Securities.		
Salaries:		
Assistant Attorney-General	\$7,500 00	A 1 D-m
Special Assistant Attorney-General	4,000 00	A 1 D-n
Investigator	2,220 00	A 1 D-o
Compensation for clerks and stenographers	6,360 00	A 1 D-p
	<hr/>	20,080 00
Materials and Supplies:		
Stationery and office supplies	\$300 00	A 1 E-gb
Office equipment	100 00	A 1 E-ib
	<hr/>	400 00
Services Other Than Personal:		
Expenses of investigations	\$5,000 00	A 1 F-ub
Postage	200 00	A 1 F-d
	<hr/>	5,200 00
		<hr/>
		<u>\$129,380 00</u>

A 2. Budget Commission.

		<i>Account No.</i>
Salaries:		
Budget Commissioner	\$7,000 00	A 2 A
Compensation for as- sistants	10,840 00	A 2 D
	<hr/>	
		\$17,840 00
 Materials and Supplies:		
Stationery and office supplies	\$250 00	A 2 E-g
Vehicular transporta- tion supplies	250 00	A 2 E-h
Replacement of office machines	300 00	A 2 E-i
	<hr/>	
		800 00
 Services Other Than Personal:		
Printing	\$5,700 00	A 2 F-e
Other miscellaneous expenses	700 00	A 2 F-t
	<hr/>	
		6,400 00
		<hr/>
		\$25,040 00
		<hr/> <hr/>

A 3. Civil Service Commission.

Salaries:		
Commissioners	\$18,000 00	A 3 B
Chief examiner and secretary	10,000 00	A 3 A
Assistant chief exam- iner and classifica- tion director	6,500 00	A 3 D-a
Assistant secretary ..	3,600 00	A 3 D-b
Examiners and moni- tors	43,000 00	A 3 D-c

New registrars and field examiners	2,400 00		<i>Account No.</i> A 3 D-d
Rating clerks	1,080 00		A 3 D-e
Clerical employees and janitors, present, \$110,740.00; new, \$6,600.00	117,340 00		A 3 D-f
	<hr/>	\$201,920 00	
Materials and Supplies:			
Stationery and office supplies	\$10,000 00		A 3 E-g
Office equipment	3,000 00		A 3 E-i
Vehicular transporta- tion supplies	1,000 00		A 3 E-h
	<hr/>	14,000 00	
Services Other Than Personal:			
Traveling expenses ..	\$2,500 00		A 3 F-a
Advertising	1,500 00		A 3 F-f
Rent	1,200 00		A 3 F-g
Other miscellaneous expenses	500 00		A 3 F-t
	<hr/>	5,700 00	
		<hr/>	
		\$221,620 00	
		<hr/> <hr/>	

A 4. Comptroller's Department.

Salaries:			
Comptroller	\$6,000 00		A 4 A
Chief clerk and deputy comptroller	7,000 00		A 4 D-a
Chief auditor	6,000 00		A 4 D-b
Chief accountant	6,000 00		A 4 D-c
Assistant chief ac- countant	3,600 00		A 4 D-d
Assistants and clerical services	70,680 00		A 4 D-e
	<hr/>	\$99,280 00	

Materials and Supplies:		<i>Account No.</i>
Stationery and office supplies	4,600 00	A 4 E-g
Services Other Than Personal:		
Premium on surety bonds	\$300 00	A 4 F-c
Traveling expenses ..	1,150 00	A 4 F-a
Miscellaneous expenses	900 00	A 4 F-t
	<u>2,350 00</u>	
Additions and Improvements:		
Office equipment	1,095 00	A 4 H-b
	<u>\$107,325 00</u>	

A 5. Commissioner of Finance.

Salaries:		
Commissioner	\$10,000 00	A 5 A
Deputy commissioner	5,000 00	A 5 D-a
Compensation for assistants	12,820 00	A 5 D-b
Services pursuant to R. S. 52:23-16	2,640 00	A 5 D-c
	<u>\$30,460 00</u>	
Materials and Supplies:		
Stationery and office supplies	\$900 00	A 5 E-g
Vehicular transportation supplies	750 00	A 5 E-h
	<u>1,650 00</u>	
Services Other Than Personal:		
Other miscellaneous expenses	400 00	A 5 F-t
The balance in the reclamation expense account as of June 30th, 1940, is hereby reappropriated.		A 5 F-u
	<u>\$32,510 00</u>	

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

Account No.
\$10,000 00 A 6 I

A 7. Executive Department.

Salaries:

Governor	\$20,000 00	A 7 A
Secretary to Governor	5,000 00	A 7 D-a
Executive Secretary .	3,600 00	A 7 D-b
Assistant secretary to Governor	4,000 00	A 7 D-c
Compensation for assistants	17,000 00	A 7 D-d
	\$49,600 00	

Materials and Supplies:

Stationery and office supplies	2,000 00	A 7 E-g
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Services Other Than Personal:

Maintenance, cottage at Sea Girt and entertainment therein	\$15,000 00	A 7 F-n
Maintenance of Secretary to the Governor during encampment	1,000 00	A 7 F-u
Other miscellaneous expenses	1,300 00	A 7 F-t
	17,300 00	

\$68,900 00

A 8. Secretary of State.

		<i>Account No.</i>
Salaries:		
Secretary	\$6,000 00	A 8 A
Assistant Secretary of State	3,600 00	A 8 D-a
Chief clerk	7,000 00	A 8 D-b
Head clerk	4,500 00	A 8 D-c
Confidential clerk	3,700 00	A 8 D-d
Compensation for as- sistants, present, \$33,960.00; new, \$960.00	34,920 00	A 8 D-e
	<hr/>	\$59,720 00
Materials and Supplies:		
Stationery and office supplies	\$9,000 00	A 8 E-g
Office equipment re- placements	1,000 00	A 8 E-i
Vehicular transporta- tion supplies	400 00	A 8 E-h
	<hr/>	10,400 00
Services Other Than Personal:		
Election expenses ...	\$26,500 00	A 8 F-u
Printing copies of cor- poration act	3,000 00	A 8 F-e
Photostatic copies of certificates of incor- poration	1,750 00	A 8 F-k
	<hr/>	31,250 00
		<hr/> <hr/>
		\$101,370 00

A 9. State Auditor's Department.

Salaries:		<i>Account No.</i>
State Auditor	\$7,500 00	A 9 A
Secretary and confi- dential clerk	2,500 00	A 9 D-a
Auditors (4)	12,420 00	A 9 D-b
Junior auditors	12,420 00	A 9 D-c
Audit clerks	8,340 00	A 9 D-d
Compensation for as- sistants, present, \$3,540.00; new, \$7,680.00	11,220 00	A 9 D-e
	<hr/>	\$54,400 00
 Materials and Supplies:		
Stationery and office supplies	\$300 00	A 9 E-g
Office equipment	400 00	A 9 E-i
	<hr/>	700 00
 Services Other Than Personal:		
Traveling expenses ..	\$6,000 00	A 9 F-a
Printing and binding.	100 00	A 9 F-e
Miscellaneous ex- penses	150 00	A 9 F-t
	<hr/>	6,250 00
		<hr/>
		<u>\$61,350 00</u>

A 10. State House Commission.

Salaries:		
Custodian, State House	\$5,000 00	A 10 A
Assistant custodian ..	3,000 00	A 10 D-a
Chief engineer—elec- trician	3,400 00	A 10 D-b

Superintendent of State House Annex and State office building	4,500 00	<i>Account No.</i> A 10 D-c
Compensation for as- sistants and helpers	253,590 00	A 10 D-d
	<u>258,090 00</u>	\$269,490 00
Materials and Supplies:		
Heat, light, power and electricity	\$54,000 00	A 10 E-c
Stationery and office supplies, furniture and office equipment	4,500 00	A 10 E-g
Other materials and supplies	10,000 00	A 10 E-o
	<u>68,500 00</u>	
Current repairs	20,000 00	A 10 G
Services Other Than Personal:		
Capitol post office, postage	\$110,000 00	A 10 F-d
Telephone and tele- graph, State De- partments in Tren- ton	90,000 00	A 10 F-h
Insurance	1,315 00	A 10 F-c
Freight and express..	350 00	A 10 F-i
Maintenance of Stacy Park and Capitol and annex grounds.	3,500 00	A 10 F-u
Miscellaneous ex- penses	500 00	A 10 F-t
	<u>205,665 00</u>	
Rentals for State Departments in Newark:		
Industrial Office Build- ing	\$103,200 00	A 10 F-ga
Department of Alco- holic Beverage Con- trol	16,818 00	A 10 F-gb

Rentals for State Departments in Trenton :		<i>Account No.</i>
Budget Commission..	1,625 00	A 10 F-gc
Department of Weights and Meas- ures	2,400 00	A 10 F-gd
Department of Agri- culture	15,500 00	A 10 F-ge
State Employees' Re- tirement System ...	3,600 00	A 10 F-gf
Department of Labor	21,900 00	A 10 F-gg
Rental for building for State exhibits at Trenton Fair	5,000 00	A 10 F-gh
Department of Con- servation and De- velopment	780 00	A 10 F-gi
State Tax Depart- ment, Beverage Tax Division	3,300 00	A 10 F-gj
State Tax Depart- ment, Engineer's Division	4,320 00	A 10 F-gk
Commission to Invest- igate Crippled Chil- dren	1,860 00	A 10 F-gl
Old Age Assistance Commission	4,200 00	A 10 F-gm
Department of Local Government	4,387 50	A 10 F-gn
Rentals in Other Cities:		
Associate Justices of Supreme Court offices, Camden, Jer- sey City, Atlantic City, Somerville and Morristown	6,300 00	A 10 F-go
Rooms for Courts, At- lantic City, Jersey City, Camden, Eliza- beth, Toms River and Newton	44,877 00	A 10 F-gp

State Board of Children's Guardians, Trenton, Jersey City and Morris- town	6,620 00	<i>Account No.</i> A 10 F-gq
Chancellor, Rooms for W. P. A. Project ..	900 00	A 10 F-gr
	<u>247,587 50</u>	
	<u>\$811,242 50</u>	

A 11. Treasurer's Department.

Salaries:

Treasurer	\$6,000 00	A 11 A
Cashier and deputy treasurer	6,000 00	A 11 D-a
Secretary	3,000 00	A 11 D-b
Compensation f o r other assistants ...	32,380 00	A 11 D-c
	<u>\$47,380 00</u>	

Materials and Supplies:

Stationery and office supplies	\$1,250 00	A 11 E-g
Office equipment re- placement	1,750 00	A 11 E-i
	<u>3,000 00</u>	

Services Other Than Personal:

Premiums on surety bonds for Treas- urer, deputy treas- urer and employees	\$2,426 20	A 11 F-c
Miscellaneous ex- penses	400 00	A 11 F-t
	<u>2,826 20</u>	
	<u>\$53,206 20</u>	

A 14. State Department of Local Government.

Salaries:		<i>Account No.</i>
Commissioner	\$10,000 00	A 14 A
Members of board ..	18,000 00	A 14 B
Supervising auditor and secretary	6,000 00	A 14 D-a
Refunding consultant.	6,000 00	A 14 D-b
Field supervisors	13,500 00	A 14 D-c
Assistant supervisors	22,860 00	A 14 D-d
Office manager	3,000 00	A 14 D-e
Auditors	20,100 00	A 14 D-f
Statistician	1,440 00	A 14 D-g
Confidential clerk ...	1,800 00	A 14 D-h
Special services	1,500 00	A 14 D-i
Other employees, pres- ent, \$37,120.00; new, \$1,920.00	39,040 00	A 14 D-j
	<hr/> \$143,240 00	
 Materials and Supplies:		
Stationery and office supplies	\$1,700 00	A 14 E-g
Office equipment	900 00	A 14 E-i
	<hr/> 2,600 00	
 Services Other Than Personal:		
Traveling expenses ..	\$21,000 00	A 14 F-a
Printing and binding.	2,900 00	A 14 F-e
Miscellaneous ex- penses	1,000 00	A 14 F-t
	<hr/> 24,900 00	
	<hr/> <hr/> \$170,740 00	

A 15. Governor's Emergency Committee.

Salary and expenses incurred by Emergency Committee appointed by the Governor	\$1,750 00	<i>Account No.</i> A 15 I

B. LEGISLATIVE.

B 1. Legislature.

Salaries:

Senators and members of General Assem- bly	\$40,833 32	B 1 B
Compensation for offi- cers and employees.	25,000 00	B 1 D
	\$65,833 32	

Materials and Supplies:

Manuals of the Legislature	4,000 00	B 1 E-k
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Services Other Than Personal:

Indexing Journal and Minutes and other incidental and contingent expenses	35,000 00	B 1 F-u
	\$104,833 32	

C. JUDICIAL.

C 1. Clerk in Chancery.

Salaries:

Clerk in Chancery ...	\$6,000 00	C 1 A
Chief clerk	5,500 00	C 1 D-a
Law clerks (2)	7,100 00	C 1 D-b
Compensation for as- sistants	92,340 00	C 1 D-c
	\$110,940 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$7,640 00	C 1 E-g
Office equipment	2,360 00	C 1 E-i
	<u>10,000 00</u>	

Services Other Than Personal:

Premium on surety bonds	\$500 00	C 1 F-c
Other miscellaneous expenses	800 00	C 1 F-t
	<u>1,300 00</u>	
	<u>\$122,240 00</u>	

C 2. Clerk of the Supreme Court.**Salaries:**

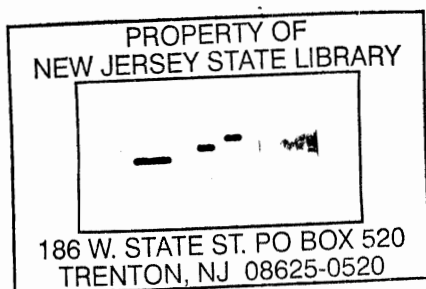
Clerk of the Supreme court	\$6,000 00	C 2 A
Chief clerk	5,500 00	C 2 D-a
Compensation for assistants	42,860 00	C 2 D-b
	<u>\$54,360 00</u>	

Materials and Supplies:

Stationery and office supplies	\$3,250 00	C 2 E-g
Other materials and supplies	400 00	C 2 E-o
	<u>3,650 00</u>	

Services Other Than Personal:

Other miscellaneous expenses	900 00	C 2 F-t
	<u>\$58,910 00</u>	



C 3. Court of Chancery.

Salaries:		<i>Account No.</i>
Chancellor	\$19,000 00	C 3 A
Vice-Chancellors	180,000 00	C 3 B
Secretaries to Vice-Chancellors	22,400 00	C 3 D-a
Chancellor's secretary	2,500 00	C 3 D-b
Compensation a n d traveling expenses of sergeants-at-arms	40,240 00	C 3 D-c
Compensation a n d allowance of a d -visory masters and their official stenographers	22,980 00	C 3 D-d
Compensation of stenographers, and for services pursuant to R. S. 2:2-25 and 2:2-28	55,500 00	C 3 D-e
Compensation of law assistants to Vice-Chancellors	15,800 00	C 3 D-f
	<u> </u>	\$358,420 00

Materials and Supplies:		
Stationery and office supplies	\$4,000 00	C 3 E-g
Office equipment	1,000 00	C 3 E-i
Library supplies	1,500 00	C 3 E-k
Vehicular transportation supplies	400 00	C 3 E-h
	<u> </u>	6,900 00

Services Other Than Personal:		<i>Account No.</i>
Repairs to equipment	\$100 00	C 3 F-q
Traveling expenses for casual court attendants	350 00	C 3 F-a
Miscellaneous ex- penses	186 00	C 3 F-t
	<u>636 00</u>	
	<u>\$365,956 00</u>	

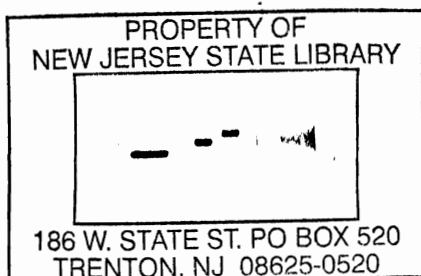
C 4. Court of Errors and Appeals.

Salaries:

Compensation of judges of the Court of Errors and Ap- peals, at \$40.00 per diem	\$54,000 00	C 4 B
Compensation of officers	3,500 00	C 4 D
	<u>\$57,500 00</u>	

Services Other Than Personal:

Printed or typewritten copies of draft of opinions under the direction of the pre- siding judge	\$1,250 00	C 4 F-ea
Binding State cases, briefs, et cetera, and printing list of causes, et cetera ...	1,500 00	C 4 F-eb
	<u>2,750 00</u>	
	<u>\$60,250 00</u>	



C 5. Court of Pardons.

Salaries:

Compensation of judges of the Court of Pardons, at \$20.00 per diem ...	\$2,500 00	<i>Account No.</i> C 5 B
Compensation of clerk and stenog- rapher	1,350 00	C 5 D
	<hr/>	
	\$3,850 00	

Materials and Supplies:

Stationery and office supplies 300 00 C 5 E-g

Services Other Than Personal:

Other miscellaneous expenses 75 00 C 5 F-t

\$4,225 00

C 6. Judicial Council.

Salaries:

Secretary \$1,500 00 C 6 A

Materials and Supplies:

Stationery and office supplies 50 00 C 6 E-g

Services Other Than Personal:

Expenses of investigations, print-
ing and other incidental expenses 300 00 C 6 F-v

\$1,850 00

C 7. Law and Equity Reports.

Salaries:			<i>Account No.</i>
Chancery reporter ...	\$500 00		C 7 D-a
Supreme Court reporter	500 00		C 7 D-b
	<hr/>	\$1,000 00	
Services Other Than Personal:			
Publication of Chancery reports	\$9,000 00		C 7 F-ea
Publication of law reports	10,500 00		C 7 F-eb
	<hr/>	19,500 00	
		<hr/>	
		\$20,500 00	
		<hr/> <hr/>	

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 R. S. 2:16-21	\$56,000 00	C 8 I
	<hr/> <hr/>	

C 9. Supreme Court.

Salaries:		
Chief Justice	\$19,000 00	C 9 A
Associate justices ...	144,000 00	C 9 B
Circuit court judges .	224,000 00	C 9 C
Salaries of secretaries to justices of the Supreme Court, pursuant to R. S. 2:4-13	18,000 00	C 9 D-a

Compensation for assistants	2,000 00	<i>Account No.</i> C 9 D-b
Board of Bar Examiners, salary of members, secretary, assistant secretary and messenger	17,150 00	C 9 D-c
	<u> </u>	\$424,150 00
Materials and Supplies:		
Office equipment replacement	\$300 00	C 9 E-i
Stationery and office supplies	400 00	C 9 E-g
Educational and library supplies ...	300 00	C 9 E-k
	<u> </u>	1,000 00
Services Other Than Personal:		
Expenses of Board of Bar Examiners incurred by court order, including disbarment proceedings.	3,000 00	C 9 F-u
	<u> </u>	\$428,150 00
		<u> </u>

C 10. Commission on Statutes.

Expenses of the commission appointed pursuant to the provisions of chapter 91, laws of 1939.		
Salaries	\$25,300 00	C 10 D
Materials and supplies	1,050 00	C 10 E-o
Services other than personal	2,150 00	C 10 F-v
	<u> </u>	\$28,500 00
		<u> </u>

D. REGULATIVE.

D 1. Board of Commerce and Navigation.

Salaries :		<i>Account No.</i>
Director	\$4,500 00	D 1 A
Assistant chief engineer	2,000 00	D 1 D-a
Consulting engineer..	1,800 00	D 1 D-b
Assistant secretary ..	3,480 00	D 1 D-c
Office engineer	3,900 00	D 1 D-d
Hydrographic engineer	3,900 00	D 1 D-e
Senior hydrographic engineer	3,000 00	D 1 D-f
Other assistants, public hearings, searches, surveys, witnesses on trespasses, et cetera ...	26,500 00	D 1 D-g
	\$49,080 00	
 Materials and Supplies :		
Stationery and office supplies	\$2,500 00	D 1 E-g
Office equipment replacements	1,500 00	D 1 E-i
Heat, light, power and electricity	2,500 00	D 1 E-c
Household supplies ..	550 00	D 1 E-d
Drugs, medicine and chemicals	400 00	D 1 E-f
Photography, blue-printing and drafting supplies	1,400 00	D 1 E-ja
Engineering supplies	1,500 00	D 1 E-jb
Motor boat transportation and supplies	6,000 00	D 1 E-n

Motor vehicle transportation and supplies	2,500 00	Account No. D 1 E-h
Exchange of autos ..	2,085 00	D 1 E-m
Clothing	385 00	D 1 E-b
	<hr/>	
	21,320 00	
Current repairs	9,665 00	D 1 G
 Services Other Than Personal:		
Traveling expenses ..	\$3,500 00	D 1 F-a
Telephone and telegraph	550 00	D 1 F-h
Rents	8,870 00	D 1 F-g
Insurance, on boats and autos	3,750 62	D 1 F-c
Expenses in connection with riparian surveys and study and plans for beach protection measures	1,400 00	D 1 F-k
Miscellaneous expenses	1,000 00	D 1 F-t
Postage	400 00	D 1 F-d
Advertising for bids and legal notices ..	1,600 00	D 1 F-f
Subscriptions and membership fees ..	135 00	D 1 F-j
	<hr/>	
	21,205 62	
 Expenditures for Waterways:		
Lights and buoys	\$2,500 00	D 1 H-d
Maintenance navigation lights, Cape May - Manasquan River	2,650 00	D 1 I
	<hr/>	
	5,150 00	

Unclassified:

Expenses of New Jersey Council to advertise the advantages of the State, pursuant to Title 52, Chapter 9-C of the R. S.	<i>Account No.</i> 90,000 00 D 1 K
Appropriation for administration expenses receivable from School Fund pursuant to R. S. 18:10-7, \$101,270.62.	

