

NUMBERS, LETTERS
AND TITLES

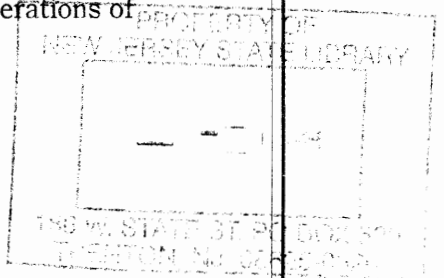
OF

STATE APPROPRIATIONS AND
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1st, 1925—June 30th, 1926

For use in connection with the operations of
Chapter 237, P. L. 1925



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

NEWTON A. K. BUGBEE
Comptroller

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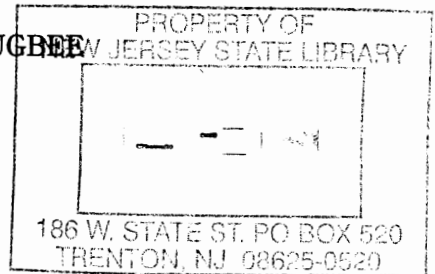
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NEWTON A. K. BUGBEE
Comptroller



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

To All Departments and Institutions

This handbook of appropriations for the fiscal year beginning July 1, 1925, and ending June 30, 1926, is published for the benefit and information of all parties concerned.

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

In order that some degree of flexibility in appropriations may be had, and to meet contingencies not apparent at the passage of the act, the Comptroller, by authority vested in him under section 6 of Chapter 137, Laws of 1921, will make such correction of titles or text, or both, of appropriations necessary to make them available for the purpose or purposes intended, at such time as the necessity for them may be presented to him by the various boards, institutions, commissions or officials of the State.

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

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. 1916.

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 formulæ 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 237, LAWS OF 1925.

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-six, 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-six, 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
Senior legal assistant,	4,500 00	A 1 G

Compensation for other as- sistants,	15,520 00		<i>Account No.</i> A 1 H
	<hr/>	\$53,820 00	
Traveling expenses,		1,000 00	A 1 I
Blanks, stationery and printing,		1,400 00	A 1 J
Miscellaneous:			
For the purpose of carrying on the prosecution of viola- tions of the Corrupt Prac- tice Act; <i>provided, how- ever</i> , that the use of these funds may be applied for the procuring of evidence, counsel fees and such other expenses incident and neces- sary for such prosecution, but for no other purpose whatsoever,			
	\$2,500 00		A 1 K
Compensation and expenses of counsel employed by the At- torney-General in foreign States to collect taxes due from bankrupt and other insolvent corporations, ...	500 00		A 1 L
Law books,	600 00		A 1 M
Office equipment,	500 00		A 1 N
Incidentals,	1,500 00		A 1 O
	<hr/>	5,600 00	
		<hr/>	
		\$61,820 00	
		<hr/> <hr/>	

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,"	\$15,000 00	A 2 A
	<hr/> <hr/>	

A 3. Civil Service Commission.

Salaries:		<i>Account No.</i>
Commissioners,	\$15,500 00	A 3 A
Chief Examiner and secretary,	6,000 00	A 3 B
Assistant Chief Examiner,	3,900 00	A 3 C
Assistant secretary,	2,400 00	A 3 D
Two senior examiners,	6,600 00	A 3 E
Senior examiner,	3,000 00	A 3 F
Medical examiner,	3,600 00	A 3 G
Janitors,	100 00	A 3 H
Special examiners,	1,000 00	A 3 I
Monitors,	1,000 00	A 3 J
Compensation for assistants,	45,900 00	A 3 K
	<hr/>	
	\$89,000 00	
Traveling expenses,	2,000 00	A 3 L
Printing and office supplies,	6,000 00	A 3 M
Miscellaneous:		
Advertising,	\$2,500 00	A 3 N
Office equipment,	1,000 00	A 3 O
Incidentals,	1,800 00	A 3 P
	<hr/>	
	5,300 00	
	<hr/>	
	\$102,300 00	
	<hr/> <hr/>	

A 4. Comptroller's Department.

Salaries:		
Comptroller,	\$6,000 00	A 4 A
Deputy Comptroller,	6,000 00	A 4 B
Clerical services,	19,420 00	A 4 C
	<hr/>	
	\$31,420 00	
Blanks, stationery and printing,	4,500 00	A 4 D
Miscellaneous:		
Premium on surety bonds,	\$300 00	A 4 E
Incidentals,	3,500 00	A 4 F
	<hr/>	
	3,800 00	

Audit Department.

		<i>Account No.</i>
Salaries:		
Chief auditor,	\$6,000 00	A 4 G
Auditors and assistants,	23,400 00	A 4 H
	<hr/>	
	29,400 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,	107,010 00	A 4 M
	<hr/>	
	129,410 00	
Expenses,	12,000 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**

\$231,530 00

A 5. Department of Public Reports.

Salaries:		<i>Account No.</i>
Commissioner,	\$2,000 00	A 5 A
Clerk,	600 00	A 5 B
	<hr/>	
	\$2,600 00	
Blanks, stationery and printing,	25 00	A 5 C
	<hr/>	
	\$2,625 00	
	<hr/> <hr/>	

A 6. Emergency Fund.

For the Governor, to enable him to meet any emergency requiring the expenditure of money not otherwise appropriated, and to cover any incidental expense of commissioners appointed by him under statute, or in his discretion, \$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,	2,800 00	A 7 C
Compensation for assistants,	8,580 00	A 7 D
	<hr/>	
	\$26,380 00	
Traveling expenses,	1,500 00	A 7 E
Blanks, stationery and printing,	1,500 00	A 7 F
Incidentals,	2,350 00	A 7 G
Maintenance of Secretary to the Governor during encampment,	1,000 00	A 7 H
	<hr/>	
	\$32,730 00	
	<hr/> <hr/>	

A 8. Secretary of State.

Salaries:		
Secretary of State,	\$6,000 00	A 8 A
Assistant Secretary of State,	3,000 00	A 8 B

		<i>Account No</i>
Chief clerk,	6,000 00	A 8 C
Head clerk,	3,600 00	A 8 D
Election clerk,	3,500 00	A 8 E
Compensation for assist- ants,	23,800 00	A 8 F
	\$45,900 00	
Traveling expenses,	300 00	A 8 G
Blanks, stationery, printing and office supplies,	8,500 00	A 8 H
Miscellaneous:		
Metallic cases,	\$1,000 00	A 8 I
Election supplies,	30,000 00	A 8 J
Preserving early probate records,	200 00	A 8 K
Printing copies of "An act concerning corporations,"	5,000 00	A 8 L
Express,	100 00	A 8 M
Incidentals,	1,600 00	A 8 N
	37,900 00	
	\$92,600 00	

A 9. Secretary of State, Motor Vehicle Department.

Salaries:

Commissioner,	\$3,000 00	A 9 A
Special Counsel,	6,000 00	A 9 B
Compensation for inspec- tors, clerks, et cetera, ..	201,065 00	A 9 C
	\$210,065 00	

Traveling Expenses:

Expenses of inspectors and equipment,	37,500 00	A 9 D
Blanks, stationery and printing,	23,000 00	A 9 E
Postage, expressage and incidentals,	20,000 00	A 9 F

Miscellaneous:

Automobile markers,	\$150,000 00	A 9 G
Purchase of automobiles,..	16,865 00	A 9 H
Liability insurance,	1,200 00	A 9 I

Refunds for errors in rating,	500 00	<i>Account No.</i> A 9 J
Printing copies of laws,..	9,500 00	A 9 K
Filing cabinets,	3,000 00	A 9 L
Purchase of typewriters,..	7,000 00	A 9 M
	<hr/>	
	188,065 00	
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.		
	<hr/>	
	\$478,630 00	
	<hr/> <hr/>	

A 10. State House Commission.

