

NUMBERS, LETTERS
AND TITLES OF
Property
NORTH JERSEY
TRANSIT COMMISSION

STATE APPROPRIATIONS AND
ACCOUNTS CURRENT

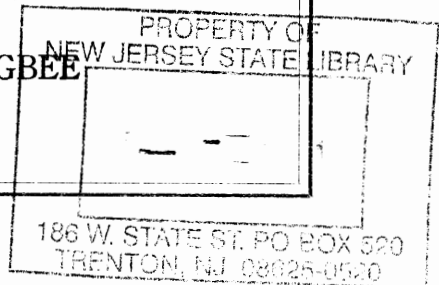
FOR

Fiscal Year, July 1st, 1926—June 30th, 1927

For use in connection with the operations of
Chapter 325, P. L. 1926

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

NEWTON A. K. BUGBEE
Comptroller



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Press of
McClellish & Quigley Co.
Trenton, N. J.

o All Departments and Institutions

Handbook of appropriations for the fiscal year beginning 1926, and ending June 30, 1927, is published for the information of all parties concerned.

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

Under 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 137, Laws of 1921, will make such correction of the text, or both, of appropriations necessary to make them conform to 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.

Attention is also directed to section 12, which is a new departure of great benefit to all departments. The applications referred to therein should be forwarded promptly.

Heads of institutions coming under the control of the Department of Institutions and Agencies should direct their attention to section 7.

Department and institution heads are also directed to carefully read sections 9, 10 and 12.

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.

For the past two years or more every effort has been made by this Department to facilitate the payment of bills, and it appears that 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.

Department heads are requested to familiarize themselves with the provisions of Chapter 254, P. L. 1920, for facilitating approval of bills; Chapter 66, P. L. 1920, concerning emergency appropriations, also Chapter 68, P. L. 1916, concerning purchases.

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.)

111. *Withdrawals from treasury for State school tax, agricultural college, etc.*—Sec. 7. Nothing in this act contained shall be construed to apply to the withdrawing of moneys from the treasury of this State for the following purposes, namely, State school tax, United States appropriation to agricultural college, United States appropriation for disabled soldiers, United States appropriation for disabled soldiers, sailors, marines and their wives, agricultural college fund, and taxes for the use of taxing districts of this State, moneys received by the State from the taxation of railroad and canal property which may be by law apportioned to the various counties of the State for school purposes, and loans to "State school fund." (P. L. 1907, p. 719.)

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. 290.)

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

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

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

3. It shall be the duty of the Comptroller of the Treasury to prepare the form upon which shall be rendered all statements of indebtedness against any department, institution, commission,

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

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

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

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

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

Approved April 14, 1914.

CHAPTER 3, P. L. 1916.

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

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

1. Every requisition under the act to which this is a supplement, shall immediately upon its receipt in the office of the Comptroller of the Treasury be endorsed or stamped with the date of its receipt and shall be allowed or rejected by the Comptroller of the Treasury within the next business day after being so received, he having regard only to the question of whether or not the amount of such requisition is within the appropriation or allowances for each department, institution, commission, committee, official, board or body of the State, respectively, by whom

such requisition is made, and not to the purpose for which such requisition shall be made or the cost, price, character or manner of purchase of articles therein mentioned.

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

3. This act shall take effect immediately.

Approved February 14, 1916.

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 170, P. L. 1915.

An Act to amend an act entitled "An act to amend an act entitled 'An act to amend an act entitled "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, which supplement was approved October twenty-eighth, one thousand nine hundred and seven, and which amendment was approved March twenty-fifth, one thousand nine hundred and eight,' " approved April first, one thousand nine hundred and thirteen.

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

1. Section one of the act of which this act is amendatory is hereby amended to read as follows:

1. Save when otherwise ordered, in writing, by the State House Commission, 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, 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, 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,

2. This act shall take effect immediately.

Approved April 6, 1915.

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 68, P. L. 1915.

An Act concerning the purchase of all furniture, equipment, materials, supplies, printing and stationery for the use of the State and State institutions, boards, commissions and officers.

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

1. The duty and the authority for the purchase of any and all furniture, equipment, materials, supplies, printing and stationery, of whatever kind or description, used or needed for use by any and all officers, boards, commissions or subdivisions of any kind, of the State government or by any State institution, board or commission or agency of the State maintained in whole or in part thereby, hereinafter referred to as a using agency, is hereby exclusively vested in the Governor, the State Treasurer and the State Comptroller, ex-officio, constituting the State House Commission. Nothing herein contained shall apply to any district board of education or its officers.

2. No furniture, equipment, materials, supplies, printing or stationery, the whole or part of the costs whereof is to be paid from the treasury of the State, shall be contracted for or purchased, except in accordance with the provisions of this act. Any contract or agreement for purchase made otherwise than in accordance with the provisions of this act shall be void and no money shall be paid from the State treasury on account thereof.

3. Nothing herein contained shall apply to the erection or construction of any building or addition thereto or alteration or repair thereof as distinguished from the furnishing or equipment or maintenance thereof, nor to the construction or repair of any road or bridge, nor to the performance of any like work.

4. There is hereby created the office of State Purchasing Agent, the incumbent of which office, who shall be appointed by the Governor, by and with the advice and consent of the Senate,

shall have had practical experience in a regularly organized purchasing department, either municipal, State, federal or private business corporation. He shall hold his office for a term of five years and until his successor is appointed and qualified. He shall receive an annual salary of five thousand dollars. He shall give bond to the State of New Jersey in the sum of fifty thousand dollars, which bond shall be conditioned for the faithful performance of his duties, and conditioned also that he shall not be interested or concerned, directly or indirectly, financially or otherwise, with any person, partnership, firm or corporation with whom or which any purchase or contract for purchase shall be made in the performance of his duties. He may be removed at any time by the Governor for cause affecting the performance of his duties, but neither expiration of term of office nor removal therefrom shall operate as a discharge of said bond, until the lawful period thereof, to wit, sixteen years, has passed. The premiums upon such bonds shall be paid by the State, upon the certification of the State House Commission.

5. The State Purchasing Agent, under the supervision and control of the State House Commission and as its agent, shall carry into effect and execute the provisions of this act. He shall appoint such assistants, clerks and stenographers as may be necessary in the discretion of the State House Commission, who shall determine their compensation. He shall act, and execute all contracts, in the name of the State of New Jersey.

6. The State House Commission shall have power if and as necessary in their discretion, to maintain warehouses, to rent or lease or construct the same or rent or lease warehouses, or storage accommodations; to arrange with contractors for whole or partial deliveries to such warehouses and to make deliveries therefrom or to arrange with contractors for deliveries directly to using agencies, as may be necessary or expedient.

7. The State House Commission shall have power to combine all or so many of the existing State laboratories as in their judgment may be advisable into one or more State Physical and Chemical Laboratories for the execution of such functions as may now or hereafter be required thereof, as well as those functions in and by this act contemplated to be performed, and to maintain the same as State Physical and Chemical Laboratories; to provide such accommodations and working force therein by transfer and appointment as in their judgment may be necessary, and to fix the compensation therefor, as and when appropriations may become available for that purpose.

8. The State House Commission shall have power to establish and determine standards of quality by physical or chemical formulae or otherwise, and to change the same from time to time and to determine the relation thereto of articles offered or furnished; to use for such purposes the existing laboratories maintained by the State or as combined into State Physical and Chemical Laboratories; to establish a list of other public or private laboratories whose tests and analyses will be accepted, and to fix the fees required to be paid for tests or analyses made in any State laboratory. The fees required by any State or other laboratory for any analyses or test made by any prospective contractor, prior to the award of a contract, shall be paid by such prospective contractor. Inspection analyses or tests shall be at the expense of the State.

9. In the purchase of materials and supplies, the laboratory test of quality with reference to the standard to be established for the State, shall be preferred to trade names or words of description, and so far as is practicable such laboratory standards shall be established and purchases made with reference thereto.

10. So far as practicable, all furniture, equipment, materials, printing, stationery and supplies shall be standardized, and no variation shall be allowed from an established standard without the written approval of the State House Commission. Such standards shall be determined upon the needs of all using agencies, so far as their needs are in common, and for groups of using agencies or single using agencies so far as their needs differ. Where changes or alteration in equipment are necessary in order to permit the application of any standard, such changes and alterations shall be made as rapidly as possible.

11. Each using agency shall designate one of its officers or one member of its board or governing body, as its representative upon an Advisory Board constituted of such representatives, if such agency shall so desire. This Advisory Board shall cooperate with the State House Commission in the determination of standards, making exemptions, quality and prices of supplies, and in all respects advise and assist the State House Commission in the performance of its duties and the accomplishment of the purposes of this act. The Advisory Board shall meet with the State House Commission at least once in each three months, and in addition at such other times as the State House Commission shall direct. The needs of the several using agencies shall be

determined by each of them, as heretofore, but shall be supplied in accordance with the provisions and requirements of this act.

12. Nothing herein contained shall require any change in the form or manner of making appropriations. Each using agency shall, at the times and for the periods specified by the State House Commission, present to the State Purchasing Agent detailed applications for furniture, equipment, materials, printing, stationery and supplies. The State Purchasing Agent shall prepare schedules thereof, and then submit such schedules to the State House Commission for their consideration. If it so desires, the State House Commission shall call for the co-operation of the Advisory Board with reference thereto or any part thereof, or hear any using agency with reference to its part therein, and then determine upon, change, add to or subtract from such schedules, and upon such schedules shall make a requisition upon the State Comptroller for the amount of money estimated to be necessary to defray the cost thereof, indicating the appropriations against which the proposed purchases will be charged. Such requisition shall be approved by the Comptroller unless it shall appear that the free balance of any appropriation is not sufficient to cover the charge proposed against it. And in that event the requisition shall be rejected as to such charges only, and approved as to all others. The Purchasing Agent shall then arrange such schedules or parts thereof as are included in or covered by the approved requisition, for advertisement and contract in the manner best calculated to attract competition and advantageous prices, as well as prescribe conditions for delivery and the like details. The Purchasing Agent shall make all purchases upon such schedules and requisitions. The bills for such purchases shall be apportioned by the State Purchasing Agent among the requisitioning agencies in proportion to the purchases made therefor, and certify the same so apportioned to the State Comptroller, to be charged against the appropriation or appropriations indicated by the certificate of the State Purchasing Agent and the accompanying requisitions. The bills therefor shall be paid by the State Treasurer upon the Comptroller's warrant.

13. The State House Commission shall have power, by written order, to permit purchases to be made by any using agency directly and not through the State Purchasing Agent, whenever it shall appear to the satisfaction of the State House Commission that by reason of the excess of transportation cost, a lower price with equal quality can be obtained by the using agency, or as in

the case of fresh vegetables, fish, eggs, milk and the like perishable articles, where the using agencies are widely scattered and there are nearby local markets, or for any reason, in the judgment of the State House Commission warranting such exception. Such using agencies receiving such permission shall report in writing to the State House Commission their acts and expenditures under such orders.

14. The State House Commission shall have power to make all rules and regulations necessary or proper to the execution of the object of this act and the performance of its duties and the duties of the State Purchasing Agent under the provisions of this act. It shall make an annual detailed report to the Legislature of its operations under this act.

15. The State House Commission and the State Purchasing Agent, in the performance of their duties under this act, shall be subject to the provisions of all the laws of this State applicable to the expenditure of public moneys not inconsistent herewith.

16. The State Purchasing Agent shall be appointed as soon as may be after this act becomes a law, with such assistants, inspectors, clerks and stenographers as may be necessary, and he, together with the State House Commission, shall immediately enter on the performance of their duties, looking to the collection of the necessary information, preparation of the necessary standards, schedules and the like details, necessary to the operation of this act, but this act shall not otherwise become effective until the first day of November, one thousand nine hundred and sixteen. This act shall then become effective throughout; all contracts for furniture, equipment, materials, printing, stationery and supplies then outstanding and unfilled shall pass to and be completed by the State House Commission, but no new contracts or purchases shall be made except in accordance with the provisions of this act. *Provided, however,* that with reference to any using agency, standards for which cannot be completed within the time specified, the State House Commission may establish temporary provisions and regulations or exemption until the standardization therefor is complete.

17. The proceedings of the State House Commission under this act shall be open to the citizens of the State; their minutes and records, and the records, contracts, orders and schedules of the State Purchasing Agent, shall be public records, open to the inspection of any citizen or interested person, firm or corporation, at all reasonable hours.

18. Agreements for purchases may be made in the form of contracts for the furnishing of specific articles at fixed prices, or for the furnishing of articles according to the specifications at a fixed rate with provision for a minimum amount subject to increase at the same rate or for the furnishing of articles according to specifications without a stated minimum or maximum at a rate stated, commonly known as the "price agreement."

19. Nothing herein contained shall be construed to alter, amend or repeal any provisions of any law of this State relating to the purchase or use of the products of the labor of the inmates of any charitable, reformatory or penal institution of this State.

20. All acts and parts of acts inconsistent herewith are hereby repealed.

Approved March 16, 1916.

CHAPTER 325, LAWS OF 1926.

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 twenty-seven, and regulating the disbursement thereof.

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 twenty-seven, and shall be available for expenditure during said fiscal year, and for a period of three months thereafter to pay obligations incurred during said fiscal year only. At the expiration of said three months' period all unexpended balances, unless specifically held by contracts on file with the Comptroller of the Treasury, shall lapse into the State treasury, or in case of appropriations from special funds shall lapse to the credit of such special funds.

A. EXECUTIVE AND ADMINISTRATIVE.

A 1. Attorney-General's Department.

Salaries:

		<i>Account No.</i>
Attorney-General,	\$7,000 00	A 1 A
Assistant Attorney-General,	5,000 00	A 1 B
Second Assistant Attorney-General,	4,800 00	A 1 C
Chief legal assistant,	6,000 00	A 1 D
Chief legal assistant,	6,000 00	A 1 E
Senior legal assistant,	5,000 00	A 1 F

		<i>Account No.</i>
Senior legal assistant,....	4,500 00	A 1 G
Compensation for other as- sistants,	14,380 00	A 1 H
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$52,680 00	
Traveling expenses,	1,000 00	A 1 I
Blanks, stationery and printing,	1,500 00	A 1 J
Miscellaneous:		
Expenses in connection with Escheat Cases, ...	\$250 00	A 1 K
Compensation and expenses of counsel employed by the Attorney-General in foreign States to collect taxes due from bankrupt and other insolvent cor- porations,	500 00	A 1 L
Law books,	600 00	A 1 M
Office equipment,	500 00	A 1 N
Incidentals,	2,000 00	A 1 O
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 3,850 00	
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> <u>\$59,030 00</u>	

A 2. Budget Act Expenses.

For salaries and expenses for the purpose
of carrying into effect the provisions of
chapter 15, Laws of 1916, known as the
"Budget Act,"

\$25,000 00 A 2 A

A 3. Civil Service Commission.

Salaries:

Commissioners,	\$15,500 00	A 3 A
Chief examiner and secre- tary,	7,000 00	A 3 B
Assistant chief examiner, .	4,200 00	A 3 C
Assistant Secretary,	2,400 00	A 3 D
Three senior examiners, ..	7,020 00	A 3 E
Senior examiner,	3,000 00	A 3 F
Medical examiner,	4,200 00	A 3 G

		<i>Account No.</i>
Janitors,	100 00	A 3 H
Special examiners,	1,000 00	A 3 I
Monitors,	1,000 00	A 3 J
Compensation for assistants,	49,340 00	A 3 K
	\$94,760 00	
Traveling expenses,	2,000 00	A 3 L
Printing and office supplies,	6,000 00	A 3 M
Miscellaneous:		
Advertising,	\$3,000 00	A 3 N
Office equipment,	1,000 00	A 3 O
Incidentals,	2,000 00	A 3 P
	6,000 00	
	\$108,760 00	

A 4. Comptroller's Department.

Salaries:

Comptroller,	\$6,000 00	A 4 A
Deputy Comptroller,	6,000 00	A 4 B
Clerical services,	18,720 00	A 4 C
	\$30,720 00	
Blanks, stationery and printing,	4,500 00	A 4 D

Miscellaneous:

Premium on surety bonds, \$300 00	A 4 E
Incidentals,	2,500 00
	2,800 00

Audit Department.

Salaries:

Chief auditor,	\$6,000 00	A 4 G
Auditors and assistants, ..	28,560 00	A 4 H
	34,560 00	
Traveling expenses,	1,000 00	A 4 I

Inheritance Tax Department.

Salaries:

State supervisor,	\$7,000 00	A 4 J
Two district supervisors, .	8,000 00	A 4 K
Two head clerks,	7,400 00	A 4 L

Compensation for assist- ants,	111,560 00	133,960 00	<i>Account No.</i> A 4 M
Expenses,	9,500 00	9,500 00	A 4 N

Miscellaneous:

The Comptroller of the Treasury is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of chapter 238, Laws of 1909, 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.

A 4 O

State Athletic Commissioner.

For the purpose of carrying out the provisions of chapter 247, Laws of 1918, as amended by chapter 189, Laws of 1923.

20,000 00 A 4 P

\$237,040 00

A 5. Department of Public Reports.

Salaries:

Commissioner,	\$2,000 00	A 5 A
Clerk,	600 00	A 5 B
	<u>\$2,600 00</u>	
Blanks, stationery and printing,	25 00	A 5 C

\$2,625 00

A 6. Emergency Fund.

For the Governor, to enable him to meet any emergency requiring the expendi-

ture of money not otherwise appropriated, and to cover any incidental expense of commissioners appointed by him under statute, or in his discretion, Account No.
\$10,000 00 A 6 A

A 7. Executive Department.

Salaries:

Governor,	\$10,000 00	A 7 A
Secretary to the Governor,	5,000 00	A 7 B
Executive Clerk,	3,600 00	A 7 C
Compensation for assistants,	9,580 00	A 7 D
	\$28,180 00	
Traveling expenses,	1,500 00	A 7 E
Blanks, stationery and printing,	2,500 00	A 7 F
Incidentals,	3,350 00	A 7 G
Maintenance of Secretary to the Governor during encampment,	1,000 00	A 7 H
	\$36,530 00	

A 8. Secretary of State.

Salaries:

Secretary of State,	\$6,000 00	A 8 A
Chief Clerk,	6,000 00	A 8 B
Head Clerk,	4,500 00	A 8 C
Election clerk,	3,800 00	A 8 D
Compensation for assistants,	30,720 00	A 8 E
	\$51,020 00	
Traveling expenses,	300 00	A 8 F
Blanks, stationery, printing and office supplies,	8,500 00	A 8 G
Miscellaneous:		
Election supplies,	\$32,000 00	A 8 H
Preserving early probate records,	500 00	A 8 I
Printing copies of "An act concerning corporations,"	5,000 00	A 8 J

		<i>Account No.</i>
Incidentals,	1,600 00	A 8 K
New equipment for new vault,	8,000 00	A 8 L
Advertising proposed Constitutional amendments,..	7,500 00	A 8 M
	<u>54,600 00</u>	
	<u>\$114,420 00</u>	

A 9. Department of Motor Vehicles.