\$196,420 62

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 article 1, chapter 3 of Title 23; R. S. 23:3-3, R. S. 23:3-23 to 27.

All receipts, licenses and sales pursuant to the provisions of R. S. 52:18-31.

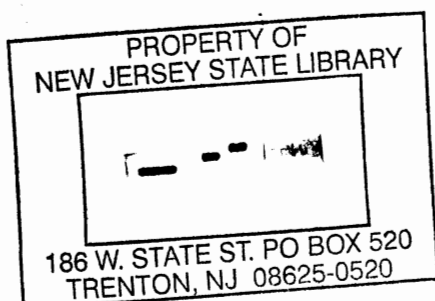
All fines pursuant to the provisions of R. S. 23:10-19.

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 forty, are hereby appropriated to the Board of Fish and Game Commis-

sioners, 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 forty, 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.

		<i>Account No.</i>
Salaries:		
Executive secretary..	\$5,000 00	D 2 A
Assistant protectors, wardens, superin- tendents and other officers and em- ployees	178,590 00	D 2 D
	\$183,590 00	
Materials and Supplies:		
Food for fish and game	\$60,000 00	D 2 E-na
Heat, light, power, water, gas and elec- tricity	6,550 00	D 2 E-c
Stationery and office supplies	1,250 00	D 2 E-g
Vehicular transporta- tion supplies	28,000 00	D 2 E-h
Purchase of live fish and game	46,500 00	D 2 E-nb
Farm and stable sup- plies	6,500 00	D 2 E-e

Other materials and supplies	500 00	Account No.	D 2 E-o
Replacement of office equipment	200 00		D 2 E-i
Replacement of motor vehicles	8,500 00		D 2 E-m
	<u>158,000 00</u>		
Current repairs	3,000 00		D 2 G
Services Other Than Personal:			
Printing	\$3,000 00		D 2 F-e
Hunting and fishing licenses and buttons	7,000 00		D 2 F-u
Traveling expenses ..	5,000 00		D 2 F-a
Telephone and telegraph	2,575 00		D 2 F-h
Garage rent, including boat storage	2,990 00		D 2 F-g
Postage	1,650 00		D 2 F-d
Insurance	4,150 00		D 2 F-c
Miscellaneous expenses	4,000 00		D 2 F-t
	<u>30,365 00</u>		
Additions and Improvements:			
Building coops and pens	\$3,200 00		D 2 H-ca
Additions to plant and equipment	1,000 00		D 2 H-cb
	<u>4,200 00</u>		
	<u>\$379,155 00</u>		



D 3. Board of Public Utility Commissioners.

Salaries:		<i>Account No.</i>
Members of the board	\$36,000 00	D 3 B
Counsel (2)	15,000 00	D 3 D-a
Assistant counsel	3,500 00	D 3 D-b
Secretary	7,000 00	D 3 A
Chief engineer, Bureau of Utilities	8,000 00	D 3 D-c
Chief engineer, bridges and grade crossings	7,500 00	D 3 D-d
Chief engineer, Bureau of Railroads	6,500 00	D 3 D-e
Deputy chief engineer, Division of Rates and Research	6,000 00	D 3 D-f
Engineers, inspectors, clerks, stenogra- phers and other em- ployees, present, \$164,121.00; new, \$6,000.00	170,121 00	D 3 D-g
Reporting hearings ..	7,000 00	D 3 D-h
	<hr/>	
		\$266,621 00
 Materials and Supplies:		
Stationery and office supplies	\$3,500 00	D 3 E-g
Office equipment re- placement	1,000 00	D 3 E-i
	<hr/>	
		4,500 00
 Services Other Than Personal:		
Traveling expenses ..	\$9,000 00	D 3 F-a
Other miscellaneous expenses	500 00	D 3 F-t
Printing	3,500 00	D 3 F-e
	<hr/>	
		13,000 00
		<hr/>
		\$284,121 00
		<hr/> <hr/>

D 4. Board of Shell Fisheries.

		<i>Account No.</i>
Salaries:		
Director	\$4,000 00	D 4 A
Chiefs of bureaus ...	6,760 00	D 4 D-a
Captains of boats, crews, guards, clerks, et cetera ...	46,560 00	D 4 D-b
Special guard service, present, \$500.00; new, \$1,200.00	1,700 00	D 4 D-c
	<hr/>	\$59,020 00
Materials and Supplies:		
Fuel and power	\$4,000 00	D 4 E-c
Stationery and office supplies	200 00	D 4 E-g
License plates	500 00	D 4 E-n
	<hr/>	4,700 00
Current repairs	4,000 00	D 4 G
Services Other Than Personal:		
Traveling expenses ..	\$2,500 00	D 4 F-a
Insurance	550 00	D 4 F-c
Surveying and map- ping	1,500 00	D 4 F-k
Rent of offices and boats	1,200 00	D 4 F-g
Services on one small guard boat (Dela- ware bay)	1,200 00	D 4 F-u
Telephone and tele- graph	150 00	D 4 F-h
Miscellaneous ex- penses	500 00	D 4 F-t
	<hr/>	7,600 00

Additions and Improvements:

Shelling beds, dynamiting and netting drumfish in waters of Ocean and Atlantic counties and control of oyster drill in Cumberland and Cape May counties.	\$17,500 00	<i>Account No.</i> D 4 H-da
Staking State's natural spawning oyster beds	400 00	D 4 H-db
Purchase of one guard boat for Monmouth county	3,500 00	D 4 H-ga
Purchase of one lot at Sloop Creek	300 00	D 4 H-c
Purchase of one small guard boat for Cape May county	500 00	D 4 H-gb
	<hr/>	22,200 00
		<hr/>
		\$97,520 00
		<hr/> <hr/>

D 5. County Boards of Taxation.

For salaries of members of the county boards of taxation	\$143,700 00	D 5 B
	<hr/> <hr/>	

D 6. Department of Banking and Insurance.

Salaries:

Commissioner	\$6,000 00	D 6 A
Deputy Commissioner, Bureau of Banking	7,500 00	D 6 D-a
Deputy Commissioner, Bureau of Insurance	7,500 00	D 6 D-b

Deputy Commissioner, Bureau of Building and Loan Associa- tions	7,500 00	<i>Account No.</i> D 6 D-c
Chief Insurance Examiner	7,500 00	D 6 D-d
Bank Examiners	127,740 00	D 6 D-e
Small Loan Exam- iners	6,900 00	D 6 D-f
Insurance Examiners	78,960 00	D 6 D-g
Building and Loan Association Exam- iners	206,760 00	D 6 D-h
Clerks, stenographers and other employees	175,220 00	D 6 D-i
	<hr/>	\$631,580 00
Materials and Supplies:		
Motor vehicle trans- portation supplies .	\$100 00	D 6 F-h
Stationery and office supplies	3,400 00	D 6 E-g
Office equipment re- placement	2,000 00	D 6 E-i
	<hr/>	5,500 00
Services Other Than Personal:		
Traveling expenses ..	\$62,000 00	D 6 F-a
Freight, express and cartage	450 00	D 6 F-i
Subscriptions	400 00	D 6 F-ja
Compiling and print- ing valuations	450 00	D 6 F-ea
Rents (includes offices, new statistical ma- chines, safe deposit boxes, et cetera) ..	7,765 00	D 6 F-g
Printing	8,500 00	D 6 F-b
Other miscellaneous expenses	800 00	D 6 F-t

Membership fee, National Association of State Banks and convention expenses	125 00		<i>Account No.</i>
Insurance	250 00		D 6 F-jb
		80,740 00	D 6 F-c
		<u>\$717,820 00</u>	

D 7. Department of Conservation and Development.

Administration.

Salaries:

State Forester and Director	\$6,000 00		D 7 A
Editor	3,000 00		D 7 D-a
Other employees	8,280 00		D 7 D-b
		\$17,280 00	
Materials and supplies		1,400 00	D 7 E-oa
Current repairs		50 00	D 7 G-a
Services other than personal		280 00	D 7 F-va

Geologic and Topographic Surveys.

Salaries:

State Geologist	\$4,800 00		D 7 D-c
Topographic engineer	3,600 00		D 7 D-d
Other employees	2,040 00		D 7 D-e
		10,440 00	
Materials and supplies		100 00	D 7 E-ob
Services other than personal		3,000 00	D 7 F-vb
Current repairs		50 00	D 7 G-b

State Museum.

Salaries:		Account No.
Curator	\$3,600 00	D 7 D-f
Museum preparator..	3,000 00	D 7 D-g
Other employees	24,380 00	D 7 D-h
	<hr/>	
	30,980 00	
Materials and supplies	6,500 00	D 7 E-oc
Current repairs	1,000 00	D 7 G-c
Services other than personal	2,750 00	D 7 F-vc
Additions and improvements	600 00	D 7 H-ca

Forestry Supervision, Investigation and Co-operation.

Salaries:		
Land agent	\$4,500 00	D 7 D-i
Senior assistant for- ester	3,000 00	D 7 D-j
Other employees	13,750 00	D 7 D-k
	<hr/>	
	21,250 00	
Materials and supplies	500 00	D 7 E-od
Current repairs	250 00	D 7 G-d
Services other than personal	5,000 00	D 7 F-vd

State Forests.

Salaries:		
Senior assistant for- ester	\$3,000 00	D 7 D-l
Other employees	35,005 00	D 7 D-m
Labor (per diem) ...	4,500 00	D 7 D-n
	<hr/>	
	42,505 00	
Materials and supplies	3,000 00	D 7 E-oe
Current repairs	5,500 00	D 7 G-e
Services other than personal, tax lien on State forests, et cetera	9,000 00	D 7 F-ve

State Forest Nurseries and Reforestation.

Salaries:

		<i>Account No.</i>
Senior assistant for- ester	\$3,000 00	D 7 D-o
Other employees	11,310 00	D 7 D-p
Labor (per diem) ...	4,000 00	D 7 D-q
	<hr/> 18,310 00	
Materials and supplies	2,500 00	D 7 E-of
Current repairs	700 00	D 7 G-f
Services other than personal	1,000 00	D 7 F-vf

State Parks.

Salaries:

Supervisors, guards and other em- ployees, present, \$56,440.00; new, \$4,000.00	\$60,440 00	D 7 D-r
Labor	1,020 00	D 7 D-s
	<hr/> 61,460 00	
Materials and supplies	7,000 00	D 7 E-og
Current repairs	10,000 00	D 7 G-g
Services other than personal	1,800 00	D 7 F-vg
Additions and improvements	900 00	D 7 H-cb

Preventing and Extinguishing Forest Fires.

Salaries:

State fire warden	\$4,000 00	D 7 D-t
Other employees, pres- ent, \$103,175.00; new, \$2,137.50	105,312 50	D 7 D-u
Labor (per diem) on fire lines	2,490 00	D 7 D-v
	<hr/> 111,802 50	
Materials and supplies	2,000 00	D 7 E-oh
Current repairs	2,000 00	D 7 G-h
Services other than personal	13,000 00	D 7 F-vh

Extraordinary Expenses:		<i>Account No.</i>
Fire fighting costs	15,000 00	D 7 I
	<u>\$408,907 50</u>	

D 8. Department of Health.

Salaries:

Director	\$6,760 00	D 8 A
Chief, Bureau of Administration	4,200 00	D 8 D-a
Registrar, Bureau of Vital Statistics ...	4,200 00	D 8 D-b
Chief, Bureau of Local Health Administration	4,860 00	D 8 D-c
Chief, Bureau of Food and Drugs	4,860 00	D 8 D-d
Chief, Bureau of Public Health Education	4,000 00	D 8 D-e
Chief, Bureau of Sanitary Engineering ..	5,560 00	D 8 D-f
Chief, Bureau of Chemistry	4,860 00	D 8 D-g
Chief, Bureau of Bacteriology	4,860 00	D 8 D-h
Senior Sanitary Engineer, Bureau of Engineering	3,600 00	D 8 D-i
Veterinarian	3,900 00	D 8 D-j
District Health Officers (5)	16,680 00	D 8 D-k
Assistant Epidemiologists, Local Health Administration (2)	7,920 00	D 8 D-l
Engineers, inspectors, investigators, laboratory and other employees	165,980 00	D 8 D-m
	<u>\$242,240 00</u>	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$2,500 00	D 8 E-g
Engineering supplies.	800 00	D 8 E-j
Vehicular transportation supplies	2,750 00	D 8 E-h
Laboratory supplies..	9,000 00	D 8 E-fa
Laboratory receipts ..	500 00	D 8 E-fb
Other materials and supplies	250 00	D 8 E-oa
Office equipment replacement	1,000 00	D 8 E-i
	<hr/>	
	16,800 00	

Services Other Than Personal:

Printing	\$6,000 00	D 8 F-ea
Traveling expenses ..	15,000 00	D 8 F-a
Other miscellaneous expenses	1,500 00	D 8 F-t
Rental of tabulation machines	1,296 00	D 8 F-ga
Binding volumes of birth, marriage and death certificates ..	750 00	D 8 F-eb
Court expenses	500 00	D 8 F-l
Rent of garages	784 00	D 8 F-gb
Auto insurance	438 50	D 8 F-c
	<hr/>	
	26,268 50	

Extraordinary Expenditures:

Pneumonia serum, according to provisions of chapter 13, laws of 1939	15,000 00	D 8 E-fc
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Bureau of Venereal Disease Control.**Salaries:**

Chief	\$3,600 00	D 8 D-n
Consultant	3,600 00	D 8 D-o
Other employees	10,440 00	D 8 D-p
	<hr/>	
	\$17,640 00	

		<i>Account No.</i>
Materials and supplies..	5,200 00	D 8 E-ob
Services other than personal	2,300 00	D 8 F-va
	<u>25,140 00</u>	
Shell Fish Bureau.		
Salaries	\$15,180 00	D 8 D-q
Materials and supplies..	850 00	D 8 E-oc
Services other than personal	5,500 00	D 8 F-vb
	<u>21,530 00</u>	
Ice Cream License Bureau.		
Salaries	\$2,100 00	D 8 D-r
Materials and supplies..	100 00	D 8 E-od
Services other than personal	290 00	D 8 F-vc
	<u>2,490 00</u>	
Milk Plant License Bureau.		
Salaries	\$8,580 00	D 8 D-s
Materials and supplies .	500 00	D 8 E-oe
Services other than personal	2,000 00	D 8 F-vd
	<u>11,080 00</u>	
Toxoid Distribution Bureau.		
Salaries	\$1,620 00	D 8 D-t
Materials and supplies .	9,600 00	D 8 E-of
Services other than personal	150 00	D 8 F-ve
	<u>11,370 00</u>	
Maternal and Child Health Bureau.		
Salaries	\$83,807 64	D 8 D-u
Materials and supplies .	2,000 00	D 8 E-og
Services other than personal	15,500 00	D 8 F-vf
	<u>101,307 64</u>	
	<u><u>\$473,226 14</u></u>	

D 9. Department of Labor.

Salaries:

		<i>Account No.</i>
Commissioner of Labor	\$6,000 00	D 9 A
Deputy Commissioners Workmen's Compensation	36,200 00	D 9 D-a
Deputy Commissioners of Labor	13,000 00	D 9 D-b
Chiefs of bureaus ...	10,800 00	D 9 D-c
Supervisor, informal hearings	5,300 00	D 9 D-d
Examiners, inspectors, clerks and other employees	230,570 00	D 9 D-e
Bureau for Women and Children	3,720 00	D 9 D-f
Wage Collection Division	7,800 00	D 9 D-g
Minimum Wage Division	47,380 00	D 9 D-h
	<hr/>	
	\$360,770 00	

Materials and Supplies:

Stationery and office supplies	\$6,000 00	D 9 E-g
Office equipment	3,000 00	D 9 E-i
Coal, Jersey City, Trenton and Paterson	1,400 00	D 9 E-ca
Vehicular transportation supplies	380 00	D 9 E-h
Lighting, power and water service	1,150 00	D 9 E-cb
	<hr/>	
	11,930 00	
Current repairs	150 00	D 9 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$15,800 00	D 9 F-a
Telephone and telegraph	1,700 00	D 9 F-h
Rent, Jersey City, Paterson or other cities	8,890 00	D 9 F-g
Miscellaneous expenses	1,480 00	D 9 F-t
Printing	3,200 00	D 9 F-e
Expenses for Industrial Safety Campaign	800 00	D 9 F-u
Prosecution of labor law violations	500 00	D 9 F-1
	<hr/>	
	32,370 00	
	<hr/>	
	\$405,220 00	
	<hr/> <hr/>	

D 10. Department of Weights and Measures.

Salaries:

Superintendent	\$5,000 00	D 10 A
Assistant State Superintendent, Chief Clerk	4,000 00	D 10 D-a
Compensation for assistants	15,180 00	D 10 D-b
Inspectors and one clerk, Coal Statute Enforcement	18,180 00	D 10 D-c
	<hr/>	
	\$42,360 00	

Materials and Supplies:

Metal seals	\$600 00	D 10 E-na
Stationery and office supplies	500 00	D 10 E-g
Vehicular transportation supplies	1,500 00	D 10 E-h

Other materials and supplies	150 00	Account No. D 10 E-o
Equipment and supplies, Coal Statute Enforcement	3,600 00	D 10 E-nb
Office equipment replacement	95 00	D 10 E-i
	<u>6,445 00</u>	
Current repairs	50 00	D 10 G
Services Other Than Personal:		
Traveling expenses, including samples purchased and Coal Statute Enforcement	\$8,000 00	D 10 F-a
Insurance premiums .	600 00	D 10 F-c
Miscellaneous expenses	400 00	D 10 F-t
Printing and binding	800 00	D 10 F-e
	<u>9,800 00</u>	
	<u>\$58,655 00</u>	

D 11. Health Officers, Port of Perth Amboy.

Health officer of the Port of Perth Amboy, for salary, pursuant to R. S. 26:4-111	\$1,000 00	D 11 A
Deputy health officer	250 00	D 11 D
	<u>\$1,250 00</u>	

D 12. State Board of Tax Appeals.

Salaries:		<i>Account No.</i>
President	\$6,500 00	D 12 A
Members of board ...	27,000 00	D 12 B
Secretary	6,500 00	D 12 D-a
Compensation for other assistants, present, \$38,480.00; new, \$1,440.00	39,920 00	D 12 D-b
	<u> </u>	
		\$79,920 00
 Materials and Supplies:		
Stationery and office supplies	\$2,500 00	D 12 E-g
Vehicular transporta- tion supplies	250 00	D 12 E-h
Office equipment	500 00	D 12 E-i
	<u> </u>	
		3,250 00
 Services Other Than Personal:		
Traveling expenses ..	\$3,500 00	D 12 F-a
Other miscellaneous expenses	500 00	D 12 F-t
Printing "Report of Cases"	400 00	D 12 F-e
	<u> </u>	
		4,400 00
		<u> </u>
		<u> </u>
		\$87,570 00

D 13. State Board of Tenement House Supervision.

Salaries:		
Secretary and execu- tive officer	\$7,000 00	D 13 A
Compensation for as- sistants and other employees, present, \$90,100.00; new, \$1,- 800.00	91,900 00	D 13 D
	<u> </u>	
		\$98,900 00

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$300 00	D 13 E-g
Other materials and supplies	300 00	D 13 E-o
Vehicular transportation supplies	1,100 00	D 13 E-h
Office equipment	100 00	D 13 E-i
Replacement of motor vehicles (2)	1,200 00	D 13 E-n
	<hr/>	
		3,000 00

Services Other Than Personal:

Traveling expenses ..	\$5,000 00	D 13 F-a
Other miscellaneous expenses	300 00	D 13 F-t
Postage	1,000 00	D 13 F-d
Telephone and telegraph	300 00	D 13 F-h
Garage rent	160 00	D 13 F-g
Printing	200 00	D 13 F-e
Insurance	215 00	D 13 F-c
	<hr/>	
		7,175 00

\$109,075 00

D 14. Real Estate Commission.**Salaries:**

Commissioners (5) ..	\$17,000 00	D 14 B
Secretary	5,000 00	D 14 A
Chief examiner and investigator	4,500 00	D 14 D-a
Other employees	23,940 00	D 14 D-b
	<hr/>	
		\$50,440 00

Materials and Supplies:

Stationery and office supplies	300 00	D 14 E-g
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Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$2,500 00	D 14 F-a
Postage	1,200 00	D 14 F-d
Telephone and tele- graph	400 00	D 14 F-h
Printing	900 00	D 14 F-e
Other miscellaneous expenses	400 00	D 14 F-t
Insurance and bond premiums	214 00	D 14 F-c
	<hr/>	
	5,614 00	
	<hr/>	
	\$56,354 00	
	<hr/> <hr/>	

D 15. Department of State Police.