Salaries and Wages:

Custodian,	\$4,000 00	A 10 A
Chief engineer,	3,600 00	A 10 B
Superintendent (State office building),	2,620 00	A 10 C
Compensation of assistants and helpers,	108,047 00	A 10 D
	<hr/>	
	\$118,267 00	

Maintenance:

Fuel and power (for this purpose only),	\$23,000 00	A 10 E
Light,	15,000 00	A 10 F
Sundry supplies,	15,000 00	A 10 G
Current repairs,	20,000 00	A 10 H
Telephone and telegraph, ..	2,500 00	A 10 I
Furniture, office supplies and carpets,	2,500 00	A 10 J
Insurance (for this purpose only),	2,500 00	A 10 K
Capitol post office, postage,	35,000 00	A 10 L
Freight and express,	250 00	A 10 M
Traveling expenses,	50 00	A 10 N
Incidentals,	300 00	A 10 O
Maintenance of Stacy Park and Capitol grounds, ...	3,500 00	A 10 P

Laying out, planting and care of grounds at State office building,	2,000 00		<i>Account No.</i> A 10 Q
Purchase of portraits of Hon. George S. Silzer, Governor of this State, and Hon. John Franklin Fort, former Governor of this State, pursuant to Joint Resolution No. 4, approved March 28, 1904,	1,500 00		A 10 R
	<hr/>	123,100 00	

Additions and Improvements:

Purchase of property adjacent to State Capitol grounds on the west, . .	\$65,000 00		A 10 S
Purchase of land and buildings adjoining Stacy Park,	60,000 00		A 10 T
Erection of additional building on Inter-State Fair Grounds for housing State exhibit, . .	10,000 00		A 10 U
	<hr/>	135,000 00	

New Buildings:

For the construction and maintenance 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,		100,000 00	A 10 V
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State Printing Board.

Salaries and Wages:

Public Printer,	900 00	A 10 W
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Miscellaneous:

Legislative printing,	\$50,000 00	A 10 X
Printing and binding public documents,	23,000 00	A 10 Y

Printing and circulating laws,	10,000 00	<i>Account No.</i> A 10 Z
	<hr/>	
		83,000 00

State Purchasing Department.

Salaries and Wages:

State Purchasing Agent, ..	\$5,000 00	A 10 AA
Assistant State Purchasing Agent,	4,800 00	A 10 BB
Compensation of assistants and clerical services, ..	17,880 00	A 10 CC
Expert services,	1,500 00	A 10 DD
	<hr/>	
		29,180 00

Miscellaneous:

Traveling expenses,	\$800 00	A 10 EE
Telephone and telegraph, ..	800 00	A 10 FF
	<hr/>	
		1,600 00

Materials and Supplies:

Vehicular transportation expenses,	\$700 00	A 10 GG
Printing, office supplies and equipment,	4,000 00	A 10 HH
	<hr/>	
		4,700 00
		<hr/>
		\$595,747 00
		<hr/> <hr/>

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.

Account No.
A 10 II

A 11. Treasurer's Department.

Salaries:

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/>	
	\$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,	\$5,000 00	A 11 J
Supervising auditor,	3,600 00	A 11 K
Three senior auditors; one at \$3,300.00, one at \$3,045.00, and one at \$3,000.00, respectively, .	9,345 00	A 11 L

		<i>Account No.</i>
Compensation for auditors and other assistants, . . .	17,055 00	A 11 M
	<u>35,000 00</u>	
Traveling expenses,	6,000 00	A 11 N
Blanks, stationery and printing,	2,000 00	A 11 O
Incidentals,	450 00	A 11 P
Furniture and equipment,	250 00	A 11 Q
Miscellaneous:		
Expenditures under provisions of sec- tion 3 (b), chapter 266, Laws of 1918,	2,500 00	A 11 R
	<u>\$81,250 00</u>	

A 12. Inauguration Expenses.

Expenses of inauguration of the Gov- ernor,	\$4,000 00	A 12 A
	<u>\$4,000 00</u>	

B. LEGISLATIVE.

B 1. Legislature.

Salaries:

Senators and Assemblymen, \$40,833 32		B 1 A
Compensation for officers and employees,	51,000 00	B 1 B
	<u>\$91,833 32</u>	

Miscellaneous:

Manuals of the Legislature, \$5,258 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
	<u>26,508 00</u>	

\$118,341 32

C. JUDICIAL.

C 1. Clerk in Chancery.

Salaries:		<i>Account No.</i>
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,	40,570 00	C 1 D
	<hr/>	
	\$55,170 00	
Blanks, stationery and printing,	6,000 00	C 1 E
Incidentals,	1,500 00	C 1 F
Steel filing cases,	2,000 00	C 1 G
	<hr/>	
	\$64,670 00	
	<hr/> <hr/>	

C 2. Clerk of the Supreme Court.

Salaries:		
Clerk of Supreme Court,	\$6,000 00	C 2 A
Chief clerk,	4,200 00	C 2 B
Compensation for assist- ants,	26,465 00	C 2 C
	<hr/>	
	\$36,665 00	
Blanks, stationery and printing,	3,500 00	C 2 D
Typewriters, furniture, office equipment, diaries and Legislative Manuals,	1,500 00	C 2 E
Incidentals,	1,000 00	C 2 F
	<hr/>	
	\$42,665 00	
	<hr/> <hr/>	

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,	13,500 00	C 3 C

Compensation and allowance of advisory masters and their official stenographers,	14,000 00		<i>Account No.</i> C 3 D
Compensation and traveling expenses of stenographers and for services pursuant to section 103 of chapter 158 of the Laws of 1902,	40,000 00		C 3 E
Compensation for Chancellor's secretary,	1,800 00		C 3 F
	<hr/>	\$268,300 00	
Blanks, stationery and printing,		2,500 00	C 3 G
Postage,		500 00	C 3 H
Miscellaneous:			
Rent of rooms in Atlantic City, Jersey City and Newark,	\$30,922 00		C 3 I
Miscellaneous expenses in connection with such rooms,	500 00		C 3 J
	<hr/>	31,422 00	
		<hr/>	
		\$302,722 00	
		<hr/> <hr/>	

C 4. Court of Errors and Appeals.

Salaries:

Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem,	\$30,000 00		C 4 A
Compensation of officers, .	3,500 00		C 4 B
	<hr/>	\$33,500 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
3 COMP		

Binding State cases, briefs, et cetera, and printing list of causes, et cetera,	750 00	<i>Account No.</i> C 4 D
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\$36,250 00

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,	350 00	C 5 C
Blanks, stationery and printing,	900 00	C 5 D
Incidentals,	225 00	C 5 E
	<hr/>	
	\$7,775 00	
	<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
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C 7. Law and Equity Reports.

Salaries:

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/>	

C 8. Stenographic Reporters.

For amount to be refunded to various counties in this State for salaries of stenographic reporters appointed by the justices of the Supreme Court, pursuant to chapter 81 of the Laws of 1901, . . . Account No.

\$30,838 12 **C 8 A**

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

Chief Justice,	\$19,000 00		C 9 A
Associate justices,	144,000 00		C 9 B
Circuit Court judges,	120,000 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
	\$294,800 00		
Blanks, stationery and printing,	500 00	C 9 F	
Incidentals,	30 00	C 9 G	

Miscellaneous:

Other expenses incurred by court order,	3,000 00		C 9 H
	\$298,330 00		

D. REGULATIVE.**D 1. Board of Commerce and Navigation.****Salaries:**

Director,	\$6,000 00		D 1 A
Counsel for the board,	5,000 00		D 1 B
Consulting Engineer,	3,000 00		D 1 C
Other assistants, public hearings, searches, surveys, witnesses on trespasses, et cetera,	31,000 00		D 1 D
	\$45,000 00		

		<i>Account No.</i>
Traveling expenses,	5,000 00	D 1 E
Blanks, stationery and printing,	1,800 00	D 1 F
Postage and Incidentals:		
Postage,	\$400 00	D 1 G
Incidentals,	3,000 00	D 1 H
	3,400 00	
Miscellaneous:		
For the construction, repair or preservation 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 Manasquan inlet, ...	\$90,000 00	D 1 I
Zone 2: Extending from Manasquan inlet to Great Egg Harbor inlet,	50,000 00	D 1 J
Zone 3: Extending from Great Egg Harbor inlet to capes of Dela- ware,	27,000 00	D 1 K
	\$167,000 00	
For the purpose of constructing a bridge or bridges across the Inland Waterway canal at Pine Bluff, in the borough of Point Pleasant, Ocean county, provided Senate Bill No. 46 becomes a law,		
	100,000 00	D 1 L
To acquire and thereafter to preserve the Barnegat lighthouse, provided Senate Bill No. 199 becomes a law,		
	75,000 00	D 1 M