Salaries:

Commissioner,	\$7,500 00	A 9 A
Deputy Commissioner, ...	4,000 00	A 9 B
Special Counsel,	6,000 00	A 9 C
Compensation for inspectors, clerks, et cetera, ..	219,055 00	A 9 D
	<u>\$236,555 00</u>	

Traveling Expenses:

Expenses of inspectors and equipment,	37,500 00	A 9 E
Blanks, stationery and printing,	28,000 00	A 9 F
Postage, express and incidentals,	25,000 00	A 9 G

Miscellaneous:

Metal and materials for automobile markers, ..	\$90,000 00	A 9 H
Purchase of automobiles,..	5,000 00	A 9 I
Liability insurance,	1,200 00	A 9 J
Refunds for errors in rating,	500 00	A 9 K
Filing cabinets,	3,000 00	A 9 L
Purchase of typewriters, ..	5,000 00	A 9 M
Office furniture, desks, et cetera,	1,000 00	A 9 N
	<u>105,700 00</u>	

Payment of above items in this account to be made from the receipts of the Department of Motor Vehicle Regulation and Registration, pursuant to chapter 235, Laws of 1909.

\$432,755 00

A 10. State House Commission.

Salaries and Wages:		<i>Account No.</i>
Custodian,	\$4,000 00	A 10 A
Chief engineer,	3,600 00	A 10 B
Superintendent (State of- fice building),	2,620 00	A 10 C
Compensation of assistants and helpers,	114,042 00	A 10 D
	<hr/>	
	\$124,262 00	

Maintenance:

Fuel and power (for this purpose only),	\$22,000 00	A 10 E
Light,	15,500 00	A 10 F
Sundry supplies,	17,500 00	A 10 G
Current repairs,	25,000 00	A 10 H
Telephone and telegraph,..	6,000 00	A 10 I
Furniture, office supplies and carpets,	10,000 00	A 10 J
Insurance (for this purpose only),	2,500 00	A 10 K
Capitol post office, postage,	45,000 00	A 10 L
Freight and express,	300 00	A 10 M
Traveling expenses,	50 00	A 10 N
Maintenance of Stacy Park and Capitol grounds, . . .	3,500 00	A 10 O
Laying out, planting and care of grounds at State office building,	1,000 00	A 10 P
Maintenance and repairs, State buildings, at Tren- ton Fair,	3,000 00	A 10 Q
	<hr/>	
	151,350 00	

For the purpose of leasing and paying
rentals for State Departments in the
city of Newark, as follows:

Court of Chancery,	\$13,422 00
Board of Public Utility Commissioners,	13,500 00
Department of Banking and Insurance,	4,950 00
Department of Labor, . . .	6,316 00

State Board of Tenement House Supervision,	11,700 00
Rehabilitation Commission,	3,684 00
Department of Institutions and Agencies (Architec- ture),
Commission for the Blind,	10,000 00
State Highway Commis- sion,

Account No.
63,572 00 A 10 R

New Buildings:

For maintenance and furnishing of a permanent State building at the Exposition to be held in the city of Philadelphia, in 1926, pursuant to chapter 70, Laws of 1922,

25,000 00 A 10 S

There is hereby appropriated the undischursed balance on the thirtieth day of June, one thousand nine hundred and twenty-six, of the appropriation made for purchase of land and buildings adjoining Stacy Park.

State Printing Board.

Miscellaneous:

Legislative printing,	\$55,000 00
Printing and binding public documents,	25,000 00
Printing and circulating laws,	10,000 00

A 10 T
A 10 U
A 10 V
90,000 00

State Purchasing Department.

Salaries and Wages:

State Purchasing Agent,	\$5,000 00
Assistant State Purchasing Agent,	4,000 00
Compensation of assistants & clerical services,	24,240 00
Expert services,	1,500 00

A 10 W
A 10 X
A 10 Y
A 10 Z
34,740 00

		<i>Account No.</i>
Miscellaneous :		
Traveling expenses,	\$800 00	A 10 AA
Telephone and telegraph, . . .	800 00	A 10 BB
Premium on bond,	200 00	A 10 CC
	1,800 00	
Materials and Supplies :		
Vehicular transportation expenses,	\$700 00	A 10 DD
Printing, office supplies and equipment,	3,800 00	A 10 EE
	4,500 00	
	\$495,224 00	

State Purchase Fund.

The unexpended balance of the "Purchase Fund" created in accordance with the provisions of chapter 277, P. L. 1917, item 100, together with such sums as may be returned to the State treasury for reimbursement of the appropriation provided by said item so that a "Purchase Fund" not exceeding \$250,000 will be established and maintained for the purpose of making payments for purchases in the operation of chapter 68, Pamphlet Laws of one thousand nine hundred and sixteen, and 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 apportioned to be credited to said fund when deposited in the State treasury for disbursement in accordance with the provisions of said chapter 68, P. L. 1916, so as to constitute it a revolving fund for purchases is hereby appropriated.

A 10 FF

A 11. Treasurer's Department.

Salaries:		<i>Account No.</i>
Treasurer,	\$6,000 00	A 11 A
Cashier,	5,000 00	A 11 B
Assistant cashier,	3,600 00	A 11 C
Compensation for other as- sistants,	14,700 00	A 11 D
Additional and temporary employees,	2,000 00	A 11 E
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$31,300 00	
Blanks, stationery and printing,	1,500 00	A 11 F
Incidentals,	1,000 00	A 11 G
Premium on surety bond for Treasurer and deputy treasurer,	750 00	A 11 H
Premium on check insurance,	500 00	A 11 I

Department of Municipal Accounts.

Salaries:		
Commissioner,	\$6,000 00	A 11 J
Supervising Auditor,	4,000 00	A 11 K
Three senior auditors; one at \$3,300 and two at \$3,180 each,	9,660 00	A 11 L
Compensation for auditors and other assistants, ...	23,070 00	A 11 M
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 42,730 00	
Traveling expenses,	8,000 00	A 11 N
Blanks, stationery and printing,	2,500 00	A 11 O
Incidentals,	400 00	A 11 P
Furniture and equipment,	300 00	A 11 Q
Miscellaneous:		
Expenditures under provisions of sec- tion 3 (b), chapter 266, Laws of 1918,	2,500 00	A 11 R

\$91,480 00

B. LEGISLATIVE.**B 1. Legislature.**

Salaries :		<i>Account No.</i>
Senators and Assemblymen, \$40,833 32		B 1 A
Compensation for officers and employees, 53,800 00		B 1 B
	<hr/>	\$94,633 32
Miscellaneous :		
Manuals of the Legislature, \$7,234 00		B 1 C
Indexing Journal and Min- utes and other incidental and contingent expenses, 20,000 00		B 1 D
Toilet and other necessary articles, to be furnished by the State House Com- mission, 1,250 00		B 1 E
	<hr/>	28,484 00
	<hr/> <hr/>	\$123,117 32

C. JUDICIAL.**C 1. Clerk in Chancery.**

Salaries :		
Clerk in Chancery, \$6,000 00		C 1 A
Chief clerk, 5,000 00		C 1 B
Law clerk, 3,600 00		C 1 C
Compensation for assist- ants, 45,660 00		C 1 D
	<hr/>	\$60,260 00
Blanks, stationery and printing, 6,000 00		C 1 E
Incidentals, 2,000 00		C 1 F
Steel filing cases, 9,000 00		C 1 G
	<hr/>	\$77,260 00
	<hr/> <hr/>	

C 2. Clerk of the Supreme Court.

Salaries :		
Clerk of Supreme Court, . . \$6,000 00		C 2 A
Chief clerk, 4,500 00		C 2 B

Compensation for assistants,	28,440 00		<i>Account No.</i>
			C 2 C
		\$38,940 00	
Blanks, stationery and printing,		3,500 00	C 2 D
Typewriters, furniture, office equipment, diaries, and Legislative Manuals,		300 00	C 2 E
Incidentals,		1,000 00	C 2 F
		<u>\$43,740 00</u>	

C 3. Court of Chancery.

Salaries:

Chancellor,	\$19,000 00		C 3 A
Vice-Chancellors,	180,000 00		C 3 B
Compensation and traveling expenses of sergeants-at-arms,	21,000 00		C 3 C
Compensation and allowance of advisory masters and their official stenographers,	16,000 00		C 3 D
Compensation and traveling expenses of stenographers and for services pursuant to section 103 of chapter 158 of the Laws of 1902,	46,000 00		C 3 E
Compensation for Chancellor's secretary,	1,800 00		C 3 F
		\$283,800 00	
Blanks, stationery and printing,		2,500 00	C 3 G
Postage,		500 00	C 3 H

Miscellaneous:

Rent of rooms in Atlantic City and Jersey City, ..	\$17,500 00		C 3 I
Miscellaneous expenses in connection with such rooms,	500 00		C 3 J
		<u>18,000 00</u>	
		<u>\$304,800 00</u>	

C 4. Court of Errors and Appeals.

Salaries:

Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem,	\$50,000 00		<i>Account No.</i> C 4 A
Compensation of officers, . . .	3,500 00		C 4 B
	<hr/>	\$53,500 00	

Blanks, Stationery and Printing:

Printed or typewritten copies of draft of opinions under the direction of the presiding judge,	2,000 00	C 4 C
Binding State cases, briefs, et cetera, and printing list of causes, et cetera,	1,000 00	C 4 D
	<hr/>	
	\$56,500 00	
	<hr/> <hr/>	

C 5. Court of Pardons.

Salaries:

Compensation of judges of the Court of Pardons, at \$20.00 per diem,	\$5,000 00		C 5 A
Compensation of clerk and stenographer,	1,300 00		C 5 B
	<hr/>	\$6,300 00	
Traveling expenses,	150 00	C 5 C	
Blanks, stationery and printing,	900 00	C 5 D	
Incidentals,	100 00	C 5 E	
	<hr/>	\$7,450 00	
	<hr/> <hr/>		

C 6. Court Expenses.

Salaries:

For compensation of judges of the Court of Common Pleas, pursuant to section 49, chapter 149, Laws of 1900,	\$4,000 00	C 6 A
	<hr/> <hr/>	

C 7. Law and Equity Reports.

Salaries:		<i>Account No.</i>
Chancery reporter,	\$500 00	C 7 A
Supreme Court reporter, ..	500 00	C 7 B
	<hr/>	
	\$1,000 00	
Publication of Chancery reports,	11,500 00	C 7 C
Publication of Law reports,	11,500 00	C 7 D
Binding Chancery and Law reports,	4,000 00	C 7 E
	<hr/>	
	\$28,000 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 chapter 81 of the Laws of 1901, . . .	\$36,763 29	C 8 A
	<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,	192,000 00	C 9 C
Compensation for assistants,	2,000 00	C 9 D
Board of bar examiners, salary of members, secretary and messenger,	9,800 00	C 9 E
	<hr/>	
	\$366,800 00	
Blanks, stationery and printing,	500 00	C 9 F
Incidentals,	70 00	C 9 G
 Miscellaneous:		
Other expenses incurred by court order,	1,500 00	C 9 H
	<hr/>	
	\$368,870 00	
	<hr/> <hr/>	

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

Expenses of commissioners appointed to
revise and consolidate public statutes,
pursuant to chapter 73, Laws of 1925, \$75,000 00 *Account No.*
C 10 A

D. REGULATIVE.

D 1. Board of Commerce and Navigation.

Salaries:

Director,	\$7,500 00	D 1 A
Counsel for the board,	5,000 00	D 1 B
Assistant Chief Engineer, .	4,000 00	D 1 C
Consulting Engineer,	3,600 00	D 1 D
Assistant Secretary,	3,600 00	D 1 E
Other assistants, public hearings, searches, sur- veys, witnesses on tres- passes, et cetera,	35,480 00	D 1 F
	<u>\$59,180 00</u>	

Traveling expenses,	5,000 00	D 1 G
Blanks, stationery and printing,	1,600 00	D 1 H

Postage and Incidentals:

Postage,	\$400 00	D 1 I
Incidentals,	3,000 00	D 1 J
	<u>3,400 00</u>	

Miscellaneous:

For the construction, repair or preserva-
tion of sea walls, bulkheads, and
jetties and other approved devices
necessary and proper to protect the
riparian lands of this State, pursuant
to chapter 318, Laws of 1920, and
chapter 39, Laws of 1925, as follows:
Zone 1: Extending from
Sandy Hook to Mana-
squan inlet,

\$75,000 00	D 1 K
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There is hereby appropriated the undisbursed balance on the 30th day of June, 1926, of the appropriation made for constructing a bridge or bridges across the Inland Waterway canal at Pine Bluff, in the borough of Point Pleasant, Ocean County, pursuant to chapter 235, Laws of 1925.

Maintenance and acquisition of navigation lights from Cape May to Manasquan river,	3,000 00	<i>Account No.</i> D 1 L
Lights-buoys, Lake Hopatcong,	2,000 00	D 1 M
Continuing construction of Bay Head - Manasquan canal,	50,000 00	D 1 N
Maintenance of inland waterway from Cape May to Bay Head,	25,000 00	D 1 O
Rents,	6,300 00	D 1 P
Insurance on boats,	2,000 00	D 1 Q
Maintenance boat "W. Parker Runyon,"	18,000 00	D 1 R
Expenses in connection with study and plans for beach protection measures,	7,500 00	D 1 S
Beach channel between Manahawkin bay and Beach Haven, in Ocean County pursuant to chapter 241, Laws of 1924,	75,000 00	D 1 T
	263,800 00	

There is hereby appropriated the undisbursed balance on the 30th day of June, 1926, of the appropriations

made for the Salem River Cut-Off, pursuant to chapter 51, Laws of 1921, and chapter 244, Laws of 1924. There is hereby appropriated the undistributed balance on the 30th day of June, 1926, of the appropriation made for the purpose of acquiring rights of way for the New Jersey ship canal.

Appropriations for administration expenses of this board to be deducted from receipts, pursuant to chapter 223, Laws of 1922,

\$332,980 00

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 the game farms.

All receipts from hunters' and anglers' licenses pursuant to the provisions of chapter 152 of the Laws of 1914.

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

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

All such receipts as are above set forth, and any balance of receipts that may not have been disbursed on or before the end of the fiscal year ending June thirtieth, one thousand nine hundred and twenty-six, are hereby appropriated to the Board of Fish and Game Commissioners, but there may only be expended of said receipts and balance the amounts as itemized below, and for bills

incurred during the fiscal year ending June thirtieth, one thousand nine hundred and twenty-six, and no portion of any receipts shall lapse into the general funds of the State; *provided, however*, that an excess may be expended and is hereby appropriated above the amounts herein below indicated when expressly approved by the State House Commission, but limited to the amount of the receipts of the board for the fiscal year.

Salaries and Wages:*Account No.*

Protector,	\$4,000 00	D 2 A
Secretary,	3,000 00	D 2 B
Assistant protectors, wardens, superintendents and other officers and employees,	122,554 08	D 2 C
	<hr/>	
	\$129,554 08	

Materials and Supplies:

Food for birds, fish, poultry, horses; coal wood, electricity, gas, farm, stable and grounds, and materials and supplies for farms and hatcheries, and general supplies,	\$35,385 00	D 2 D
Printing and office supplies,	3,700 00	D 2 E
Purchase of autos and boats,	11,300 00	D 2 F
Purchase of fish, game, eggs and poultry,	41,600 00	D 2 G
Gasoline, grease, oil, tires, tubes and maintenance of autos and boats,	24,215 00	D 2 H
	<hr/>	
	116,200 00	
Current Repairs,	2,725 00	D 2 I

Miscellaneous Expenses:

Wardens' and commissioners' expenses,	\$12,900 00	D 2 J
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Postage, telephone, tele- graph and insurance, ..	1,900 00		<i>Account No.</i> D 2 K
Miscellaneous expenses, ..	11,890 00		D 2 L
	<hr/>	26,690 00	
Additions and improvements,		3,000 00	D 2 M
		<hr/>	
		\$278,169 08	
		<hr/> <hr/>	

D 3. Board of Public Utility Commissioners.

Salaries:

Members of the board, ..	\$36,000 00		D 3 A
Counsel,	8,500 00		D 3 B
Assistant to counsel,	4,000 00		D 3 C
Secretary,	6,000 00		D 3 D
Assistant Secretary,	3,600 00		D 3 E
Chief, Bureau of Utilities,	8,500 00		D 3 F
Chief engineer, bridges and grade crossings,	7,500 00		D 3 G
E n g i n e e r s, inspectors, clerks, stenographers and other employees,	113,300 00		D 3 H
For reporting hearings, ..	7,000 00		D 3 I
	<hr/>	\$194,400 00	
Traveling expenses,		18,000 00	D 3 J
Blanks, stationery and printing		8,500 00	D 3 K
Miscellaneous:			
Telephone and telegraph,..	\$2,000 00		D 3 L
Office supplies,	1,200 00		D 3 M
Office equipment,	1,000 00		D 3 N
Incidentals,	2,000 00		D 3 O
Special investigations,	35,000 00		D 3 P
	<hr/>	41,200 00	
		<hr/>	
		\$262,100 00	
		<hr/> <hr/>	

D 4. Board of Shell Fisheries.

Salaries:

Director,	\$3,000 00		D 4 A
Chiefs of bureaus,	3,600 00		D 4 B

		<i>Account No.</i>
Captains of boats, crews, guards, clerks, et cetera, 37,040 00		D 4 C
	\$43,640 00	
Traveling expenses,	2,500 00	D 4 D
Blanks, stationery and printing,	250 00	D 4 E
Miscellaneous:		
Food (for this purpose only),	\$2,000 00	D 4 F
Fuel and power (for this purpose only),	3,000 00	D 4 G
Current repairs,	1,500 00	D 4 H
Incidentals, including post- age,	600 00	D 4 I
Insurance (for this purpose only),	1,000 00	D 4 J
Surveying and mapping, ..	500 00	D 4 K
Rent of offices,	396 00	D 4 L
Shelling beds, Maurice riv- er cove,	22,500 00	D 4 M
Shelling beds, Atlantic Coast department,	8,000 00	D 4 N
	<u>39,496 00</u>	
	<u>\$85,886 00</u>	

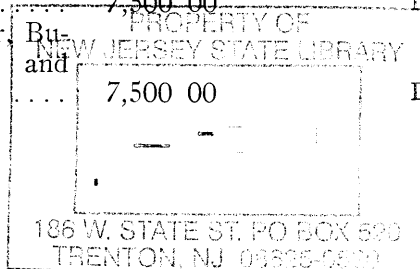
D 5. County Boards of Taxation.

For salaries of members of the county boards of taxation,	\$115,200 00	D 5 A
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D 6. Department of Banking and Insurance.