Salaries:

Colonel and superin- tendent	\$9,000 00	D 15 A
Major and deputy su- perintendent	5,000 00	D 15 D-a
Captains	14,400 00	D 15 D-b
Lieutenants	24,000 00	D 15 D-c
Noncommissioned offi- cers, troopers, et cetera	646,100 00	D 15 D-d
Medical and surgical services	7,500 00	D 15 D-e
	<hr/>	
	\$706,000 00	

Materials and Supplies:

Food	\$23,000 00	D 15 E-a
Clothing	20,000 00	D 15 E-b
H e a t, light, power, water and electricity	9,000 00	D 15 E-c
Vehicular transporta- tion, supplies	52,212 00	D 15 E-h
Household and organ- ization supplies ...	8,000 00	D 15 E-d

Medical, surgical and laboratory supplies	1,700 00	<i>Account No.</i> D 15 E-f
Stationery and office supplies	5,000 00	D 15 E-ga
Replacement of office equipment	1,000 00	D 15 E-i
Replacement of motor vehicles	23,788 00	D 15 E-M
	<hr/>	
	143,700 00	
Current repairs	6,000 00	D 15 G
Services Other Than Personal:		
Traveling expenses ..	\$1,400 00	D 15 F-a
Rents	15,300 00	D 15 F-ga
Telephone and tele- graph	10,500 00	D 15 F-h
Insurance	6,000 00	D 15 F-c
Freight, express and cartage	100 00	D 15 F-i
Emergency fund, all bills to be approved by the State House Commission	1,000 00	D 15 F-v
Food and lodging ...	145,000 00	D 15 F-u
	<hr/>	
	179,300 00	
Teletype Communication.		
Salaries:		
Supervisors	\$6,000 00	D 15 D-f
Assistant supervisors	25,960 00	D 15 D-g
Operators	9,360 00	D 15 D-h
	<hr/>	
	41,320 00	
Materials and Supplies:		
Stationery and office supplies	1,600 00	D 15 E-gb
Services Other Than Personal:		
Rental of teletype instruments and power	48,500 00	D 15 F-gb

Bureau of Identification.

Salaries:		<i>Account No.</i>
Supervisor	\$3,600 00	D 15 D-i
Other officers and employees	46,080 00	D 15 D-j
	<hr/>	49,680 00
Materials and Supplies:		
Stationery and office supplies	\$4,000 00	D 15 E-gc
Photographic, blue-printing and drafting supplies	3,000 00	D 15 E-j
	<hr/>	7,000 00
Services Other Than Personal:		
Rental, fingerprint sorter	3,500 00	D 15 F-gc
Additions and Improvements:		
Office equipment	\$3,000 00	D 15 H-b
Scientific and technical equipment	5,000 00	D 15 H-d
	<hr/>	8,000 00
		<hr/>
		\$1,194,600 00
Payment of fifty per centum of this appropriation to be made from the State Highway Fund		
	597,300 00	
	<hr/>	
	\$597,300 00	
	<hr/> <hr/>	

D 16. State Water Policy Commission.

Salaries :		<i>Account No.</i>
Engineer in charge ..	\$5,760 00	D 16 A
Assistant division engineer	4,500 00	D 16 D-a
Assistant engineer ...	3,600 00	D 16 D-b
United States Geological Survey employees (½ salary)	10,480 00	D 16 D-c
Other employees	9,660 00	D 16 D-d
	<hr/>	
		\$34,000 00
Materials and Supplies :		
Stationery and office supplies	\$350 00	D 16 E-g
Engineering supplies.	350 00	D 16 E-j
Vehicular transportation supplies	900 00	D 16 E-h
Replacement of office equipment	200 00	D 16 E-i
	<hr/>	
		1,800 00
Current repairs		1,000 00 D 16 G
Services Other Than Personal :		
Traveling expenses ..	\$2,000 00	D 16 F-a
Telephone and telegraph	300 00	D 16 F-h
Postage	300 00	D 16 F-d
Printing	300 00	D 16 F-e
Rent	3,600 00	D 16 F-g
Miscellaneous expenses	300 00	D 16 F-t
	<hr/>	
		6,800 00
		<hr/>
		\$43,600 00
		<hr/> <hr/>

D 17. State Tax Department.

Commissioner's Office.

Salaries:

		<i>Account No.</i>
State Tax Commissioner	\$7,500 00	D 17 A
Deputy commissioner	7,000 00	D 17 D-a
Assistant confidential clerk	6,000 00	D 17 D-b
Secretary	2,400 00	D 17 D-c
	<hr/>	
	\$22,900 00	
Materials and supplies .	250 00	D 17 E-oa
Services other than personal	830 00	D 17 F-va
	<hr/>	
	\$23,980 00	

Administrative Service.

Salaries:

Clerical employees ..	\$11,160 00	D 17 D-d
Materials and supplies .	200 00	D 17 E-ob
Services other than personal	6,300 00	D 17 F-vb
	<hr/>	
	17,660 00	

Corporation Tax Division.

Salaries:

Chief clerk	\$4,980 00	D 17 D-e
Principal corporation tax clerk	3,360 00	D 17 D-f
Clerical employees ..	34,800 00	D 17 D-g
	<hr/>	
	\$43,140 00	
Materials and supplies .	2,200 00	D 17 E-oc
Services other than personal	3,200 00	D 17 F-vc
Additions and improvements (new equipment)	500 00	D 17 H-g
	<hr/>	
	49,040 00	

Engineering and Railroad Tax Division.

		<i>Account No.</i>
Salaries:		
Chief engineer	\$11,000 00	D 17 D-h
Field engineer—rail- road tax	4,980 00	D 17 D-i
Office engineer—rail- road tax	4,980 00	D 17 D-j
Other employees	34,560 00	D 17 D-k
	<hr/>	
	\$55,520 00	
Materials and supplies .	2,800 00	D 17 E-od
Services other than per- sonal	1,655 00	D 17 F-vd
Current repairs	125 00	D 17 G
	<hr/>	
	60,100 00	

Local Tax Division.

Salaries:		
Field secretary	\$4,300 00	D 17 D-l
Other employees	4,140 00	D 17 D-m
	<hr/>	
	\$8,440 00	
Materials and supplies .	500 00	D 17 E-oe
Services other than per- sonal	275 00	D 17 F-ve
	<hr/>	
	9,215 00	

Transfer Inheritance Tax Division.

Salaries:		
State Supervisor—In- heritance tax	\$9,000 00	D 17 D-n
Head inheritance tax clerks (2)	10,000 00	D 17 D-o
District supervisors .	9,120 00	D 17 D-p
Other employees	182,620 00	D 17 D-q
	<hr/>	
	\$210,740 00	
Materials and supplies .	7,000 00	D 17 E-of
Services other than per- sonal	2,600 00	D 17 F-vf
Additions and improve- ments (filing cabinets)	1,000 00	D 17 H-b

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 R. S. 54:33-10, payment of five per centum (5%) of tax collected to counties, and to refund and pay such claims as may be necessary and the State Treasurer shall pay same upon the warrants of said Comptroller, and there is hereby appropriated the amount necessary therefor, approximating

350,000 00

Account No.

D 17 I

571,340 00

Public Utility Tax Division.

Salaries:

Chief \$3,660 00
Other employees 9,720 00

D 17 D-r

D 17 D-s

\$13,380 00

Materials and supplies . 1,300 00
Services other than personal 1,700 00

D 17 E-og

D 17 F-vg

16,380 00

Beverage Tax Division.

		<i>Account No.</i>
Salaries :		
Director	\$6,000 00	D 17 D-t
Other employees	192,900 00	D 17 D-u
	<hr/>	
	\$198,900 00	
Materials and supplies .	7,400 00	D 17 E-oh
Services other than per-		
sonal	20,600 00	D 17 F-vh
	<hr/>	
		226,900 00

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, moneys to refund and pay such claims for refund as may be necessary under the various provisions of Title 54 of the Revised Statutes and any statutes superseded thereby, and the State Treasurer shall pay same upon warrant of the said Comptroller.

D 17 J

The unexpended balance, June 30, 1940, of the amount appropriated pursuant to chapter 67, Laws of 1940, is hereby reappropriated.

\$974,615 00

D 18. Department of Aviation.

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

		<i>Account No.</i>
Salaries:		
Director of Aviation	\$6,000 00	D 18 A
Compensation of other employees	6,140 00	D 18 D-a
Inspector (seasonal)	750 00	D 18 D-b
	<hr/>	
		\$12,890 00
Materials and Supplies:		
Stationery and office supplies and equipment	\$300 00	D 18 E-g
Maintenance of aircraft	1,200 00	D 18 E-n
Other materials and supplies	145 00	D 18 E-o
	<hr/>	
		1,645 00
Services Other Than Personal:		
Traveling expenses	\$2,470 00	D 18 F-a
Miscellaneous expenses	400 00	D 18 F-t
	<hr/>	
		2,870 00
Additions and Improvements:		
Light aircraft	3,600 00	D 18 H-g
	<hr/>	
		<u>\$21,005 00</u>

D 19. Department of Alcoholic Beverage Control.

Salaries:		<i>Account No.</i>
Commissioner	\$16,500 00	D 19 A
Deputy commissioners	12,000 00	D 19 D-a
Attorney in chief	5,000 00	D 19 D-b
Counsel in chief	6,000 00	D 19 D-c
Chief inspector	3,500 00	D 19 D-d
Senior inspectors ...	22,500 00	D 19 D-e
Inspectors	21,480 00	D 19 D-f
Investigators	187,120 00	D 19 D-g
Confidential secretary	3,000 00	D 19 D-h
Secretary to commis- sioner	1,980 00	D 19 D-i
Compensation for other assistants and clerical services, present, \$64,800.00; new, \$5,640.00	70,440 00	D 19 D-j
Compensation Award, Mrs. Wm. C. Carr..	1,040 00	D 19 I
	<hr/>	\$350,560 00
Materials and Supplies:		
Stationery and office supplies	\$8,500 00	D 19 E-g
Other materials and supplies	1,000 00	D 19 E-o
Office, ordnance and seizure equipment..	3,000 00	D 19 E-i
	<hr/>	12,500 00
Services Other Than Personal:		
Postage and express- age	\$8,000 00	D 19 F-d
Printing	7,000 00	D 19 F-e
Telephone and tele- graph	3,500 00	D 19 F-h
Insurance (other than fire)	500 00	D 19 F-c

		<i>Account No.</i>
Traveling expenses ..	58,000 00	D 19 F-a
Miscellaneous ex- penses	5,500 00	D 19 F-t
Seizure expenses	9,000 00	D 19 F-u
	<u>91,500 00</u>	
	<u>\$454,560 00</u>	

D 20. Unemployment Compensation Commission.

(State Employment Service)

Transfer of State funds to match
Federal funds for State Em-
ployment Service Division of
Unemployment Compensation Com-
mission, pursuant to chapter 21 of
Title 43, Revised Statutes \$155,720 00 D 20 I

D 21. State Board of Beauty Culture Control.

Salaries:

Commissioners	\$10,000 00	D 21 B
Secretary	3,000 00	D 21 A
Inspectors and other employees	16,300 00	D 21 D
	<u>\$29,300 00</u>	

Materials and Supplies:

Vehicular transporta- tion supplies	\$900 00	D 21 E-h
Stationery and office supplies	300 00	D 21 E-g
	<u>1,200 00</u>	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$1,500 00	D 21 F-a
Telephone and tele- graph	300 00	D 21 F-h
Rents	2,712 00	D 21 F-g
Insurance (other than fire)	175 00	D 21 F-c
Postage	1,000 00	D 21 F-d
Miscellaneous ex- penses	200 00	D 21 F-t
Printing	1,700 00	D 21 F-e
	<hr/>	
	7,587 00	
	<hr/>	
	\$38,087 00	
	<hr/> <hr/>	

D 22. Commission on Interstate Co-operation.

Expenses incurred by the commission appointed pursuant to Joint Reso- lution No. 3, approved March 12, 1935	\$4,500 00	D 22 I
	<hr/>	

D 23. Board of Barber Examiners.

Salaries:		
Officers and employees	\$17,300 00	D 23 D
Materials and Supplies:		
Stationery and office supplies and replacement of office equipment .	400 00	D 23 E-g
Services Other Than Personal:		
Traveling expenses ..	\$3,000 00	D 23 F-a
Other miscellaneous expenses	2,500 00	D 23 F-t
	<hr/>	
	5,500 00	
	<hr/>	
	\$23,200 00	
	<hr/> <hr/>	

D 24. Interstate Sanitation Commission.

Expenses incurred by the commission appointed pursuant to chapter 321, laws of 1935	\$12,250 00	D 24 I
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D 25. Racing Commission.

Salaries and expenses of the Racing Commission, pursuant to chapter 17, laws of 1940	\$50,000 00	D 25 I
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The unexpended balance June 30,
1940, of the amount appropriated
pursuant to chapter 17, laws of
1940, is hereby reappropriated.

E. EDUCATIONAL.

E 1. State Board of Regents.

(State Agricultural College).

Rutgers University (State Agricultural College)	\$703,500 00	E 1 I
Purchase of scholarships at Rutgers University, including the New Jersey College for Women	200,000 00	E 1 J
College for Women	341,500 00	E 1 K
Newark Technical School and Newark College of Engineering	65,000 00	E 1 L

Administrative.

Board of Regents:

Salaries	\$7,120 00	E 1 D
Materials and supplies	100 00	E 1 E-o

Services other than personal	1,750 00	Account No. E 1 F-v
Additions and improvements	50 00	E 1 H-b
	<u>9,020 00</u>	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<u>\$1,319,020 00</u>	

E 2. Commissioner of Education.

Salaries:

Commissioner	\$15,000 00	E 2 A
Five assistant commissioners	35,000 00	E 2 D-a
Chief, bureau of examiners	6,000 00	E 2 D-b
Physical training superintendent	6,500 00	E 2 D-c
Physical training assistant superintendent	3,340 00	E 2 D-d
Physical training instructor	3,400 00	E 2 D-e
Inspector of buildings	3,900 00	E 2 D-f
Superintendent of industrial education..	4,050 00	E 2 D-g
Inspectors of accounts (2)	6,440 00	E 2 D-h
Inspectors of school accounts	3,800 00	E 2 D-i
Assistant for high school work	5,000 00	E 2 D-j
Clerical services, present, \$42,020.00; new, \$1,380.00	43,400 00	E 2 D-k
State supervisor continuation schools ..	5,000 00	E 2 D-l
	<u>\$140,830 00</u>	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$11,000 00	E 2 E-g
Office equipment	600 00	E 2 E-i
Vehicular transportation supplies	1,200 00	E 2 E-h
Automobile exchange.	1,100 00	E 2 E-n
	<hr/>	
		13,900 00

Services Other Than Personal:

Traveling expenses ..	\$4,500 00	E 2 F-a
Postage	3,000 00	E 2 F-d
Telephone and telegraph	1,500 00	E 2 F-h
Miscellaneous expenses	650 00	E 2 F-t
Rent of office space ..	16,935 00	E 2 F-g
Printing special bulletins	800 00	E 2 F-e
	<hr/>	
		27,385 00

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

\$182,115 00

Academic Certificate Fund.

Salaries	\$4,320 00	E 2 I-a
Materials and supplies .	250 00	E 2 I-b
Services other than personal	1,500 00	E 2 I-c
	<hr/>	
		\$6,070 00
		<hr/> <hr/>

Salaries and Wages:		Account No.
Principal	\$6,000 00	E 6 A
Preceptress	2,000 00	E 6 D-a
Teachers	72,560 00	E 6 D-b
Other officers and em- ployees	40,710 00	E 6 D-c
Student labor	6,000 00	E 6 D-d
	<hr/>	
	\$127,270 00	
Materials and Supplies:		
Food	\$26,000 00	E 6 E-a
Heat, light, power, water and electricity	25,500 00	E 6 E-c
Household supplies ..	6,720 00	E 6 E-d
F a r m , s t a b l e and grounds supplies ..	11,500 00	E 6 E-e
Industrial and voca- tional supplies	3,500 00	E 6 E-1
Educational supplies.	4,000 00	E 6 E-k
Medical and surgical supplies	600 00	E 6 E-f
Stationery and office supplies	200 00	E 6 E-g
Vehicular transporta- tion supplies	750 00	E 6 E-h
Other materials and supplies	100 00	E 6 E-o
Replacement of office equipment	300 00	E 6 E-i
Replacement of sta- tion wagon	600 00	E 6 E-m
	<hr/>	
	79,770 00	
Current repairs	10,000 00	E 6 G
Services Other Than Personal:		
Traveling expenses, including extension work	\$900 00	E 6 F-a
Postage	750 00	E 6 F-d
Telephone and tele- graph	1,325 00	E 6 F-h
Entertainment ex- penses	600 00	E 6 F-n

		<i>Account No.</i>
Printing	400 00	E 6 F-e
Religious services ...	200 00	E 6 F-r
Miscellaneous ex- penses	150 00	E 6 F-t
	<hr/>	
	4,325 00	
Additions and Improvements:		
Washer for laundry .	\$2,350 00	E 6 H-g
Bleacher seats	500 00	E 6 H-f
	<hr/>	
	2,850 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<hr/> <hr/>	
	\$224,215 00	
	<hr/> <hr/>	

E 7. School for the Deaf.

For salaries and wages and for main-
tenance of the New Jersey School
for the Deaf, on a basis of three
hundred and seventy-five pupils.

Salaries and Wages:		
Superintendent	\$5,000 00	E 7 A
Principal, teachers and instructors ...	137,995 00	E 7 D-a
Other officers and em- ployees	73,255 00	E 7 D-b
Medical and surgical fees	900 00	E 7 D-c
	<hr/>	
	\$217,150 00	
Materials and Supplies:		
Food	\$36,600 00	E 7 E-a
Clothing	1,500 00	E 7 E-b
Heat, light, power, water and electricity	23,800 00	E 7 E-c
Household supplies ..	8,000 00	E 7 E-d
F a r m, s t a b l e and grounds	1,200 00	E 7 E-e
Industrial and voca- tional supplies	6,500 00	E 7 E-1

		<i>Account No.</i>
Medical and surgical supplies	800 00	E 7 E-f
Educational, recreational and library supplies	4,500 00	E 7 E-k
Stationery and office supplies	500 00	E 7 E-g
Vehicular transportation supplies	1,200 00	E 7 E-h
Other materials and supplies	350 00	E 7 E-o
Exchange of station wagon and sedan ..	1,647 00	E 7 E-m
	<hr/>	
	86,597 00	
Current repairs	5,000 00	E 7 G
Services Other Than Personal:		
Traveling expenses (including children's carfare) ...	\$1,500 00	E 7 F-a
Entertainment expenses	750 00	E 7 F-n
Freight, express and cartage	50 00	E 7 F-i
Religious instruction.	400 00	E 7 F-r
Postage	350 00	E 7 F-d
Telephone and telegraph	1,200 00	E 7 F-h
	<hr/>	
	4,250 00	
Additions and Improvements:		
Earphones and equipment	\$2,000 00	E 7 H-d
Playground and athletic equipment .	500 00	E 7 H-f
Machine shop equipment	2,800 00	E 7 H-g
	<hr/>	
	5,300 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<hr/>	
	\$318,297 00	
	<hr/> <hr/>	

E 8. State Board of Education.

	<i>Account No.</i>
Expenses incurred by the Board of Education	\$1,000 00 E 8 F-v
Fire and other insurance premiums on buildings under control of State Board of Education	21,000 00 E 8 F-b
Payments under this account to be made pursuant to R. S. 18:10-31.	
	<u>\$22,000 00</u>

E 9. State Board of Examiners.

Salaries:		
Head clerk	\$2,100 00	E 9 D-a
Clerical services	2,760 00	E 9 D-b
	<u>\$4,860 00</u>	
Materials and Supplies:		
Stationery and office supplies	600 00	E 9 E-g
Services Other Than Personal:		
Traveling expenses ..	\$200 00	E 9 F-a
Miscellaneous ex- penses	50 00	E 9 F-t
	<u>250 00</u>	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<u>\$5,710 00</u>	

E 10. State Teachers College, Glassboro.

For salaries and wages and for the maintenance of the State Teachers College, Glassboro, on the basis of four hundred and sixty-five students.

Salaries and Wages:		<i>Account No.</i>
President	\$7,500 00	E 10 A
Teachers	83,909 00	E 10 D-a
Other employees.....	19,040 00	E 10 D-b
	<hr/>	
	\$110,449 00	

Materials and Supplies:

Heat, light, power, water, gas and elec- tricity	\$9,000 00	E 10 E-c
Farm, stable and grounds supplies ..	400 00	E 10 E-e
Educational, recrea- tional and library supplies	6,000 00	E 10 E-k
Stationery and office supplies	500 00	E 10 E-g
Household supplies ..	500 00	E 10 E-d
Medical, surgical and laboratory supplies.	100 00	E 10 E-f
Office equipment re- placement	300 00	E 10 E-i
	<hr/>	
	16,800 00	
Current repairs	3,400 00	E 10 G
Services Other Than Personal:		
Traveling expenses ..	\$400 00	E 10 F-aa
Traveling expenses, supervisors of stu- dent teaching	1,000 00	E 10 F-ab
Postage	500 00	E 10 F-d
Telephone and tele- graph	500 00	E 10 F-h
Miscellaneous ex- penses	375 00	E 10 F-t
Printing	400 00	E 10 F-e
	<hr/>	
	3,175 00	

Unclassified:

All receipts from extension courses
are hereby appropriated for use
of the said courses, estimated... 12,000 00 E 10 I

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

\$145,824 00

E 11. State Teachers College, Jersey City.