		<i>Account No.</i>
Lights-buoys, Lake Hopatcong,	2,000 00	D 1 N
Continuing construction of Bay Head-Manasquan canal,	50,000 00	D 1 O
Maintenance of inland waterway from Cape May to Bay Head,	25,000 00	D 1 P
Rents,	5,400 00	D 1 Q
Insurance on boats,	2,000 00	D 1 R
Maintenance boat "W. Parker Runyon,"	18,000 00	D 1 S
For maintenance of lights on waterways from Cold Spring to Ottens Harbor, and bays of Ocean county, including replacing electrics with gas types,	3,000 00	D 1 T
Expenses in connection with study and plans for beach protection measures, including payment of \$1,500.00 to director and \$600.00 to consulting engineer for extra services rendered,	7,500 00	D 1 U
For the purpose of deepening the inland waterway channel from Atlantic City through Great Bay to Grassy Channel, near New Inlet, provided Senate Bill No. 237 becomes a law,	150,000 00	D 1 V
For the dredging and construction of a channel between the inland waterway in Great bay and Oyster Creek landing, in Atlantic county, provid-		

ing Assembly Bill No. 95		<i>Account No.</i>
becomes a law,	15,000 00	D 1 W
For the purpose of acquiring rights of way for the New Jersey Ship canal,	150,000 00	D 1 X
	\$769,900 00	

There is hereby appropriated the undisbursed balance on the 30th day of June, 1925, of the appropriations made for the Salem River Cut Off, pursuant to chapter 51, Laws of 1921, and chapter 244, Laws of 1924. D 1 Y

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

\$825,100 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 farm:

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

Salaries and Wages:		<i>Account No.</i>
Protector,	\$4,000 00	D 2 A
Secretary,	3,000 00	D 2 B
Assistant protectors, wardens, superintendents and other officers and employees,	119,689 00	D 2 C
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$126,698 00	
 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, . . .	\$30,000 00	D 2 D
Printing and office supplies, . . .	4,610 00	D 2 E
Purchase of autos and exchange of boat "New Jersey",	30,000 00	D 2 F
Purchase of fish, game, eggs and poultry,	36,180 00	D 2 G

Gasoline, grease, oil, tires, tubes and maintenance of autos and boats,	25,675 00		<i>Account No.</i> D 2 H
	<hr/>	126,465 00	
Current Repairs,		4,115 00	D 2 I
Miscellaneous Expenses:			
Wardens' and commission- er's expenses,	\$12,900 00		D 2 J
Postage, telephone, tele- graph and insurance, . . .	2,058 00		D 2 K
Miscellaneous expenses, . .	10,000 00		D 2 L
	<hr/>	24,958 00	
Additions and improvements,		5,000 00	D 2 M
		<hr/>	
		\$287,236 00	
		<hr/> <hr/>	

D 3. Board of Public Utility Commissioners.

Salaries:

Members of the board, . . .	\$36,000 00		D 3 A
Counsel,	7,500 00		D 3 B
Assistant to counsel,	3,600 00		D 3 C
Secretary,	6,000 00		D 3 D
Assistant secretary,	3,600 00		D 3 E
Chief, Bureau of Utilities,	6,500 00		D 3 F
Chief engineer, bridges and grade crossings,	6,500 00		D 3 G
Engineers, inspectors, clerks, stenographers and other employees, . .	105,604 00		D 3 H
For reporting hearings, . .	7,000 00		D 3 I
	<hr/>	\$182,304 00	
Traveling expenses,		17,500 00	D 3 J
Blanks, stationery and printing,		10,000 00	D 3 K

Miscellaneous:

Rent of offices in Newark,	\$13,500 00		D 3 L
Telephone and telegraph, . .	2,000 00		D 3 M
Office supplies,	2,000 00		D 3 N
Office equipment,	1,500 00		D 3 O

		Account No.
Insurance,	350 00	D 3 P
Incidentals,	2,500 00	D 3 Q
Special investigations,	25,000 00	D 3 R
	<u>46,850 00</u>	
	<u>\$256,654 00</u>	

D 4. Board of Shell Fisheries.

Salaries:

Director,	\$3,000 00	D 4 A
Chief of bureaus,	3,300 00	D 4 B
Captains of boats, crews, guards, clerks, et cetera,	32,206 00	D 4 C
	<u>\$38,506 00</u>	
Traveling expenses,	2,150 00	D 4 D
Blanks, stationery and printing,	250 00	D 4 E

Miscellaneous:

Food (for this purpose only),	\$1,700 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,	500 00	D 4 I
Insurance (for this purpose only),	500 00	D 4 J
Surveying and mapping,	500 00	D 4 K
Rent of offices,	396 00	D 4 L
Shelling beds, Maurice river cove,	15,000 00	D 4 M
Shelling beds, Atlantic Coast department,	8,000 00	D 4 N
Maintenance of Patrol boat, Installation of engine and equipment for new Guard boat,	3,000 00	D 4 O
	2,500 00	D 4 P
Blackman and Blackman, for refund of license fee,	150 00	D 4 Q
	<u>36,746 00</u>	
	<u>\$77,652 00</u>	

D 5. County Boards of Taxation.

For salaries of members of the county		<i>Account No.</i>
boards of taxation,	\$115,200 00	D 5 A

D 6. Department of Banking and Insurance.**Salaries :**

Commissioner,	\$6,000 00	D 6 A
Deputy Commissioner, ...	5,400 00	D 6 B
Chief, Compensation Rating and Inspection Bureau,	4,000 00	D 6 C
Chief, Bureau of Banking and Insurance,	5,000 00	D 6 D
Chief, Building and Loan Division,	3,900 00	D 6 E
Department Investigator, .	2,700 00	D 6 F
Statistician,	3,000 00	D 6 G
Examiners, building and loan,	80,520 00	D 6 H
Examiners in miscellaneous investigations, et cetera,	1,500 00	D 6 I
Clerks, stenographers and other employees,	48,115 00	D 6 J
	<hr/>	
	\$160,135 00	
Traveling expenses,	20,000 00	D 6 K
Blanks, stationery and printing,	12,500 00	D 6 L

Miscellaneous :

Rental of statistical machines,	\$894 00	D 6 M
Appraisals of real estate, ..	100 00	D 6 N
Express, freight and cartage,	375 00	D 6 O
Incidentals,	1,000 00	D 6 P
Office supplies and equipment,	1,600 00	D 6 Q
Subscriptions to magazines, manuals, et cetera,	200 00	D 6 R
National convention,	100 00	D 6 S

		<i>Account No.</i>
Compiling and printing valuations,	150 00	D 6 T
Membership fee, National Association of Supervisors of State banks,	40 00	D 6 U
Rent of safe deposit boxes and post office boxes, . .	51 00	D 6 V
Rent of quarters for Statistical Division, Compensation Rating and Inspection Bureau,	1,200 00	D 6 W
For the purpose of conducting special investigations,	2,500 00	D 6 X
	<u>8,210 00</u>	

There is hereby appropriated all receipts necessary for the payment of examinations required by law, services and expenses of assistants, et cetera, heretofore disbursed by said department prior to their deposit in State treasury.

\$200,845 00

D 7. Department of Conservation and Development.

Salaries:

State Geologist and Director,	\$5,000 00	D 7 A
State Forester,	4,500 00	D 7 B
Chief of testing laboratory,	3,900 00	D 7 C
Assistant State Geologist,	3,300 00	D 7 D
State Firewarden,	3,000 00	D 7 E
Firewardens, forest rangers, soil classifiers, laboratory assistants, engineers, clerical assistants and other employees,	83,585 00	D 7 F
	<u>\$103,285 00</u>	
Traveling expenses,	11,500 00	D 7 G
Blanks, stationery and printing, including new maps,	6,000 00	D 7 H

Miscellaneous:

	<i>Account No</i>
State's share of forest fires (for this purpose only), \$10,000 00	D 7 I
Fuel and power (for this purpose only), 1,500 00	D 7 J
Insurance (for this purpose only), 300 00	D 7 K
Tax lieu on State forests, . . . 420 00	D 7 L
Repairs, laboratory. State forest buildings, 200 00	D 7 M
Office equipment, 500 00	D 7 N
Rental of Division Offices, Museum and Exhibits, . . . 3,000 00	D 7 O D 7 P
For the purchase of land at Washington Crossing Park and for the develop- ment of the State parks, Washington Crossing, H a c k l e b a r n e y and Swartswood Lake, 75,000 00	D 7 Q
Income from the same, for maintenance, 400 00	D 7 R
Acquisition of additional land for State forests, . . . 30,000 00	D 7 S
New museum cases, 800 00	D 7 T
Office supplies, 700 00	D 7 U
Sundry supplies, 1,100 00	D 7 V
Telephone and telegraph, . . . 1,200 00	D 7 W
Freight and expressage, . . . 300 00	D 7 X
	126,100 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-five, of the money heretofore appropriated for this purpose in any annual or deficiency appropriation bill and (b) all rent, tolls and other income received from said property.