Salaries:

Commissioner,	\$6,000 00	D 6 A
Deputy Commissioner, Bu- reau of Banking,	7,500 00	D 6 B
Deputy Commissioner, Bu- reau of Insurance,	7,500 00	D 6 C
Deputy Commissioner, Bu- reau of Building Loan Associations,	7,500 00	D 6 D



Chief, Compensation Rating and Inspection Bureau,	4,000 00	<i>Account No.</i> D 6 E'
Assistant Deputy, Bureau of Banking,	3,000 00	D 6 F
Assistant Deputy, Bureau of Insurance,	3,900 00	D 6 G
Assistant Deputy, Bureau of Building and Loan Associations,	3,000 00	D 6 H
Department Investigator,	3,000 00	D 6 I
Statistician,	3,300 00	D 6 J
Bank Examiners,	133,800 00	D 6 K
Small Loan, et cetera, Examiners,	10,800 00	D 6 L
Chief Insurance Examiner,	7,500 00	D 6 M
Assistant Chief Insurance Examiners,	15,000 00	D 6 N
Insurance Examiners,	29,400 00	D 6 O
Building and Loan Association Examiners,	106,560 00	D 6 P
Examiners in miscellaneous investigations, et cetera,	2,000 00	D 6 Q
Actuary,	10,000 00	D 6 R
Chief Assistant Actuary,	5,000 00	D 6 S
Assistant Actuaries,	7,000 00	D 6 T
Chief, License Division,	3,000 00	D 6 U
Chief, Statistical Division,	3,000 00	D 6 V
Clerks, Stenographers, and other Employees,	82,565 00	D 6 W
Legal services in connection with examinations of insurance companies,	5,000 00	D 6 X
	<hr/>	\$469,325 00
Traveling expenses,	99,240 00	D 6 Y
Blanks, stationery and printing,	12,000 00	D 6 Z
Office supplies and equipment,	31,990 00	D 6 AA
Miscellaneous :		
Rent of statistical machines,	\$894 00	D 6 BB
Appraisals of real estate,	3,100 00	D 6 CC

Express, freight and cart- age,	450 00	<i>Account No.</i> D 6 DD
Incidentals,	1,000 00	D 6 EE
Subscriptions to magazines, manuals, et cetera,	200 00	D 6 FF
National convention,	100 00	D 6 GG
Compiling and printing val- uations,	150 00	D 6 HH
Membership fee, National Association of Supervi- sors of State Banks, ...	40 00	D 6 II
Rent of safe deposit boxes and post office boxes, ..	51 00	D 6 JJ
For the purpose of con- ducting special investiga- tions,	2,500 00	D 6 KK
	8,485 00	
Total Appropriation,	\$621,040 00	
Less Receipts,	360,210 00	
Net Appropriation,	\$260,830 00	

D 7. Department of Conservation and Development.

Salaries:

State Geologist and Direc- tor,	\$5,000 00	D 7 A
State Forester,	4,500 00	D 7 B
Associate State Forester,..	3,420 00	D 7 C
Topographic Engineer, ...	3,300 00	D 7 D
Chief of testing laboratory,	3,900 00	D 7 E
Assistant State Geologist,..	3,300 00	D 7 F
State Firewarden,	3,500 00	D 7 G
Firewardens, forest rang- ers, soil classifiers, labor- atory assistants, engi- neers, clerical assistants and other employees, ...	89,870 00	D 7 H
	\$116,790 00	

		<i>Account No.</i>
Traveling expenses,	14,000 00	D 7 I
Blanks, stationery and printing, including new maps,	6,000 00	D 7 J
Miscellaneous:		
State's share of forest fires (for this purpose only), \$12,000 00		D 7 K
Fuel and power (for this purpose only),	1,500 00	D 7 L
Insurance (for this purpose only),	500 00	D 7 M
Tax lien on State forests,	570 00	D 7 N
Repairs, laboratory, State forest buildings,	2,000 00	D 7 O
Office equipment,	500 00	D 7 P
Rental of Division Offices,	700 00	D 7 Q
Museum and Exhibits, ...	3,000 00	D 7 R
New exhibit material for Museum,	1,000 00	D 7 S
For the purchase of land at Washington Crossing Park and for the devel- opment of the State parks, Washington Cross- ing, Hacklebarney and Swartswood Lake,	5,400 00	D 7 T
Any unexpended balance on June 30, 1926, from appropriations heretofore made for purposes ex- pressed in the foregoing item is hereby reappro- priated.		
Acquisition of additional land for State forests, ..	30,000 00	D 7 U
Any unexpended balance on June 30, 1926, from appropriations heretofore made for the purposes expressed in the forego- ing item is hereby reap- propriated.		

		<i>Account No.</i>
New museum cases,	800 00	D 7 V
Office supplies,	550 00	D 7 W
Sundry supplies,	1,200 00	D 7 X
Telephone and telegraph, ..	2,600 00	D 7 Y
Freight and expressage, ..	300 00	D 7 Z
For co-operation with the State Agricultural Sta- tion in extension work in forestry,	1,200 00	D 7 AA
Forest nursery,	1,000 00	D 7 BB
	64,820 00	
For all expenses in connection with the cost of dismantling, managing, and controlling the Morris canal, (a) all unexpended balances on June thirtieth, one thousand nine hundred and twenty- six of the money heretofore appropri- ated for this purpose in any annual or deficiency appropriation bill and (b) all rents, tolls and other income, in- cluding sales, received from said prop- erty.		D 7 CC
For stream gauging, dam inspection and water supply investigations, including salaries of Chief, Division of Waters, \$4,500.00, and Hydraulic Engineer, \$3,600.00, and assistants, such sum not exceeding \$35,000.00, as may be avail- able in that fund pursuant to chapter 252, Laws of 1907, balance to remain to credit of fund (for this purpose only),	35,000 00	D 7 DD
For maintenance of State forest—income from same,	4,000 00	D 7 EE
	\$240,610 00	
Less amount appropriated from receipts.	39,000 00	
	\$201,610 00	

D 8. Department of Health.

Salaries:		<i>Account No.</i>
Director,	\$6,000 00	D 8 A
Assistant Director and Chief of Bureau of Ad- ministration,	4,500 00	D 8 B
Chief, Bureau of Vital Sta- tistics,	4,200 00	D 8 C
Chief of Bureau of Engi- neering,	4,200 00	D 8 D
District health officers (2), Chief, Bureau of Bacteriol- ogy,	7,080 00	D 8 E
Chiefs of divisions, direc- tors, investigators, health officers, and other em- ployees,	3,900 00	D 8 F
	150,920 00	D 8 G
	—————	
	\$180,800 00	
Traveling expenses,	23,000 00	D 8 H
Blanks, stationery and printing,	13,000 00	D 8 I
Miscellaneous:		
Office equipment and sup- plies,	\$3,000 00	D 8 J
Engineering supplies,	800 00	D 8 K
Automobile maintenance, ..	1,500 00	D 8 L
Maintenance of shellfish in- spection boat,	2,500 00	D 8 M
Laboratory, equipment, ap- paratus and supplies, ...	12,000 00	D 8 N
Salaries and expenses, sup- plies and exhibit material for the Bureau of Child Hygiene,	65,000 00	D 8 O
Salaries, expenses and sup- plies for the Bureau of Venereal Disease Control,	28,680 00	D 8 P
Legal expenses incurred in the prosecution of State cases,	1,000 00	D 8 Q
Telephone service, mainte- nance tabulating machine		

and typewriters, insurance, expressage and other incidental expenses,	2,500 00		<i>Account No.</i>
		116,980 00	D 8 R
		<u>\$333,780 00</u>	

D 9. Department of Labor.

Salaries:

Commissioner of Labor, . . .	\$6,000 00		D 9 A
Commissioner of Workmen's Compensation, . . .	1,500 00		D 9 B
Deputy Commissioners Workmen's Compensation (three),	13,500 00		D 9 C
Chiefs of bureaus (four),	16,140 00		D 9 D
Referees (two),	7,200 00		D 9 E
Examiners, inspectors, clerks and other employees,	140,360 00		D 9 F
		\$184,700 00	
Traveling expenses,		25,000 00	D 9 G
Blanks, stationery and printing,		6,500 00	D 9 H

Miscellaneous:

Farm Labor and State Employment Bureau,	\$29,310 00		D 9 I
Rent of rooms in Jersey City, Paterson, or other cities,	8,684 00		D 9 J
Support of Museum of Safety, Industrial Councils, et cetera,	12,000 00		D 9 K
Telephone and telegraph,	2,500 00		D 9 L
Preparation and distribution of industrial directory,	3,000 00		D 9 M
Office supplies,	3,000 00		D 9 N
Office equipment,	2,500 00		D 9 O
Incidentals,	3,500 00		D 9 P

		<i>Account No.</i>
Coal, Jersey City, Trenton and Paterson,	2,750 00	D 9 Q
Blueprints, tracings, et cetera,	200 00	D 9 R
Repairs to typewriters, mimeograph, et cetera, ..	200 00	D 9 S
	<hr/> 67,644 00	
	<hr/> <hr/> \$283,844 00	

D 10. Department of Weights and Measures.

Salaries.

Superintendent,	\$5,000 00	D 10 A
Compensation for assist- ants	10,740 00	D 10 B
	<hr/> \$15,740 00	
Traveling expenses,	4,500 00	D 10 C
Blanks, stationery and printing,	700 00	D 10 D
Incidentals,	800 00	D 10 E

Additions and Improvements:

Equipment for testing heavy capacity scales,	5,000 00	D 10 F
	<hr/> \$26,740 00	
	<hr/> <hr/>	

D 11. Health Officers, Port of Perth Amboy.

Health officer of the Port of Perth Am- boy, for salary, pursuant to chapter 328, Laws of 1906,	\$1,000 00	D 11 A
Deputy health officer, for salary,	250 00	D 11 B
	<hr/> \$1,250 00	
	<hr/> <hr/>	

D 12. State Board of Taxes and Assessment.

Salaries:

President,	\$5,000 00	D 12 A
Members of board,	16,000 00	D 12 B

		<i>Account No.</i>
Secretary,	6,000 00	D 12 C
Chief engineer,	7,500 00	D 12 D
Head corporation tax clerk,	4,000 00	D 12 E
Field Secretary,	3,900 00	D 12 F
Compensation for other as- sistants,	46,910 00	D 12 G
	\$89,310 00	
Traveling expenses,	2,000 00	D 12 H
Blanks, stationery, printing, office supplies and equipment,	6,000 00	D 12 I
Miscellaneous:		
Incidentals,	\$600 00	D 12 J
Reclassification and reval- uation of railroad prop- erty,	10,000 00	D 12 K
Investigation in various counties, pursuant to chapter 350, Laws of 1921, and chapter 98, Laws of 1923,	15,000 00	D 12 L
Filing cases,	1,342 25	D 12 M
	26,942 25	
	\$124,252 25	

D 13. State Board of Tenement House Supervision.

Salaries:

Secretary and executive of- ficer,	\$5,000 00	D 13 A
Principal clerk,	3,060 00	D 13 B
Plan examiners (two), ...	6,000 00	D 13 C
Senior clerk,	1,320 00	D 13 D
Inspector-clerks (five), ..	11,460 00	D 13 E
Chief stenographer,	1,800 00	D 13 F
Stenographers (seven), ..	9,095 00	D 13 G
Chief inspector,	2,640 00	D 13 H
Inspectors (thirty),	67,380 00	D 13 I
	\$107,755 00	
Traveling expenses, including Buick and Ford cars and maintenance,	13,500 00	D 13 J

		<i>Account No.</i>
Blanks, stationery and printing,	1,500 00	D 13 K
Postage and incidentals,	1,800 00	D 13 L

Miscellaneous:

Furniture and fixtures, . . .	\$500 00	D 13 M
Electrotypes and type,	50 00	D 13 N
Telephone and telegraph, ..	400 00	D 13 O
	<hr/>	
	950 00	
	<hr/>	
	\$125,505 00	
	<hr/> <hr/>	

D 14. Real Estate Commission.

The receipts of the commission as and when received are hereby appropriated in accordance with the provisions of chapter 32, Laws of 1923.

D 14 A

•D 15. Department of State Police.**Salaries:**

Colonel and Superintendent,	\$7,500 00	D 15 A
Major and deputy-superintendent,	5,000 00	D 15 B
Major and adjutant,	3,000 00	D 15 C
Captains (three),	8,100 00	D 15 D
Lieutenants (three),	6,900 00	D 15 E
Noncommissioned officers, troopers, et cetera,	189,075 14	D 15 F
	<hr/>	
	\$219,575 14	

Materials and Supplies:

Food and lodging,	\$81,000 00	D 15 G
Vehicular transportation expenses,	70,000 00	D 15 H
Stable supplies and forage, and purchase of horses,	8,000 00	D 15 I
Clothing,	15,000 00	D 15 J
Organization supplies,	9,000 00	D 15 K
Blanks, stationery and printing,	2,000 00	D 15 L
Office equipment,	1,000 00	D 15 M
Fuel and power,	5,000 00	D 15 N

		<i>Account No.</i>
Medical and veterinary supplies,	1,400 00	D 15 O
Office supplies,	500 00	D 15 P
	<hr/>	
	192,900 00	
Current repairs,	5,000 00	D 15 Q
Miscellaneous:		
Traveling expenses,	\$2,000 00	D 15 R
Rents,	4,500 00	D 15 S
Telephone and telegraph, ..	7,000 00	D 15 T
Insurance,	2,000 00	D 15 U
Freight, express and cartage,	200 00	D 15 V
Emergency fund, all bills to be approved by the State House Commission, ...	6,000 00	D 15 W
	<hr/>	
	21,700 00	
New Buildings:		
Barracks,	18,000 00	D 15 X
	<hr/>	
	\$457,175 14	
	<hr/> <hr/>	

D 16. Sanitary and Economic Water Commission.

For the purpose of carrying out the provisions of chapter 33, Laws of 1924,	\$7,500 00	D 16 A
	<hr/> <hr/>	

E. EDUCATIONAL.

E 1. State University of New Jersey.

To the treasurer of Rutgers College, to pay the State Agricultural College for the benefit of agriculture and mechanic arts, pursuant to chapter 90 of the Laws of 1905, and amendments thereto,	\$48,000 00	E 1 A
Salaries, supplies and all other expenses for the maintenance of short courses in practical and scientific agriculture, pursuant to chapter 55 of the Laws of		

		<i>Account No.</i>
1905, and chapter 43 of the Laws of 1907,	25,000 00	E 1 B
Reference books, periodicals and bindings,	15,000 00	E 1 C
Long courses in agriculture,	55,000 00	E 1 D
Summer sessions,	33,500 00	E 1 E
Farm buildings, maintenance and repair,	5,000 00	E 1 F
Clay working and ceramics,	19,000 00	E 1 G
Agricultural building, maintenance,	3,000 00	E 1 H
Horticultural building, maintenance,	2,000 00	E 1 I
Poultry building, maintenance,	2,000 00	E 1 J
Physics building, maintenance,	2,000 00	E 1 K
Dairy and animal husbandry building, maintenance,	4,500 00	E 1 L
Insurance on buildings (for this purpose only),	3,500 00	E 1 M
Courses in engineering,	46,400 00	E 1 N
Courses in chemistry,	30,100 00	E 1 O
Courses in sanitary science,	3,000 00	E 1 P
Courses in military science,	3,590 00	E 1 Q
Courses in education,	20,500 00	E 1 R
Courses in biology,	20,000 00	E 1 S
Course in journalism,	5,000 00	E 1 T
Courses in industrial extension,	10,000 00	E 1 U
Courses in arts and sciences,	71,000 00	E 1 V
To the treasurer of Rutgers College, for interest on \$116,000, certificates of indebtedness of the State of New Jersey, due July 1st, 1926, and January 1st, 1927, pursuant to the provisions of chapter 135 of the Laws of 1896,	5,800 00	E 1 W
Board of visitors, for expenses,	200 00	E 1 X
Completion and equipment of new physics building,	172,500 00	E 1 Y
Construction of calf barn and hay barracks,	8,000 00	E 1 Z
Purchase of Gebhardt property No. 2, ..	25,000 00	E 1 AA

College for Women.

Salaries and wages,	219,000 00	E 1 BB
Operating materials and supplies,	20,000 00	E 1 CC
Current repairs,	1,000 00	E 1 DD

		<i>Account No.</i>
Miscellaneous expenses,	4,000 00	E 1 EE
Equipment,	30,999 00	E 1 FF
Erection of recitation building,	250,000 00	E 1 GG
Payments under this account to be made pursuant to chapter 65, Laws of 1909.		
	<u>\$1,163,589 00</u>	

E 2. Commissioner of Education.

Salaries:

Commissioner,	\$10,000 00	E 2 A
Four assistant commissioners,	26,000 00	E 2 B
Business manager,	6,000 00	E 2 C
Chief examiner,	6,000 00	E 2 D
Physical training superintendent,	5,000 00	E 2 E
Physical training assistant superintendent,	2,900 00	E 2 F
Physical training instructor,	3,200 00	E 2 G
Inspector of buildings,	4,500 00	E 2 H
Superintendent of industrial education,	3,600 00	E 2 I
Inspector of accounts,	3,120 00	E 2 J
Statistician,	3,000 00	E 2 K
Inspector of school accounts,	3,120 00	E 2 L
Clerical services,	27,605 00	E 2 M
	<u>\$104,045 00</u>	
Traveling expenses,	7,500 00	E 2 N
Blanks, stationery and printing, including school laws,	30,000 00	E 2 O
Postage and incidentals,	7,000 00	E 2 P
Miscellaneous:		
Office equipment,	\$1,500 00	E 2 Q
Legislative Manuals,	2,000 00	E 2 R
Expenses physical training work,	2,200 00	E 2 S
School work efficiency tests,	10,000 00	E 2 T
	<u>15,700 00</u>	

The moneys in this item appropriated shall be deducted in the same manner as the moneys heretofore appropriated to the Superintendent of public Instruction are required to be deducted pursuant to chapter 65, Laws of 1909.

\$164,245 00

E 3. County Superintendents.

	<i>Account No.</i>
For county superintendents, for salaries,	\$84,000 00 E 3 A
For county superintendents, for additional allowance for salaries, provided said sum is authorized by enact- ment of the present Legis- lature,	21,000 00 E 3 B
Payments to be made pursu- ant to chapter 65, Laws of 1909. _____	

\$105,000 00

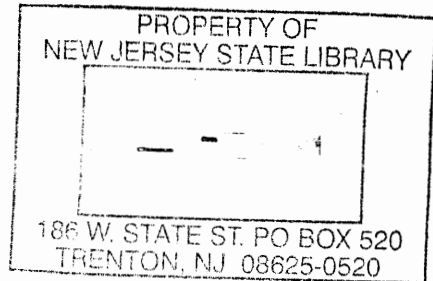
E 4. Evening Schools for Foreign-born Residents.

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

\$52,915 00 **E 4 A**

E 5. Industrial Education.

For payments to schools established for industrial education, pursuant to chap-



	<i>Account No</i>
ter 78, Laws of 1909, and chapter 32, Laws of 1921, . . . \$49,000 00	E 5 A
For additional payments to schools established for in- dustrial education provided House Bill No. 462 be- comes a law, 25,000 00	E 5 B
Payments to schools for man- ual training, pursuant to Article 22, section 230, Schol Law of 1903. 555,825 00	E 5 C
Expenses incurred by Com- missioner of Education in carrying into effect the pro- visions of chapter 152, Laws of 1919, salary, . . . 4,500 00	E 5 D
Traveling expenses, 600 00	E 5 E
Payments under this account to be made pursuant to chapter 2, Laws of 1920. _____ \$634,925 00	

E 6. Manual Training and Industrial School for Colored Youth.