For salaries and wages and for the maintenance of the State Teachers College, Jersey City, on the basis of four hundred and fifty students.

Salaries and Wages:		<i>Account No.</i>
President	\$7,500 00	E 11 A
Teachers	106,580 00	E 11 D-a
Other employees.....	25,670 00	E 11 D-b
	\$139,750 00	
Materials and Supplies:		
Heat, light, power, water, gas and elec- tricity	\$5,200 00	E 11 E-c
Educational, recrea- tional and library supplies	7,700 00	E 11 E-k
Stationery and office supplies	500 00	E 11 E-g
Other materials and supplies	150 00	E 11 E-o
Household supplies ..	1,200 00	E 11 E-d
Ground supplies	400 00	E 11 E-e
Medical, surgical and laboratory supplies.	50 00	E 11 E-f
Replacement of office equipment	200 00	E 11 E-i
	15,400 00	
Current repairs	5,000 00	E 11 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$450 00	E 11 F-aa
Postage	500 00	E 11 F-d
Telephone and tele- graph	500 00	E 11 F-h
Miscellaneous ex- penses	550 00	E 11 F-t
Printing, including catalog	600 00	E 11 F-e
Traveling expenses— Supervision of stu- dent training	500 00	E 11 F-ab
	<hr/>	3,100 00

Unclassified:

All receipts from extension courses
are hereby appropriated for the
use of said courses, estimated... 2,000 00 E 11 I

Additions and Improvements:

Waterproofing basement wall and
waterproofing and draining
faculty dining room and storage
room 950 00 E 11 H-c

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

\$166,200 00

E 12. State Teachers College, Newark.

For salaries and wages, and for maintenance of the State Teachers College, Newark, on the basis of six hundred and twenty-five students.

Salaries and Wages:		<i>Account No.</i>
President	\$7,500 00	E 12 A
Teachers	138,731 00	E 12 D-a
Other employees.....	22,730 00	E 12 D-b
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$168,961 00	
 Materials and Supplies:		
Heat, light, power, water, gas and elec- tricity	\$4,600 00	E 12 E-c
Educational, recrea- tional and library supplies	6,300 00	E 12 E-k
Stationery and office supplies	800 00	E 12 E-g
Ground supplies (in- cluding ash re- moval)	450 00	E 12 E-e
Household supplies ..	650 00	E 12 E-d
Office equipment	600 00	E 12 E-i
Medical and labora- tory supplies	100 00	E 12 E-f
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 13,500 00	
Current repairs	6,000 00	E 12 G
 Services Other Than Personal:		
Traveling expenses ..	\$400 00	E 12 F-aa
Traveling expenses— supervisors of stu- dent training	1,000 00	E 12 F-ab
Postage	500 00	E 12 F-d
Telephone and tele- graph	600 00	E 12 F-h
Printing	300 00	E 12 F-e
Miscellaneous ex- penses	250 00	E 12 F-t
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 3,050 00	

Unclassified:

All receipts from extension courses and summer school courses are hereby appropriated for the use of said courses, estimated *Account No.*
 31,000 00 E 12 I
 Payments under this account to be made pursuant to R. S. 18:10-31.

\$222,511 00

E 13. State Teachers College, Paterson.

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

Salaries and Wages:

President	\$7,500 00	E 13 A
Teachers	60,210 00	E 13 D-a
Other employees	10,550 00	E 13 D-b
	<hr/>	
		\$78,260 00

Materials and Supplies:

Educational, recreational and library supplies	\$5,000 00	E 13 E-k
Stationery and office supplies	500 00	E 13 E-g
Other materials and supplies	100 00	E 13 E-o
Heat, light, power, water, gas and electricity	2,500 00	E 13 E-c
Household supplies ..	400 00	E 13 E-d
Office equipment replacement	300 00	E 13 E-i
	<hr/>	
		8,800 00

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$450 00	E 13 F-aa
Traveling expenses, student teaching ...	400 00	E 13 F-ab
Postage	500 00	E 13 F-d
Telephone and tele- graph	250 00	E 13 F-h
Miscellaneous ex- penses	200 00	E 13 F-t
Printing	550 00	E 13 F-e
	2,350 00	

Unclassified:

All receipts from extension courses
are hereby appropriated for the
use of said courses, estimated .. 10,000 00 E 13 I

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 R. S. 18:10-31.

\$99,410 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
seven hundred and fifteen students.

Salaries and Wages:

President	\$7,500 00	E 14 A
Teachers	204,740 00	E 14 D-a
Other employees	31,272 00	E 14 D-b
	\$243,512 00	

Materials and Supplies:

		<i>Account No.</i>
Heat, light, power, water, gas and elec- tricity	\$8,500 00	E 14 E-c
Educational, recrea- tional and library supplies	10,000 00	E 14 E-k
Stationery and office supplies	1,000 00	E 14 E-g
Ground supplies	1,000 00	E 14 E-e
Other materials and supplies	150 00	E 14 E-o
Household supplies ..	1,200 00	E 14 E-d
Medical, surgical and laboratory supplies.	200 00	E 14 E-f
	<hr/>	
	22,050 00	
Current repairs	12,000 00	E 14 G

Services Other Than Personal:

Traveling expenses ..	\$500 00	E 14 F-aa
Traveling expenses, practice teaching ..	1,800 00	E 14 F-ab
Postage	800 00	E 14 F-d
Telephone and tele- graph	800 00	E 14 F-h
Printing	800 00	E 14 F-e
Miscellaneous ex- penses	550 00	E 14 F-t
	<hr/>	
	5,250 00	

Unclassified:

For the expenses and maintenance of the dormitories, there is hereby appropriated the receipts there- from, pursuant to the provisions of R. S. 18:16-31, and all unexpended bal- ances	\$60,000 00	E 14 J
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All receipts from extension courses are hereby appropriated for the use of said courses, estimated .

40,000 00

100,000 00

Account No.

E 14 I

Additions and Improvements:

Wire netting for courts 776 00 E 14 H-f
 Payments under this account to be made pursuant to R. S. 18:10-31.

 \$383,588 00

E 15. State Teachers College, Trenton.

For salaries and wages, and for the maintenance of the State Teachers College, Trenton, on the basis of eight hundred students.

Salaries and Wages:

President	\$7,500 00	E 15 A
Business manager ...	4,000 00	E 15 D-a
Teachers	213,450 00	E 15 D-b
Other employees	45,713 50	E 15 D-c
	<hr/>	
	\$270,663 50	

Materials and Supplies:

Heat, light, power, water, gas and electricity	\$26,500 00	E 15 E-c
Educational, recreational and library supplies	10,000 00	E 15 E-k
Stationery and office supplies	1,000 00	E 15 E-g
Other materials and supplies	150 00	E 15 E-o
Vehicular transportation supplies	400 00	E 15 E-h
Ground supplies	400 00	E 15 E-e
Household supplies ..	1,250 00	E 15 E-d

Medical, surgical and laboratory supplies.	200 00	<i>Account No.</i> E 15 E-f
Institutional equip- ment replacement..	750 00	E 15 E-q
Exchange of auto	700 00	E 15 E-m
	<hr/>	
	41,350 00	
Current repairs	8,000 00	E 15 G
Services Other Than Personal:		
Traveling expenses ..	\$400 00	E 15 F-a
Expenses, supervision of student teaching	1,550 00	E 15 F-u
Postage	800 00	E 15 F-d
Telephone and tele- graph	1,500 00	E 15 F-h
Miscellaneous ex- penses	500 00	E 15 F-t
Printing	800 00	E 15 F-e
	<hr/>	
	5,550 00	
Unclassified:		
For the expenses and maintenance of the dormitories and lunch rooms, there is hereby appropri- ated the receipts therefrom, pursuant to the provisions of R. S. 18:16-31, and all unexpended bal- ances	\$115,000 00	E 15 J
All receipts from ex- tension courses are hereby appropri- ated for the use of said courses, esti- mated	11,000 00	E 15 I
	<hr/>	
	126,000 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<hr/>	
	\$451,563 50	
	<hr/>	
	<hr/>	

E 16. Teachers' Libraries.

Establishment and maintenance of libraries for use of teachers	\$400 00	<i>Account No.</i> E 16 I
Payments under this account to be made pursuant to R. S. 18:10-31.		

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

State Treasurer, for expenses incurred in connection with the fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.		
Salaries of clerks	\$5,720 00	E 17 D
Materials and supplies and miscellaneous expenses	100 00	E 17 E-o
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	
	\$5,820 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		

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 article 5, chapter 15, of Title 18 of the R. S., which authorized State aid for vocational schools

	\$350,000 00	E 18 I
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For the purpose of carrying into effect the provisions of article 1, chapter 17 of Title 18 of the R. S., which provides that the State shall

appropriate a sum not less than the maximum amount received from the Federal Government under an act of Congress, which provides for Federal co-operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects ...

	<i>Account No.</i>
Matching George Deen Vocational Law	33,047 63 E 18 J
Payments under this account to be made pursuant to R. S. 18:10-31.	20,000 00 E 18 K

\$403,047 63

E 19. Teachers' Pension and Annuity Fund.

State's contribution to Teachers' Pension and Annuity Fund, pursuant to article 3, chapter 13 of Title 18 of the R. S., such sum as may be certified by the board of trustees pursuant to said acts to be paid, \$604,029.13 from the General State Fund and the balance from the main stem railroad tax, approximating\$5,273,763 00

Less amount made available to Teachers' Pension and Annuity Fund through the passage of Senate Bill No. 190, provided said bill becomes a law 1,889,028 78

\$3,384,734 22 E 19 I

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..	\$187,690 00 F 1 I
Printing bulletins and circulars	6,000 00 F 1 J
Books and binding	1,000 00 F 1 K
Abolishing mosquito-breeding, pursuant to R. S. 26:9-1 to 26:9-26, inclusive, and investigations incident thereto	13,805 00 F 1 L
Investigation of oyster propagation, pursuant to R. S. 4:16-10	6,080 00 F 1 M
Department of Poultry Husbandry, pursuant to R. S. 4:16-12 to 4:16-16, inclusive, also 4:16-9 including poultry specialists for South Jersey	25,475 00 F 1 N
Seed inspection, pursuant to R. S., chapter 8 of Title 4	9,815 00 F 1 O
Investigational work with greenhouse crops	5,560 00 F 1 P
Insecticide inspection, pursuant to article 4, chapter 7 of Title 4 of the R. S.	500 00 F 1 Q
Educational service in Agricultural Extension, pursuant to the provisions of R. S. 4:16-22 to 4:16-30 of the R. S. and other Agricultural Extension work	102,315 00 F 1 R
Cranberry and blueberry investigation	7,110 00 F 1 S
Egg-laying and breeding tests pursuant to the provisions of R. S. 18:15-6 and 18:15-7 and R. S. 4:16-17 including squab breeding tests	10,100 00 F 1 T
Experimental work in growing white potatoes, sweet potatoes and tomatoes	10,520 00 F 1 U

	<i>Account No.</i>	
Legume inoculation inspection	1,030 00	F 1 V
Sewage investigation, pursuant to R. S. 4:16-11	18,180 00	F 1 W
For the purpose of carrying into ef- fect the provisions of article 2, chapter 12 of Title 4 of the R. S., creamery inspection	2,730 00	F 1 X
Investigation of vegetable diseases ..	3,250 00	F 1 Y
Investigation of bee husbandry	3,370 00	F 1 Z
Investigations of diseases of orna- mental plants and nursery stock ..	3,775 00	F 1 II
Combating insects affecting fruit and ornamental plants	9,138 00	F 1 JJ
Experimental work with small fruits	4,000 00	F 1 KK
Spray residue investigations	5,650 00	F 1 LL
Control of insects affecting vegetable crops investigations	4,615 00	F 1 MM
Maintenance of a turkey breeding and feeding research farm	5,000 00	F 1 NN
Investigation and research as to causes of Bangs disease and mas- titis among cattle	11,420 00	F 1 OO

Services Other Than Personal:

Maintenance of Boys' and Girls' 4-H Club exhibits and pay- ment of premiums .	\$7,500 00	F 1 PP
Maintenance and re- pairs, State build- ings at New Jersey State Fair, also pre- miums for live stock, poultry, horticul- tural, agricultural and home economics exhibits at the New Jersey State Fair and the several county fairs	4,500 00	F 1 QQ
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>	
		12,000 00

Materials and Supplies:

Additional farm equipment (replacements)	\$1,500 00		<i>Account No.</i> F 1 RR
Replacement of cars and trucks	2,220 00		F 1 SS
	<hr/>	3,720 00	

Current Repairs:

Repairs to greenhouses	\$1,000 00		F 1 TT
Repairs to poultry buildings and fences	750 00		F 1 UU
	<hr/>	1,750 00	

Unclassified:

Expenses incurred in soil conservation studies		5,000 00	F 1 VV
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North Jersey Branch.

Maintenance, improvements and equipment.	\$33,800 00		F 1 WW
Experimental purposes in dairy farming	5,450 00		F 1 XX
	<hr/>	39,250 00	
		<hr/> <hr/>	
		\$519,848 00	

F 2. Department of Agriculture.

Salaries and administration of the Department of Agriculture, pursuant to chapter 1, of Title 4 of the R. S.		\$68,460 00	F 2 I
Editorial Division		8,815 00	F 2 J
Tuberculosis eradication	\$74,390 00		F 2 K
Appraisements — condemned cattle	25,000 00		F 2 L
	<hr/>	99,390 00	

The unexpended balance as of June 30, 1940, of the appropriation made for appraisements — condemned cattle is hereby reappropriated.

		<i>Account No.</i>
Contagious abortion, pursuant to article 3, chapter 5 of Title 4 of the R. S.	11,720 00	F 2 M
Poultry disease control	5,250 00	F 2 N
Miscellaneous animal disease control	6,220 00	F 2 O
Fruit and vegetable marketing, pursuant to chapter 10 of Title 4 of the R. S.	9,970 00	F 2 P
Crops and markets information service	7,255 00	F 2 Q
Poultry products, marketing, pursuant to chapter 10 of Title 4 of the R. S.	11,055 00	F 2 R
Dairy products marketing	4,900 00	F 2 S
Farm statistics	7,850 00	F 2 T
Plant inspection	21,870 00	F 2 U
Bee disease control	3,500 00	F 2 V
Japanese beetle control	51,285 00	F 2 W
Gipsy moth extermination	11,200 00	F 2 X
Licensing and bonding	8,590 00	F 2 Y
Fresh egg law enforcement	11,070 00	F 2 Z
Dutch elm disease control	41,430 00	F 2 II
Poultry promotion, pursuant to article 1 of chapter 3 of Title 4 of the R. S.	2,000 00	F 2 JJ
	\$391,830 00	
	\$391,830 00	

F 3. State Board of Milk Control.

Salaries:

Fees, members of board	\$5,000 00	F 3 B
Other officers and employees	59,280 00	F 3 D
	\$64,280 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$2,300 00	F 3 E-g
Vehicular transportation supplies	1,750 00	F 3 E-h
Other materials and supplies	100 00	F 3 E-o
	<hr/>	
		4,150 00

Services Other Than Personal:

Traveling expenses ..	\$4,500 00	F 3 F-a
Rent	4,500 00	F 3 F-g
Printing	100 00	F 3 F-e
Miscellaneous expenses	1,510 00	F 3 F-t
Telephone and telegraph	1,200 00	F 3 F-h
Postage	2,600 00	F 3 F-d
	<hr/>	
		14,410 00
		<hr/>
		\$82,840 00
		<hr/> <hr/>

G. MILITARY.**G 1. Adjutant-General's Department.****Salaries:**

Adjutant-General ...	\$7,500 00	G 1 A
Deputy Adjutant-General	6,223 00	G 1 D-a
Chief, War Records and Mobilization Division	5,208 00	G 1 D-b
Assistant State Service Officers (3)	9,120 00	G 1 D-c
Clerical services, present, \$27,960.00; new, \$960.00	28,920 00	G 1 D-d
	<hr/>	
		\$56,971 00

Materials and Supplies:		
Stationery and office supplies	\$1,000 00	Account No. G 1 E-g
Vehicular transportation supplies	1,000 00	G 1 E-h
Office equipment	500 00	G 1 E-i
	<hr/>	2,500 00
Services Other Than Personal:		
Printing and binding.	\$900 00	G 1 F-e
Traveling expenses ..	1,275 00	G 1 F-a
Miscellaneous expenses	700 00	G 1 F-t
	<hr/>	2,875 00
Extraordinary Expenses:		
Repair of old flags	2,500 00	G 1 G
Unclassified Expenses:		
Pursuant to the provisions of chapter 20 of Title 38 of the R. S., to provide assistance in the education of "War Orphans"	\$1,700 00	G 1 I
Compilation and publication of Veterans Laws of New Jersey	1,500 00	G 1 J
	<hr/>	3,200 00
		<hr/> <hr/>
		\$68,046 00

G 2. National Guard.

Maintenance of Organizations.

Allowance for 44th Division headquarters ...	\$34,500 00	G 2 I-a
Allowance for 44th Division, Special Troops..	3,600 00	G 2 I-b
Allowance for 119th Observation Squadron ..	6,500 00	G 2 I-c

Allowance for headquarters and headquarters company, 57th Infantry Brigade	2,500 00	<i>Account No.</i> G 2 I-d
Allowance for two regiments of Infantry (113th and 114th) . . .	15,000 00	G 2 I-e
Allowance for one regiment of Cavalry (102nd)	21,750 00	G 2 I-f
Allowance for one regiment of Field Artillery (112th) horse drawn	17,500 00	G 2 I-g
Allowance for one regiment of Field Artillery (157th) motorized	12,000 00	G 2 I-h
Allowance for one regiment of Engineers (104th)	8,500 00	G 2 I-i
Allowance for one Medical Regiment (119th).	3,600 00	G 2 I-j
Allowance for one Quartermaster Regiment (119th)	3,600 00	G 2 I-k
Allowance for 59th Cavalry Brigade Headquarters	2,500 00	G 2 I-l
Allowance for headquarters and Headquarters Battery, 69th Field Artillery Brigade . . .	2,500 00	G 2 I-m
Allowance for State Staff Corps and Department	2,000 00	G 2 I-n
Caretaker of military equipment, Signal Corps	1,080 00	G 2 I-o
Caretaker for drill hall at Flemington	840 00	G 2 I-p

Allowance for one regi- ment of Field Artil- lery (165th) motor- ized	12,000 00	<i>Account No.</i> G 2 I-q
	<hr/>	\$149,970 00

Maintenance of Armories, Arsenals and Camp Grounds.

Allowance for rent of quarters, heat and light, and miscella- neous expenses for companies or troops stationed in towns and cities not quartered in State-owned armories, n a m e l y , Vineland, Flemington, Freehold, Garages, and Sea Girt Garage	\$10,800 00	G 2 J-a
State camp grounds, sal- aries, wages and main- tenance, including ar- senal at Sea Girt and maintenance thereof.	40,000 00	G 2 J-b
Regimental armories at Jersey City, Paterson, Trenton (2), Teaneck and two at Newark and two at Camden...	150,000 00	G 2 J-c
Troop, battery and bat- talion armories at East Orange, Eliza- b e t h , R e d B a n k , O r a n g e , Westfield, Passaic, Englewood, Atlantic City, West Orange, Morristown and Newark Air Port, maintenance	100,000 00	G 2 J-d

Company armories at Somerville, Bridgeton, Dumont, Asbury Park, New Brunswick, Mount Holly, Burlington, Flemington, Hacken- sack, Salem, Vineland, Woodbury, Freehold, Trenton (garage) and Plainfield	45,000 00	<i>Account No.</i> G 2 J-e
Fire insurance on all military buildings and contents	29,875 00	G 2 J-f
Insurance, other than fire	13,500 00	G 2 J-g
Rent of drill hall for headquarters and ma- chine gun troops, New- ark	5,500 00	G 2 J-h
Automobile maintenance	6,500 00	G 2 J-i
Salary and expenses of Superintendent of Building Construction	6,000 00	G 2 J-j
	<hr/> 407,175 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 transpor- tation of disabled sol- diers	\$6,500 00	G 2 K-a
Compensation of officers and employees and ex- penses incurred in connection with rifle practice, provided that payment for services		

and supplies incident to the Field Training of part of the National Guard during the month of June, 1940, is authorized from this item	11,000 00	<i>Account No.</i> G 2 K-b
Pay of caretakers and mechanics for motorized and mounted organizations	8,000 00	G 2 K-c
Salary of clerk to senior inspector-instructor .	1,740 00	G 2 K-d
Compensation of officers and enlisted men and expenses in connection with annual encampment provided that payment for services and supplies incident to the field training of part of the National Guard during the month of June, 1940, is authorized from this item	100,000 00	G 2 K-e
Traveling expenses, inspector-instructors ..	1,000 00	G 2 K-f
Attendance of national guard officers at conferences and for pay of contract surgeons.	2,000 00	G 2 K-g
	<hr/>	130,240 00

General Maintenance Expenses.

Maintenance of military equipment	\$10,000 00	G 2 L-a
Military boards expenses	500 00	G 2 L-b
	<hr/>	10,500 00

Armory Construction.