D 7 Y

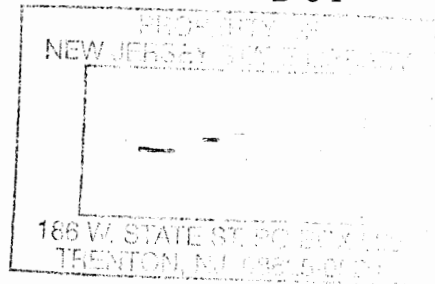
Carrying out the provisions of Senate Bill No. 254, providing said bill be-

comes a law, said sum to be charged against the State Water Supply Fund,	20,000 00	<i>Account No.</i> D 7 Z
For stream gauging, dam inspection and water supply investigations including salaries of Chief, Division of Waters, \$4,500.00 and Hydraulic Engineer, \$3,300.00, and assistants, such sum not exceeding \$35,000.00, as may be available 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 AA
For maintenance of State forest—income from same,	2,000 00	D 7 BB
Any unexpended balance on June 30th, 1925, from appropriations heretofore made to Washington Crossing Park, is hereby reappropriated.		D 7 CC
	<hr/>	
	\$303,885 00	
Less amount appropriated from receipts,	57,400 00	
	<hr/>	
	\$246,485 00	
	<hr/> <hr/>	

D 8. Department of Health.

Salaries:

Director,	\$5,000 00	D 8 A
Assistant Director and Chief of Bureau of Administration,	4,500 00	D 8 B
Chief, Bureau of Vital Statistics,	3,900 00	D 8 C
Chief of Bureau of Engineering,	3,600 00	D 8 D
District health officers (2),	6,600 00	D 8 E
Chief, Bureau of Bacteriology,	3,180 00	D 8 F
Chiefs of divisions, directors, investigators, health		



officers, and other employees,	130,140 00		<i>Account No.</i> D 8 G
	<hr/>	\$156,920 00	
Traveling expenses,		23,000 00	D 8 H
Blanks, stationery and printing,		14,000 00	D 8 I
Miscellaneous:			
Office equipment and supplies,	\$3,000 00		D 8 J
Engineering supplies,	800 00		D 8 K
Automobile maintenance, .	1,000 00		D 8 L
Maintenance of shellfish inspection boat,	2,500 00		D 8 M
Laboratory, equipment, apparatus and supplies, ..	12,000 00		D 8 N
Two new automobiles, ...	2,500 00		D 8 O
Salaries and expenses, supplies and exhibit material for the Bureau of Child Hygiene,	75,000 00		D 8 P
Salaries, expenses and supplies for the Bureau of Venereal Disease Control,	25,000 00		D 8 Q
Legal expenses incurred in the prosecution of State cases,	1,000 00		D 8 R
Sewage investigation pursuant to chapter 126, Laws of 1920,	7,000 00		D 8 S
Indexing birth records, ..	3,000 00		D 8 T
Telephone service, maintenance tabulating machine and typewriters, insurance, expressage and other incidental expenses,	2,500 00		D 8 U
	<hr/>	135,300 00	
		<hr/> <hr/>	
		\$329,220 00	

D 9. Department of Labor.

Salaries:		<i>Account No.</i>
Commissioner of Labor, ..	\$6,000 00	D 9 A
Commissioner Workmen's Compensation,	1,500 00	D 9 B
Deputy Commissioners Workmen's Compensation (four),	12,300 00	D 9 C
Chiefs of bureaus (four),	16,500 00	D 9 D
Referees (two),	6,900 00	D 9 E
Examiners, inspectors, clerks and other employ- ees,	132,980 00	D 9 F
	<hr/> \$176,180 00	
Traveling expenses,	25,000 00	D 9 G
Blanks, stationery and printing,	6,000 00	D 9 H
Miscellaneous:		
Farm Labor and State Employment Bureau, ..	\$30,000 00	D 9 I
Rent of rooms in Newark, Jersey City, Paterson, or other cities,	12,000 00	D 9 J
Support of Museum of Safety, Industrial Coun- cils, etc.,	12,000 00	D 9 K
Telephone and telegraph.	2,500 00	D 9 L
Preparation and distribu- tion of industrial directory,	1,500 00	D 9 M
Office supplies,	3,000 00	D 9 N
Office equipment,	2,000 00	D 9 O
Incidentals,	3,500 00	D 9 P
Coal, Jersey City, Trenton and Paterson,	2,500 00	D 9 Q
Blueprints, tracings, etc.,..	200 00	D 9 R
Repairs to typewriters, mimeograph, et cetera,..	200 00	D 9 S
Repairs to buildings,	3,800 00	D 9 T
	<hr/> 73,200 00	
	<hr/> <hr/> \$280,380 00	

D 10. Department of Weights and Measures:

Salaries:		<i>Account No.</i>
Supintendent,	\$5,000 00	D 10 A
Compensation for assistants,	10,620 00	D 10 B
	<hr/> \$15,620 00	
Traveling expenses,	3,250 00	D 10 C
Blanks, stationery and printing,	500 00	D 10 D
Incidentals,	550 00	D 10 E
	<hr/> <hr/> \$19,920 00	

D 11. Health Officers, Port of Perth Amboy.

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

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
Secretary,	6,000 00	D 12 C
Chief engineer,	7,500 00	D 12 D
Head corporation tax clerk,	3,600 00	D 12 E
Field secretary,	3,600 00	D 12 F
Compensation for other assistants,	38,300 00	D 12 G
	<hr/> \$80,000 00	
Traveling expenses,	2,000 00	D 12 H
Blanks, stationery, printing, office supplies and equipment,	6,000 00	D 12 I

Miscellaneous:		<i>Account No.</i>
Incidentals,	\$600 00	D 12 J
Reclassification and re- valuation of railroad property,	10,000 00	D 12 K
Investigation in various counties, pursuant to chapter 350, Laws of 1921, and chapter 98, Laws of 1923,	12,000 00	D 12 L
	<hr/> 22,600 00	
	<hr/> <hr/> \$110,600 00	

D 13. State Board of Tenement House Supervision.

Salaries:

Secretary and executive officer,	\$5,000 00	D 13 A
Principal clerk,	2,880 00	D 13 B
Plan examiners (two), ..	5,400 00	D 13 C
Senior clerk,	1,320 00	D 13 D
Inspector-clerks (five), ..	11,100 00	D 13 E
Chief stenographer,	1,680 00	D 13 F
Stenographers (seven), ...	8,975 00	D 13 G
Chief inspector,	2,340 00	D 13 H
Inspectors (thirty),	62,400 00	D 13 I
	<hr/> \$101,095 00	
Traveling expenses, including Ford car and maintenance,	11,500 00	D 13 J
Blanks, stationery and printing,	1,225 00	D 13 K
Postage and incidentals,	1,600 00	D 13 L

Miscellaneous:

Rent of offices,	\$6,500 00	D 13 M
Furniture and fixtures, ...	500 00	D 13 N
Electrotypes and type,	50 00	D 13 O
Telephone and telegraph, ..	300 00	D 13 P
	<hr/> 7,350 00	
	<hr/> <hr/> \$122,770 00	

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.

*Account No.***D 14 A****D 15. Department of State Police.****Salaries:**

Colonel and Superintendent,	\$5,000 00	D 15 A
Major and deputy-superintendent,	3,500 00	D 15 B
Major and adjutant,	3,000 00	D 15 C
Captains (three),	7,991 27	D 15 D
Lieutenants (three),	6,733 40	D 15 E
Noncommissioned officers, troopers, et cetera,	183,525 93	D 15 F
	<hr/>	
	\$209,750 60	

Materials and Supplies:

Food and lodging,	\$75,000 00	D 15 G
Vehicular transportation expenses,	73,000 00	D 15 H
Stable supplies and forage, and purchase of horses,	12,000 00	D 15 I
Clothing,	15,000 00	D 15 J
Organization supplies,	8,000 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
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,	\$2,500 00	D 15 R
Rents,	4,500 00	D 15 S
Telephone and telegraph, .	5,000 00	D 15 T
Insurance,	9,250 00	D 15 U

		<i>Account No.</i>
Freight, express and cart- age,	300 00	D 15 V
Emergency fund, all bills to be approved by the State House Commis- sion,	5,000 00	D 15 W
	<hr/>	26,550 00
New Buildings:		
Barracks,	28,000 00	D 15 X
	<hr/>	<hr/>
	\$462,200 60	
	<hr/>	

D 16. Sanitary and Economic Water Commission.

For the purpose of carrying out the pro- visions of chapter 33, Laws of 1924, ..	\$5,000 00	D 16 A
	<hr/>	
	<hr/>	

E. EDUCATIONAL.

E 1. Agricultural College.