For salaries and wages, and for main-
tenance of the Manual Training and
Industrial School for Colored Youth,
on the basis of three hundred and
twenty-five students.

Salaries and Wages:

Principal, \$4,000 00	E 6 A
Preceptress, 1,000 00	E 6 B
Teachers, 47,550 00	E 6 C
Other officers and employ- ees, 20,444 00	E 6 D
Student labor, 4,500 00	E 6 E
_____ \$77,494 00	

Materials and Supplies:

Food (for this purpose only), \$22,275 00	E 6 F
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		<i>Account No.</i>
Fuel, light and power (for this purpose only),	15,347 00	E 6 G
Household supplies,	6,000 00	E 6 H
Farm, stable and grounds supplies,	8,400 00	E 6 I
Industrial shops,	3,500 00	E 6 J
School supplies,	4,000 00	E 6 K
Medical and surgical supplies,	300 00	E 6 L
Sundry supplies,	600 00	E 6 M
Office supplies,	250 00	E 6 N
Vehicular transportation supplies,	1,600 00	E 6 O
Blanks, stationery, printing of catalogues,	250 00	E 6 P
	62,522 00	
Current Repairs,	8,500 00	E 6 Q
Miscellaneous:		
Traveling expenses, including extension work, . . .	\$1,500 00	E 6 R
Postage,	550 00	E 6 S
Telephone and Telegraph,	600 00	E 6 T
Insurance (for this purpose only),	2,100 00	E 6 U
Advertising,	300 00	E 6 V
Entertainments, including commencement expenses,	400 00	E 6 W
Freight and express,	150 00	E 6 X
Water,	1,500 00	E 6 Y
	7,100 00	
Additions and Improvements:		
Materials for Permanent Improvements,	\$5,000 00	E 6 Z
Surfacing roads and gutters, and grading,	6,500 00	E 6 AA
Replacing furniture (new linoleum),	800 00	E 6 BB
Ford sedan,	745 00	E 6 CC
Raising chimney on dining hall,	500 00	E 6 DD

Painting inside Administration Building,	1,000 00		<i>Account No.</i> E 6 EE
	<hr/>	14,545 00	
Appropriation, including estimated receipts,		\$170,161 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to		50,000 00	
Receipts of New Farm are hereby appropriated for farm use.			
Payments under this account to be made pursuant to chapter 65, Laws of 1909.		<hr/>	
Net amount appropriated,		\$120,161 00	
		<hr/> <hr/>	

E 7. New Jersey School for the Deaf.

For salaries and wages, and for maintenance of the New Jersey School for the Deaf, on the basis of three hundred pupils.

Salaries and Wages:

Superintendent,	\$5,000 00	E 7 A
Principal, teachers and instructors,	85,000 00	E 7 B
Other officers and employees,	44,944 00	E 7 C
	<hr/>	\$134,944 00

Materials and Supplies:

Food (for this purpose only),	\$35,000 00	E 7 D
Clothing,	2,000 00	E 7 E
Fuel, light and power (for this purpose only),	20,000 00	E 7 F
Household supplies,	7,000 00	E 7 G
Industrial shops,	3,500 00	E 7 H
School supplies,	3,500 00	E 7 I

Medical and surgical supplies,	400 00	<i>Account No.</i> E 7 J
Printing and office supplies,	500 00	E 7 K
Sundry supplies,	800 00	E 7 L
Paper and supplies for catalogue, magazine, et cetera,	3,000 00	E 7 M
Vehicular transportation supplies,	1,000 00	E 7 N
	<hr/>	76,700 00
Current repairs,	2,000 00	E 7 O
Miscellaneous:		
Traveling expenses,	\$400 00	E 7 P
Postage,	450 00	E 7 Q
Telephone and telegraph,	750 00	E 7 R
Insurance (for this purpose only),	5,500 00	E 7 S
Medical and surgical fees,	125 00	E 7 T
Entertainment,	500 00	E 7 U
Expressage,	200 00	E 7 V
Cartage,	100 00	E 7 W
Children's carfare,	350 00	E 7 X
	<hr/>	8,375 00
Additions and Improvements:		
Lumber for furniture for boys' and girls' cottages,	\$4,000 00	E 7 Y
Labor and materials for summer work,	3,000 00	E 7 Z
Dormitories,	5,000 00	E 7 AA
	<hr/>	12,000 00
New Buildings:		
Grading roads, planting, et cetera,	25,000 00	E 7 BB
	<hr/>	
Appropriation, including estimated receipts,	\$259,019 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	10,000 00	

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

Net amount appropriated,	\$249,019 00
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E 8. State Board of Education.

For salaries and expenses incurred by the State Board of Education,	\$4,000 00	<i>Account No.</i> E 8 A
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		

E 9. State Board of Examiners.

Salaries:

Per diem of members writing questions, marking papers, services at ex- aminations, extra help, et cetera,	\$3,500 00	E 9 A
Senior clerk,	1,800 00	E 9 B
Clerical services,	2,780 00	E 9 C
	<hr/>	
	\$8,080 00	
Traveling expenses,	400 00	E 9 D
Blanks, stationery and printing,	1,500 00	E 9 E
Postage and incidentals,	700 00	E 9 F
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		

<hr/>	\$10,680 00
<hr/>	

E 10. State Normal School, Glassboro.

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

Salaries and Wages:

Principal,	\$7,500 00	E 10 A
Teachers and other em- ployees,	83,530 00	E 10 B
	<hr/>	
	\$91,030 00	

Materials and Supplies:

Fuel, light and power, gas and water (for this purpose only),	\$9,300 00	<i>Account No.</i> E 10 C
Farm, stable and grounds supplies,	1,150 00	E 10 D
Vehicular transportation supplies,	475 00	E 10 E
School supplies, including furniture, laboratory and janitor supplies,	13,000 00	E 10 F
Blanks, stationery and printing,	1,200 00	E 10 G
Office supplies and equipment,	500 00	E 10 H
Sundry supplies, including freight, express and miscellaneous,	300 00	E 10 I
	25,925 00	
Current repairs,	2,000 00	E 10 J
Miscellaneous Expenses:		
Traveling expenses,	\$500 00	E 10 K
Postage,	400 00	E 10 L
Telephone and telegraph,	350 00	E 10 M
Insurance (for this purpose only),	1,400 00	E 10 N
Incidentals,	800 00	E 10 O
	3,450 00	
Practice teaching (for this purpose only),	12,000 00	E 10 P
The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to chapter 65, Laws of 1909.		
	\$134,405 00	

E 11. State Normal School, Montclair.

For salaries and wages and for maintenance of the State Normal School,

Montclair, on the basis of one thousand two hundred and forty students.

Salaries and Wages:		<i>Account No.</i>
Principal,	\$6,500 00	E 11 A
Principal, for additional allowance for salary in lieu of the State providing a house of residence,	1,000 00	E 11 B
Teachers,	92,675 00	E 11 C
Other employees,	21,390 00	E 11 D
	<hr/>	
	\$121,565 00	
Materials and Supplies:		
Fuel, light and power (for this purpose only),	\$7,700 00	E 11 E
School supplies,	12,800 00	E 11 F
Printing and office supplies and equipment,	2,600 00	E 11 G
Sundry supplies,	1,100 00	E 11 H
Grounds and garden,	250 00	E 11 I
Janitor's supplies,	1,200 00	E 11 J
	<hr/>	
	25,650 00	
Current repairs,	11,000 00	E 11 K
Miscellaneous:		
Traveling expenses,	\$450 00	E 11 L
Postage,	500 00	E 11 M
Telephone and telegraph,	400 00	E 11 N
Incidentals,	1,200 00	E 11 O
Insurance (for this purpose only),	300 00	E 11 P
	<hr/>	
	2,850 00	
Practice teaching (for this purpose only),	\$15,200 00	E 11 Q
Practice teaching, traveling expenses (for this purpose only),	2,000 00	E 11 R
	<hr/>	
	17,200 00	

Additions and Improvements:

For the expenses of maintenance of the boarding halls there is hereby appropriated all the receipts therefrom pur-

suant to the provisions of chapter 58, of the Laws of 1910, and all receipts from the said boarding halls for the current fiscal year that may not have been disbursed on or before June thirtieth, one thousand nine hundred and twenty-six, shall be held in trust in the State treasury, subject to the provisions of chapter 58 of the Laws of 1910. Payments under this account to be made pursuant to chapter 65, Laws of 1909.

Account No.
E 11 S

\$178,265 00

E 12. State Normal School, Newark.

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

Salaries and Wages:

Principal,	\$6,500 00	E 12 A
For Principal, for additional allowance for salary in lieu of the State providing a house of residence,	1,000 00	E 12 B
Teachers and others,	121,170 00	E 12 C
Other employees,	17,760 00	E 12 D
	<u> </u>	
	\$146,430 00	

Materials and Supplies:

Fuel, light and power (for this purpose only),	\$5,275 00	E 12 E
School supplies,	11,000 00	E 12 F
Printing and office supplies,	2,000 00	E 12 G
Janitors' supplies,	1,500 00	E 12 H
Grounds and greenhouses,	100 00	E 12 I
	<u> </u>	
	19,875 00	
Current repairs,	4,762 00	E 12 J

Miscellaneous:		<i>Account No.</i>
Traveling expenses,	\$450 00	E 12 K
Postage,	500 00	E 12 L
Telephone and telegraph,	400 00	E 12 M
Insurance (for this purpose only),	2,080 00	E 12 N
Incidentals,	1,000 00	E 12 O
	4,430 00	
Practice teaching (for this purpose only),	\$22,750 00	E 12 P
Practice teaching, traveling expense (for this purpose only),	1,500 00	E 12 Q
	24,250 00	
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	\$199,747 00	

E 13. State Normal School, Trenton.

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

Salaries and Wages:		
Principal,	\$6,500 00	E 13 A
Business manager,	3,500 00	E 13 B
Teachers,	135,175 00	E 13 C
Other employees,	24,000 00	E 13 D
	\$169,175 00	
Materials and Supplies:		
Fuel, light and power (for this purpose only),	\$15,000 00	E 13 E
School supplies,	13,500 00	E 13 F
Printing and office supplies,	2,000 00	E 13 G
Sundry supplies,	550 00	E 13 H
Janitor's supplies,	1,000 00	E 13 I
	32,050 00	
Current repairs, Normal School and Boarding Hall,	20,000 00	E 13 J

Miscellaneous:		<i>Account No.</i>
Traveling expenses,	\$350 00	E 13 K
Postage,	500 00	E 13 L
Telephone and telegraph,	650 00	E 13 M
Insurance (for this purpose only),	3,756 00	E 13 N
Incidentals,	1,000 00	E 13 O
	<hr/>	
	6,256 00	
Practice teaching for this purpose only),	\$3,900 00	E 13 P
Instructor to assist in supervision,	3,400 00	E 13 Q
Traveling expenses,	1,500 00	E 13 R
	<hr/>	
	8,800 00	
 Additions and Improvements:		
Pavement assessment, City of Trenton,	187 60	E 13 S
For the expenses of maintenance of the boarding halls there is hereby appropriated all the receipts therefrom pursuant to the provisions of chapter 58, Laws of 1910, and all receipts from the said boarding halls for the current fiscal year that may not have been disbursed on or before June 30th, 1926, shall be held in trust in the State treasury, subject to the provisions of chapter 58, Laws of 1910.		E 13 T
All receipts from proceeds of sales of the lunch room are hereby reappropriated for the uses of said lunch room.		E 13 U
Payments under this account to be made pursuant to chapter 65, Laws of 1909.		
	<hr/>	
	\$236,468 60	
	<hr/> <hr/>	

E 14. State Normal School, Paterson.

For salaries and wages, and for the maintenance of the State Normal School, Paterson, pursuant to the provisions of

chapter 125, Laws of 1921, and chapter 52, Laws of 1923,	\$55,500 00	<i>Account No.</i> E 14 A
The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to chapter 65, Laws of 1909.		
		=====

E 16. Summer Courses in Agriculture.

For the expenses of instructors and employees, and for printing, postage and other incidental expenses for summer schools, for the purpose of carrying out the provisions of chapter 310, Laws of 1913, payments to be made as provided by chapter 2, Laws of 1920,	\$28,800 00	E 16 A
		=====

E 17. Teachers' Institutes.

Expenses of teachers' institutes,	\$4,550 00	E 17 A
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
		=====

E 18. Teachers' Libraries.

Establishment and maintenance of libraries for use of teachers,	\$400 00	E 18 A
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
		=====

E 19. Teachers' Retirement Fund—Pension and Annuity Fund.

State Treasurer, for expenses incurred in connection with the fund, pursuant to chapter 80, Laws of 1919.		
Salaries of clerks,	\$5,700 00	E 19 A
Blanks, stationery, printing and incidentals,	250 00	E 19 B
	\$5,950 00	
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
		=====

E 20. Vocational Schools.

For the purpose of carrying into effect the provisions of chapter 76, Laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provisions of chapter 294 of the Laws of 1913, which authorized State aid for vocational schools,	<i>Account No.</i> \$160,000 00 E 20 A
For the purpose of carrying into effect the provisions of chapter 119, Laws of 1917, which provides that the State shall appropriate a sum not less than the maximum amount received from the Federal government under an act of Congress, which provides for Federal 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,	29,978 23 E 20 B
State supervision,	1,000 00 E 20 C
Payments under this account to be made pursuant to chapter 2, Laws of 1920.	

\$190,978 23

E 21. Teachers' Pension and Annuity Fund.

There is hereby appropriated to the Teachers' Pension and Annuity Fund, the sum of \$2,624,960.00 for the purpose of carrying out the provisions of "An act to amend an act entitled 'An act to amend "An act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof," approved October nineteenth, one thousand nine hundred and three,'

approved April tenth, one thousand nine hundred and nineteen," which act was approved March twenty-first, nineteen hundred and twenty-three, as amended by act approved March sixteenth, one thousand nine hundred and twenty-five as follows:

Pension Accumulation Fund, \$574,281 00

Pension Fund:

Normal contribution, . . \$408,246 00

Deficiency contribution, 1,434,994 00

1,843,240 00

Of this sum \$400,000.00 is hereby appropriated from the General State Fund, and the balance thereof is hereby appropriated from the School Apportionment Fund.

Account No.
E 21 A

Expense Fund, 30,000 00

Amount of the deficiency in appropriation payable July 1, 1925, with interest, . . . 177,439 00

\$2,624,960 00

F. AGRICULTURAL.

F 1. Agricultural Experiment Station.

For 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,

\$104,000 00 **F 1 A**

Printing bulletins and circulars,

16,000 00 **F 1 B**

Printing Annual Report,

2,500 00 **F 1 C**

Abolishing mosquito-breeding, pursuant to chapter 134, Laws of 1906, and chapter 104, Laws of 1912, and investigations incident thereto,

19,000 00 **F 1 D**

Investigation of oyster propagation pursuant to chapter 187, Laws of 1907, . . .

5,554 00 **F 1 E**

	<i>Account No.</i>
Department of Poultry Husbandry, pursuant to chapter 52, Laws of 1911, and chapter 18, Laws of 1923, including poultry specialists for South Jersey, ..	25,000 00 F 1 F
Seed inspection, pursuant to chapter 228, Laws of 1916,	9,400 00 F 1 G
Experimental work in vegetable production,	3,000 00 F 1 H
Insecticide inspection, pursuant to chapter 89, Laws of 1912,	1,000 00 F 1 I
Farm demonstration, pursuant to the provisions of chapter 364, Laws of 1913, and other agricultural extension work, Cranberry and blueberry investigation, ..	95,585 00 F 1 J
Egg-laying and breeding tests, pursuant to the provisions of chapter 16, Laws of 1916, and chapter 35, Laws of 1920.	10,000 00 F 1 L
For experimental work in growing white potatoes, sweet potatoes and tomatoes,	15,000 00 F 1 M
Legume inoculation inspection,	2,000 00 F 1 N
Poultry exhibitions and premiums, pursuant to chapter 201, Laws of 1920,	6,500 00 F 1 O
Sewage investigation, pursuant to chapter 126, P. L. 1920,	14,000 00 F 1 P
For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920, creamery inspection,	3,000 00 F 1 Q
Investigation of root rot of peas,	3,500 00 E 1 R
Investigation of bee husbandry,	3,700 00 F 1 S
Experimental work in vegetable production in North Jersey,	2,500 00 F 1 T
Combating the Oriental peach moth,	7,000 00 F 1 U
Experimental work with small fruits, ..	3,000 00 F 1 V
Books and binding,	1,500 00 F 1 W
Extraordinary repairs to greenhouses, ..	3,000 00 F 1 X
Sidewalks, road repairs and ground development,	2,150 00 F 1 Y
Repairs and equipment of blacksmith shop,	1,000 00 F 1 Z

All fees and receipts of the Experiment Station are hereby appropriated for the uses of the station.

\$368,889 00

F 2. Department of Agriculture.

Salaries:		<i>Account No.</i>
Secretary,	\$6,000 00	F 2 A
Chief, Animal Industry Bureau,	5,500 00	F 2 B
Chief, Land and Markets Bureau,	4,000 00	F 2 C
Chief, Bureau of Statistics and Inspection,	4,000 00	F 2 D
Compensation for scientific and clerical services, ..	87,100 00	F 2 E
	<u>\$106,600 00</u>	
Traveling expenses,	30,000 00	F 2 F
Blanks, stationery and printing,	7,500 00	F 2 G
Office supplies and equipment,	3,000 00	F 2 H
Sundry supplies,	500 00	F 2 I
Incidentals,	500 00	F 2 J
Telephone and telegraph,	2,250 00	F 2 K
 Miscellaneous:		
Appraisement of and in- demnification for con- demned cattle,	\$100,000 00	F 2 L
Hog cholera extermination,	5,000 00	F 2 M
Extermination of Japanese beetle,	80,000 00	F 2 N
Medical and surgical sup- plies,	7,500 00	F 2 O
Exhibits, halls, judging, et cetera,	3,000 00	F 2 P
For the purpose of appor- tioning and paying to the county boards of agri- culture of the State, in its discretion, sums of money to be devoted by		

said county boards to the collection of and reporting to the State board crop and other agricultural statistics and for educational purposes, ..	1,000 00		<i>Account No.</i>
Gypsy moth extermination,	100,000 00		F 2 Q
Expenses of carrying out provisions of chapter 74, Laws of 1917,	1,000 00		F 2 R
To eradicate poultry disease, pursuant to chapter 59, Laws of 1925, ..	8,500 00		F 2 S
		306,000 00	F 2 T
All fees and receipts received pursuant to chapter 83, Laws of 1921, are hereby appropriated for the purpose of carrying out the provisions of said chapter.			F 2 U
		<u>\$456,350 00</u>	

F 3. State Horticultural Society.

For salaries and for the expenses of the New Jersey State Horticultural Society, pursuant to chapter 141, Laws of 1911,	\$4,500 00	F 3 A
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G. MILITARY.

G 1. Adjutant-General's Department.