Renovations, repairs and additions to thirty-three armories, buildings at camp grounds and rifle range	\$37,500 00	<i>Account No.</i> G 2 M-a
Furnishings for thirty- three armories	37,500 00	G 2 M-b
	75,000 00	

Claims.

Compensation, hospital- ization and medical at- tendance due to in- juries received in Na- tional Guard service under provisions of chapter 11 of Title 38 of the R. S.	\$11,077 52	G 2 N-a
Claim of Mrs. Louise M. Higgins, for the death of her husband, Ser- geant John R. Hig- gins, 119th Motor- cycle Company, which occurred near Free- hold, N. J., August 17, 1932	577 72	G 2 N-b
Claim of Mrs. Ida Mae Leidner for the death of her husband, Pri- vate Thomas Leidner, Troop E, 102nd Cav- alry, which occurred at Long Branch, N. J., September 14, 1938, the result of injuries received at Sea Girt, N. J., July 8, 1935 ...	608 40	G 2 N-c
	12,263 64	
	\$785,148 64	

G 3. Naval Militia Reserve.		<i>Account No.</i>
Brigade headquarters	\$300 00	G 3 I-a
Second Battalion, Camden.		
Allowance for miscellaneous expenses in lieu of company expenses	1,000 00	G 3 I-b
Allowance for battalion headquarters	200 00	G 3 I-c
Seventh Battalion, Jersey City.		
Allowance for miscellaneous expenses in lieu of company expenses	1,000 00	G 3 I-d
Allowance for battalion headquarters	200 00	G 3 I-e
Eighth Battalion, Perth Amboy.		
Allowance for miscellaneous expenses in lieu of company expenses	1,000 00	G 3 I-f
Allowance for battalion headquarters	200 00	G 3 I-g
Pay, expenses, et cetera, of officers and enlisted men on annual cruise and practice cruises	8,500 00	G 3 I-h
Pay of shipkeepers, rent of wharves and drill hall, maintenance and general expenses	5,000 00	G 3 I-i
Maintenance of Perth Amboy armory	5,000 00	G 3 I-j
Maintenance of Camden armory	6,000 00	G 3 I-k
	<hr/>	
	\$28,400 00	
	<hr/> <hr/>	

G 4. Quartermaster-General's Department.

Salaries:

Quartermaster - General	\$7,500 00	G 4 A
Deputy Quartermaster-General	6,923 00	G 4 D-a
Chief, administrative section	5,508 00	G 4 D-b
Chief, finance section.	4,032 00	G 4 D-c
Chief, property section	3,792 00	G 4 D-d
Compensation of other assistants	14,100 00	G 4 D-e
	<hr/>	
	\$41,855 00	

Materials and Supplies:		<i>Account No.</i>
Stationery and office supplies	500 00	G 4 E-g
Services Other Than Personal:		
Other miscellaneous expenses	200 00	G 4 F-t
	<u>\$42,555 00</u>	

G 5. State Militia.

Equipping, quartering and training a Colored Battalion of State Militia, five companies, provided that payment for services and supplies incident to field training during the month of June, 1940, is authorized from this item	\$65,000 00	G 5 I
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H. PENSION AND RETIREMENT FUND.

H 1. Judicial Retirement Fund.

For the purpose of carrying out the provisions of article 1, chapter 6 of Title 43 of the R. S.	\$18,000 00	H 1 I
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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	\$101,000 00	H 2 I
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H 3. State Employees' Retirement System.

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

		<i>Account No.</i>
Salaries:		
Secretary	\$4,000 00	H 3 A
Compensation for assistants	18,240 00	H 3 D
	\$22,240 00	
Materials and Supplies:		
Stationery and office supplies	\$500 00	H 3 E-g
Office equipment	400 00	H 3 E-i
	900 00	
Services Other Than Personal:		
Miscellaneous expenses	\$450 00	H 3 F-t
Printing	125 00	H 3 F-e
Insurance (other than fire)	229 93	H 3 F-e
	804 93	
Unclassified:		
To the Treasurer of the State of New Jersey, custodian for Contingent Reserve Fund, created by R. S. 43:14-12 and 43:14-14 State's Accrued Liability Contribution	\$97,000 00	H 3 I
State's share, contributions on account of members' service	388,679 00	H 3 J

Receipts from counties or municipalities pursuant to chapter 15 of Title 43 of the R. S.	1,700 00		<i>Account No.</i> H 3 K
		487,379 00	
		\$511,323 93	

H 4. Annuity for Widows of Governors.

Annuity for widow of Governor of New Jersey, pursuant to R. S. 43:8-2	\$2,500 00	H 4 I

J. CONSTRUCTIVE.

J 1. Port Raritan District Commission.

Carrying out the provisions of chapter 12 of Title 12 of the R. S.

Salaries	\$4,940 00	J 1 D
Services Other Than Personal	1,860 00	J 1 F-v
	\$6,800 00	

J 2. South Jersey Port Commission.

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

Salaries	\$25,805 00	J 2 D
Materials and supplies and miscellaneous expenses	5,600 00	J 2 E-o
	\$31,405 00	

J 3. State Housing Authority.

Salaries: *Account No.*
 Compensation for assistants \$21,000 00 J 3 D

Materials and Supplies:
 Stationery and office
 supplies \$800 00 J 3 E-g
 Heat, light and power 200 00 J 3 E-c
 _____ 1,000 00

Services Other Than Personal:
 Traveling expenses .. \$1,000 00 J 3 F-a
 Telephone and tele-
 graph 800 00 J 3 F-h
 Printing 200 00 J 3 F-e
 Miscellaneous ex-
 penses 1,000 00 J 3 F-t
 _____ 3,000 00

Unclassified:
 The balance of the Revolving Fund
 for project preparation on the
 30th day of June, 1940, is hereby
 reappropriated. J 3 I

 \$25,000 00

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 I

K 2. Commissioners of High Point Park.

Expenses incurred by the commission appointed pursuant to the provisions of chapter 5 of Title 13 of the R. S.

Salaries:

Superintendent and executive secretary, laborers, mechanics and other employees	\$28,060 00	<i>Account No.</i> K 2 D
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Materials and Supplies:

Heat, light, power, water, gas and electricity	\$4,200 00	K 2 E-c
Ground supplies	200 00	K 2 E-e
Vehicular transportation supplies	2,600 00	K 2 E-h
Sanitary supplies ...	600 00	K 2 E-d
Stationery and office supplies	100 00	K 2 E-g
Other materials and supplies	150 00	K 2 E-o
Supplies for the zoo .	325 00	K 2 E-n
	8,175 00	
Current repairs	5,400 00	K 2 G

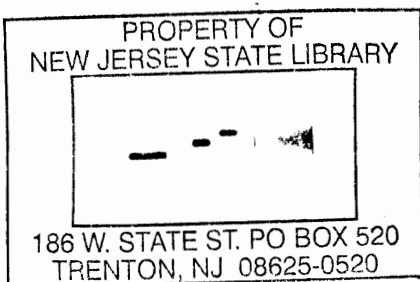
Services Other Than Personal:

Telephone and telegraph	\$300 00	K 2 F-h
Insurance—auto, fire, robbery and workmen's compensation	1,000 00	K 2 F-c
Miscellaneous expenses	200 00	K 2 F-t
	1,500 00	

\$43,135 00

K 3. Commissioners of Palisades Interstate Park.

		<i>Account No.</i>
Salaries	\$95,000 00	K 3 D
Materials and Supplies:		
Clothing	\$500 00	K 3 E-b
Heat, light, power, water, gas and elec- tricity	6,400 00	K 3 E-c
Ground supplies	200 00	K 3 E-ea
Household supplies ..	350 00	K 3 E-d
Medical and surgical supplies	50 00	K 3 E-f
Motor Vehicular Transportation Supplies	3,000 00	K 3 E-h
Stationery and office supplies	450 00	K 3 E-g
Photographing and drafting supplies ..	100 00	K 3 E-ja
Farm supplies	100 00	K 3 E-eb
Engineering supplies.	100 00	K 3 E-jb
Other materials and supplies	300 00	K 3 E-o
	<u>11,550 00</u>	
Current Repairs	3,800 00	K 3 G
Services Other Than Personal:		
Traveling expenses ..	\$120 00	K 3 F-a
Telephone and tele- graph	1,000 00	K 3 F-h
Insurance (other than fire)	4,100 00	K 3 F-c
Postage	250 00	K 3 F-d
Miscellaneous ex- penses	250 00	K 3 F-t
	<u>5,720 00</u>	
	<u><u>\$116,070 00</u></u>	



K 4. Commission to Investigate Crippled Children.

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

		<i>Account No.</i>
Salaries:		
Director	\$5,000 00	K 4 A
Secretary	2,400 00	K 4 D-a
Medical director	1,500 00	K 4 D-b
Clerical services	2,700 00	K 4 D-c
	<hr/>	
		\$11,600 00
 Materials and Supplies:		
Stationery and office supplies	\$275 00	K 4 E-g
Hospitalization, braces, etc.	16,180 00	K 4 E-f
	<hr/>	
		16,455 00
 Services Other Than Personal:		
Telephone and telegraph	\$75 00	K 4 F-h
Traveling expenses ..	1,000 00	K 4 F-a
Postage	400 00	K 4 F-d
	<hr/>	
		1,475 00
		<hr/>
		\$29,530 00
		<hr/> <hr/>

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

\$2,500 00 K 5 I

K 6. Public Library Commission.

Salaries:

		<i>Account No.</i>
Secretary and librarian	\$5,000 00	K 6 A
Assistant librarian and other employees, present, \$17,060.00; new, \$660.00	17,720 00	K 6 D
	<hr/>	
		\$22,720 00

Materials and Supplies:

Stationery and office supplies	\$1,500 00	K 6 E-g
Educational and library supplies	20,000 00	K 6 E-k
Replacement of office equipment	500 00	K 6 E-i
Vehicular transportation supplies	700 00	K 6 E-h
Replacement of motor vehicles	800 00	K 6 E-m
	<hr/>	
		23,500 00

Services Other Than Personal:

Traveling expenses ..	\$300 00	K 6 F-a
Formation and aid of school and county libraries, article 2, chapter 12 of Title 18 of the R. S.	10,000 00	K 6 F-ua
Donations to libraries, subdivision A, article 3, chapter 26 of the Title 52 of the R. S.	200 00	K 6 F-ub
Freight and express..	500 00	K 6 F-i
Printing and binding.	750 00	K 6 F-e
Miscellaneous expenses	175 00	K 6 F-t
	<hr/>	
		11,925 00
		<hr/>
		\$58,145 00
		<hr/> <hr/>

K 7. Public Record Office.

Salaries:		<i>Account No.</i>
Director	\$3,000 00	K 7 A
Clerical services	3,720 00	K 7 D
	<hr/>	
		\$6,720 00
Materials and Supplies:		
Stationery and office supplies	250 00	K 7 E-g
Services Other Than Personal:		
Traveling expenses ..	\$400 00	K 7 F-a
Binding and repair of public and historical records	500 00	K 7 F-e
Miscellaneous ex- penses	50 00	K 7 F-t
	<hr/>	
		950 00
		<hr/>
		\$7,920 00
		<hr/> <hr/>

K 8. Rehabilitation Commission.

For the purpose of carrying into effect the provisions of chapter 16 of Title 34 of the R. S.

Salaries:		
Administrative	\$20,000 00	K 8 B
Physicians in charge and assistants	22,600 00	K 8 D-a
Vocational examiners	29,760 00	K 8 D-b
Clinical employees ..	22,740 00	K 8 D-c
Clerical and other em- ployees	34,200 00	K 8 D-d
Janitor service	2,100 00	K 8 D-e
	<hr/>	
		\$131,400 00

Materials and Supplies:

		<i>Account No.</i>
Heat, light, power, water and gas	\$950 00	K 8 E-c
Office equipment	500 00	K 8 E-i
Stationery and office supplies	400 00	K 8 E-g
Medical, surgical and laboratory supplies	19,800 00	K 8 E-f
Household supplies ..	150 00	K 8 E-d
Tuition and vocational supplies	21,000 00	K 8 E-k
	<hr/>	
	42,800 00	
Current repairs .. \$.....	700 00	K 8 G

Services Other Than Personal:

Traveling expenses ..	\$14,000 00	K 8 F-a
Rent	5,350 00	K 8 F-g
Insurance	243 80	K 8 F-c
Telephone and tele- graph	1,200 00	K 8 F-h
Household expenses..	1,500 00	K 8 F-p
Freight, express and other miscellaneous expenses	75 00	K 8 F-i
Printing	300 00	K 8 F-e
	<hr/>	
	22,668 80	
	<hr/>	
	\$197,568 80	
	<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, or R. S. 54:28-4, made by any rail-

road 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 R

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 R

K 11. State Library.

Salaries:

Librarian	\$5,000 00	K 11 A
Assistant librarian ..	3,500 00	K 11 D-a
Law librarian	2,640 00	K 11 D-b
Reference librarian ..	3,000 00	K 11 D-c
Clerical services and messenger	10,560 00	K 11 D-d
	<hr/>	
		\$24,700 00

Materials and Supplies:		<i>Account No.</i>
Library supplies	\$4,000 00	K 11 E-k
Stationery and office supplies	175 00	K 11 E-g
	<u>4,175 00</u>	
Services Other Than Personal:		
Legislative reference department	\$250 00	K 11 F-u
Miscellaneous ex- penses	100 00	K 11 F-t
Printing and binding.	2,000 00	K 11 F-e
	<u>2,350 00</u>	
	<u>\$31,225 00</u>	

K 12. Commission to Mark Historic Sites.

Expenses of the commission, pursu- ant to chapter 1 of Title 28 of the R. S.	\$16,000 00	K 12 I
	<u>\$16,000 00</u>	

K 13. Unclaimed Wages.

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

Expenses incurred in printing the New Jersey Archives	\$2,500 00	K 14 I
	<u>\$2,500 00</u>	

K 15. Grover Cleveland Birth Place Association.

Expenses incurred by the commission appointed pursuant to chapter 270, laws of 1933	\$1,200 00	<i>Account No.</i> K 15 I
	<u> </u>	

K 16. New Jersey Grand Army of the Republic.

Providing assistance to the Depart- ment of New Jersey, Grand Army of the Republic, pursuant to chap- ter 156, laws of 1921	\$1,000 00	K 16 I
	<u> </u>	

K 17. Spanish-American War Veterans.

To compile and preserve record of proceedings of the Spanish-Ameri- can War Veterans of New Jersey..	\$1,000 00	K 17 I
	<u> </u>	

K 18. Veterans of Foreign Wars.

Expenses incident to the reception and entertainment of the honorably discharged, wounded, injured or disabled soldiers, sailors and ma- rines of the State of New Jersey, at the State Convention of the De- partment of New Jersey, Veterans of Foreign Wars	\$1,000 00	K 18 I
	<u> </u>	

**K 19. New Jersey Veterans of All Wars.
Memorial Association.**

		<i>Account No.</i>
Salaries:		
Caretaker	\$300 00	K 19 A
 Materials and Supplies:		
Stationery and office supplies	\$25 00	K 19 E-g
Flags	25 00	K 19 E-n
Other materials and supplies	30 00	K 19 E-o
	80 00	
Current repairs	50 00	K 19 G
 Services Other Than Personal:		
Printing	\$40 00	K 19 F-e
Postage	10 00	K 19 F-d
Miscellaneous ex- penses, including lighting	50 00	K 19 F-t
	100 00	
	\$530 00	

K 20. Good-Will Commission.

Salaries and expenses incurred by the Good-Will Commission, pursuant to Joint Resolution No. 11, approved June 4, 1938	\$4,000 00	K 20 I

L. SPECIAL FUNDS.

L 1. State Emergency Fund.

For the State House Commission to meet conditions of emergency and contingency the sum of	Account No. \$25,000 00 L 1 I
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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 20 and 22 of Title 52 of the R. S.

L 2. Fire Insurance.

For the State House Commission for payment of fire insurance premiums not otherwise provided for, maturing 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	\$109,991 26 L 2 F-b
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L 3. Debt Service.

Principal and interest requirements on Emergency Relief Bonds authorized at the election held November 6, 1934	\$1,328,125 00 L 3 I
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X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:		<i>Account No.</i>
Commissioner	\$15,000 00	X 1 A
Director of administration and accounts — deputy commissioner	7,500 00	X 1 D-a
Director, division of medicine	7,500 00	X 1 D-b
Director of statistics and research	6,000 00	X 1 D-c
Supervising steward .	5,500 00	X 1 D-d
Director of classification	4,760 00	X 1 D-e
Director of inspections	3,500 00	X 1 D-f
Agricultural supervisor	4,000 00	X 1 D-g
Institutional collectors (2)	5,460 00	X 1 D-h
Other officers and employees, present, \$79,360.00; new, \$1,380.00	80,740 00	X 1 D-i
	\$139,960 00	
 Materials and Supplies:		
Stationery, office supplies and equipment	\$5,000 00	X 1 E-ga
Vehicular transportation supplies	5,000 00	X 1 E-ha
Exchange of automobiles	2,000 00	X 1 E-ma
	12,000 00	
 Services Other Than Personal:		
Traveling expenses ..	\$3,200 00	X 1 F-aa
Miscellaneous expenses	2,100 00	X 1 F-ta
Deporting aliens and nonresidents	2,000 00	X 1 F-u
	7,300 00	

Central Parole Bureau.

Salaries:

		<i>Account No.</i>
Director, parole and domestic relations .	\$5,000 00	X 1 D-j
Assistant directors parole and domestic relations	7,020 00	X 1 D-k
Parole officers, present, \$59,660.00; new, \$5,400.00	65,060 00	X 1 D-l
Miscellaneous services	1,000 00	X 1 D-m
Other employees	28,500 00	X 1 D-n
	<hr/>	
		106,580 00

Materials and Supplies:

Stationery, office supplies and equipment	\$2,250 00	X 1 E-gb
Vehicular transportation supplies	4,500 00	X 1 E-hb
Auto exchange	1,650 00	X 1 E-mb
	<hr/>	
		8,400 00

Services Other Than Personal:

Traveling expenses ..	\$7,000 00.	X 1 F-ab
Miscellaneous expenses	900 00	X 1 F-tb
	<hr/>	
		7,900 00

Division of Old Age Assistance.

Salaries:

Director	\$4,260 00	X 1 D-o
Other officers and employees, present, \$32,580.00; new, \$2,520.00	35,100 00	X 1 D-p
	<hr/>	
		39,360 00

Materials and Supplies:		
Stationery, office supplies and equipment	\$2,700 00	<i>Account No.</i> X 1 E-gc
Vehicular transportation supplies	1,000 00	X 1 E-hc
	<hr/>	3,700 00
Services Other Than Personal:		
Traveling expenses	\$1,800 00	X 1 F-ac
Miscellaneous expenses	600 00	X 1 F-tc
	<hr/>	2,400 00
Additions and Improvements:		
Steel filing cabinets		675 00 X 1 H-b

Industrial Supervision.

Salaries:		
Director institutional industries	\$7,000 00	X 1 I-a
Assistant director of industries	4,500 00	X 1 I-b
Clerical services and other employees	24,430 00	X 1 I-c
	<hr/>	
	\$35,930 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 R. S. 30:4-100, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.

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.

Account No.
X 1 ZZ

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

State Prison	}				
Rahway Reformatory					
Vineland State School					
State Home for Girls					
North Jersey Training School, Totowa.					
Criminal Insane and Penal Institutions..				\$37,500 00	X 1 J
Reformatory, Annandale				<u> </u>	
Prison Farm, Bordentown					
Prison Farm, Leesburg					
Reformatory, Clinton					
Commission for the Blind					
Village for Epileptics					

Division of Architecture and Construction.

Salaries:			
Director	\$6,000 00		X 1 DD-a
Assistant director and mechanical engineer	4,800 00		X 1 DD-b
Other employees	61,398 00		X 1 DD-c
	<u> </u>	\$72,198 00	

Materials and Supplies:

		<i>Account No.</i>
Vehicular transportation supplies	\$2,100 00	X 1 EE-h
Stationery and office supplies	600 00	X 1 EE-g
Auto exchange	2,175 00	X 1 EE-m
Photographing, photostating and blue-printing supplies ..	500 00	X 1 EE-j
	<u>5,375 00</u>	

Services Other Than Personal:

Traveling expenses ..	\$1,750 00	X 1 FF-a
Miscellaneous expenses	740 00	X 1 FF-t
	<u>2,490 00</u>	

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.