To the treasurer of Rutgers College, to pay the State Agricultural College for the benefit of agriculture and the me- chanic 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, pur- suant to chapter 55 of the Laws of 1905, and chapter 43 of the Laws of 1907,	25,000 00	E 1 B
Reference books, periodicals and bindings,	5,200 00	E 1 C
Long courses in agriculture,	52,000 00	E 1 D
Summer sessions,	28,000 00	E 1 E
Farm buildings, maintenance and repair,	4,500 00	E 1 F
Clay working and ceramics,	16,700 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

		<i>Account No.</i>
Dairy and animal husbandry building, maintenance,	4,320 00	E 1 K
Courses in engineering,	31,000 00	E 1 L
Courses in chemistry,	18,000 00	E 1 M
Courses in sanitary science and sanitary engineering,	3,000 00	E 1 N
Courses in military science,	2,750 00	E 1 O
Courses in education,	12,900 00	E 1 P
Courses in biology,	5,000 00	E 1 Q
Course in journalism,	2,000 00	E 1 R
To the treasurer of Rutgers College, for interest on \$116,000, certificates of indebtedness of the State of New Jersey, due July 1st, 1925, and January 1st, 1926, pursuant to the provisions of chapter 135 of the Laws of 1896,	5,800 00	E 1 S
Board of visitors, for expenses,	200 00	E 1 T
College for women, maintenance and equipment,	217,378 67	E 1 U
Erection of physics building,	200,000 00	E 1 V
College for women, erection of recitation building,	250,000 00	E 1 W
Construction of roads, walks, et cetera, campus,	33,000 00	E 1 X
Payments under this account to be made pursuant to chapter 65, Laws of 1909.	\$971,748 67	
	\$971,748 67	

E 2. Commissioner of Education.

Salaries:

Commissioner,	\$10,000 00	E 2 A
Four assistant commissioners,	26,000 00	E 2 B
Business manager,	5,700 00	E 2 C
Chief examiner,	5,500 00	E 2 D
Physical training superintendent,	5,000 00	E 2 E
Physical training assistant superintendent,	2,700 00	E 2 F
Physical training instructor,	3,200 00	E 2 G

		<i>Account No.</i>
Inspector of buildings, . . .	4,500 00	E 2 H
Superintendent of industrial education,	3,500 00	E 2 I
Inspector of accounts, . . .	3,000 00	E 2 J
Statistician,	2,820 00	E 2 K
Inspector of school accounts,	3,060 00	E 2 L
Clerical services,	27,000 00	E 2 M
Physical training summer school instructor,	900 00	E 2 N
	<hr/> \$102,880 00	
Traveling expenses,	7,500 00	E 2 O
Blanks, stationery and printing, including school laws,	28,500 00	E 2 P
Postage and incidentals,	7,000 00	E 2 Q
Miscellaneous:		
Office equipment,	\$1,800 00	E 2 R
Legislative Manuals,	2,000 00	E 2 S
Expenses physical training work,	2,200 00	E 2 T
Exchange of Ford car, . .	350 00	E 2 U
	<hr/> 6,350 00	

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

\$152,230 00

E 3. County Superintendents.

For county superintendents, for salaries,	\$84,000 00	E 3 A
Additional allowance for salaries, providing Senate Bill No. 170, becomes a law,	28,500 00	E 3 B
Payments to be made pursuant to chapter 65, Laws of 1909.	<hr/> \$112,500 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,

Account No.
\$47,000 00 **E 4 A**

E 5. Industrial Education.

For payments to schools established for industrial education, pursuant to chapter 78, Laws of 1909, and chapter 32, Laws of 1921, \$49,000 00

E 5 A

Payments to schools for manual training, pursuant to Article 22, section 230, School Law of 1903, 500,000 00

E 5 B

Expenses incurred by Commissioner of Education in carrying into effect the provisions of chapter 152, Laws of 1919, 5,000 00

E 5 C

Payments under this account to be made pursuant to chapter 2, Laws of 1920. ————— \$554,000 00

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

For salaries and wages, and for maintenance of the Manual Training and In-

dustrial School for Colored Youth, on the basis of three three hundred and twenty-five students.

		<i>Account No.</i>
Salaries and Wages:		
Principal,	\$4,000 00	E 6 A
Preceptress,	1,000 00	E 6 B
Teachers,	46,000 00	E 6 C
Other officers and employees,	18,784 00	E 6 D
Student labor,	4,500 00	E 6 E
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$74,284 00	
Materials and Supplies:		
Food (for this purpose only),	\$20,500 00	E 6 F
Fuel, light and power (for this purpose only),	13,000 00	E 6 G
Household supplies,	5,620 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,	450 00	E 6 L
Sundry supplies,	350 00	E 6 M
Office supplies,	250 00	E 6 N
Vehicular transportation supplies,	1,900 00	E 6 O
Blanks, stationery, printing of catalogues,	250 00	E 6 P
Office equipment,	100 00	E 6 Q
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 58,320 00	
Current repairs,	9,000 00	E 6 R
Miscellaneous:		
Traveling expenses, including extension work, ...	\$1,500 00	E 6 S
Postage,	550 00	E 6 T
Telephone and telegraph, ..	600 00	E 6 U
Insurance (for this purpose only),	2,500 00	E 6 V

		<i>Account No.</i>
Advertising,	250 00	E 6 W
Entertainments, including commencement expenses,	400 00	E 6 X
Freight and express,	200 00	E 6 Y
Water,	1,500 00	E 6 Z
	<hr/>	
		7,500 00
Additions and Improvements:		
Materials for permanent improvements,	\$5,000 00	E 6 AA
Removing and remodeling double house for three families,	9,000 00	E 6 BB
Purchase of property,	1,100 00	E 6 CC
Road to exchange township road running through grounds,	5,000 00	E 6 DD
Surfacing roads and gut- ters and grading,	3,500 00	E 6 EE
Replacing furniture,	1,000 00	E 6 FF
Shop equipment,	4,200 00	E 6 GG
Bus for transportation,	3,000 00	E 6 HH
Portable sawmill, rip and straight,	450 00	E 6 II
Tractor with plows, harrow and scraper,	1,100 00	E 6 JJ
	<hr/>	
		33,350 00
Appropriation, including estimated re- ceipts,	\$182,454 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	50,000 00	
Payments under this account to be made pursuant to chapter 65, Laws of 1909. <hr/>		
Net amount appropriated,	<hr/> <hr/>	\$132,454 00

E 7. New Jersey School for the Deaf.

For salaries and wages, and for mainte-
nance of the New Jersey School for the

Deaf, on the basis of three hundred pupils.

		<i>Account No.</i>
Salaries and Wages:		
Superintendent,	\$4,500 00	E 7 A
Principal, teachers and instructors,	85,000 00	E 7 B
Other officers and employees,	46,716 00	E 7 C
	\$136,216 00	
Materials and Supplies:		
Food (for this purpose only),	\$35,000 00	E 7 D
Clothing,	2,500 00	E 7 E
Fuel, light and power (for this purpose only),	19,560 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,	600 00	E 7 J
Printing and office supplies,	1,000 00	E 7 K
Sundry supplies,	1,000 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
	77,660 00	
Current repairs,	3,000 00	E 7 O
Miscellaneous:		
Traveling expenses,	\$400 00	E 7 P
Postage,	450 00	E 7 Q
Telephone and telegraph,	600 00	E 7 R
Insurance (for this purpose only),	4,300 00	E 7 S
Medical and surgical fees,	200 00	E 7 T
Entertainment,	500 00	E 7 U
Expressage,	400 00	E 7 V
Cartage,	200 00	E 7 W
Children's carfare,	350 00	E 7 X
	7,400 00	

Additions and Improvements:

		<i>Account No.</i>
Lumber for furniture for boys' and girls' cottages,	\$4,000 00	E 7 Y
Automobile,	845 00	E 7 Z
Moving machinery and heavy materials to new school,	3,000 00	E 7 AA
Hospital equipment,	4,000 00	E 7 BB
Farm machinery,	500 00	E 7 CC
Labor and materials for summer work,	3,000 00	E 7 DD
	<hr/>	
	15,345 00	

New Buildings:

Additional well, including pump and connections, ..	\$2,300 00	E 7 EE
New boilers (2),	6,500 00	E 7 FF
New chimney,	5,000 00	E 7 GG
New vacuum pump and connections,	500 00	E 7 HH
Steam piping for boilers, ..	1,500 00	E 7 II
Smoke breaching and covering,	1,500 00	E 7 JJ
Transformer house and equipment,	3,000 00	E 7 KK
Electric feeders for main group,	1,000 00	E 7 LL
Gas machinery and house, ..	3,000 00	E 7 MM
Superintendent's house, ..	18,000 00	E 7 NN
New dormitory building, .	165,000 00	E 7 OO
Completion of present boys' dormitory and options on plumbing and general construction,	20,544 00	E 7 PP
Laundry equipment,	20,000 00	E 7 QQ
Kitchen equipment,	6,000 00	E 7 RR
Refrigerating plant,	5,000 00	E 7 SS
Furniture,	8,000 00	E 7 TT
Fees, advertising and expenses relating to new construction,	21,000 00	E 7 UU
	<hr/>	
	287,844 00	

Appropriation, including estimated receipts,	\$527,465 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ..	25,000 00
Payments under this account to be made pursuant to chapter 65, Laws of 1909.	
Net amount appropriated,	<u>\$502,465 00</u>

E 8. Public Library Commission.