Salaries:

Adjutant-General,	\$5,000 00	G 1 A
Deputy Adjutant-General,	4,800 00	G 1 B
Clerical services,	10,920 00	G 1 C
Director, Record Division,	4,000 00	G 1 D

Clerical services, Record Division,	9,140 00		<i>Account No.</i> G 1 E
		\$33,860 00	
Blanks, stationery and printing,		2,800 00	G 1 F
Incidentals,		2,200 00	G 1 G
		<u>\$38,860 00</u>	

G 2. National Guard.

Maintenance of Organizations.

Allowance for Division Headquarters,	\$17,500 00		G 2 A
Allowance for brigade, regi- mental and battalion head- quarters, infantry, cavalry, artillery, engineers and medical (2 brigades),	16,000 00		G 2 B
Allowance to companies of infantry, thirty-eight (38) at \$250.00 each,	9,500 00		G 2 C
Allowance to eight (8) troops of cavalry at \$3,- 000.00 each,	24,000 00		G 2 D
Allowance to eight (8) bat- teries of light field artillery at \$2,000.00 each,	16,000 00		G 2 E
Allowance to seven (7) com- panies of engineers at \$1,- 500.00 each,	10,500 00		G 2 F
Allowance to one (1) divi- sional signal corps com- pany,	1,500 00		G 2 G
Allowance to one (1) field hospital, two (2) ambu- lance companies, and one (1) sanitary company, ..	1,800 00		G 2 H
Caretaker of military equip- ment, signal corps,	1,320 00		G 2 I
Caretakers for drill halls at Atlantic City, Burlington,			

Hoboken, Westfield, West Orange, Plainfield, Trenton, Newark and Camden,	4,000 00	<i>Account No.</i> G 2 J
Allowance for Division Headquarters special troops,	5,000 00	G 2 K
Allowance for State Staff Corps and departments, ..	2,780 00	G 2 L
	<hr/> \$109,900 00	

Maintenance of Armories, Arsenals and Camp Grounds.

Allowance for rent of quarters, heat and light, and miscellaneous expenses for companies or troops stationed in towns and cities where no State owned armories are maintained, Burlington, Hoboken, Atlantic City, Englewood, Woodbury, Flemington, Plainfield and Trenton, ..	\$10,546 00	G 2 M
State camp grounds, salaries, wages and maintenance, ..	15,000 00	G 2 N
State arsenal, maintenance, .	10,000 00	G 2 O
Regimental armories at Jersey City, Camden, Newark, Paterson, Trenton and Englewood, maintenance, .	70,000 00	G 2 P
Troop, battery and battalion armories at East Orange, Camden, Elizabeth, Red Bank, Orange, Westfield and Passaic, maintenance,	56,000 00	G 2 Q
Company armories at Somerville, Hackensack, Bridgeton, Asbury Park, New Brunswick, Morristown, Mount Holly, Burlington and Salem, maintenance, .	27,000 00	G 2 R

		<i>Account No.</i>
Insurance (for this purpose only),	13,451 60	G 2 S
For rent of drill hall for headquarters and machine gun troops, cavalry, Newark,	2,000 00	G 2 T
Automobile maintenance, ...	1,000 00	G 2 U
For rent of stables for the accommodation of horses issued Divisional Corps Company, Orange,	1,000 00	G 2 V
Salary and expenses of building inspector,	4,500 00	G 2 W
	210,497 60	

Armory Instruction and Field Training.

Transportation and expenses for battalion drills, inspection, parades and pay and expenses of inspecting officers, et cetera,	\$10,000 00	G 2 X
Compensation of officers and employees and expenses incurred in connection with rifle practice,	15,000 00	G 2 Y
Salary of clerk to senior inspector-instructor,	1,200 00	G 2 Z
Compensation of officers and enlisted men and expenses in connection with annual encampment,	75,000 00	G 2 AA
Pay and expenses of New Jersey State Rifle Team,	2,500 00	G 2 BB
Traveling expenses, inspector-instructors,	1,200 00	G 2 CC
	104,900 00	

General Maintenance Expenses.

Ordnance stores, uniforms, clothing, camp and garrison equipage, freight, express-

		<i>Account No.</i>
age and miscellaneous supplies,	\$10,000 00	G 2 DD
Military boards and court-martial expenses,	500 00	G 2 EE
Transportation of disabled soldiers of the late Rebellion and the Spanish-American War,	30 00	G 2 FF
	<u>10,530 00</u>	

Armory Construction.

Construction of armory at Atlantic City, pursuant to chapter 32, Laws of 1915,	\$100,000 00	G 2 GG
Renovations, repairs and additions to twenty-one armories,	50,000 00	G 2 HH
Furnishings for twenty-one armories,	20,000 00	G 2 II
Purchase of property at Dumont, for drill hall,	10,000 00	G 2 JJ
Construction of building for Battery B, Trenton,	15,000 00	G 2 KK
Purchase of North Wing, 102d Cavalry, Newark,	29,500 00	G 2 LL
For addition to Artillery Armory, Camden,	30,000 00	G 2 MM
	<u>254,500 00</u>	

Arsenal Construction.

Erection of a new arsenal at Sea Girt in place of arsenal located at Trenton,	100,000 00	G 2 NN
	<u>\$790,327 60</u>	

G 3. Naval Militia Reserve.

Brigade headquarters,	\$300 00	G 3 A
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First Battalion.

		<i>Account No.</i>
Allowance for miscellaneous expenses in lieu of company allowances,	1,000 00	G 3 B
Allowance for battalion headquarters, ..	300 00	G 3 C

Second Battalion.

Allowance for miscellaneous expenses in lieu of company allowances,	1,000 00	G 3 D
Allowance for battalion headquarters, ...	300 00	G 3 E

Third Battalion.

Allowance for miscellaneous expenses in lieu of company allowances,	1,000 00	G 3 F
Allowance for battalion headquarters, ...	300 00	G 3 G
For pay, expenses, et cetera, of officers and enlisted men on annual cruise and practice cruises,	4,500 00	G 3 H
Pay of shipkeepers, maintenance and general expenses,	9,500 00	G 3 I
	\$18,200 00	

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

Quartermaster-General,	\$5,000 00	G 4 A
Chief, Q. M. C., property, and disbursing officer, ..	4,800 00	G 4 B
Assistant Chief, Q. M. C., property and disbursing officer,	4,500 00	G 4 C
Chief clerk, finance department,	2,880 00	G 4 D
Chief clerk, property department,	2,880 00	G 4 E
Compensation of other assistants,	7,960 00	G 4 F
	\$28,020 00	
Blanks, stationery and printing,	500 00	G 4 G
Telephone and telegraph,	500 00	G 4 H
	\$29,020 00	

G 5. Sea Girt Cottage.

For maintenance of cottage at Sea Girt and entertainment therein,	\$15,000 00	<i>Account No.</i> G 5 A
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H. PENSION AND RETIREMENT FUND.**H 1. Annuity for Widows of Governors.**

For annuity for the widows of Governors of New Jersey, at the rate of \$2,500.00 per annum,	\$2,500 00	H 1 A
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H 2. Judicial Retirement Fund.

For the purpose of carrying out the pro- visions of chapter 313, Laws of 1908; chapter 185, Laws of 1911; chapter 256, Laws of 1918, and chapters 107 and 358, Laws of 1920,	\$14,000 00	H 2 A
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H 3. Pensions.

For amount required to pay pensions pur- suant to various acts relative thereto, irrespective of any provisions therein that pensions shall be made in the ap- propriation or tax levy for the depart- ment of the public service from which the pensioner shall be so retired,	\$40,000 00	H 3 A
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H 4. State Employees' Retirement System.

To the Treasurer of the State of New Jersey, Custodian, for expenses in car- rying into effect the provisions of chap- ter 109, Laws of 1921, including salary of the secretary, at the rate of \$4,000.00 per annum,	\$11,445 00	H 4 A
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To the Treasurer of the State of New Jersey, Custodian, for Contingent Reserve Fund created by section six, chapter 109, Laws of 1921,	81,713 00	<i>Account No.</i> H 4 B
Contributions on account of members' service,	119,726 00	H 4 C
	<u>\$212,884 00</u>	

J. CONSTRUCTIVE.

J 1. Commission on Elimination of Toll Bridges.

Expenses of the commission appointed pursuant to chapter 297, Laws of 1912,	\$1,000 00	J 1 A
Maintenance of free bridges now or to become State property, including improvements,	75,000 00	J 1 B
Purchase of toll bridges,	100,000 00	J 1 C

There is hereby appropriated the undischursed balance on the thirtieth day of June, one thousand nine hundred and twenty-six, of the appropriations heretofore made for the purchase of toll bridges, for the acquisition of the piers, abutments and other property of the Stockton-Centre Bridge Co., and for the construction of a bridge thereon.

J 1 D

All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania, as reimbursed 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.

Amount appropriated for maintenance, including improvements of free bridges

to be deducted from the receipts of the Motor Vehicle Department, pursuant to chapter 106, Laws of 1922.

\$176,000 00

J 2. Commissioners to "The Port Authority" Established by the Agreement or Compact Between the States of New York and New Jersey Within the "Port of New York District."

Expenses of the New Jersey Commissioners to "The Port Authority" established by the agreement or compact between the States of New York and New Jersey within the "Port of New York District," pursuant to chapter 9, Laws of 1922,	\$100,000 00	<i>Account No.</i> J 2 A
Carrying out the provisions of chapter 41, Laws of 1925, provided a like amount is appropriated by the State of New York,	50,000 00	J 2 B
Any unexpended balance on the thirtieth day of June, one thousand nine hundred and twenty-six, of the appropriation for carrying out the provisions of chapter 41, Laws of 1925, is hereby reappropriated.		J 2 C
	<u>\$150,000 00</u>	

J 3. State Highway Commission.

The receipts, as and when received, of the Motor Vehicle Fund, less the amounts appropriated for maintenance of Department of Motor Vehicle Regulation and Registration and the State road tax and from Federal aid, and other contributions, sales of condemned property, penalties and damages for the violation of any law for the protection of roads

pursuant to chapter 15, P. L. 1917, and the amount accruing thereto, pursuant to chapter 230, P. L. 1917.

The Comptroller of the Treasury is hereby authorized and empowered to pay any claim properly approved for damage or injury, caused by any employee of the State Highway Commission and to pay any pension allowed and approved by said commission from the funds of said commission, and the State Treasurer is directed to pay warrants issued therefor by the Comptroller.

J 4. North Jersey Transit Commission.

For expenses of the Commission appointed to carry on the work of the North Jersey Transit Commission, provided Senate Bill No. 86, becomes a law, . . .

Account No.
\$100,000 00 **J 4 A**

J 5. South Jersey Port Commission.

There is hereby appropriated the undischarged balance on the 30th day of June, 1926, of the appropriation made to the Delaware Port Commission, in accordance with the provisions of chapter 45, Laws of 1925.

For the purpose of carrying out the provisions of a bill pending, entitled "An act to create the South Jersey Port District and to provide for the appointment of the South Jersey Port Commission, and to define its powers, duties and jurisdiction and making an appropriation for its expenses," provided said bill becomes a law,

\$50,000 00 **J 5 A**

J 6. Interstate Bridge and Tunnel Commission.

For the purpose of carrying into effect the provisions of an act entitled "A supplement to an act entitled 'An act to provide for the appointment of an Interstate Bridge and Tunnel Commission and to define its powers and duties,' approved February fourteenth, one thousand nine hundred and eighteen," which act was approved March second, one thousand nine hundred and twenty-six, being chapter 2, Laws of 1926,

Account No.
\$50,000 00 **J 6 A**

K. GENERAL.**K 1. Burial Grounds.**

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

\$75 00 **K 1 A**

K 2. Commissioners of Palisades Interstate Park.

Expenses of commissioners in the operation of the Palisades Interstate Park, . .

\$84,400 00 **K 2 A**

For the purpose of carrying into effect the provisions of chapter 59, Laws of 1917, Henry Hudson Drive,

100,000 00 **K 2 B**

Additions and Improvements:

Roads and paths, \$10,000 00

K 2 C

Water supply, Englewood and North, 5,000 00

K 2 D

New steps, hazards (main Fort Lee entrance), 1,300 00

K 2 E

Forestry planting, 1,500 00

K 2 F

Dock repairs, 15,000 00

K 2 G

Playfields, 5,000 00

K 2 H

37,800 00

New Buildings:		<i>Account No.</i>
Shelter, Alpine,	\$5,000 00	K 2 I
Garage, Englewood,	5,000 00	K 2 J
Comfort stations,	4,200 00	K 2 K
	<hr style="width: 100%;"/>	
	14,200 00	
	<hr style="width: 100%;"/>	
	\$236,400 00	
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K 3. Monmouth Battle Monument.

For the commission having in charge the Monmouth Battle Monument and grounds, pursuant to chapter 97, Laws of 1916, for maintenance,

	<u>\$1,000 00</u>	K 3 A
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K 4. 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,

	<u>\$2,500 00</u>	K 4 A
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K 5. Red Bank Battle Monument.

To the board of chosen freeholders of the county of Gloucester, for the purpose of aiding in the care and supervision of the Red Bank Battle Monument in said county, and in the maintenance of the grounds upon which the same is located with which they are charged by the provisions of chapter 79, Laws of 1905,

	<u>\$500 00</u>	K 5 A
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K 6. Refund of Railroad Tax.

The Comptroller of the Treasury is hereby authorized and empowered to adjust and repay any overpayment of tax assessed

and penalty thereon for any year, pursuant to section 14, chapter 208, Laws of 1888, and the acts amendatory thereof and supplementary thereto, made by any railroad and canal company, and the State Treasurer is directed to pay warrants therefor issued by the Comptroller, said payments 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 6 A

K 7. 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 7 A

K 8. Rehabilitation Commission.

For the purpose of carrying into effect the provisions of chapter 74, Laws of 1919, including vocational training, \$86,438 60 **K 8 A**
All receipts of the Rehabilitation Commission are hereby appropriated for the uses of said commission, including fees collected by clinics, not in excess of twenty thousand dollars.

6 COMP

K 9. Public Library Commission.

Salaries:		<i>Account No.</i>
Secretary,	\$400 00	K 9 A
Librarian and organizer, .	3,600 00	K 9 B
Assistant librarian,	2,160 00	K 9 C
Other employees,	5,820 00	K 9 D
	\$11,980 00	
Traveling expenses,	2,500 00	K 9 E
Blanks, stationery and printing, incident- als, including Traveling Library cases, .	1,500 00	K 9 F
 Miscellaneous:		
Operating materials and supplies, books and pam- phlets,	\$30,000 00	K 9 G
Formation and aid of school libraries, chapter 186, P. L. 1914,	13,000 00	K 9 H
Donation to libraries, chapter 62, P. L. 1900, .	400 00	K 9 I
Summer school,	2,500 00	K 9 J
Express,	1,800 00	K 9 K
	47,700 00	
	\$63,680 00	

K 10. State Library.

Salaries:		
Librarian,	\$3,000 00	K 10 A
Law Librarian,	2,760 00	K 10 B
Librarian, war records, chapter 22, P. L. 1919. .	2,000 00	K 10 C
Reference librarian,	2,340 00	K 10 D
Clerical services and mes- senger,	4,560 00	K 10 E
	\$14,660 00	
 Materials and Supplies:		
Repair, preservation and purchase of useful books, periodicals, newspapers and other publications, .	\$4,500 00	K 10 F

Blanks, stationery and printing,	500 00		<i>Account No.</i>
		5,000 00	K 10 G
Miscellaneous:			
Expense of Librarian or representative to National convention,	\$100 00		K 10 H
Incidentals,	350 00		K 10 I
Legislative reference department,	500 00	.	K 10 J
		950 00	
		<u>\$20,610 00</u>	

K 11. Trenton Battle Monument.

For the State House Commission for the purpose of keeping the Trenton Battle Monument and grounds in good condition and repair, \$1,200 00 **K 11 A**

All receipts of the monument are hereby appropriated for the use of the commission in addition to the above sum. =====

K 12. Washington Association of New Jersey.

For the trustees of the Washington Association of New Jersey, pursuant to chapter 309, Laws of 1874, \$2,500 00 **K 12 A**

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K 13. Washington Rock Park Association.

For insurance, improvement and maintenance of Washington Rock Park, including incidentals, \$2,000 00 **K 13 A**

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K 14. New Jersey Grand Army of the Republic.

To provide assistance to the Department of New Jersey, Grand Army of the Republic, pursuant to chapter 156, Laws of 1921, \$1,000 00 **K 14 A**

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K 15. Public Record Office.

Salary of director, clerical services, traveling and other necessary and incidental expenses pursuant to chapter 46, Laws of 1920, *Account No.*
\$7,750 00 K 15 A

K 16. Princeton Battle Monument.

For the Princeton Battle Monument Association, for the care and maintenance of the Princeton Battle Monument and grounds, pursuant to chapter 78, Laws of 1923, \$600 00 K 16 A

K 17. Unclaimed Wages.

The Comptroller is hereby authorized to pay from this fund any claim for unclaimed wages properly approved. K 17 A

K 18. Commissioners of High Point Park.

For expenses incurred by the commission appointed pursuant to the provisions of chapter 36, Laws of 1923, \$75,000 00 K 18 A

K 19. New Jersey Archives.

Expenses incurred in printing the New Jersey Archives, \$2,000 00 K 19 A

K 20. Walt Whitman House, Camden.

For maintenance of the Walt Whitman House at Camden, pursuant to provisions of Joint Resolution No. 6, Laws of 1925, \$500 00 K 20 A

K 21. Commission to Purchase the old Steuben Home.

For expenses of the commission appointed to purchase the old Steuben Home, provided Senate Bill No. 320, becomes a law,

	<i>Account No.</i> \$12,000 00 K 21 A
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L. STATE EMERGENCY FUND.**L 1. State Emergency Fund.**

For the Governor, the State Treasurer, and the State Comptroller, ex officio, constituting the State House Commission, to meet any condition of emergency until legislation appropriate therefor shall be enacted, the sum of,

	\$250,000 00 L 1 A
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Provided, however, that all disbursements therefrom shall be made only upon the written authority of each and all of the officials recited herein.

L 2. State Insurance Fund.

For the purpose of creating a fund for the restoration or repair of property owned by the State and which has been damaged by fire or earthquake, pursuant to chapter 123, Laws of 1913.

	\$50,000 00 L 2 A
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The State Treasurer is hereby authorized to transfer the income of the State Insurance Fund to the principal of said fund.