\$408,338 00

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, present, \$120,800.00; new, \$3,000.00	123,800 00	X 2 D-a
Medical and surgical fees	1,200 00	X 2 D-b
Religious services ...	1,200 00	X 2 D-c
	<u>\$131,200 00</u>	

		<i>Account No.</i>
Materials and Supplies:		
Food	\$39,000 00	X 2 E-a
Clothing	12,500 00	X 2 E-b
Heat, light, power, water, gas and elec- tricity	31,000 00	X 2 E-c
Household supplies ..	10,650 00	X 2 E-d
F a r m , s t a b l e and grounds supplies ..	16,500 00	X 2 E-e
Industrial and voca- tional supplies	1,800 00	X 2 E-l
Medical, surgical and laboratory supplies	2,650 00	X 2 E-f
Vehicular transporta- tion supplies	2,250 00	X 2 E-h
Stationery and office supplies	500 00	X 2 E-g
Educational, recrea- tional and library supplies	900 00	X 2 E-k
Other materials and supplies	1,750 00	X 2 E-o
Replacement, band in- struments	200 00	X 2 E-n
Exchange of automo- biles and trucks ...	1,950 00	X 2 E-m
Replacement and pur- chase of kitchen equipment	750 00	X 2 E-q
	<hr/>	
	122,400 00	
Current repairs	7,500 00	X 2 G
Services Other Than Personal:		
Traveling expenses ..	\$900 00	X 2 F-a
Telephone and tele- graph	2,000 00	X 2 F-h
Postage	650 00	X 2 F-d
Insurance other than fire	700 00	X 2 F-c
Entertainment e x - penses	650 00	X 2 F-n
Freight, express and cartage	300 00	X 2 F-i
	<hr/>	
	5,200 00	

Additions and Improvements:

		<i>Account No.</i>
Laundry equipment	2,350 00	X 2 H-h
	<u>\$268,650 00</u>	

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

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

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

Salaries and Wages:

Superintendent	\$4,500 00	X 3 A
Attendants, nurses and other employees	123,403 00	X 3 D-a
Medical, surgical and dental fees	1,000 00	X 3 D-b
	<u>\$128,903 00</u>	

Materials and Supplies:

Food	\$53,000 00	X 3 E-a
Clothing	9,000 00	X 3 E-b
Heat, light, power, water, gas and elec- tricity	20,000 00	X 3 E-c
Household supplies ..	8,000 00	X 3 E-d

		<i>Account No.</i>
Farm, stable and grounds supplies ..	2,500 00	X 3 E-e
Medical and surgical supplies	2,000 00	X 3 E-f
Stationery and office supplies	600 00	X 3 E-g
Vehicular transportation supplies	1,200 00	X 3 E-h
Educational, recreational and library supplies	750 00	X 3 E-k
Replacement of refrigeration compressor	800 00	X 3 E-qa
Replacement of Alpine Lamp	350 00	X 3 E-qb
Replacement of kitchen equipment..	250 00	X 3 E-qc
Recondition and repair water softeners	1,200 00	X 3 E-qd
Replacement washing machine	2,850 00	X 3 E-qe
Other materials and supplies	325 00	X 3 E-o
Replacement of office equipment	350 00	X 3 E-i
	<hr/>	
Current repairs	5,500 00	X 3 G
	103,175 00	
Services Other Than Personal:		
Telephone and telegraph	\$1,000 00	X 3 F-h
Traveling expenses ..	500 00	X 3 F-a
Postage	450 00	X 3 F-d
Funeral expenses	300 00	X 3 F-s
Insurance, other than fire	350 00	X 3 F-c
Freight and express .	100 00	X 3 F-i
Miscellaneous expenses	400 00	X 3 F-t
	<hr/>	
	3,100 00	

Additions and Improvements:		<i>Account No.</i>
Office equipment	350 00	X 3 H-b
Unclassified:		
Compensation award to Mrs. Calloway	617 76	X 3 I
	<hr/>	
	\$241,645 76	
	<hr/>	

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

X 4. Commission for the Blind.

Salaries:

Executive officer and secretary	\$4,000 00	X 4 A
Assistant executive officer	2,760 00	X 4 D-a
Teachers of occupa- tional subjects and other employees, present, \$38,990.00; new, \$2,920.00	41,910 00	X 4 D-b
	<hr/>	
	\$48,670 00	

Materials and Supplies:

Extension of home in- dustries	\$1,200 00	X 4 E-n
Stationery and office supplies	1,200 00	X 4 E-g
Replacement of office appliances and spec- ial equipment	500 00	X 4 E-i
	<hr/>	
	2,900 00	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$7,000 00	X 4 F-a
Postage	1,500 00	X 4 F-d
Support and instruction of the blind ..	40,000 00	X 4 F-u
Higher education of the blind	5,000 00	X 4 F-w
Expressage	850 00	X 4 F-i
Entertainment for the blind	250 00	X 4 F-n
Telephone and tele- graph	1,050 00	X 4 F-h
Prevention of blind- ness	500 00	X 4 F-x
State relief for the blind	250 00	X 4 F-y
Miscellaneous ex- penses	250 00	X 4 F-t
	56,650 00	

Unclassified:

Maintenance of sum- mer camp	2,500 00	X 4 F-z
The balance to the credit of the out- door relief—Revolving Fund—on the thirtieth day of June, one thou- sand nine hundred and forty, is hereby reappropriated, said sum not to exceed \$8,500.00.		X 4 I
The balance to the credit of the Re- volving Industrial Fund on the thirtieth day of June, one thousand nine hundred and forty, is hereby reappropriated as a Revolving In- dustrial Fund, in the sum of \$2,000.00.		X 4 J

\$110,720 00

X 5. County Insane Hospitals.

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

		<i>Account No.</i>
Atlantic	\$50,000 00	X 5 I
Burlington	45,000 00	X 5 J
Camden	128,000 00	X 5 K
Cumberland	32,000 00	X 5 L
Essex	580,000 00	X 5 M
Hudson	320,000 00	X 5 N
	\$1,155,000 00	

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

X 6. County Tuberculosis Hospitals.

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

Atlantic	\$19,000 00	X 6 I
Bergen	85,000 00	X 6 J
Burlington	24,100 00	X 6 K
Camden	63,000 00	X 6 L
Cape May	3,500 00	X 6 M
Cumberland	14,100 00	X 6 N
Essex	161,000 00	X 6 O
Gloucester	10,000 00	X 6 P
Hudson	140,000 00	X 6 Q
Hunterdon	4,500 00	X 6 R
Mercer	47,800 00	X 6 S
Middlesex	73,000 00	X 6 T
Monmouth	27,000 00	X 6 U
Morris	20,000 00	X 6 V
Ocean	6,500 00	X 6 W
Passaic	82,600 00	X 6 X
Salem	5,000 00	X 6 Y

		<i>Account No.</i>
Somerset	18,500 00	X 6 Z
Sussex	4,000 00	X 6 II
Union	87,000 00	X 6 JJ
Warren	5,000 00	X 6 KK
	\$900,600 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	X 7 I

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	X 8 A
Other officers and employees	27,400 00	X 8 D-a
Religious services ...	150 00	X 8 D-b
	\$32,550 00	

Materials and Supplies:

Food	\$10,700 00	X 8 E-a
Clothing	1,250 00	X 8 E-b
Heat, light, power, water, gas and electricity	4,500 00	X 8 E-c
Household supplies ..	1,000 00	X 8 E-d
Grounds (includes care of cemetery) ..	500 00	X 8 E-e
Stationery and office supplies	250 00	X 8 E-g

Medical, surgical and laboratory supplies	600 00	<i>Account No.</i> X 8 E-f
Vehicular transporta- tion supplies	700 00	X 8 E-h
Other materials and supplies	100 00	X 8 E-o
Replacement of flag pole	250 00	X 8 E-n
	<hr/>	
	19,850 00	
Current repairs	600 00	X 8 G
Services Other Than Personal:		
Household expenses ..	\$1,000 00	X 8 F-p
Traveling expenses ..	200 00	X 8 F-a
Postage	200 00	X 8 F-d
Telephone and tele- graph	350 00	X 8 F-h
Funeral expenses	100 00	X 8 F-s
Entertainment ex- penses	175 00	X 8 F-n
Freight and express..	25 00	X 8 F-i
Insurance, other than fire	275 00	X 8 F-c
	<hr/>	
	2,325 00	
	<hr/>	
	\$55,325 00	
	<hr/> <hr/>	

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

For salaries and wages, and for main-
tenance of the Home for Disabled
Soldiers, Sailors, et cetera, Vine-
land, on the basis of two hundred
and sixty members.

Salaries and Wages:

Superintendent	\$5,000 00	X 9 A
Other officers and em- ployees	57,630 00	X 9 D-a
Religious services ...	200 00	X 9 D-b
Medical and surgical fees	500 00	X 9 D-c
	<hr/>	
	\$63,330 00	

		<i>Account No.</i>
Materials and Supplies:		
Food	\$35,000 00	X 9 E-a
Clothing	3,800 00	X 9 E-b
Heat, light, power, water, gas and elec- tricity	12,500 00	X 9 E-c
Household supplies ..	5,000 00	X 9 E-d
Grounds	200 00	X 9 E-e
Medical, surgical and laboratory supplies	1,800 00	X 9 E-f
Stationery and office supplies	300 00	X 9 E-g
Vehicular transporta- tion supplies	400 00	X 9 E-h
Other materials and supplies	300 00	X 9 E-o
Exchange of automo- bile	1,200 00	X 9 E-m
Replacement of kitchen equipment .	400 00	X 9 E-q
Replacement of office equipment	100 00	X 9 E-i
	<hr/>	
	61,000 00	
Current repairs	6,000 00	X 9 G
Services Other Than Personal:		
Traveling expenses ..	\$200 00	X 9 F-a
Postage	125 00	X 9 F-d
Telephone and tele- graph	450 00	X 9 F-h
Entertainment ex- penses	300 00	X 9 F-n
Insurance, other than fire	235 00	X 9 F-c
Freight and express..	25 00	X 9 F-i
Funeral expenses	100 00	X 9 F-s
	<hr/>	
	1,435 00	
	<hr/>	
	\$131,765 00	
	<hr/> <hr/>	

X 10. North Jersey Training School, Totowa.

For salaries and wages and for maintenance of the North Jersey Training School for Females, Totowa, on the basis of six hundred and twenty-five inmates.

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$5,000 00	X 10 A
Attendants, nurses, and other employees	139,820 00	X 10 D-a
Medical, surgical, dental, veterinary and religious fees	3,800 00	X 10 D-b
	<hr/>	
	148,620 00	
Materials and Supplies:		
Food	\$35,000 00	X 10 E-a
Clothing	9,500 00	X 10 E-b
Heat, light, power, water, gas and electricity	34,000 00	X 10 E-c
Household supplies ..	9,750 00	X 10 E-d
Farm, stable and grounds supplies ..	14,900 00	X 10 E-e
Industrial and vocational supplies	1,600 00	X 10 E-l
Educational, recreational and library supplies	1,750 00	X 10 E-k
Medical, surgical and laboratory supplies	3,500 00	X 10 E-f
Stationery and office supplies	600 00	X 10 E-g
Vehicular transportation supplies	1,750 00	X 10 E-h
Other materials and supplies	100 00	X 10 E-o
Exchange of automobiles	625 00	X 10 E-m

Replacement of office equipment	375 00		<i>Account No.</i>
		113,450 00	X 10 E-i
Current repairs		6,000 00	X 10 G
Services Other Than Personal:			
Postage	\$500 00		X 10 F-d
Traveling expenses ..	400 00		X 10 F-a
Telephone and tele- graph	1,500 00		X 10 F-h
Entertainment ex- penses	300 00		X 10 F-n
Insurance, other than fire	624 58		X 10 F-c
Miscellaneous ex- penses	100 00		X 10 F-t
		3,424 58	
Additions and Improvements:			
Kitchen equipment ..	\$450 00		X 10 H-h
Hospital equipment ..	500 00		X 10 H-d
Construction of silo ..	600 00		X 10 H-c
		1,550 00	
Unclassified:			
Compensation award		1,040 00	X 10 I
		<u>\$274,084 58</u>	

X 11. Reformatory, Annandale.

For salaries and wages and for main-
tenance of the Reformatory at
Annandale, on the basis of five hun-
dred inmates.

Salaries and Wages:			
Superintendent	\$5,000 00		X 11 A
Deputy Superintend- ent	2,740 00		X 11 D-a

Medical and surgical fees	1,500 00	Account No. X 11 D-b
Other officers and employees, present, \$174,340.00; new, \$2,400.00	176,740 00	X 11 D-c
	<hr/>	\$185,980 00
Materials and Supplies:		
Food	\$24,000 00	X 11 E-a
Clothing	12,000 00	X 11 E-b
Heat, light, power, water, gas and electricity	27,000 00	X 11 E-c
Farm, stable and grounds supplies ..	13,500 00	X 11 E-e
Household supplies ..	5,900 00	X 11 E-d
Medical, surgical and laboratory supplies	1,050 00	X 11 E-f
Vehicular transportation supplies	1,200 00	X 11 E-h
Stationery, office supplies and equipment	800 00	X 11 E-g
Educational, recreational and library supplies	2,250 00	X 11 E-k
Other materials and supplies	500 00	X 11 E-o
Photographing, blue-printing and drafting supplies	100 00	X 11 E-j
Replacement of band instruments	200 00	X 11 E-n
Replacement of automobiles	1,800 00	X 11 E-m
Replacement of office equipment	600 00	X 11 E-i
Replacement of air compressor and tube cleaners	500 00	X 11 E-q
	<hr/>	91,400 00
Current repairs		4,500 00 X 11 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$400 00	X 11 F-a
Telephone and telegraph	1,050 00	X 11 F-h
Postage	600 00	X 11 F-d
Freight and express..	150 00	X 11 F-i
Entertainment	500 00	X 11 F-n
Funeral expenses	60 00	X 11 F-s
Payments to discharged inmates and recapturing escapes	3,000 00	X 11 F-u
Insurance other than fire	429 00	X 11 F-c
Household expenses .	2,250 00	X 11 F-p
	8,439 00	
Additions and Improvements:		
Protective equipment	100 00	X 11 H-g
	\$290,419 00	

X 12. Reformatory, Rahway.

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

Salaries and Wages:		
Superintendent	\$6,000 00	X 12 A
Deputy superintendent	3,000 00	X 12 D-a
Other officers and employees	288,830 00	X 12 D-b
Inmates' wages	10,000 00	X 12 D-c
Medical and surgical fees	750 00	X 12 D-d
	\$308,580 00	

Materials and Supplies :		<i>Account No.</i>
Food	\$60,000 00	X 12 E-a
Clothing	20,000 00	X 12 E-b
Heat, light, power, water, gas and elec- tricity	42,000 00	X 12 E-c
Household supplies ..	8,500 00	X 12 E-d
F a r m , s t a b l e and grounds supplies ..	10,500 00	X 12 E-e
Industrial and voca- tional supplies	600 00	X 12 E-l
Educational, recrea- tional and library supplies	800 00	X 12 E-k
Photographing, blue- printing and draft- ing supplies	175 00	X 12 E-j
Medical, surgical and laboratory supplies	1,300 00	X 12 E-f
Stationery and office supplies	1,200 00	X 12 E-g
Vehicular transporta- tion supplies	1,400 00	X 12 E-h
Auto exchange	525 00	X 12 E-m
Replacement of band instruments	200 00	X 12 E-n
	<hr/>	
	147,200 00	
Current repairs	18,000 00	X 12 G
Services Other Than Personal:		
Traveling expenses ..	\$400 00	X 12 F-a
Postage	400 00	X 12 F-d
Telephone and tele- graph	1,100 00	X 12 F-h
Freight and express ...	50 00	X 12 F-i
Funeral expenses	120 00	X 12 F-s
Rent of farm land ...	100 00	X 12 F-g

Payments to discharged inmates and recapturing escapes	500 00	<i>Account No.</i> X 12 F-u
Insurance, other than fire	600 00	X 12 F-c
	<hr/>	
	3,270 00	
	<hr/>	
	\$477,050 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 seventy-five inmates:

Salaries and Wages:

Superintendent	\$4,000 00	X 13 A
Assistant Superintendent	2,040 00	X 13 D-a
Other officers and employees, present, \$84,380.00; new, \$1,680.00	86,060 00	X 13 D-b
Medical and surgical fees	3,500 00	X 13 D-c
Religious services	550 00	X 13 D-d
	<hr/>	
	\$96,150 00	

Materials and Supplies:

Food	\$19,500 00	X 13 E-a
Clothing	8,000 00	X 13 E-b
Heat, light, power, water, gas and electricity	19,200 00	X 13 E-c
Household supplies...	7,000 00	X 13 E-d
Farm, stable and ground supplies ...	7,500 00	X 13 E-e

		<i>Account No.</i>
Medical and surgical supplies	2,500 00	X 13 E-f
Stationery and office supplies	700 00	X 13 E-g
Educational, recreational and library supplies	650 00	X 13 E-k
Vehicular transportation supplies	1,100 00	X 13 E-h
Cannery supplies	1,500 00	X 13 E-l
Replacement of stoves	1,000 00	X 13 E-q
Replacement of farm equipment	500 00	X 13 E-p
Exchange of autos and trucks	1,000 00	X 13 E-m
Replacement of office equipment	440 00	X 13 E-i
	<u>70,590 00</u>	
Current repairs	5,000 00	X 13 G
Services Other Than Personal:		
Traveling expenses..	\$425 00	X 13 F-a
Postage	700 00	X 13 F-d
Telephone and telegraph	750 00	X 13 F-h
Insurance, other than fire	391 10	X 13 F-c
Freight and express..	75 00	X 13 F-i
Entertainment	500 00	X 13 F-n
Funeral expenses	100 00	X 13 F-s
Payments to discharged inmates ..	1,600 00	X 13 F-u
	<u>4,541 10</u>	
Additions and Improvements:		
Laundry equipment..	\$2,100 00	X 13 H-h
Office equipment	310 00	X 13 H-b
	<u>2,410 00</u>	
	<u><u>\$178,691 10</u></u>	

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.

Salaries and Wages :		<i>Account No.</i>
Superintendent	\$8,000 00	X 14 A
Physicians, clerks, nurses, farm help, instructors and others, including school teachers, present, \$239,570.00; new, \$10,740.00	250,310 00	X 14 D-a
Clinic salaries	12,340 00	X 14 D-b
Medical and surgical fees	100 00	X 14 D-c
Religious services . . .	800 00	X 14 D-d
	<hr/> \$271,550 00	
 Materials and Supplies :		
Food	\$109,000 00	X 14 E-a
Clothing	500 00	X 14 E-b
Heat, light, power, water, gas and elec- tricity	41,000 00	X 14 E-c
Household supplies..	14,500 00	X 14 E-d
Farm, stable and ground supplies . . .	3,250 00	X 14 E-e
Medical, surgical and laboratory supplies	14,630 00	X 14 E-f
Stationery and office supplies	1,100 00	X 14 E-g
Educational, recrea- tional and library supplies	600 00	X 14 E-k
Vehicular transporta- tion supplies	2,200 00	X 14 E-h

		<i>Account No.</i>
Clinic supplies	175 00	X 14 E-n
Exchange of automobile and truck	2,200 00	X 14 E-ma
Replacement of office equipment	450 00	X 14 E-i
Replacement of heavy duty pump at Rocky Run	2,058 00	X 14 E-mb
Repairs to refrigeration, main kitchen..	610 00	X 14 E-o
X-ray equipment replacement	4,085 00	X 14 E-qa
Replacement of stoves	2,000 00	X 14 E-qb
	<hr/>	
	198,358 00	
Current repairs	12,000 00	X 14 G
 Services Other Than Personal:		
Traveling expenses...	\$500 00	X 14 F-a
Postage	700 00	X 14 F-d
Telephone and telegraph	2,200 00	X 14 F-h
Insurance other than fire	825 50	X 14 F-c
Freight and express..	250 00	X 14 F-i
Entertainment	500 00	X 14 F-n
Funeral expenses	100 00	X 14 F-s
Miscellaneous expenses	50 00	X 14 F-t
Clinic expenses	3,000 00	X 14 F-u
	<hr/>	
	8,125 50	
 Additions and Improvements:		
Rearrangement east and west wards for infirmary service...	\$2,000 00	X 14 H-b
Medical and surgical equipment	875 00	X 14 H-d
Installation of anti-explosive equipment in operating room..	1,000 00	X 14 H-g
	<hr/>	
	3,875 00	

Unclassified:

Compensation award, Joan Mac-		<i>Account No.</i>
Lennon	1,040 00	X 14 J
	<u>\$494,948 50</u>	

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

Executive director ...	\$6,500 00	X 15 A
Supervisors	9,420 00	X 15 D-a
Departmental auditor	3,000 00	X 15 D-b
Compensation for other assistants, present, \$392,658.00; new, \$23,040.00	415,698 00	X 15 D-c
	<u>\$434,618 00</u>	

Materials and Supplies:

Stationery and office supplies	\$6,500 00	X 15 E-g
Office equipment re- placement	3,500 00	X 15 E-i
Exchange of cars	6,000 00	X 15 E-m
Vehicular transporta- tion supplies	14,000 00	X 15 E-h
	<u>30,000 00</u>	

Services Other Than Personal:

Traveling expenses...	\$6,000 00	X 15 F-a
Postage	12,000 00	X 15 F-d
Telephone and Tele- graph	4,500 00	X 15 F-h
Rents	7,200 00	X 15 F-g
Miscellaneous ex- penses	600 00	X 15 F-t
Insurance other than fire	2,000 00	X 15 F-c
	<u>32,300 00</u>	

Additions and Improvements:

New automobile	\$3,300 00	<i>Account No.</i> X 15 H-a
Office appliances (new)	850 00	X 15 H-b
	4,150 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 I

\$501,068 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 twenty-five inmates.