Salaries:		<i>Account No.</i>
Secretary,	\$400 00	E 8 A
Librarian and organizer, .	3,600 00	E 8 B
Assistant librarian,	2,160 00	E 8 C
Other employees,	5,340 00	E 8 D
	\$11,500 00	
Traveling expenses,	2,000 00	E 8 E
Blanks, stationery and printing, incidentals, including Traveling Library cases,	1,500 00	E 8 F
Miscellaneous:		
Operating materials and supplies, books and pamphlets,	\$28,000 00	E 8 G
Formation and aid of school libraries, chapter 186, P. L. 1914,	12,000 00	E 8 H
Donation to libraries, chapter 62, P. L. 1900,	400 00	E 8 I
Summer school,	500 00	E 8 J
Express,	1,800 00	E 8 K
	42,700 00	
	\$57,700 00	

E 9. State Board of Education.

For salaries and expenses incurred by the State Board of Education,	\$4,000 00	E 9 A
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Payments under this account to be made
pursuant to chapter 2, Laws of 1920.

E 10. State Board of Examiners.

Salaries:

Per diem of members writing questions, mark- ing papers, services at examinations, extra help, et cetera,	\$5,660 00		<i>Account No.</i> E 10 A
Senior clerk,	1,800 00		E 10 B
Clerical service,	3,140 00		E 10 C
	<hr/>	\$10,600 00	
Traveling expenses,		400 00	E 10 D
Blanks, stationery and printing,		3,000 00	E 10 E
Postage and incidentals,		700 00	E 10 F
Payments under this account to be made pursuant to chapter 2, Laws of 1920.			

\$14,700 00

E 11. State Normal School, Glassboro.

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

Salaries and Wages:

Principal,	\$7,500 00		E 11 A
Teachers and other em- ployees,	85,000 00		E 11 B
	<hr/>	\$92,500 00	

Materials and Supplies:

Fuel, light and power, gas and water (for this pur- pose only),	\$9,300 00		E 11 C
Farm, stable and grounds supplies,	1,250 00		E 11 D

Vehicular transportation supplies,	650 00	<i>Account No.</i> E 11 E
School supplies, including furniture, laboratory and janitor supplies,	15,000 00	E 11 F
Blanks, stationery and printing,	1,200 00	E 11 G
Office supplies and equipment,	750 00	E 11 H
Sundry supplies, including freight, express and miscellaneous,	300 00	E 11 I
	<hr/>	28,450 00
Current repairs,	2,500 00	E 11 J
Miscellaneous Expenses:		
Traveling expenses,	\$500 00	E 11 K
Postage,	400 00	E 11 L
Telephone and telegraph, ..	350 00	E 11 M
Insurance (for this purpose only),	1,400 00	E 11 N
Incidentals,	700 00	E 11 O
Rent of Warwick house for dormitory,	1,900 00	E 11 P
	<hr/>	5,250 00
Practice teaching (for this purpose only),	12,000 00	E 11 Q
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.	<hr/>	
		<u>\$140,700 00</u>

E 12. State Normal School, Montclair.

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

		<i>Account No.</i>
Salaries and Wages:		
Principal,	\$6,500 00	E 12 A
Principal, for additional allowance for salary in lieu of the State providing a house of residence,	1,000 00	E 12 B
Teachers,	84,566 00	E 12 C
Other employees,	19,550 00	E 12 D
	<hr style="width: 100px; margin-left: 0;"/> \$111,616 00	
Materials and Supplies:		
Fuel, light and power (for this purpose only),	\$7,625 00	E 12 E
School supplies,	13,500 00	E 12 F
Furniture and equipment,	1,000 00	E 12 G
Printing and office supplies and equipment,	2,600 00	E 12 H
Sundry supplies,	4,500 00	E 12 I
	<hr style="width: 100px; margin-left: 0;"/> 29,225 00	
Current repairs,	13,500 00	E 12 J
Miscellaneous:		
Traveling expenses,	\$300 00	E 12 K
Postage,	500 00	E 12 L
Telephone and telegraph, ..	300 00	E 12 M
Incidentals,	1,300 00	E 12 N
Insurance (for this purpose only),	300 00	E 12 O
	<hr style="width: 100px; margin-left: 0;"/> 2,700 00	
Practice teaching (for this purpose only),	\$15,100 00	E 12 P
Practice teaching, traveling expenses (for this purpose only),	1,800 00	E 12 Q
	<hr style="width: 100px; margin-left: 0;"/> 16,900 00	
Additions and Improvements:		
For alterations and draperies in Assembly Hall,	1,400 00	E 12 R
For the expenses of maintenance of the boarding halls there is hereby appropriated all the receipts therefrom pursuant 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-five, 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 12 S

\$175,341 00

E 13. State Normal School, Newark.

For salaries and wages, and for maintenance of the State Normal School, Newark, on the basis of 1,200 students.

Salaries and Wages:

Principal,	\$6,500 00	E 13 A
For Principal, for additional allowance for salary in lieu of the State providing a house of residence,	1,000 00	E 13 B
Teachers,	116,145 00	E 13 C
Other employees,	17,705 00	E 13 D
	<u> </u>	\$141,350 00

Materials and Supplies:

Fuel, light and power (for this purpose only),	\$6,500 00	E 13 E
School supplies,	12,000 00	E 13 F
Printing and office supplies,	2,600 00	E 13 G
Janitors' supplies,	2,000 00	E 13 H
	<u> </u>	23,100 00
Current repairs,	3,800 00	E 13 I

Miscellaneous:

Traveling expenses,	\$450 00	E 13 J
Postage,	500 00	E 13 K

		<i>Account No.</i>
Telephone and telegraph,	400 00	E 13 L
Insurance (for this purpose only),	100 00	E 13 M
Incidentals,	1,000 00	E 13 N
	<hr/>	
	2,450 00	
Practice teaching (for this purpose only),	\$24,000 00	E 13 O
Practice teaching, traveling expense (for this purpose only),	1,500 00	E 13 P
	<hr/>	
	25,500 00	
Payments under this account to be made pursuant to chapter 2, Laws of 1920.	<hr/>	
N	\$196,200 00	
	<hr/> <hr/>	

E 14. State Normal School, Trenton.

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

Salaries and Wages:

Principal,	\$6,500 00	E 14 A
Business manager,	3,500 00	E 14 B
Teachers,	126,000 00	E 14 C
Teachers, for four-year courses,	4,000 00	E 14 D
Other employees,	22,526 00	E 14 E
	<hr/>	
	\$162,526 00	

Materials and Supplies:

Fuel, light and power (for this purpose only),	\$15,000 00	E 14 F
School supplies,	13,500 00	E 14 G
Printing and office supplies,	2,350 00	E 14 H
Sundry supplies,	550 00	E 14 I
Janitor's supplies,	1,000 00	E 14 J
	<hr/>	
	32,400 00	
Current repairs, Normal School and Boarding Hall,	18,980 00	E 14 K

Miscellaneous :		<i>Account No.</i>
Traveling expenses,	\$350 00	E 14 L
Postage,	500 00	E 14 M
Telephone and telegraph,	350 00	E 14 N
Insurance (for this purpose only),	2,500 00	E 14 O
Incidentals,	900 00	E 14 P
	<hr/>	
		4,600 00
Practice teaching (for this purpose only),	\$4,500 00	E 14 Q
Instructor to assist in supervision,	3,400 00	E 14 R
Traveling expenses,	1,500 00	E 14 S
	<hr/>	
		9,400 00
 Additions and Improvements :		
Changing entire heating plant to coal operation,	17,000 00	E 14 T
 New Buildings :		
Garage for principal's residence,	900 00	E 14 U
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, 1925, shall be held in trust in the State treasury, subject to the provisions of chapter 58, Laws of 1910.		E 14 V
All receipts from proceeds of sales of the lunch room are hereby reappropriated for the uses of said lunch room.		E 14 W
Payments under this account to be made pursuant to chapter 65, Laws of 1909.	<hr/>	
	\$245,806 00	
	<hr/> <hr/>	

E 15. State Normal School, Paterson.