X. INSTITUTIONS AND AGENCIES.**X 1. Department of Institutions and Agencies.****Salaries:**

Commissioner,	\$10,000 00	X 1 A
Assistant Attorney-General,	5,000 00	X 1 B

Director of Industry, Ad- ministration and Statis- tics,	4,000 00	<i>Account No.</i> X 1 C
Director of Parole and Do- mestic Relations,	5,000 00	X 1 D
Supervising steward,	4,000 00	X 1 E
Agent,	4,000 00	X 1 F
State Adjuster and Collec- tor,	3,000 00	X 1 G
Assistant State Adjuster and Collector,	3,000 00	X 1 H
Other officers and em- ployees,	27,435 00	X 1 I
	<hr/>	
	\$65,435 00	
Traveling expenses,	8,500 00	X 1 J
Blanks, stationery and printing,	2,500 00	X 1 K
Incidentals,	2,000 00	X 1 L

Miscellaneous:

Vehicular transportation supplies,	\$3,500 00	X 1 M
Deporting aliens and non- residents,	2,000 00	X 1 N
Furniture and fixtures; of- fice supplies and equip- ment,	950 00	X 1 O
For printing and distribut- ing the proceedings of the Annual Conference of the New Jersey Con- ference for Social Wel- fare,	600 00	X 1 P
Calculating machine,	400 00	X 1 Q
Fireproof steel file,	100 00	X 1 R
	<hr/>	
	7,550 00	

Central Parole Bureau.**Salaries:**

Assistant director, parole and domestic relations, . . .	\$3,600 00	X 1 S
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		<i>Account No.</i>
Parole officers,	37,370 00	X 1 T
Other employees,	12,310 00	X 1 U
	<hr/>	
	53,280 00	
Traveling expenses,	11,500 00	X 1 V
Blanks, stationery and printing,	1,000 00	X 1 W
Office supplies,	400 00	X 1 X
Vehicular transportation supplies,	2,000 00	X 1 Y
Telephone and telegraph,	500 00	X 1 Z
Furniture and equipment,	200 00	X 1 AA
Two new Ford cars,	1,160 00	X 1 BB

Industrial Supervision.

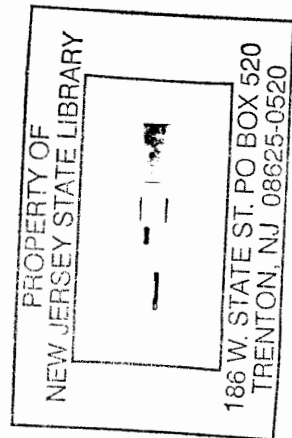
Salaries:

Farm supervisor,	\$2,700 00	X 1 CC
Supervisor institutional industries,	6,000 00	X 1 DD
Assistant supervisor of industries,	3,500 00	X 1 EE
Director of education and classification,	4,500 00	X 1 FF
Clerical services and other employees,	13,260 00	X 1 GG
	<hr/>	
	29,960 00	
Traveling expenses,	400 00	X 1 HH
Materials, supplies and miscellaneous expenses,	650 00	X 1 II

Division of Architecture and Construction.

Salaries and expenses of the Division of Architecture and Construction,	22,336 00	X 1 JJ
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It is hereby provided that the salary of the director of the Division of Architecture and Construction shall be \$7,000.00, and that the following employees shall be paid at the rates fixed by the Civil Service Commission for their positions during the time they are actually engaged in the work of the division, as follows: assistant director, \$5,400.00; chief mechanical engineer, \$5,000.00; mechanical engineer, \$3,900.00; chief



draughtsman, \$3,900.00; chief architect and chief designer, \$4,200.00; assistant to architect and chief designer, \$3,900.00; architect and designer, \$3,300.00; construction manager, \$3,500.00; eight superintendents of building construction, \$23,900.00; twenty-four architectural draughtsmen, \$64,932.00; two electrical superintendents, \$6,000.00; superintendents plumbing and heating work, \$6,000.00; three junior architectural draughtsmen, \$3,720.00; four tracers and students, \$2,520.00; superintendent building construction, Greystone Park, \$4,500.00; superintendent building construction, Totowa, \$5,000.00; and other employees, \$19,596.00; blanks, stationery and printing, \$1,400.00; traveling expenses, \$1,000.00; incidentals, \$500.00.

State Use Funds.

For the State Use Revolving Fund there is hereby appropriated the unexpended balance of the fund now known as the "State Use Working Capital Fund," and in accordance with the provisions of section 709, chapter 147, of the Laws of 1918, such portion of the receipts, when received, derived from State use production as will reimburse the State Use Revolving Fund to the amount of the previous appropriation of \$200,000.00.

The following sums are 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 \$200,000.00.

Account No.
X 1 KK

At State Hospital, Trenton:

Extension of State Use Industry (Criminal In- sane),	\$5,000 00	<i>Account No.</i> X 1 LL
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At the Colony for Feeble-Minded Males, New Lisbon:

Willow furniture,	2,000 00	X 1 MM
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At the Institution for Feeble-Minded Females, Totowa:

Sewing (power) school and industry,	5,000 00	X 1 NN
Carpet and rug school and industry,	2,000 00	X 1 OO
Knitting school and indus- try,	5,000 00	X 1 PP
	19,000 00	

\$209,371 00

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

For salaries and wages, and for maintenance of the Colonies of Feeble-minded Males, on the basis of three hundred and thirty inmates.

Salaries and Wages:

Superintendent,	\$3,500 00	X 2 A
Assistant superintendent, .	1,500 00	X 2 B
Other officers and em- ployees,	43,700 00	X 2 C
	\$48,700 00	

Materials and Supplies:

Food (for this purpose only),	\$26,500 00	X 2 D
Clothing,	10,000 00	X 2 E
Fuel, light and power (for this purpose only),	10,200 00	X 2 F
Household supplies,	4,500 00	X 2 G
Farm, stable and grounds supplies,	8,300 00	X 2 H
Industrial shops,	1,750 00	X 2 I

		<i>Account No.</i>
Medical and surgical supplies,	1,100 00	X 2 J
Printing and office supplies,	550 00	X 2 K
School supplies,	500 00	X 2 L
Sundry supplies,	500 00	X 2 M
Vehicular transportation supplies,	2,500 00	X 2 N
	<hr/>	
	66,400 00	
Current repairs,	4,000 00	X 2 O
Miscellaneous:		
Traveling expenses,	\$700 00	X 2 P
Telephone and telegraph, ..	900 00	X 2 Q
Medical and surgical fees, ..	1,500 00	X 2 R
Postage,	200 00	X 2 S
Insurance (for this purpose only),	2,250 00	X 2 T
Amusements,	850 00	X 2 U
Freight,	300 00	X 2 V
	<hr/>	
	6,700 00	
Additions and Improvements:		
Purchase of White tract, ..	\$4,200 00	X 2 W
Exchange International truck,	1,800 00	X 2 X
Additional well, pump, tank and lines,	16,000 00	X 2 Y
Four brooder houses,	500 00	X 2 Z
One laying house,	1,000 00	X 2 AA
Implement shed,	525 00	X 2 BB
Replastering Myrtle cottage,	1,000 00	X 2 CC
Addition to hospital, including furnishings, ...	17,000 00	X 2 DD
	<hr/>	
	42,025 00	
New Buildings:		
Central power plant,	\$75,000 00	X 2 EE
Steam conduits,	33,000 00	X 2 FF
Additional dormitory and complete furnishings, ..	87,000 00	X 2 GG
	<hr/>	
	195,000 00	
	<hr/>	
Appropriation, including estimated receipts,	\$362,825 00	

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to 30,000 00

This colony is authorized to pay for the maintenance of any county indigent patient transferred from the colony to an institution for the training of the feeble-minded, to which moneys are paid by the State pursuant to chapter 217 of the Laws of 1919, whatever sum or sums is received from the counties to pay the cost of such maintenance of any said patient in the colony.

Net amount appropriated, \$332,825 00

X 3. Commission for the Blind.

Salaries:

Superintendent and secretary,	\$2,220 00	<i>Account No.</i> X 3 A
Teachers of occupational subjects and other employees,	22,550 00	X 3 B
	<u> </u>	\$24,770 00

Materials and Supplies:

Household supplies,	\$50 00	X 3 C
Extension of home industries,	3,000 00	X 3 D
Blanks, stationery and printing,	800 00	X 3 E
Office supplies and equipment,	700 00	X 3 F
	<u> </u>	4,550 00

Miscellaneous Expenses:

Traveling expenses,	\$8,000 00	X 3 G
Postage,	500 00	X 3 H
Incidentals,	300 00	X 3 I
Clothing, maintenance, support and instruction of blind persons,	25,000 00	X 3 J

Higher education of the blind,	1,500 00	<i>Account No.</i> X 3 K
Publicity, demonstrations, and sales,	800 00	X 3 L
Insurance, telephone and telegraph,	521 00	X 3 M
Light and power,	75 00	X 3 N
Alterations and equipment, Expressage,	300 00	X 3 O
	1,000 00	X 3 P
Entertainment for the blind,	75 00	X 3 Q
	<hr/>	38,071 00
The balance to the credit of the outdoor relief—Revolving Fund—on the 30th day of June, 1926, is hereby reappropriated, said sum not to exceed \$5,000.00.		
		X 3 R
The balance to the credit of the Revolving Industrial Fund on the 30th day of June, 1926, is hereby reappropriated as a Revolving Industrial Fund, said sum not to exceed \$1,000.00.		
	<hr/>	X 3 S
		\$67,391 00
	<hr/> <hr/>	

X 4. County Lunatic Asylums.

For the support of patients in county lunatic asylums:

Atlantic county,	\$30,000 00	X 4 A
Burlington county,	24,000 00	X 4 B
Camden county,	35,000 00	X 4 C
Cumberland county,	19,000 00	X 4 D
Essex county,	400,000 00	X 4 E
Gloucester county,	2,400 00	X 4 F
Hudson county,	152,000 00	X 4 G
Passaic county,	4,000 00	X 4 H
Salem county,	330 00	X 4 I
	<hr/>	\$666,730 00
	<hr/> <hr/>	

X 5. County Tuberculosis Hospitals.

For the support of patients pursuant to chapter 217, Laws of 1912, in the following county hospitals:

	<i>Account No.</i>
Atlantic,	\$12,000 00 X 5 A
Bergen,	32,000 00 X 5 B
Burlington,	9,000 00 X 5 C
Camden,	38,000 00 X 5 D
Cumberland,	2,800 00 X 5 E
Essex,	120,000 00 X 5 F
Gloucester,	5,000 00 X 5 G
Hudson,	70,000 00 X 5 H
Mercer,	30,000 00 X 5 I
Middlesex,	15,000 00 X 5 J
Monmouth,	25,000 00 X 5 K
Morris,	10,000 00 X 5 L
Passaic,	22,000 00 X 5 M
Salem,	1,000 00 X 5 N
Sussex,	4,000 00 X 5 O
Union,	68,000 00 X 5 P
Warren,	2,500 00 X 5 Q
	<hr style="width: 100%; border: 0.5px solid black;"/> \$466,300 00 <hr style="width: 100%; border: 0.5px solid black;"/>

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

X 6. Feeble-Minded.

Clothing, maintenance, support and instruction of feeble-minded,	\$175,000 00	X 6 A
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X 7. Home for Disabled Soldiers, Kearny.

For salaries and wages, and for maintenance of the Home for Disabled Soldiers, Kearny, on the basis of two hundred and fifty veterans, no part of the appropriations hereby made to be used for new admissions, excepting veterans of the Civil War.

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$5,000 00	X 7 A
Secretary,	1,800 00	X 7 B
Other officers and em- ployees,	45,050 00	X 7 C
	<hr/>	\$51,850 00
Materials and Supplies:		
Food (for this purpose only),	\$45,300 00	X 7 D
Clothing,	3,000 00	X 7 E
Fuel, light and power (for this purpose only),	17,530 00	X 7 F
Household supplies,	3,900 00	X 7 G
Farm, stable and grounds supplies,	800 00	X 7 H
Printing, office supplies and equipment,	400 00	X 7 I
Sundry supplies,	150 00	X 7 J
Medical and surgical sup- plies,	1,400 00	X 7 K
Vehicular transporta- tion supplies,	750 00	X 7 L
Extraordinary household supplies,	800 00	X 7 M
	<hr/>	74,030 00
Current repairs,		4,000 00 X 7 N
Miscellaneous:		
Traveling expenses,	\$150 00	X 7 O
Postage,	140 00	X 7 P
Telephone and telegraph, .	225 00	X 7 Q
Funeral expenses,	250 00	X 7 R
Religious services,	250 00	X 7 S
Entertainments,	500 00	X 7 T
Freight and express,	300 00	X 7 U
City water,	600 00	X 7 V
Insurance (for this pur- pose only),	1,700 00	X 7 W
	<hr/>	4,115 00
	<hr/>	
Appropriation, including estimated receipts,		\$133,995 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, .. 24,000 00

Net amount appropriated, \$109,995 00

X 8. Home for Disabled Soldiers, et cetera, Vineland.

For salaries and wages, and for maintenance of the Home for Disabled Soldiers, Sailors, et cetera, Vineland, on the basis of two hundred and forty inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$5,000 00	X 8 A
Other officers and employees,	52,325 00	X 8 B
	<hr/>	\$57,325 00
 Materials and Supplies:		
Food (for this purpose only),	\$46,350 00	X 8 C
Clothing,	3,000 00	X 8 D
Fuel, light and power (for this purpose only),	12,700 00	X 8 E
Household supplies,	4,200 00	X 8 F
Farm, stable and grounds supplies,	650 00	X 8 G
Medical and surgical supplies,	650 00	X 8 H
Blanks, stationery, printing and office supplies,	330 00	X 8 I
Sundry supplies,	165 00	X 8 J
Vehicular transportation supplies,	725 00	X 8 K
Water and sewage,	310 00	X 8 L
Office equipment,	127 00	X 8 M
	<hr/>	69,207 00
Current repairs,	6,000 00	X 8 N

Miscellaneous:		<i>Account No.</i>
Traveling expenses,	\$600 00	X 8 O
Postage,	85 00	X 8 P
Telephone and telegraph,	415 00	X 8 Q
Religious services,	225 00	X 8 R
Amusements,	400 00	X 8 S
Insurance (for this purpose only),	1,151 00	X 8 T
Freight and express,	75 00	X 8 U
	2,951 00	
Additions and Improvements:		
Collar and cuff ironer,	\$860 00	X 8 V
Exchange passenger car,	1,400 00	X 8 W
Exchange truck,	600 00	X 8 X
	2,860 00	
Appropriation, including estimated receipts,	\$138,343 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	7,400 00	
Net amount appropriated,	\$130,943 00	

X 9. Reformatory.

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

Salaries and Wages:		
Superintendent,	\$6,660 00	X 9 A
Deputy superintendent,	3,000 00	X 9 B
Other officers and employees,	144,775 00	X 9 C
	\$154,435 00	
Materials and Supplies:		
Food (for this purpose only),	\$55,000 00	X 9 D
Clothing,	20,500 00	X 9 E

		<i>Account No.</i>
Fuel, light, power and water (for this purpose only),	29,000 00	X 9 F
Household supplies,	8,330 00	X 9 G
Farm, stable and grounds supplies,	11,200 00	X 9 H
Industrial shops and vocational supplies,	2,000 00	X 9 I
School supplies,	1,500 00	X 9 J
Medical and surgical supplies,	1,500 00	X 9 K
Blanks, stationery and printing,	1,500 00	X 9 L
Office supplies,	400 00	X 9 M
Office equipment,	150 00	X 9 N
Sundry supplies,	450 00	X 9 O
Vehicular transportation supplies,	2,000 00	X 9 P
Tobacco,	2,500 00	X 9 Q
	<hr/>	
	136,030 00	
Current repairs,	15,000 00	X 9 R
Miscellaneous:		
Traveling expenses,	\$600 00	X 9 S
Postage,	600 00	X 9 T
Telephone and telegraph,	400 00	X 9 U
Medical and surgical fees,	1,000 00	X 9 V
Incidentals,	100 00	X 9 W
Freight and express,	500 00	X 9 X
Entertainment, athletic and recreational supplies, ...	700 00	X 9 Y
Funeral expenses,	60 00	X 9 Z
Rent of farm land,	300 00	X 9 AA
Payments to discharged inmates and recapturing escapes (for this purpose only),	3,200 00	X 9 BB
	<hr/>	
	7,460 00	
Additions and Improvements:		
Safety appliance machinery material,	\$100 00	X 9 CC
New boiler feed pump, ...	425 00	X 9 DD

New switchboard, power house,	2,887 50	<i>Account No.</i> X 9 EE
Asbestos covering for steam pipes,	2,000 00	X 9 FF
New copper gutters, leaders, etc.,	1,000 00	X 9 GG
Pressing machine for tailor shop,	425 00	X 9 HH
Jacketed steam kettle and bread trough,	317 00	X 9 II
New 2½-ton truck,	4,000 00	X 9 JJ
Farm drainage,	500 00	X 9 KK
Repairs to electric generator,	1,500 00	X 9 LL
	<hr/>	13,154 50
New Buildings:		
Storage building for tools,	500 00	X 9 MM
Appropriation, including estimated receipts,	\$326,579 50	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	20,500 00	
Net amount appropriated,	<hr/> <hr/>	\$306,079 50

X 10. Reformatory for Women.

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

Salaries and Wages:

Superintendent,	\$3,000 00	X 10 A
Assistant superintendent, ..	1,500 00	X 10 B
Other officers and employees,	39,560 00	X 10 C
	<hr/>	\$44,060 00

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$12,000 00	X 10 D
Clothing,	7,200 00	X 10 E
Fuel, light and power (for this purpose only),	14,638 00	X 10 F
Household supplies,	4,500 00	X 10 G
Farm, stable and grounds supplies,	7,800 00	X 10 H
Medical and surgical supplies,	2,500 00	X 10 I
Blanks, stationery and printing,	350 00	X 10 J
Office supplies,	150 00	X 10 K
Office equipment,	200 00	X 10 L
School supplies,	475 00	X 10 M
Vehicular transportation supplies,	1,750 00	X 10 N
Sundry supplies,	150 00	X 10 O
	<hr/>	
	51,713 00	
Current repairs,	3,500 00	X 10 P

Miscellaneous:

Traveling expenses,	\$700 00	X 10 Q
Postage,	375 00	X 10 R
Telephone and telegraph, ..	730 00	X 10 S
Insurance (for this purpose only),	4,500 00	X 10 T
Freight and express,	300 00	X 10 U
Religious services,	550 00	X 10 V
Entertainment,	200 00	X 10 W
Return of runaways,	150 00	X 10 X
Funeral expenses,	100 00	X 10 Y
Medical and surgical fees,	2,300 00	X 10 Z
Cash and expenses for parolees,	500 00	X 10 AA
	<hr/>	
	10,405 00	

Additions and Improvements:

Hospital equipment,	\$2,100 00	X 10 BB
Roads, gutters and grading,	3,000 00	X 10 CC

Cement, sand and stone for general improve- ments,	500 00	<i>Account No.</i> X 10 DD
Equipment and furniture, Conover Hall,	3,500 00	X 10 EE
Extending hydrants, water pipe and tile,	400 00	X 10 FF
Exchange of Packard truck for Ford dump wagon,	600 00	X 10 GG
Painting cottages inside,	3,000 00	X 10 HH
Repairs to fire fighting ap- paratus,	500 00	X 10 II
Chimney and boiler for dairy,	500 00	X 10 JJ
Farm fencing,	1,000 00	X 10 KK
New stand pipe,	8,750 00	X 10 LL
Extractor for laundry,	1,122 00	X 10 MM
Exchange of flat iron worker,	4,900 00	X 10 NN
New body iron for laundry, _____	650 00	X 10 OO
	30,522 00	
New Buildings:		
One poultry building,	\$600 00	X 10 PP
Three-car garage,	1,500 00	X 10 QQ
New boiler house, stack with extension to laun- dry,	10,000 00	X 10 RR

	12,100 00	
Appropriation, including estimated receipts,	\$152,300 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	1,000 00	

Net amount appropriated,	<u><u>\$151,300 00</u></u>	

X 11. Sanatorium for Tuberculous Diseases.