Salaries and Wages:

Superintendent	\$5,000 00	X 16 A
Business manager	3,000 00	X 16 D-a
Resident physician	3,000 00	X 16 D-b
Other officers and employees	192,864 92	X 16 D-c
Medical, surgical and veterinary fees	1,000 00	X 16 D-d
	\$204,864 92	

Materials and Supplies:

		<i>Account No.</i>
Food	\$34,000 00	X 16 E-a
Clothing	18,000 00	X 16 E-b
Heat, light, power, water, gas and elec- tricity	36,500 00	X 16 E-c
Household supplies .	9,000 00	X 16 E-d
Farm, stable and ground supplies ...	17,500 00	X 16 E-e
Industrial and voca- tional supplies	3,000 00	X 16 E-l
Educational, recrea- tional and library supplies	2,750 00	X 16 E-k
Medical, surgical and laboratory supplies	2,900 00	X 16 E-f
Stationery and office supplies	1,000 00	X 16 E-g
Vehicular transporta- tion supplies	2,150 00	X 16 E-h
Replacement of band instruments	200 00	X 16 E-n
Exchange of auto	500 00	X 16 E-m
	<hr/>	
	127,500 00	
Current repairs	10,000 00	X 16 G
Services Other Than Personal:		
Traveling expenses ..	\$700 00	X 16 F-a
Postage	700 00	X 16 F-d
Telephone and tele- graph	1,450 00	X 16 F-h
Entertainment ex- penses	300 00	X 16 F-n
Freight and express .	150 00	X 16 F-i
Insurance, other than fire	350 00	X 16 F-c
Funeral expenses	100 00	X 16 F-s
	<hr/>	
	3,750 00	
Additions and Improvements:		
Replacement of water lines	2,000 00	X 16 H-c
	<hr/>	
	\$348,114 92	
	<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.

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$4,000 00	X 17 A
Physician	2,740 00	X 17 D-a
Teachers, nurses, clerks and others, present, \$86,120.00; new, \$1,680.00	87,800 00	X 17 D-b
Medical, surgical and dental fees	2,300 00	X 17 D-c
	\$96,840 00	
Materials and Supplies:		
Food	\$26,500 00	X 17 E-a
Clothing	6,700 00	X 17 E-b
Heat, light, power, water, gas and elec- tricity	5,000 00	X 17 E-c
Household supplies ..	7,750 00	X 17 E-d
Farm, stable and grounds supplies ..	4,400 00	X 17 E-e
Educational, recrea- tional and library supplies	2,000 00	X 17 E-k
Stationery and office supplies	700 00	X 17 E-g
Medical and surgical supplies	1,200 00	X 17 E-f
Vehicular transporta- tion supplies	650 00	X 17 E-h
Other materials and supplies	400 00	X 17 E-o
	\$55,300 00	
Current repairs	4,500 00	X 17 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$500 00	X 17 F-a
Postage	400 00	X 17 F-d
Telephone and tele- graph	1,200 00	X 17 F-h
Insurance, other than fire	250 00	X 17 F-c
Freight and express .	100 00	X 17 F-i
Entertainment e x - penses	200 00	X 17 F-n
Payments to dis- charged inmates ..	200 00	X 17 F-u
	2,850 00	
	\$159,490 00	

X 18. State Hospital, Greystone Park.

For salaries and wages, and for main-
tenance of the State Hospital,
Greystone Park, on the basis of five
thousand five hundred inmates.

Salaries and Wages:

Medical superinten- dent and chief executive	\$8,000 00	X 18 A
Business manager ...	4,000 00	X 18 D-a
Chief engineer	4,000 00	X 18 D-b
Other officers and em- ployees, p r e s e n t, \$1,077,180.00; new, \$14,520.00	1,091,700 00	X 18 D-c
Religious services ...	1,300 00	X 18 D-d
Clinic salaries	36,040 00	X 18 D-e
	\$1,145,040 00	

Materials and Supplies :		<i>Account No.</i>
Food	\$370,000 00	X 18 E-a
Clothing	65,000 00	X 18 E-b
Heat, light, power, water, gas and elec- tricity	130,000 00	X 18 E-c
Household supplies ..	75,000 00	X 18 E-d
Farm, stable and grounds supplies ..	47,500 00	X 18 E-e
Industrial and voca- tional supplies	5,000 00	X 18 E-l
Medical, surgical and laboratory supplies	46,000 00	X 18 E-f
Stationery and office supplies	3,000 00	X 18 E-g
Vehicular transporta- tion supplies	6,400 00	X 18 E-h
Other materials and supplies	6,000 00	X 18 E-o
Clinic Supplies	4,500 00	X 18 E-n
Exchange of automob- iles	2,050 00	X 18 E-ma
Exchange of trucks ..	1,000 00	X 18 E-mb
Replacement of fire hose and equipment	800 00	X 18 E-qa
Replacement and ex- tension of fire alarm system	5,000 00	X 18 E-qb
Replacement of bake ovens	4,000 00	X 18 E-qc
Replacement of con- tainers for food carts	500 00	X 18 E-qd
Replacement of ten food carts	2,400 00	X 18 E-qe
Replacement of X-ray equipment	8,000 00	X 18 E-ql
Oxygen tent — cabin type	496 00	X 18 E-qq
Replacement of steam press, tailor shop ..	450 00	X 18 E-qh

Replacement of office equipment	2,000 00		<i>Account No.</i> X 18 E-i
Replacement of refrigerators in diet kitchen	1,000 00		X 18 E-qi
		786,096 00	
Current repairs		45,000 00	X 18 G
Services Other Than Personal:			
Traveling expenses ..	\$850 00		X 18 F-a
Postage	2,200 00		X 18 F-d
Telephone and telegraph	6,000 00		X 18 F-h
Insurance, other than fire	1,700 00		X 18 F-c
Freight and express ..	1,200 00		X 18 F-i
Funeral expenses	4,200 00		X 18 F-s
Medical library subscription	200 00		X 18 F-j
Miscellaneous expenses	500 00		X 18 F-t
Clinic expenses	2,000 00		X 18 F-u
		18,850 00	
Additions and Improvements:			
Laundry extension ..	\$12,000 00		X 18 H-ca
Laundry equipment ..	15,000 00		X 18 H-h
Incinerator for T. B. building	1,500 00		X 18 H-cb
Painting materials, exterior and interior	1,500 00		X 18 H-cc
		30,000 00	
Unclassified:			
Compensation awards		2,500 00	X 18 I
		<u>\$2,027,486 00</u>	

X 19. State Hospital, Marlboro.

For salaries and wages, and for maintenance of the State Hospital, Marlboro, on the basis of two thousand six hundred inmates.

		<i>Account No.</i>
Salaries and Wages:		
Medical director	\$5,000 00	X 19 A
Business manager and superintendent	4,760 00	X 19 D-a
Other officers and employees, present, \$566,780.00; new, \$2,880.00	569,660 00	X 19 D-b
Clinic salaries	14,000 00	X 19 D-c
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$593,420 00	
Materials and Supplies:		
Food	\$143,000 00	X 19 E-a
Clothing	28,000 00	X 19 E-b
Heat, light, power, water, gas and elec- tricity	90,000 00	X 19 E-c
Farm, stable and grounds supplies ..	28,500 00	X 19 E-e
Household supplies ..	35,500 00	X 19 E-d
Medical, surgical and laboratory supplies	22,000 00	X 19 E-f
Industrial and voca- tional supplies	2,000 00	X 19 E-l
Educational, recrea- tional and library supplies	2,000 00	X 19 E-k
Stationery and office supplies	2,500 00	X 19 E-g
Vehicular transporta- tion supplies	2,500 00	X 19 E-h
Other materials and supplies	2,000 00	X 19 E-o

Replacement of auto-		<i>Account No.</i>
mobiles	1,300 00	X 19 E-ma
Exchange of trucks ..	1,550 00	X 19 E-mb
	<hr/>	
	360,850 00	
Current repairs	22,000 00	X 19 G
Services Other Than Personal:		
Traveling expenses ..	\$800 00	X 19 F-a
Postage	1,300 00	X 19 F-d
Insurance, other than fire	1,500 00	X 19 F-c
Telephone and tele- graph	3,400 00	X 19 F-h
Funeral expenses	400 00	X 19 F-s
Freight and express..	500 00	X 19 F-i
Subscriptions	50 00	X 19 F-j
Miscellaneous ex- penses	500 00	X 19 F-t
Clinic expenses	300 00	X 19 F-u
	<hr/>	
	8,750 00	
Additions and Improvements:		
Laundry equipment ..	\$11,500 00	X 19 H-h
Medical and surgical equipment	2,000 00	X 19 H-d
	<hr/>	
	13,500 00	
	<hr/>	
	\$998,520 00	
	<hr/> <hr/>	

X 20. State Hospital, Trenton.

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

Salaries and Wages:

Medical director	\$6,000 00	X 20 A
Warden	5,000 00	X 20 D-a
Other officers and em- ployees	835,147 00	X 20 D-b

In lieu of maintenance of eleven physicians and their families..	15,624 00	<i>Account No.</i> X 20 D-c
Religious services ...	700 00	X 20 D-d
Clinic salaries	34,136 00	X 20 D-e
	<hr/>	\$896,607 00
Materials and Supplies:		
Food	\$185,000 00	X 20 E-a
Clothing	30,000 00	X 20 E-b
Heat, light, power, water, gas and elec- tricity	118,000 00	X 20 F-c
Household supplies ..	40,000 00	X 20 E-d
Farm, stable and grounds supplies ..	37,000 00	X 20 E-e
Medical and surgical supplies	31,000 00	X 20 E-f
Stationery and office supplies	3,000 00	X 20 E-g
Vehicular transporta- tion supplies	3,000 00	X 20 E-h
Industrial and voca- tional supplies	2,900 00	X 20 E-l
Other materials and supplies	4,000 00	X 20 E-o
Clinic supplies	2,000 00	X 20 E-na
Exchange of automo- bile	1,500 00	X 20 E-m
Replacement of elec- tric therapy equip- ment	2,500 00	X 20 E-nb
Replacement of office equipment	800 00	X 20 E-i
	<hr/>	460,700 00
Current repairs	32,000 00	X 20 G
Services Other Than Personal:		
Traveling expenses ..	\$2,500 00	X 20 F-a
Telephone and tele- graph	4,300 00	X 20 F-h

		<i>Account No.</i>
Postage	1,000 00	X 20 F-d
Entertainment ex- penses	500 00	X 20 F-n
Funeral expenses	800 00	X 20 F-s
Newspapers and mag- azines	200 00	X 20 F-j
Insurance, other than fire	1,127 50	X 20 F-c
Freight and express..	125 00	X 20 F-i
Cemetery upkeep	200 00	X 20 F-ua
Miscellaneous ex- penses	350 00	X 20 F-t
Clinic expenses	500 00	X 20 F-ub
	<hr/>	
	11,602 50	

Additions and Improvements:

Refrigeration equipment	3,000 00	X 20 H-h
	<hr/>	
	\$1,403,909 50	
	<hr/> <hr/>	

X 21. State Prison.

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

Salaries and Wages:

Principal keeper	\$6,000 00	X 21 A
Director of industries	6,000 00	X 21 D-a
Other officers and em- ployees	365,580 00	X 21 D-b
Wages for inmates at prison (other than State use)	10,000 00	X 21 D-c
Medical, surgical and dental fees	1,800 00	X 21 D-d
Religious services ...	5,640 00	X 21 D-e
	<hr/>	
	\$395,020 00	

Materials and Supplies :		<i>Account No.</i>
Food	\$70,000 00	X 21 E-a
Clothing	25,000 00	X 21 E-b
Heat, light, power, water, gas and elec- tricity	43,500 00	X 21 E-c
Household supplies ..	11,500 00	X 21 E-d
Ground supplies	100 00	X 21 E-e
Medical, surgical and laboratory supplies.	5,000 00	X 21 E-f
Stationery and office supplies	1,650 00	X 21 E-g
Educational, recrea- tional and library supplies	1,700 00	X 21 E-k
Vehicular transporta- tion supplies	1,000 00	X 21 E-h
Industrial and voca- tional supplies	150 00	X 21 E-l
Photographing, blue- printing and draft- ing supplies	600 00	X 21 E-j
Other materials and supplies	1,000 00	X 21 E-o
Protective equipment replacement	500 00	X 21 E-q
Replacement of truck.	1,400 00	X 21 E-m
	163,100 00	
Current repairs	12,000 00	X 21 G
Services Other Than Personal:		
Traveling expenses (including return- ing runaways)	\$1,300 00	X 21 F-a
Postage	400 00	X 21 F-d
Telephone and tele- graph	1,700 00	X 21 F-h
Insurance, other than fire	780 00	X 21 F-c
Electrocution plant ..	800 00	X 21 F-ua
Payments to dis- charged inmates ...	1,250 00	X 21 F-ub

		<i>Account No.</i>
Funeral expenses	200 00	X 21 F-s
Miscellaneous ex- penses	400 00	X 21 F-t
	<hr/> 6,830 00	
Additions and Improvements:		
Kitchen equipment ..	\$750 00	X 21 H-h
Surgical equipment ..	850 00	X 21 H-d
	<hr/> 1,600 00	
Unclassified:		
Compensation award to Mrs. Butcher	702 62	X 21 I
	<hr/> <hr/> \$579,252 62	

X 22. State Prison Farm, Bordentown.

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

Salaries and Wages:		
Superintendent	\$4,000 00	X 22 A
Chief deputy	2,740 00	X 22 D-a
Medical, surgical and dental fees	500 00	X 22 D-b
Custodial officers and other employees, present, \$155,588.31; new, \$1,600.00	157,188 31	X 22 D-c
Inmates' wages	7,500 00	X 22 D-d
	<hr/> \$171,928 31	
Materials and Supplies:		
Food	\$34,500 00	X 22 E-a
Clothing	12,000 00	X 22 E-b
Heat, light, power, water, gas and elec- tricity	17,000 00	X 22 E-c

		<i>Account No.</i>
Household supplies ..	4,500 00	X 22 E-d
Farm, stable and grounds supplies ..	18,500 00	X 22 E-e
Vehicular transportation supplies	750 00	X 22 E-h
Stationery and office supplies	500 00	X 22 E-g
Educational, recreational and library supplies	400 00	X 22 E-k
Tobacco and other materials and supplies	150 00	X 22 E-o
Exchange of truck ...	700 00	X 22 E-m
	<hr/>	
		89,000 00
Current repairs		4,500 00 X 22 G
 Services Other Than Personal:		
Telephone and telegraph	\$700 00	X 22 F-h
Insurance, other than fire	200 00	X 22 F-c
Postage	150 00	X 22 F-d
Miscellaneous expenses	100 00	X 22 F-t
	<hr/>	
		1,150 00
		<hr/> <hr/>
		\$266,578 31

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 fifty inmates.

Salaries and Wages:		
Superintendent	\$3,000 00	X 23 A
Other officers and employees	59,755 00	X 23 D-a

		<i>Account No.</i>
Wages for inmates ..	3,000 00	X 23 D-b
Medical and surgical fees	50 00	X 23 D-c
	<hr/>	\$65,805 00
Materials and Supplies:		
Food	\$13,600 00	X 23 E-a
Clothing	5,000 00	X 23 E-b
Heat, light, power, water, gas and elec- tricity	7,800 00	X 23 E-c
Household supplies ..	4,500 00	X 23 E-d
Farm, stable and grounds supplies ..	4,000 00	X 23 E-e
Medical, surgical and laboratory supplies	350 00	X 23 E-f
Stationery and office supplies	450 00	X 23 E-g
Educational, recrea- tional and library supplies	100 00	X 23 E-k
Vehicular transporta- tion supplies	425 00	X 23 E-h
	<hr/>	36,225 00
Current repairs		2,500 00 X 23 G
Services Other Than Personal:		
Traveling expenses ..	\$125 00	X 23 F-a
Postage	150 00	X 23 F-d
Telephone and tele- graph	700 00	X 23 F-h
Insurance, other than fire	300 00	X 23 F-c
Miscellaneous ex- penses	100 00	X 23 F-t
	<hr/>	1,375 00
		<hr/> <hr/>
		\$105,905 00

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 and fifty inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$8,000 00	X 24 A
Senior resident physician	4,260 00	X 24 D-a
Steward	4,000 00	X 24 D-b
Other officers and employees, present, \$293,557.00; new, \$2,880.00	296,437 00	X 24 D-c
Medical and surgical fees	800 00	X 24 D-d
Religious services ...	1,000 00	X 24 D-e
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$314,497 00	
 Materials and Supplies:		
Food	\$93,700 00	X 24 E-a
Clothing	10,000 00	X 24 E-b
Heat, light, power, water, gas and electricity	50,000 00	X 24 E-c
Household supplies ..	25,000 00	X 24 E-d
Farm, stable and grounds supplies ..	19,500 00	X 24 E-e
Medical, surgical and laboratory supplies	9,500 00	X 24 E-f
Stationery and office supplies	700 00	X 24 E-g
Industrial and vocational supplies	700 00	X 24 E-l
Educational, recreational and library supplies	800 00	X 24 E-k

		<i>Account No.</i>
Vehicular transportation supplies	2,300 00	X 24 E-h
Office equipment	200 00	X 24 E-i
Other materials and supplies	1,200 00	X 24 E-o
Replacement of fire hose and equipment	500 00	X 24 E-qa
Replacement of automobiles	1,200 00	X 24 E-m
Replacement of kitchen equipment	1,600 00	X 24 E-qb
Replacement of kitchen ranges	1,000 00	X 24 E-qc
Exchange of tractor..	1,075 00	X 24 E-p
	<hr/>	
	218,975 00	
Current repairs	13,500 00	X 24 G
 Services Other Than Personal:		
Traveling expenses ..	\$1,300 00	X 24 F-a
Postage	600 00	X 24 F-d
Telephone and telegraph	1,500 00	X 24 F-h
Insurance, other than fire	1,000 00	X 24 F-c
Freight and express..	150 00	X 24 F-i
Entertainment expenses	500 00	X 24 F-n
Funeral expenses	275 00	X 24 F-s
Miscellaneous expenses	100 00	X 24 F-t
	<hr/>	
	5,425 00	
 Additions and Improvements:		
Reconstruction of water filter plant	\$5,000 00	X 24 H-c
New gas oven	650 00	X 24 H-ha
Water softener for laundry	3,100 00	X 24 H-hb
	<hr/>	
	8,750 00	

Unclassified:

Compensation award granted to Clarence Parker	640 12	Account No. X 24 I
	<u>\$561,787 12</u>	

X 25. Vineland State School.

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

Salaries and Wages:

Superintendent	\$7,000 00	X 25 A
Physicians, executive assistants, clerks, mechanics and others, present, \$209,704.00; new, \$4,200.00	213,904 00	X 25 D-a
Medical, surgical and oculist fees	2,500 00	X 25 D-b
Religious services ...	500 00	X 25 D-c
	\$223,904 00	

Materials and Supplies:

Food	\$77,500 00	X 25 E-a
Clothing	17,500 00	X 25 E-b
Heat, light, power, water, gas and elec- tricity	36,000 00	X 25 E-c
Household supplies ..	17,500 00	X 25 E-d
Farm, stable and grounds supplies ..	21,500 00	X 25 E-e
Industrial and voca- tional supplies	1,400 00	X 25 E-1
Medical, surgical and laboratory supplies	4,800 00	X 25 E-f
Stationery and office supplies	800 00	X 25 E-g

Vehicular transportation supplies	1,500 00	<i>Account No.</i> X 25 E-h
Educational, recreational and library supplies	1,600 00	X 25 E-k
Other materials and supplies	150 00	X 25 E-o
Exchange of automobile	900 00	X 25 E-m
Replacement of laundry equipment	3,000 00	X 25 E-q
	<hr/>	184,150 00
Current repairs		11,000 00 X 25 G
Services Other Than Personal:		
Traveling expenses ..	\$1,500 00	X 25 F-a
Postage	1,000 00	X 25 F-d
Telephone and telegraph	1,500 00	X 25 F-h
Insurance, other than fire	600 00	X 25 F-c
Entertainment expenses	1,000 00	X 25 F-n
Funeral expenses	350 00	X 25 F-s
Freight and express..	200 00	X 25 F-i
	<hr/>	6,150 00
Additions and Improvements:		
Painting water tanks.	\$1,000 00	X 25 H-c
Electro-therapy equipment	500 00	X 25 H-d
Purchase of sewer pump	1,000 00	X 25 H-g
	<hr/>	2,500 00
Unclassified:		
Compensation award to Randolph Cobianchi		520 00 X 25 I
		<hr/>
		<u>\$428,224 00</u>

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

**Social Security Subsidies (In Conformance
With Federal Legislation).**

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

For the purpose of making payments for Old Age Assistance pursuant to chapter 7 of Title 44 of the R. S.

Account No.
\$3,024,000 00 **X 26 I**

The balance remaining in the appropriations for reimbursement to the counties for the State Subsidy for Old Age Assistance for the fiscal year ending June 30, 1940; together with the net balance remaining, after full payment of sums due the Federal Government, of all funds recovered under 44:7-14 R. S. during the fiscal year ending June 30, 1940, or so much thereof as may be necessary, is hereby reappropriated.

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

For the purpose of making payments
for the maintenance of children
under the care of the Board of
Children's Guardians pursuant to
chapter 5 of Title 30 of the Revised
Statutes

Account No.
X 27 I
\$1,715,000 00

The balance remaining in the appro-
priations for the State Subsidy for
maintenance of children under the
care of the State Board of Chil-
dren's Guardians for the fiscal year
ending June 30, 1940, together with
the net balance of Federal funds
pursuant to chapter 5 of Title 30
of the Revised Statutes, or so much
thereof as may be necessary, is
hereby reappropriated.