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

5 COMP

Paterson, pursuant to the provisions of chapter 125, Laws of 1921, and chapter 52, Laws of 1923,	\$52,150 00	<i>Account No.</i> E 15 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,	\$24,000 00	E 16 A
=====		

E 17. Teachers' Institutes.

Expenses of teachers' institutes,	\$4,000 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,

Account No.
\$150,000 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 Federal 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,

27,000 00 E 20 B

State supervision,

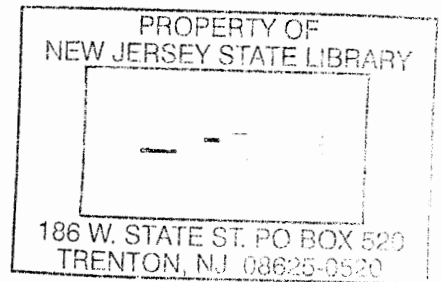
1,000 00 E 20 C

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

\$178,000 00

E 22. Teachers' Pension and Annuity Fund.

There is hereby appropriated to the Teachers' Pension and Annuity Fund, the sum of \$2,008,309.00, 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, and in lieu of the sum heretofore certified to the Comptroller, the sum herein appropriated shall be paid from the School Apportionment fund, as follows:

Pension Accumulation Fund (new entrants),	\$475,525 00
Pension Fund (present entrants),	900,000 00
Pensions granted under the 35-year Pension Law	277,409 00
Annuities granted by the old Teachers' Retirement Fund, 325,375 00	
Expenses,	30,000 00
	<hr/>
	\$2,008,309 00
	<hr/> <hr/>

Account No.
E 22 A

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,	93,621 00	F 1 A
Printing bulletins and circulars,	16,000 00	F 1 B
Abolishing mosquito-breeding salt marshes pursuant to chapter 134, Laws of 1906,	18,000 00	F 1 C
Investigation of oyster propagation pursuant to chapter 187, Law of 1907,	5,800 00	F 1 D
Department of Poultry Husbandry, pursuant to chapter 52, Laws of 1911, and chapter 18, Laws of 1923, including poultry specialists for South Jersey, . .	24,880 00	F 1 E
Seed inspection, pursuant to chapter 228, Laws of 1916,	8,500 00	F 1 F
Experimental work in vegetable production,	3,000 00	F 1 G
Insecticide inspection, pursuant to chapter 89, Laws of 1912,	1,000 00	F 1 H

		<i>Account No.</i>
Farm demonstration, pursuant to the provisions of chapter 364, Laws of 1913, and other agricultural extension work,	85,585 00	F 1 I
Cranberry and blueberry investigation, .	10,000 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 K
For experimental work in growing white potatoes, sweet potatoes and tomatoes,	14,600 00	F 1 L
Legume inoculation inspection,	2,000 00	F 1 M
Poultry exhibitions and premiums, pursuant to chapter 201, Laws of 1920,	6,500 00	F 1 N
Sewage investigation, pursuant to chapter 126, P. L. 1920,	5,800 00	F 1 O
For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920,	3,000 00	F 1 P
Investigation of root rot of peas,	3,500 00	F 1 Q
Investigation of bee husbandry,	3,000 00	E 1 R
Experimental work in vegetable production in North Jersey,	2,500 00	F 1 S
Combating the Oriental peach moth,	7,000 00	F 1 T
Experimental work with small fruits, . . .	2,500 00	F 1 U
Exchange of three Ford cars,	1,350 00	F 1 V
Replacement of light delivery truck, . . .	1,000 00	F 1 W
Books and binding,	1,500 00	F 1 X
Repairs to New Jersey hall roof,	600 00	F 1 Y
All fees and receipts of the Experiment Station are hereby appropriated for the uses of the station.		
	<u>\$331,236 00</u>	

F 2. Department of Agriculture.

Salaries:

Secretary,	\$6,000 00	F 2 A
Chief, Animal Industry Bureau,	5,000 00	F 2 B
Chief, Land and Markets Bureau,	4,000 00	F 2 C
Chief, Bureau of Statistics and Inspection,	3,600 00	F 2 D

		<i>Account No.</i>
Compensation for scientific and clerical services,	88,320 00	F 2 E

	\$106,920 00	
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:

Appraisalment 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,	79,000 00	F 2 N
Medical and surgical sup- plies,	6,500 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 agricul- ture of the State, in its d i s c r e t i o n, sums of money to be devoted by said county boards to the collection of and report- ing to the State board crop and other agricul- tural statistics and for educational purposes,	1,000 00	F 2 Q
Gypsy moth extermination,	66,000 00	F 2 R
Expenses of carrying out provisions of chapter 74, Laws of 1917,	1,000 00	F 2 S
Medical and surgical sup- plies,	6,500 00	F 2 T
To eradicate poultry di- sease, pursuant to chap- ter 59, Laws of 1925,	7,500 00	F 2 U

Survey of orchards and fruit trees,	2,500 00		<i>Account No.</i> F 2 V
	<u> </u>	271,500 00	
All fees and receipts received pursuant to chapter 83, Laws of 1921, are hereby appropriated for the purpose of carry- ing out the provisions of said chapter.		<u> </u>	
		<u><u>\$422,170 00</u></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,	<u> </u>	<u><u>\$4,500 00</u></u>	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,	4,500 00		G 1 B
Clerical services,	10,880 00		G 1 C
Record Division,	5,000 00		G 1 D
	<u> </u>	\$25,380 00	
Planks, stationery and printing,		2,800 00	G 1 E
Incidentals,		2,200 00	G 1 F
		<u> </u>	
		<u><u>\$30,380 00</u></u>	

G 2. National Guard.

Maintenance of Organizations.

Allowance for Division Head- quarters,	\$16,120 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	<i>Account No.</i> 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) batteries of light field artillery at \$2,000.00 each,	16,000 00	G 2 E
Allowance to seven (7) companies of engineers at \$1,500.00 each,	10,500 00	G 2 F
Allowance to one (1) divisional signal corps company,	1,500 00	G 2 G
Allowances to one (1) field hospital, two (2) ambulance companies, and one (1) sanitary company, . . .	1,800 00	G 2 H
Caretaker of military equipment, signal corps,	1,200 00	G 2 I
Caretakers for drill halls at Atlantic City, Burlington, Hoboken, Westfield, West Orange, Plainfield, Trenton, Newark and Camden,	4,000 00	G 2 J
Allowance for Division Headquarters special troops,	3,000 00	G 2 K
Allowance for State Staff Corps and departments,	1,500 00	G 2 L
	—————	\$105.120 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 main-

tained, Burlington, Westfield, Hoboken, Atlantic City, Englewood, Woodbury, Flemington, Plainfield and Trenton,	\$9,671 00	<i>Account No.</i> G 2 M
State camp grounds, salaries, wages and maintenance, . .	15,000 00	G 2 N
State arsenal, maintenance,	2,500 00	G 2 O
Regimental armories at Jersey City, Camden, Newark, Paterson and Trenton, maintenance,	50,000 00	G 2 P
Troop, battery and battalion armories at Newark, East Orange, Camden, Elizabeth, Red Bank, Orange and Passaic, maintenance,	56,000 00	G 2 Q
Company armories at Somerville, Hackensack, Bridgeton, Asbury Park, New Brunswick, Morristown, Englewood, Mount Holly and Salem, maintenance,	27,000 00	G 2 R
Insurance (for this purpose only),	9,118 89	G 2 S
For rent of drill hall for headquarters and machine gun troops, cavalry,	2,000 00	G 2 T
For rent of stables for the accommodation of horses issued Troop "F," First Cavalry,	2,100 00	G 2 U
New automobile (purchase and maintenance),	5,000 00	G 2 V
For rent of stables for the accommodation of horses issued Divisional Signal Corps Company,	1,000 00	G 2 W
Salary and expenses of building inspector,	4,000 00	G 2 X
	<hr/>	183,389 89

Armory Instruction and Field Training.

Transportation and expenses for battalion drills, inspection, parades and pay and expenses of inspecting of- ficers, et cetera,	\$10,000 00	<i>Account No.</i> G 2 Y
Compensation of officers and employees and expenses in- curred in connection with rifle practice,	12,000 00	G 2 Z
Salary of clerk to senior inspector-instructor,	1,200 00	G 2 AA
Compensation of officers and enlisted men and expenses in connection with annual encampment,	75,000 00	G 2 BB
Pay and expenses of New Jersey State Rifle Team,	2,500 00	G 2 CC
Traveling expenses, inspec- tor-instructors,	1,200 00	G 2 DD
Participation of units in the parade and ceremonies in- cident to 250th anniversary of the settlement of Salem,	3,000 00	G 2 EE
	104,900 00	

General Maintenance Expenses.