For salaries and wages, and for the maintenance of the Sanatorium for Tuberculous Diseases, on the basis of three hundred and sixty patients.

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$6,000 00	X 11 A
Physicians, clerks, nurses, farm help, waiters, in- structors and others, in- cluding school teachers,	133,530 00	X 11 B
	<hr/> \$139,530 00	
Materials and Supplies:		
Food (for this purpose only),	\$97,000 00	X 11 C
Fuel, light and power (for this purpose only),	30,000 00	X 11 D
Household supplies,	8,900 00	X 11 E
Farm, stable and grounds supplies,	15,500 00	X 11 F
School supplies,	350 00	X 11 G
Medical and surgical sup- plies,	8,000 00	X 11 H
Blanks, stationery, print- ing, office supplies and equipment,	1,700 00	X 11 I
Vehicular transportation supplies,	4,150 00	X 11 J
Extraordinary household supplies,	1,000 00	X 11 K
Clothing,	4,000 00	X 11 L
	<hr/> 170,600 00	
Current repairs,	10,000 00	X 11 M
Miscellaneous:		
Traveling expenses,	\$1,100 00	X 11 N
Postage,	500 00	X 11 O
Telephone and telegraph,	1,000 00	X 11 P
Insurance (for this purpose only),	2,800 00	X 11 Q

		<i>Account No.</i>
Freight and express,	1,000 00	X 11 R
Entertainments,	800 00	X 11 S
Religious services,	600 00	X 11 T
Medical and surgical fees, .	200 00	X 11 U
Funeral expenses of indi- gent patients,	150 00	X 11 V
Sundry supplies,	150 00	X 11 W
	8,300 00	

Additions and Improvements:

Maintenance of traveling clinic,	\$15,000 00	X 11 X
Motor equipped ice cream machine,	375 00	X 11 Y
Aluminum steam jacketed tilting kettle,	302 80	X 11 Z
Bread storage of galvanized iron,	200 00	X 11 AA
Food chopper, motor equipped,	295 00	X 11 BB
New boiler feed pumps, . .	2,596 00	X 11 CC
Mixing machine for kit- chen and bake shop, . .	700 00	X 11 DD
Rewiring service, adminis- tration building,	1,000 00	X 11 EE
Grading grounds, making walks, gutters and curbs,	2,500 00	X 11 FF
Completion of repairs, elec- tric and power lines in tunnel and ventilation of tunnel,	5,000 00	X 11 GG
Piping and plumbing fix- tures for men's and women's wards,	800 00	X 11 HH
Additional hose cart and 500 feet hose,	775 00	X 11 II
Alteration to dairy barn, . .	1,500 00	X 11 JJ
One portable X-ray outfit,	950 00	X 11 KK
One Alpine quartz lamp, .	245 00	X 11 LL
One Kromeyer quartz lamp,	565 00	X 11 MM
Sanatorium bus,	3,000 00	X 11 NN

		<i>Account No.</i>
Additional boiler in power	11,200 00	X 11 OO
Furniture and fixtures, employees' dining room, ..	1,500 00	X 11 PP
Furnishing nurses' home, .	2,000 00	X 11 QQ
Awnings for infirmary and nurses' home,	945 00	X 11 RR
Painting dairy barn, milk house and three outside farm buildings,	1,200 00	X 11 SS
New pole line to dairy barn electric service,	1,225 00	X 11 TT
Sanatorium auto,	1,500 00	X 11 UU
Storm cover over upper passageway,	2,000 00	X 11 VV
	57,373 80	
New Buildings:		
Furnishings for employees' building,	\$8,000 00	X 11 WW
Storage house for lumber and building supplies, ..	1,500 00	X 11 XX
New laundry building, ...	30,000 00	X 11 YY
Extractor for laundry, ...	1,122 00	X 11 ZZ
	40,622 00	
Appropriation, including estimated receipts,	\$426,425 80	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ..	75,000 00	
	\$351,425 80	

X 12. State Board of Children's Guardians.

Salaries:		
Superintendent,	\$5,000 00	X 12 A
Compensation for other assistants,	109,500 00	X 12 B
	\$114,500 00	
Traveling expenses,	32,000 00	X 12 C
Blanks, stationery and printing,	2,000 00	X 12 D

Postage and Incidentals:		<i>Account No</i>
Postage,	\$4,100 00	X 12 E
Incidentals,	1,300 00	X 12 F
	<hr/>	5,400 00
Miscellaneous:		
Rent,	\$7,530 00	X 12 G
Office equipment,	2,200 00	X 12 H
Office supplies,	1,500 00	X 12 I
	<hr/>	11,230 00
		<hr/> <hr/>
		\$165,130 00

X 13. State Home for Boys.

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

Salaries and Wages:		
Superintendent,	\$5,000 00	X 13 A
Other officers and employees,	132,455 00	X 13 B
	<hr/>	\$137,455 00
Materials and Supplies:		
Food (for this purpose only),	\$43,000 00	X 13 C
Clothing,	24,000 00	X 13 D
Fuel, light and power (for this purpose only),	27,900 00	X 13 E
Household supplies,	13,200 00	X 13 F
Farm, stable and grounds supplies,	17,500 00	X 13 G
Industrial shops and vocational training,	5,000 00	X 13 H
School,	3,000 00	X 13 I
Medical and surgical supplies,	3,500 00	X 13 J
Printing and office supplies,	1,200 00	X 13 K
Vehicular transportation supplies,	2,500 00	X 13 L
	<hr/>	140,800 00
Current repairs,		15,000 00 X 13 M

Miscellaneous:

		<i>Account No.</i>
Traveling expenses,	\$1,000 00	X 13 N
Postage,	450 00	X 13 O
Telephone and telegraph,	600 00	X 13 P
Entertainment, athletic and recreational supplies,	800 00	X 13 Q
Insurance (for this purpose only),	6,100 00	X 13 R
Returning runaways,	250 00	X 13 S
Freight and express,	600 00	X 13 T
Assisting boys outside of institution, the equivalent of inmates' fund transferred to State treasury,	300 00	X 13 U
Carfare for paroled and returned boys,	1,000 00	X 13 V
Medical and surgical fees,	1,400 00	X 13 W
Funeral expenses (for this purpose only),	200 00	X 13 X
Incidentals,	150 00	X 13 Y
Boy Scout registration, camp and scout supplies,	700 00	X 13 Z
	<hr/>	
	13,550 00	

Additions and Improvements:

Extraordinary equipment, vocational school and manual educational school,	\$4,000 00	X 13 AA
Band instruments,	250 00	X 13 BB
Farm drainage,	500 00	X 13 CC
Extraordinary household equipment,	4,000 00	X 13 DD
Repairing roads,	2,000 00	X 13 EE
Piggery,	1,500 00	X 13 FF
Tractor,	1,250 00	X 13 GG
New diathermy machine,	700 00	X 13 HH
New sewer mains,	5,000 00	X 13 II
Additions and repairs to Parker cottage,	8,000 00	X 13 JJ

		<i>Account No.</i>
Sixty grave markers,	500 00	X 13 KK
Exchange of bus (Graham),	1,800 00	X 13 LL
	<hr/> 29,500 00	
Appropriation, including estimated receipts,	\$336,305 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to . .	17,000 00	
	<hr/> \$319,305 00	
Net amount appropriated,	<hr/> <hr/> \$319,305 00	

X 14. State Home for Girls.

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

Salaries and Wages:

Superintendent,	\$3,500 00	X 14 A
Physician,	2,500 00	X 14 B
Teachers, nurses, clerks and others,	64,945 00	X 14 C
	<hr/> \$70,945 00	

Materials and Supplies:

Food (for this purpose only),	\$35,500 00	X 14 D
Clothing,	12,500 00	X 14 E
Fuel, light and power (for this purpose only),	24,100 00	X 14 F
Household supplies,	8,946 00	X 14 G
Farm, stable and grounds supplies,	6,000 00	X 14 H
Schooling supplies,	1,850 00	X 14 I
Medical and surgical supplies,	2,900 00	X 14 J
Printing, office supplies and office equipment,	800 00	X 14 K

		<i>Account No.</i>
Sundry supplies,	400 00	X 14 L
Vehicular transportation supplies,	800 00	X 14 M
General plant equipment and supplies,	700 00	X 14 N
	94,496 00	
Current repairs,	6,000 00	X 14 O
Miscellaneous:		
Traveling expenses,	\$1,000 00	X 14 P
Postage,	400 00	X 14 Q
Telephone and telegraph, ..	1,200 00	X 14 R
Insurance (for this purpose only),	2,000 00	X 14 S
Water rent,	1,300 00	X 14 T
Freight and express,	500 00	X 14 U
Traveling expenses for pa- role inmates,	375 00	X 14 V
Entertainment,	500 00	X 14 W
Payments to discharged in- mates,	170 00	X 14 X
Medical and surgical fees,	1,500 00	X 14 Y
Dentistry,	1,500 00	X 14 Z
Rent, maternity home,	3,000 00	X 14 AA
	13,445 00	
Additions and Improvements:		
Drainage on farm,	\$500 00	X 14 BB
Extraordinary household supplies,	250 00	X 14 CC
Automobile exchange,	685 00	X 14 DD
Grounds and roads,	500 00	X 14 EE
Addition to Stokes sewing room,	3,000 00	X 14 FF
Wire and posts for poultry yard,	100 00	X 14 GG
Fencing Stuyvesant avenue, Hydrotherapeutic equip- ment for infirmary,	1,200 00	X 14 HH
	3,675 00	X 14 II
Repairing pipe line to water tank,	450 00	X 14 JJ
Furnishing infirmary wing,	2,000 00	X 14 KK
Preparole colony,	2,700 00	X 14 LL
	15,060 00	

New Buildings:*Account No.*

New cottage to house thirty-four girls,	55,000 00	X 14 MM
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	\$254,946 00	
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X 15. State Hospital, Greystone Park.

For salaries and wages, and for maintenance of the State Hospital, Greystone Park, on the basis of three thousand four hundred inmates.

Salaries and Wages:

Medical director,	\$7,000 00	X 15 A
Warden and treasurer, . . .	5,000 00	X 15 B
Chief engineer,	5,000 00	X 15 C
Other officers and employees,	780,000 00	X 15 D
	<hr/>	
	\$797,000 00	

Materials and Supplies:

Food (for this purpose only),	\$360,000 00	X 15 E
Clothing,	65,000 00	X 15 F
Fuel, light and power (for this purpose only),	129,900 00	X 15 G
Household supplies,	90,000 00	X 15 H
Farm, stable and grounds supplies,	54,100 00	X 15 I
Tobacco,	7,200 00	X 15 J
Industrial shops,	6,800 00	X 15 K
The balance in the Revolving Fund on June 30th, 1926, for the purchase of materials for manufacture of articles to be sold in excess of the amount appropriated is hereby appropriated for the Amusement Fund.		
Medical and surgical supplies,	28,000 00	X 15 L X 15 M

Printing and office supplies and equipment,	4,200 00		<i>Account No</i>
Vehicular transportation supplies,	10,000 00		X 15 N
		755,200 00	
Current repairs,		40,000 00	X 15 O
Miscellaneous:			
Traveling expenses,	\$3,000 00		X 15 P
Postage,	1,400 00		X 15 Q
Telephone and telegraph, ..	4,940 00		X 15 R
Insurance (for this purpose only),	10,290 00		X 15 S
Freight and express,	5,000 00		X 15 T
Religious services,	900 00		X 15 U
Funeral expenses,	3,500 00		X 15 V
Advertising, books, et cet- era,	600 00		X 15 W
Incidentals,	500 00		X 15 X
Rent of cottage for nurses,	3,000 00		X 15 Y
		33,130 00	X 15 Z
Additions and Improvements:			
Automobile exchange,	\$2,000 00		X 15 AA
Exchange of trucks,	6,000 00		X 15 BB
Railroad repairs,	2,000 00		X 15 CC
Ford sedan,	600 00		X 15 DD
Changing steam heating line to dormitory build- ings,	5,000 00		X 15 EE
Machinery for machine shop,	5,000 00		X 15 FF
Machinery for dairy, feed mixer, bagger, et cetera,	1,100 00		X 15 GG
New bus,	1,800 00		X 15 HH
Forge and blower drill press for blacksmith shop,	675 00		X 15 II
Tile floor for dormitory kitchen and dining room,	3,000 00		X 15 JJ
Storage for patients' valu- ables,	1,500 00		X 15 KK
Repairing dormer windows,	2,712 00		X 15 LL

		<i>Account No.</i>
Motor lawn mower,	1,525 00	X 15 MM
Hexagonal tables for dining rooms, at dormitory building,	1,000 00	X 15 NN
	<hr/>	
	33,912 00	
New Buildings:		
Grading around new buildings, including roads and sidewalks,	\$15,000 00	X 15 OO
Poultry and brooder houses,	2,000 00	X 15 PP
	<hr/>	
	17,000 00	
Appropriation, including estimated receipts,	\$1,676,242 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	587,500 00	
	<hr/>	
Net amount appropriated,	<u>\$1,088,742 00</u>	

X 16. State Hospital, Trenton.

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

Salaries and Wages:

Medical director,	\$6,000 00	X 16 A
Warden,	6,000 00	X 16 B
Other officers and employees,	530,935 00	X 16 C
	<hr/>	
	\$542,935 00	

Materials and Supplies:

Food (for this purpose only),	\$253,000 00	X 16 D
Clothing,	24,000 00	X 16 E
Fuel, light and power (for this purpose only),	100,000 00	X 16 F
Household supplies,	60,000 00	X 16 G

		<i>Account No.</i>
Farm, stable and grounds supplies,	42,000 00	X 16 H
Medical and surgical supplies,	30,000 00	X 16 I
Printing and office supplies,	3,200 00	X 16 J
Vehicular transportation supplies,	4,300 00	X 16 K
	516,500 00	
Current repairs,	25,000 00	X 16 L
Miscellaneous:		
Traveling expenses,	\$3,000 00	X 16 M
Telephone and telegraph, ..	4,000 00	X 16 N
Postage,	600 00	X 16 O
Amusements,	1,500 00	X 16 P
Funeral expenses,	1,000 00	X 16 Q
Newspapers and magazines,	500 00	X 16 R
Returning runaways,	300 00	X 16 S
Insurance (for this purpose only),	6,500 00	X 16 T
Religious services,	700 00	X 16 U
Freight and express,	1,000 00	X 16 V
Tobacco,	4,000 00	X 16 W
Incidentals,	800 00	X 16 X
Psychiatric clinic, for various institutions with headquarters at State Hospital, Trenton,	25,000 00	X 16 Y
Cemetery upkeep,	150 00	X 16 Z
	49,050 00	
Additions and Improvements:		
Fencing and gates around institution,	\$5,000 00	X 16 AA
Pointing up buildings of old part of institution, .	3,000 00	X 16 BB
Cement, sand and stone for building new walks around lawns and buildings,	4,000 00	X 16 CC
Markers for graves,	1,000 00	X 16 DD

Repairing Wards Nos. 10, 11, 12, 12A, 12B and three dining rooms,	35,000 00	<i>Account No.</i> X 16 EE
Rebricking old boilers and installation of stokers,..	10,000 00	X 16 FF
New roof on horse barn, Thackeray Farm,	695 00	X 16 GG
Covering pipes in main building annex,	500 00	X 16 HH
Tumbler for laundry,	4,568 00	X 16 II
Painting interior of annex,	2,500 00	X 16 JJ
Exchange of Ford coupe,..	600 00	X 16 KK
Two new extractors for laundry,	4,400 00	X 16 LL
New roof on criminal building,	24,874 00	X 16 MM
Two coal loaders—motor driven,	1,600 00	X 16 NN
Pump and receiver for laundry,	475 00	X 16 OO
Safe cabinet, metal filing system—medical director and business department,	1,500 00	X 16 PP
New roads and walks around new buildings, ..	10,000 00	X 16 QQ
Grading and landscaping around seven new build- ings,	5,000 00	X 16 RR
Incinerator,	1,500 00	X 16 SS
Cloth cutting machine, . . .	300 00	X 16 TT
Marking machine for cloth- ing,	480 00	X 16 UU
Flooring and doors for east annex,	5,000 00	X 16 VV
Repairing tin roofs and gutters,	1,500 00	X 16 WW
	123,492 00	

Appropriation, including estimated
receipts, \$1,256,977 00

The receipts of the institution are hereby
appropriated for maintenance expendi-

tures, pursuant to chapter 153, Laws of
1918, estimated as amounting to 385,000 00

Net amount appropriated, \$871,977 00

X 17. State Institution for Feeble-Minded.

For salaries and wages, and for maintenance of the State Institution for Feeble-Minded, on the basis of one thousand two hundred and fifty inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$6,000 00	X 17 A
Physicians, executive assistant, clerks, mechanics and others,	135,434 00	X 17 B
	<u> </u>	\$141,434 00

Materials and Supplies:

Food (for this purpose only),	\$100,000 00	X 17 C
Clothing,	18,000 00	X 17 D
Fuel, light and power (for this purpose only),	34,000 00	X 17 E
Household supplies,	16,600 00	X 17 F
Farm, stable and grounds supplies,	20,500 00	X 17 G
Industrial shops,	1,500 00	X 17 H
School supplies and equipment,	3,000 00	X 17 I
Medical and surgical supplies	5,000 00	X 17 J
Printing and office supplies and equipment,	1,300 00	X 17 K
Vehicular transportation supplies,	3,300 00	X 17 L
Sundry supplies, books, magazines and papers,..	400 00	X 17 M
	<u> </u>	203,600 00
Current repairs,	12,500 00	X 17 N

Miscellaneous:

		<i>Account No.</i>
Traveling expenses,	\$3,000 00	X 17 O
Postage,	450 00	X 17 P
Telephone and telegraph, ..	1,500 00	X 17 Q
Insurance (for this purpose only),	3,000 00	X 17 R
Medical, surgical and ocul- ist fees,	5,000 00	X 17 S
Entertainments,	1,500 00	X 17 T
Funeral expenses,	500 00	X 17 U
Freight and express,	1,000 00	X 17 V
Water rent,	100 00	X 17 W
Library,	300 00	X 17 X
Religious services,	400 00	X 17 Y
Incidentals,	300 00	X 17 Z
Advertising,	50 00	X 17 AA
	17,100 00	

Additions and Improvements:

New floors for dining- room,	\$10,000 00	X 17 BB
Metal ceiling, basement, main building,	400 00	X 17 CC
Remodeling present assem- bly hall,	5,000 00	X 17 DD
Overhauling heating sys- tem, east building,	1,800 00	X 17 EE
Painting Stokes cottage, and boiler room,	1,200 00	X 17 FF
Hot water booster,	700 00	X 17 GG
Hot water generator, chil- dren's unit,	600 00	X 17 HH
Irrigation,	1,500 00	X 17 II
Flat iron worker,	7,600 00	X 17 JJ
Two aluminum cooking kettles,	850 00	X 17 KK
Exchange of Ford sedan, ..	500 00	X 17 LL
Trees and shrubbery,	500 00	X 17 MM
New walks to connect new building,	2,000 00	X 17 NN
	32,650 00	

New Buildings:

New laundry building at colony,	\$46,000 00	<i>Account No.</i> X 17 OO
Purchase of new property,	16,000 00	X 17 PP
	62,000 00	

Appropriation, including estimated receipts,	\$469,284 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	110,000 00
	\$359,284 00

This institution is authorized to pay for the maintenance of any county indigent patient transferred from the institution to an institution for training of the feeble-minded, to which moneys are paid by the State pursuant to chapter 217 of the Laws of 1919, whatever sum or sums is received from the counties to pay the cost of such maintenance of of any said patient in the institution.