Total State Fund Appropriation ... \$39,111,938 67

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 the 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
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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, 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.		<i>Account No.</i>
Salaries	\$11,110 00	M. C.-D
Materials and supplies .	450 00	M. C.-E
Current repairs	1,000 00	M. C.-G
Services other than personal	1,000 00	M. C.-F
Additions and improvements	440 00	M. C.-H
	<u>\$14,000 00</u>	

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 1941.

State Forest Fund.

Silviculture improvement of the State forests	\$17,000 00
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State Purchase Department and 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 25 of Title 52 of the R. S.), 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 25 of Title 52 of the R. S. 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 one hundred twenty-seven thousand, five hundred and sixty-five dollars, divided as follows; *provided, however*, that the State House Commission, on application of the State Purchase Commissioner, may transfer to the State Purchase Fund, from time to time, moneys appropriated to any spending agency, said moneys so transferred to be returned to the funds from which they were taken during the fiscal year for which said appropriations were made; *provided, further*, on all purchases made by the State Purchase Commissioner pursuant to law, there shall be added to all purchases as a service charge a sum not exceeding two per centum, as shall be determined by the State Purchase Commissioner, which said sum, not exceeding two per centum, as so determined, shall, on certification from the State Purchase Commissioner, be transferred, on order of the Comptroller of the Treasury, by draft or certificate of the State Treasurer, from the accounts of the department, board or commission, or using agency, for whom the purchase was made, to the State Purchase Fund. The State Purchase Commissioner shall certify to the head of the department, board, commission, or using agency of the government from whose accounts a service charge has been ordered, the amount of such service charge.

On the commencement of any new State fiscal year, or at any time during said fiscal year, the State Purchase Commissioner may anticipate the purchase needs of any department, board, commission, or using agency of the government, and may charge the two per centum above provided for, or any lesser sum, based upon the purchases of any such department, board, commission, or using agency for the immediately preceding fiscal year.

The following sums, or so much thereof as may be necessary, are appropriated from the State Purchase Fund for salaries and other expenses for the operation of the department of the State Purchase Commissioner.

Salaries:

		<i>Account No.</i>
State Purchase Commissioner	\$7,000 00	S. P.-A
Chief Clerk	5,000 00	S. P.-D-a
Compensation of assistants and clerical services, and laboratory testing services, present, \$66,690.00; new, \$4,920.00	71,610 00	S. P.-D-b
Supervisors of purchases	17,760 00	S. P.-D-c
Labor services	1,500 00	S. P.-D-d
	<hr/> \$102,870 00	

Materials and Supplies:

Vehicular transportation supplies	\$2,000 00	S. P.-E-h
Stationery and office supplies	4,800 00	S. P.-E-g
Office equipment	795 00	S. P.-E-i
Fuel, light and power, water rent	3,500 00	S. P.-E-c
Household supplies ..	250 00	S. P.-E-d
Replacement of truck	2,200 00	S. P.-E-m
	<hr/> 13,545 00	
Current repairs	1,200 00	S. P.-G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$750 00	S. P.-F-a
Advertising	4,000 00	S. P.-F-f
Subscriptions	750 00	S. P.-F-j
Insurance	3,700 00	S. P.-F-c
Freight, express and cartage	250 00	S. P.-F-i
Miscellaneous ex- penses	500 00	S. P.-F-t
	9,950 00	
	\$127,565 00	

Public Shooting and Fishing Grounds Fund.

Salaries	\$22,800 00	P. S.-D
Materials and supplies	44,270 00	P. S.-E
Current repairs	500 00	P. S.-G
Services other than personal	5,000 00	P. S.-F
Additions and improvements	700 00	P. S.-H
New buildings and land	25,000 00	P. S.-H-c
State's contribution pursuant to chap- ter 157, Laws of 1938	5,000 00	P. S.-I
	\$103,270 00	
	\$103,270 00	

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 revenues, and except such sums which are by law devoted to specific purposes, namely, State school tax, Department of Agriculture receipts pursuant to R. S. 4:10-9, United States appropriation to Agricultural College, taxes for the use of taxing districts in this State, Grade Crossing Elimination Fund, appropriated Emergency Relief Funds, Forest Fire Fund, Forest Nursery Fund, Forest Land Fund,

Workmen's Compensation Tax Fund, Educational Aid Fund, 1837 Surplus Revenue Fund income, State Police Retirement Fund, Clerk in Chancery Enrollment Fund, unclaimed accounts of patients and prisoners in State institutions, Unemployment Compensation Commission, Compensation awards, Billboard Regulation Fund, moneys appropriated to the New Jersey World's Fair Commission, and such revenues as may be received pursuant to chapter four hundred and twenty-one, laws of one thousand nine hundred and thirty-eight, Vocational Schools, Crippled Children's Commission, High Point Park Commission, Palisades Interstate Park Commission, moneys appropriated to the Financial Assistance Commission pursuant to chapter eighty-nine and ninety-four, laws of one thousand nine hundred and thirty-eight, Federal funds subsidizing the State under the Social Security Act, and such other Federal funds used to match State appropriations in P.W.A. and W.P.A. projects, moneys received from tuition for extension in summer school courses, which last named moneys shall be paid pursuant to the laws applicable thereto; moneys received representing insurance to cover losses by fire and other casualties; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of previous years; moneys received by the Department of Conservation and Development from the sale or lease of forest reserve lands pursuant to R. S. 13:8-9; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2-38 of R. S.; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the State Comptroller.

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. 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.

8. 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 construc-

tion 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.

9. 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 ten dollars (\$10.00). 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.

10. 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.

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

STATE HIGHWAY AND OTHER
RELATED DEPARTMENTS

CHAPTER 189, LAWS OF 1940

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 section 52:22-20 of the Revised Statutes.

ANTICIPATED REVENUES OF THE STATE
HIGHWAY FUND

Tax on motor fuels	\$23,750,000	00
Motor vehicle fees, fines, et cetera.	20,845,000	00
Motor vehicle inspection fees	965,000	00
Bus excise tax	85,000	00
Federal aid	1,519,000	00
Miscellaneous revenue	400,000	00
Unappropriated balance	762,000	00
Total revenues	\$48,326,000	00
Amount transferred to General State Fund by reason of chapter 330 of the laws of 1939	3,000,000	00
	<i>Account No.</i>	<i>R 14 B-1939</i>
Available for Expenditure ...	\$45,326,000	00
Amount transferred to the General State Fund pursuant to chapter 125 of the laws of 1940	2,519,000	00
	<i>R 19 I-a</i>	
Available for Expenditure ...	\$42,807,000	00

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 im- provement bonds ..	\$720,000 00 R 1 A
Interest, highway im- provement bonds ..	1,371,212 50 R 1 B
Principal requirement of institution con- struction bonds ...	190,000 00 R 1 C
Interest, institution construction bonds.	340,750 00 R 1 D
Principal requirement of emergency relief bonds	3,125,000 00 R 1 E
Interest, emergency relief bonds	229,687 50 R 1 F
Principal requirement of educational aid bonds	1,000,000 00 R 1 G
Interest, educational aid bonds	95,000 00 R 1 H
<hr/>	
Total debt service on 1930 bond act	\$7,071,650 00

	<i>Account No.</i>
Interest on \$70,000,000.00 issue:	
Interest on road bonds \$758,750 00	R 2 B
Interest on bridge bonds 127,500 00	R 2 C
Interest on roads, bridges and via- ducts bonds 1,225,000 00	R 2 D
<u>2,111,250 00</u>	
Total debt service\$9,182,900 00	

**Construction and Maintenance of Roads and Bridges.
Mandatory Dedications:**

State Aid to Counties and Municipalities.

Construction, recon- struction, mainte- nance, et cetera, of county roads\$6,000,000 00	R 3 A
Expenditures pursu- ant to section 27:14-1 of the Revised Statutes .. 735,000 00	R 3 C
Construction, grading, maintenance, et cet- era, of village and township roads 2,625,000 00	R 3 B
Expenditures pursu- ant to section 27:15-10 of the Revised Statutes .. 210,000 00	R 3 D
<u>\$9,570,000 00</u>	
Total State aid to counties and municipalities\$9,570,000 00	
Total Mandatory Deductions.\$18,752,900 00	

State Highway Commissioner.

Appropriation:

		<i>Account No.</i>
Administration, engineering, inspection and administration costs of rights-of-way	\$2,200,000 00	R 8 A
Construction of State highway system, purchase of rights-of-way, construction of roads, bridges and grade crossings pursuant to section 52:22-20 of the Revised Statutes:		
State Funds	5,800,000 00	R 8 B-C-E
Federal aid and State matched moneys	3,038,000 00	R 8 B-C-E
State's Share of Works' Progress Administration projects	4,100,000 00	R 8 G
Purchase of plant and equipment	200,000 00	R 8 D
State, county and municipal highway lighting, traffic signals and operation of bridges	1,300,000 00	R 8 F
Maintenance of State highway system ...	3,400,000 00	R 8 F
Institutional roads and approaches	400,000 00	R 8 F

Services Other Than Personal:		<i>Account No.</i>
Freight and express..	\$1,500 00	R 7 F-i
Other miscellaneous expenses	2,500 00	R 7 F-ta
Telephone and telegraph	7,000 00	R 7 F-ha
Printing laws	3,000 00	R 7 F-ea
Bonds of commissioner, deputy commissioner and office employees	450 00	R 7 F-ca
Traveling expenses ..	2,500 00	R 7 F-a
Subscriptions	200 00	R 7 F-j
Postage	22,000 00	R 7 F-da
Garage rent	5,950 00	R 7 F-ga
Auto insurance	3,600 00	R 7 F-cb
Witness fees	3,000 00	R 7 F-l
	<hr/>	
	51,700 00	

Additions and Improvements:

Filing cabinets	4,500 00	R 7 H-b
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Extraordinary Expenditures:

To meet deficiency in 1939 appropriation for markers	46,000 00	R 7 E-nc
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\$918,755 00

Financial Responsibility Division.**Salaries:**

Supervisor	\$3,060 00	R 7 D-b
Compensation for assistants	36,720 00	R 7 D-c
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	\$39,780 00	

Materials and Supplies:

Stationery and office supplies	1,000 00	R 7 E-gb
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Services Other Than Personal:

Postage	1,800 00	R 7 F-db
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\$42,580 00

Bureau of Safety Education.

		<i>Account No.</i>
Salaries	\$6,420 00	R 7 D-d
Services other than personal	12,000 00	R 7 F-tb
	<hr/>	
	\$18,420 00	

Bill of Sale Division.

Salaries:

Supervisor	\$3,060 00	R 7 D-e
Compensation for as- sistants, present, \$52,120.00; new, \$7,860.00	59,980 00	R 7 D-f
	<hr/>	
	\$63,040 00	

Materials and Supplies:

Stationery and office supplies	\$11,000 00	R 7 E-gc
Office equipment	1,500 00	R 7 E-id
Replacement of type- writers	1,000 00	R 7 E-ie
	<hr/>	
	13,500 00	

Services Other Than Personal:

Postage	\$4,500 00	R 7 F-dc
Other miscellaneous expenses	400 00	R 7 F-tc
Telephone and tele- graph	1,800 00	R 7 F-hb
	<hr/>	
	6,700 00	
	<hr/>	
	\$83,240 00	

Bureau of Traffic Control and Regulation.

Salaries:

Compensation for assistants, present, \$20,199.84; new, \$4,800.00...	\$24,999 84	<i>Account No.</i> R 7 D-g
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Materials and Supplies:

Stationery and office supplies	400 00	R 7 E-gd
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Services Other Than Personal:

Postage	\$350 00	R 7 F-dd
Other miscellaneous expenses	200 00	R 7 F-td
Telephone and telegraph	200 00	R 7 F-hc
Rental of office appliances	1,000 00	R 7 F-gb
	<u>1,750 00</u>	
	<u>\$27,149 84</u>	

Bus Excise Tax Division.

Salaries:

Compensation for assistants.....	\$11,280 00	R 7 D-h
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Materials and Supplies:

Stationery and office supplies	350 00	R 7 E-ge
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Services Other Than Personal:

Postage	\$225 00	R 7 F-de
Other miscellaneous expenses	50 00	R 7 F-te
	<u>275 00</u>	
	<u>\$11,905 00</u>	

Motor Vehicle Testing Division.

		<i>Account No.</i>
Salaries:		
Other employees	\$528,912 45	R 7 D-i
 Materials and Supplies:		
Lighting, power and water service	\$11,000 00	R 7 E-c
Vehicular transportation supplies	1,000 00	R 7 E-hb
Stationery and office supplies	3,000 00	R 7 E-gf
Station and central office replacements .	2,000 00	R 7 E-if
Inspection machinery and equipment	2,000 00	R 7 E-nb
Replacement of typewriters	1,200 00	R 7 E-ig
	<hr style="width: 100%;"/>	20,200 00
Current repairs	10,000 00	R 7 G
 Services Other Than Personal:		
Telephone and telegraph	\$1,800 00	R 7 F-hd
Rent of buildings	105,630 00	R 7 F-gc
Insurance (other than fire)	900 00	R 7 F-cc
Printing	34,500 00	R 7 F-eb
Postage	19,000 00	R 7 F-df
Addressing postal notices	13,000 00	R 7 F-ua
Station cleanser, oil and grease	1,000 00	R 7 F-ub
	<hr style="width: 100%;"/>	175,830 00

Additions and Improvements:

Ventilation equipment for testing stations.	\$7,500 00	<i>Account No.</i> R 7 H-ca
Purchase and erect station signs	4,500 00	R 7 H-cb
	<u>12,000 00</u>	
	\$746,942 45	

Motor Vehicle Department.

Total, Motor Vehicle Department adminis- tration	\$918,755 00
Total, Financial Respon- sibility Division	42,580 00
Total, Bureau of Safety Education	18,420 00
Total, Bill of Sale Divi- sion	83,240 00
Total, Bureau of Traffic Control and Regula- tion	27,149 84
Total, Bus Excise Tax Division	11,905 00
Total, Motor Vehicle Testing Division	746,942 45
Total amount appropriated..	<u><u>\$1,848,992 29</u></u>

State Tax Department.

Motor Fuels Tax Division.

Salaries:

Director	\$6,000 00	R 9 A
Compensation for as- sistants, present, \$169,800.00; new, \$1,920.00	171,720 00	R 9 D
	<u>\$177,720 00</u>	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$1,500 00	R 9 E-g
Retail dealers' license plates	1,750 00	R 9 E-o
Vehicular transportation supplies	9,750 00	R 9 E-h
Office equipment replacement	375 00	R 9 E-i
Replacement of motor vehicles	1,300 00	R 9 E-m
	<hr/>	
	14,675 00	

Services Other Than Personal:

Postage and express-age	\$4,000 00	R 9 F-d
Other miscellaneous expenses	400 00	R 9 F-t
Traveling expenses ..	5,000 00	R 9 F-a
Printing	1,800 00	R 9 F-e
Patrol boat crew expenses	1,400 00	R 9 F-ua
Maintenance of patrol boat	2,500 00	R 9 F-ub
Rents	10,860 00	R 9 F-g
Insurance (other than fire)	1,335 00	R 9 F-c
Telephone and telegraph	1,200 00	R 9 F-h
	<hr/>	
	28,495 00	

Additions and Improvements:

Office equipment	\$630 00	R 9 H-b
New patrol boat	25,000 00	R 9 H-g
	<hr/>	
	25,630 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 39 of Title 54 of

R 11 R

the Revised Statutes, and the State Treasurer is directed to pay warrants issued therefor by the Comptroller.

\$246,520 00

Board of Commerce and Navigation.

Mandatory Dedication:

Expenditure for construction, reconstruction, maintenance and improvement of inland waterways	\$135,000 00	<i>Account No.</i> R 4 I
Expenditure for bulkheading Manasquan Canal	50,000 00	R 4 L
Dredging inland waterways	65,000 00	R 4 M
Amount already appropriated by P. L. 1940, chapter 52, conditionally, for beach front protection in the city of Long Branch along the shores of the Atlantic ocean in the county of Monmouth	250,000 00	R 4 J
Amount already appropriated by P. L. 1940, chapter 52, for beach protection and dredging in the counties of Ocean, Atlantic, Cape May and Cumberland. ...	145,000 00	R 4 K
	\$645,000 00	

Delaware River Joint Toll Bridge Commission.

Appropriation:

Maintenance of free bridges now or to become State property, including improvements	\$102,887 13	<i>Account No.</i> R 5 J
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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 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.

Department of State Police.

There is hereby appropriated for transfer to the General State Fund, being 50% of the amount appropriated in the State Fund Appropriation Act for the fiscal year ending June 30, 1941, for the operation and maintenance of the Department of State Police, the sum of	\$597,300 00	R 15 I
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State Employees' Retirement System.

Contribution applicable to State Highway System Fund	\$147,846 00	R 16 I
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Delaware and Raritan Canal Bridge Maintenance.

For the purpose of meeting the expenditures necessary to maintain the bridges on the Delaware and Raritan Canal	\$25,000 00	<i>Account No.</i> R 18 I
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Total mandatory dedications and appropriations	\$42,806,691 16
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2. 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 forty, 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 forty, and for a period of two 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.

3. 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.

4. This act shall take effect immediately and shall be retroactive as of January first, one thousand nine hundred and forty, and all expenditures made up to the time of the passage of this act, under the provisions of section 52:22-20 of the Revised Statutes, shall be charged against the amounts herein appropriated.



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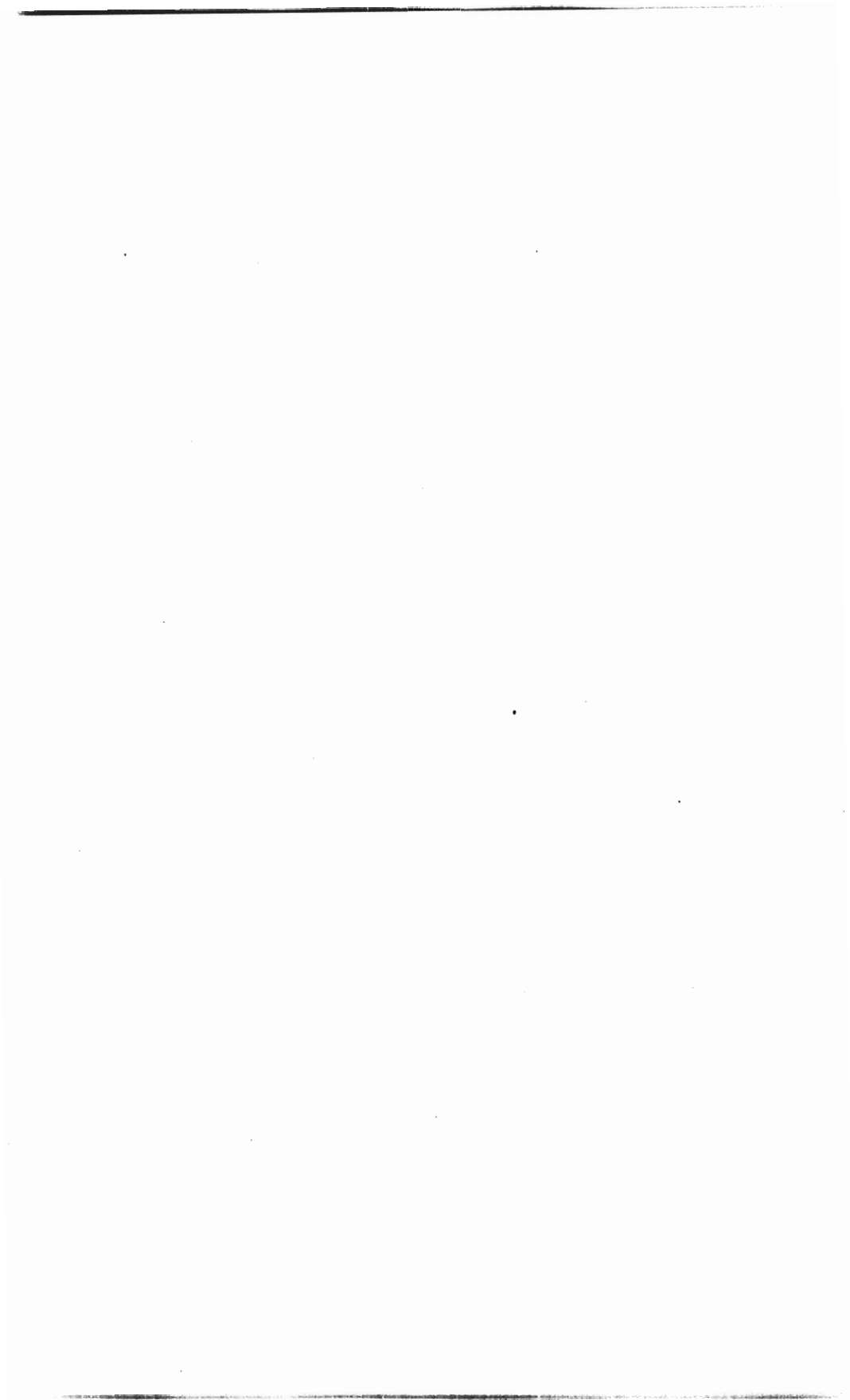
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FRANK J. MURRAY,
Comptroller of the Treasury.

July 11, 1940.





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