X 18. State Prison.

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

Salaries and Wages:

Principal keeper,	\$5,000 00	X 18 A
Director of Industries,	6,000 00	X 18 B
Parole Officer,	3,500 00	X 18 C
Fiscal Agent,	3,500 00	X 18 D
Medical director,	3,000 00	X 18 E
Resident physician,	3,000 00	X 18 F
Other officers and employees,	231,170 00	X 18 G

Wages for inmates at prison (other than State use),	17,000 00		<i>Account No.</i> X 18 H
	<hr/>	\$272,170 00	
Materials and Supplies:			
Food for officers (for this purpose only),	\$9,300 00		X 18 I
Food for inmates (for this purpose only),	114,500 00		X 18 J
Clothing,	55,000 00		X 18 K
Fuel, light and power (for this purpose only),	50,800 00		X 18 L
Household supplies,	18,000 00		X 18 M
Farm, stable and grounds supplies (Trenton farm),	500 00		X 18 N
School supplies,	2,500 00		X 18 O
Medical and surgical supplies,	9,000 00		X 18 P
Blanks, stationery, printing, office supplies and equipment,	4,125 00		X 18 Q
Tobacco,	3,700 00		X 18 R
Water rent,	6,000 00		X 18 S
Religious supplies,	300 00		X 18 T
Bureau of identification, ..	500 00		X 18 U
Library,	500 00		X 18 V
Vehicular transportation supplies,	3,000 00		X 18 W
Industrial shops,	2,500 00		X 18 X
	<hr/>	280,225 00	
Current repairs,		12,000 00	X 18 Y
General plant equipment,		1,000 00	X 18 Z
Miscellaneous:			
Traveling expenses,	\$1,500 00		X 18 AA
Expenses of parole officer,	700 00		X 18 BB
Transportation of prisoners to and from farm and camps,	1,000 00		X 18 CC
Postage,	800 00		X 18 DD
Telephone and telegraph, ..	1,100 00		X 18 EE

Insurance (for this purpose only),	2,900 00	<i>Account No.</i> X 18 FF
Medical and surgical fees,	1,900 00	X 18 GG
Freight and cartage,	1,700 00	X 18 HH
Electrocution plant,	2,000 00	X 18 II
Payments to discharged inmates,	2,500 00	X 18 JJ
Amusements,	900 00	X 18 KK
Returning runaways, and captures and expenses incidental thereto,	1,500 00	X 18 LL
Funeral expenses,	100 00	X 18 MM
Dentistry,	1,500 00	X 18 NN
Appraisalment,	400 00	X 18 OO
Purchasing eight cases band instruments,	500 00	X 18 PP
	<hr/>	21,000 00
Additions and Improvements:		
New concrete wall along canal,	\$1,500 00	X 18 QQ
Addition to hospital, tuberculosis wing,	20,000 00	X 18 RR
New window sashes,	1,000 00	X 18 SS
Alteration to tag shop, ...	4,850 00	X 18 TT
Ventilating kitchen,	500 00	X 18 UU
Paint for institution,	2,000 00	X 18 VV
Repairs to Prison storeroom,	2,000 00	X 18 WW
Repairs to present boilers,	5,000 00	X 18 XX
	<hr/>	36,850 00
New Buildings:		
New tower for Wing No. 7,	\$2,000 00	X 18 YY
Home for Prison chauffeur,	5,000 00	X 18 ZZ
	<hr/>	7,000 00
	<hr/>	
Appropriation, including estimated receipts,	\$630,245 00	
The receipts of the institution are hereby appropriated for maintenance expendi-		

tures, pursuant to chapter 153, Laws
of 1918, estimated as amounting to ... 500 00

Net amount appropriated, \$629,745 00

X 19. State Prison Farm, Leesburg.

For salaries and wages, and for maintenance of the State Prison Farm, Leesburg, on the basis of one hundred and twenty-five inmates.

Salaries and Wages:

		<i>Account No.</i>
Superintendent,	\$3,000 00	X 19 A
Other officers and employees,	42,440 00	X 19 B
Wages for inmates, at the rate of \$0.25 per day, ..	11,000 00	X 19 C
	\$56,440 00	

Materials and Supplies:

Food, officers and employees (for this purpose only),	\$5,400 00	X 19 D
Food, inmates (for this only),	10,000 00	X 19 E
Clothing,	5,000 00	X 19 F
Fuel, light and power (for this purpose only),	1,099 00	X 19 G
Household supplies,	2,600 00	X 19 H
Extraordinary household supplies,	1,000 00	X 19 I
Farm, stable and ground supplies,	20,000 00	X 19 J
Medical and surgical supplies,	500 00	X 19 K
Blanks, stationery, printing, office supplies and equipment,	480 31	X 19 L
Tobacco,	600 00	X 19 M

		<i>Account No.</i>
Religious supplies,	50 00	X 19 N
Vehicular transportation supplies,	1,800 00	X 19 O
	<hr/> 48,529 31	
Current repairs,	3,000 00	X 19 P
Miscellaneous:		
Traveling expenses,	\$100 00	X 19 Q
Postage,	100 00	X 19 R
Telephone and telegraph ..	350 00	X 19 S
Insurance (for this pur- pose only),	600 00	X 19 T
Medical and surgical fees,	100 00	X 19 U
Freight and cartage,	250 00	X 19 V
Amusements,	100 00	X 19 W
	<hr/> 1,600 00	
Additions and Improvements:		
New machinery and re- placement for farm can- nery,	\$1,500 00	X 19 X
Water tanks,	7,875 00	X 19 Y
Installing heating for Ad- ministration building, ..	1,200 00	X 19 Z
New truck with combina- tion body,	4,000 00	X 19 AA
New Ford station car,	1,000 00	X 19 BB
Cannery supplies,	6,000 00	X 19 CC
	<hr/> 21,575 00	
Appropriation, including estimated receipts,	\$131,144 31	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ...	7,000 00	
	<hr/> Net amount appropriated,	
	\$124,144 31	

X 20. Village for Epileptics.

For salaries and wages, and for maintenance of the Village of Epileptics on the basis of nine hundred and seventy-five inmates.

		<i>Account No.</i>
Salaries and Wages:		
Superintendent,	\$8,000 00	X 20 A
Steward,	3,000 00	X 20 B
Senior resident physician,	4,500 00	X 20 C
Other officers and employees,	168,000 00	X 20 D
	<hr/> \$183,500 00	
Materials and Supplies:		
Food (for this purpose only),	\$75,297 00	X 20 E
Clothing,	10,532 00	X 20 F
Fuel, light and power (for this purpose only),	55,022 00	X 20 G
Household supplies,	14,000 00	X 20 H
Farm, stable and grounds supplies,	22,300 00	X 20 I
School supplies,	1,100 00	X 20 J
Medical and surgical supplies and equipment, ...	6,000 00	X 20 K
Blankets, stationery and printing,	550 00	X 20 L
Office supplies and equipment,	1,570 00	X 20 M
Sundry supplies,	1,600 00	X 20 N
Industrial shops supplies, ..	590 00	X 20 O
Vehicular transportation supplies,	2,850 00	X 20 P
	<hr/> 191,411 00	
Current repairs,	10,800 00	X 20 Q
Miscellaneous:		
Traveling expenses,	\$1,500 00	X 20 R
Postage,	350 00	X 20 S
Telephone and telegraph, ..	1,750 00	X 20 T
Insurance (for this purpose only),	4,200 00	X 20 U

		<i>Account No.</i>
Freight and express,	1,200 00	X 20 V
Medical and surgical fees,	1,000 00	X 20 W
Amusements,	700 00	X 20 X
Funeral expenses,	200 00	X 20 Y
Returning runaways,	50 00	X 20 Z
Religious services,	760 00	X 20 AA
Incidentals,	100 00	X 20 BB
	<hr/>	
	11,810 00	

Additions and Improvements:

Repairs and reconstruction, Clark Cottage,	\$6,540 00	X 20 CC
Slate roof, Fernwood Cot- tage,	800 00	X 20 DD
New floor in cow shed,	250 00	X 20 EE
Shingle roof, horse barn,	180 00	X 20 FF
Slate roof, corn crib,	250 00	X 20 GG
Roofing on Meadowside Cottage,	300 00	X 20 HH
Maple flooring on Garrison and Ward Cottages,	420 00	X 20 II
Material for road repairs,	2,000 00	X 20 JJ
Fordson tractor,	600 00	X 20 KK
Truck for delivery service,	1,872 00	X 20 LL
Drain tile for farm,	690 00	X 20 MM
Painting old buildings,	3,000 00	X 20 NN
Repairs to railroad siding,	1,200 00	X 20 OO
	<hr/>	
	18,102 00	

Appropriation, including estimated receipts,	\$415,623 00
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	207,900 00
	<hr/>
Net amount appropriated,	<u>\$207,723 00</u>

X 21. Woodbine Colony for Feeble-Minded Males.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$3,000 00	X 21 A
Physician,	2,000 00	X 21 B
Attendants, nurses and other employees,	48,720 00	X 21 C
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$53,720 00	
 Materials and Supplies:		
Food (for this purpose only),	\$33,000 00	X 21 D
Clothing,	5,000 00	X 21 E
Fuel, light and power (for this purpose only),	15,380 00	X 21 F
Household supplies,	4,500 00	X 21 G
Farm, stable and grounds supplies,	2,550 00	X 21 H
Medical and surgical sup- plies,	1,200 00	X 21 I
Printing and office supplies,	500 00	X 21 J
Vehicular transportation supplies,	1,400 00	X 21 K
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 63,530 00	
Current repairs,	5,000 00	X 21 L
 Miscellaneous:		
Telephone and telegraph, ..	\$600 00	X 21 M
Traveling expenses,	1,000 00	X 21 N
Postage,	200 00	X 21 O
Sundries,	200 00	X 21 P
Funeral expenses,	200 00	X 21 Q
Insurance (for this purpose only),	1,200 00	X 21 R
Freight and express,	400 00	X 21 S
Entertainment,	500 00	X 21 T
Medical and surgical fees,	700 00	X 21 U
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 5,000 00	

Additions and Improvements:

		<i>Account No.</i>
Sun pavilion equipped with toilets, et cetera,	\$1,000 00	X 21 V
Repairs to power house roof,	1,500 00	X 21 W
Furniture for employees' quarters,	400 00	X 21 X
Extension to water mains and fireplug,	600 00	X 21 Y
Materials for cement walks,	200 00	X 21 Z
Repairs to floors, administration building,	1,000 00	X 21 AA
Repairs and repainting water tank,	2,100 00	X 21 BB
Furniture for employees' dining-room,	500 00	X 21 CC
One-ton dump truck,	600 00	X 21 DD
	<hr/>	
	7,900 00	

New Buildings:

Carpenter and plumbing shop,	\$2,000 00	X 21 EE
Erection new dormitory, ..	65,000 00	X 21 FF
Furniture, furnishings and food service equipment for new dormitory,	3,500 00	X 21 GG
	<hr/>	
	70,500 00	

Appropriation, including estimated receipts,	\$205,650 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	44,000 00
	<hr/>
Net amount appropriated,	\$161,650 00
	<hr/> <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 chapter 217 of the

Laws of 1919, whatever sum or sums received from the counties to pay the cost of such maintenance of any said patient in the colony.

X 22. North Jersey Training School for Feeble-Minded Females, Totowa.

For salaries and wages and for maintenance of the North Jersey Training School for Feeble-Minded Females, Totowa.

		<i>Account No.</i>
Salaries and wages,	\$32,000 00	X 22 A
Materials and Supplies:		
Food (for this purpose only),	\$10,000 00	X 22 B
Clothing,	3,000 00	X 22 C
Fuel, light and power (for this purpose only),	4,100 00	X 22 D
Household supplies,	3,000 00	X 22 E
Farm, stable and grounds supplies,	18,000 00	X 22 F
Industrial shop supplies, ..	1,000 00	X 22 G
School supplies,	600 00	X 22 H
Medical and surgical supplies,	1,500 00	X 22 I
Bl a n k s, stationery and printing,	400 00	X 22 J
Office supplies and equipment,	1,300 00	X 22 K
Vehicular transportation supplies,	800 00	X 22 L
Sundry supplies,	500 00	X 22 M
	44,200 00	
Miscellaneous:		
Water rent,	\$3,500 00	X 22 N
Postage,	150 00	X 22 O
Traveling expenses,	500 00	X 22 P
Telephone and telegraph, ..	400 00	X 22 Q
Religious services,	100 00	X 22 R
Entertainment,	150 00	X 22 S

		<i>Account No.</i>
Freight and express,	250 00	X 22 T
Insurance (for this purpose only),	2,000 00	X 22 U
Medical, surgical and dental fees,	500 00	X 22 V
	<hr style="width: 100%;"/>	
	7,550 00	
Additions and Improvements:		
Furnishing officers' cot- tages,	\$4,000 00	X 22 W
Purchase of passenger car, speed wagon and station wagon,	5,000 00	X 22 X
Household equipment, . . .	16,000 00	X 22 Y
	<hr style="width: 100%;"/>	
	25,000 00	
Appropriation, including estimated receipts,	\$108,750 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	5,000 00	
	<hr style="width: 100%;"/>	
Net amount appropriated,	\$103,750 00	
	<hr style="width: 100%;"/>	

2. The following sums are hereby appropriated out of the income of the school fund for the purposes specified for the fiscal year ending on the thirtieth day of June, in the year one thousand nine hundred and twenty-seven:

1. Free Public Schools.

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

2. Premiums and Accrued Interest.

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

3. 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, \$4,000 00

4. Refunds.

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

3. Such sum or sums of money as may be certified by the issuing officials to the Comptroller of the Treasury as having been expended for the purpose of carrying out the provisions of chapter 352, P. L. 1920, are hereby transferred from the Highway Extension Fund to the State Fund. So much thereof thus transferred as may be necessary for the expenses of the said issuing officials for the current fiscal year shall be transferred by the Comptroller to the credit of said issuing officials.

4. Before any building or buildings shall be commenced or work undertaken, for the cost of which money is appropriated by this act, the plans, specifications, and contracts necessary for the entire completion thereof shall, and each of them shall, be submitted and approved pursuant to chapter 5, Laws of 1918, and such contracts shall not be approved or entered into if the total expenditure under all the contracts necessary to the entire completion of such building or buildings or work according to such plans and specifications shall exceed the amount appropriated by this act for such building, buildings or work; and in any and every case where

it shall appear that the appropriation is insufficient to complete such building, buildings or work the appropriation hereby made therefor shall not be applied toward the construction of such building or buildings, or prosecution of such work, but shall lapse and no payment shall be made therefrom; *provided, however*, that the provisions of this section, prohibiting the expenditure of the whole or any part of an appropriation, which in itself is insufficient to complete any building, buildings or work, and providing for the lapsing of such appropriations, shall not apply to nor restrict the expenditure of any moneys herein appropriated for the construction, completion of construction, equipment or furnishing of any armory or armories which have been heretofore authorized and which are partially constructed, completed or furnished, but such appropriation shall be available for the uses and purposes herein expressed to the full extent thereof, nor shall the provisions of this section apply to any appropriation authorizing expenditures for the construction of the proposed bridge between the city of Philadelphia, State of Pennsylvania, and the city of Camden, in this State, nor the proposed tunnel to be constructed under the Hudson river, between the city of New York, State of New York, and the city of Jersey City, in this State.

5. Whenever a building or buildings have been erected and completed and there shall be an unexpended balance of the sum of money appropriated therefor after the contract has been performed, such balance may, upon the approval of the Comptroller of the Treasury, be used to pay for the furnishing and equipment of such building or buildings.

6. Whenever after an act of the Legislature becomes a law, but has not yet become effective, the contract, plans and specifications may be drawn and advertisements for bids may be made, which have been so authorized by such act and the contract in accordance therewith may be entered into before the time of the taking effect of such enactment where such statute does not take effect immediately, but at some later time; *provided, however*, that no payment shall be made thereunder until the said act shall become effective according to its terms.

7. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums which are by law devoted to specific purposes, namely, State school tax, United States appropriation to Agricultural College, and taxes for the use of taxing districts in 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, academic certificate fund, vocational schools, moneys received from tuition at the summer schools, and loans to "State School Fund," which last named sums shall be paid pursuant to the laws applicable thereto; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of the previous years; moneys received by the Department of Conservation and Development from the sale or lease of forest reserve lands pursuant to chapter one hundred and eighty-seven, Laws of nineteen hundred and thirteen; moneys received by the Quartermaster-General under the provisions of section seventeen, chapter 81, Laws of 1917, as amended March fourth, one thousand nine hundred and eighteen; moneys received by the Department of Health pursuant to chapter thirteen, Laws of nineteen hundred and fifteen, chapter two hundred and thirty-two, Laws of nineteen hundred and seventeen, and chapter thirty-nine, Laws of nineteen hundred and eighteen, and receipts pursuant to chapter one hundred and forty-seven, laws of nineteen hundred and eighteen.

8. 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; *and provided, further,* that such transfers shall not be permitted and the provisions of this section shall not apply in cases where the items of appropriation are expressly limited by the words "for this purpose only."

9. 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.

10. Anything herein contained to the contrary notwithstanding, the rate of compensation paid to any officer or employee in any position in the classified civil service of the State, when such compensation is at the rate of three thousand dollars or more per annum, shall not be increased during the fiscal year ending June thirtieth, one thousand nine hundred and twenty-seven, over that received during the fiscal year ending June thirtieth, one thousand nine hundred and twenty-six, unless such increase in compensation is provided for and authorized in a separate item in this appropriation act; *provided, however,* that nothing herein contained shall be construed as altering, impairing or in any way affecting the provisions of chapter 49, of the Laws of 1916.

11. 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 the 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 appropriation may have been made as in his judgment may best conserve the interest of the State.

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

13. 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, to establish a petty cash fund, for the payment of expenses not in excess of five dollars. The allotment 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 receipt 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.

14. This act shall take effect on the first day of July, one thousand nine hundred and twenty-six.

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June 30, 1926.

N. A. K. BUGBEE,
Comptroller of the Treasury.