Ordnance stores, uniforms, clothing, camp and garriso- n equipage, freight, ex- pressage and miscellaneous supplies,	\$10,000 00	G 2 FF
Military boards and courts- martial expenses,	500 00	G 2 GG
Transportation of disabled soldiers of the late Rebel- lion and the Spanish- American War,	30 00	G 2 HH
Purchase and distribution of medals authorized to be awarded all members		

of New Jersey National Guard and Naval Militia, pursuant to chapters 13 and 14, Laws of 1924,	2,500 00	Account No. G 2 II
	13,030 00	

Armory Construction.

Construction of armory at Westfield, pursuant to chapter 216, Laws of 1922,	\$150,000 00	G 2 JJ
Construction of armory at Burlington, pursuant to chapter 250, Laws of 1924,	50,000 00	G 2 KK
Renovation, repairs and addi- tions to twenty-one ar- mories,	75,000 00	G 2 LL
Furnishings for armories, ..	10,000 00	G 2 MM
	285,000 00	

Arsenal Construction.

For reclaiming land adjoining Stockton Lake, at the State Camp Grounds, Sea Girt, for the erection of a new arsenal thereon in place of arsenal located at Trenton,	50,000 00	G 2 NN
	\$741,439 89	

G 3. Naval Militia Reserve.

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

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.

		<i>Account No.</i>
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 battalion headquarters, ..	300 00	G 3 F
Allowance for miscellaneous expenses in lieu of company allowances,	1,000 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
	<hr/>	
	\$18,200 00	
	<hr/> <hr/>	

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

Quartermaster-General, ..	\$5,000 00	G 4 A
Chief, Q. M. C., property and disbursing officer, ..	4,500 00	G 4 B
Assistant Chief, Q. M. C., property and disbursing officer,	4,200 00	G 4 C
Compensation of assistants, ..	12,820 00	G 4 D
Compensation of arsenal employees,	5,640 00	G 4 E
	<hr/>	
	\$32,160 00	
Blanks, stationery and printing,	500 00	G 4 F
Telephone and telegraph,	400 00	G 4 G
	<hr/>	
	\$33,060 00	
	<hr/> <hr/>	

G 5. Sea Girt Cottage.

For maintenance of cottage at Sea Girt and entertainment therein,	\$7,000 00	G 5 A
	<hr/> <hr/>	

H. PENSION AND RETIREMENT FUNDS.

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	<i>Account No.</i> H 1 A
	<hr/> <hr/>	

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
	<hr/> <hr/>	

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
	<hr/> <hr/>	

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 \$3,600 per annum,	\$13,210 00	H 4 A
To the Treasurer of the State of New Jersey, Custodian, for Contingent Re- serve Fund created by section six, chap- ter 109, Laws of 1921,	38,360 00	H 4 B
Contributions on account of members' service,	104,696 00	H 4 C
	<hr/> <hr/>	
	\$156,266 00	
	<hr/> <hr/>	

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,	100,000 00	J 2 B
Any unexpended balance on the thirtieth day of June, one thousand nine hundred and twenty-five, of the appropriation for carrying out the provisions of chapter 125, Laws of 1924, is hereby reappropriated.		J 2 C
Any unexpended balance on the thirtieth day of June, one thousand nine hundred and twenty-five, of the appropriation for carrying out the provisions of chapter 149, Laws of 1924, is hereby reappropriated.		J 2 D
	<hr/> <hr/>	
	\$200,000 00	
	<hr/> <hr/>	

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.

Account No.
J 3 A

J 4. North Jersey Transit Commission.

For the purpose of carrying into effect the provisions of Senate Joint Resolution No. 3, continuing the North Jersey Transit Commission, and for the purpose of defraying the expenses incurred by said commission, \$40,000 00 J 4 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.. \$90,000 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:

Annual payment to amortize a part of the mortgage on the Ross property, . 5,000 00 K 2 C

New Buildings:

Water supply, Alpine, . . .	\$5,000 00	K 2 D
Water supply, Forest View and Twombles,	7,000 00	K 2 E
Roads and paths,	5,000 00	K 2 F
Dock repairs, playgrounds, shore front walls and fill,	6,000 00	K 2 G

	<i>Account No.</i>
Seeding and planting Ross fill,	K 2 H
1,000 00	
24,000 00	
\$219,000 00	

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, \$650 00 K 3 A

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, \$2,500 00 K 4 A

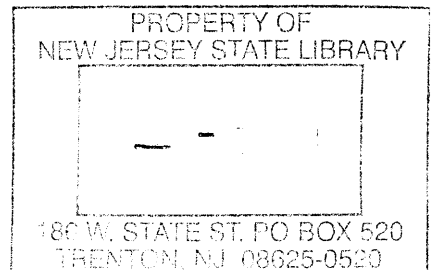
K 5. Red Bank Battle Monument.

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, \$500 00 K 5 A

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 amend-

6 COMP



atory thereof and supplementary there-
to, made by any railroad and canal com-
pany, and the State Treasurer is di-
rected 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 appro-
priated.

Account No.
K 6 A

K 7. Refunding Taxes on Miscellaneous Corporations.

The Comptroller of the Treasury is here-
by authorized and directed to allow and
certify to the State Treasurer for pay-
ment, 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 there-
for 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,
Establishment of a Rehabilitation Clinic
in Atlantic City,
All receipts of the Rehabilitation Commis-
sion are hereby appropriated for the
uses of said commission, including fees
collected by clinics, not in excess of
twenty thousand dollars.

\$77,200 00 **K 8 A**

2,000 00 **K 8 B**

\$79,200 00

K 9. State Library.

Salaries:		<i>Account No.</i>
Librarian,	\$3,000 00	K 9 A
Law librarian,	2,640 00	K 9 B
Librarian, war records, chapter 22, P. L. 1919,	2,000 00	K 9 C
Reference librarian,	2,220 00	K 9 D
Clerical services and mes- senger,	4,440 00	K 9 E
	<hr/>	
		\$14,300 00
Materials and Supplies:		
Repair, preservation and purchase of useful books, periodicals, newspapers and other publications, .	\$4,500 00	K 9 F
Blanks, stationery and printing,	500 00	K 9 G
Additional steel shelving in General Library,	500 00	K 9 H
	<hr/>	
		5,500 00
Miscellaneous:		
Expenses of Librarian or representative to Na- tional convention,	\$100 00	K 9 I
Incidentals,	350 00	K 9 J
Legislative reference de- partment,	500 00	K 9 K
	<hr/>	
		950 00
		<hr/>
		\$20,750 00
		<hr/> <hr/>

K 10. Trenton Battle Monument.

For the State House Commission for the purpose of keeping the Trenton Battle Monument and grounds in good con- dition and repair,	\$1,500 00	K 10 A
Installing new elevator,	9,000 00	K 10 B
All receipts of the monument are hereby appropriated for the use of the com- mission in addition to the above sum.	<hr/>	
	\$10,500 00	
	<hr/> <hr/>	

K 11. 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	<i>Account No.</i> K 11 A
	<u> </u>	

K 12. Washington Rock Park Association.

For insurance, improvement and maintenance of Washington Rock Park, including incidentals,	\$1,500 00	K 12 A
	<u> </u>	

K 13. 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 13 A
	<u> </u>	

K 14. Public Record Office.

Salary of director, clerical services, traveling and other necessary and incidental expenses pursuant to chapter 46, Laws of 1920,	\$7,750 00	K 14 A
	<u> </u>	

K 15. 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 15 A
	<u> </u>	

K 16. Unclaimed Wages.

The Comptroller is hereby authorized to pay from this fund any claim for unclaimed wages properly approved.	K 16 A
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K 17. Commissioners of High Point Park.

For expenses incurred by the commission
 appointed pursuant to the provisions of
 chapter 36, Laws of 1923, *Account No.*
 \$70,000 00 **K 17 A**

K 18. New Jersey Archives.

Expenses incurred in printing the New
 Jersey Archives, \$1,500 00 **K 18 A**

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 Com-
 mission, to meet any condition of
 emergency until legislation appropriate
 therefor shall be enacted, the sum of, \$250,000 00 **L 1 A**
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 dam-
 aged by fire or earthquake, pursuant to
 chapter 123, Laws of 1913, \$50,000 00 **L 2 A**
 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:		<i>Account No.</i>
Commissioner,	\$12,000 00	X 1 A
Assistant Attorney-Gen- eral,	5,000 00	X 1 B
Director of Labor, Indus- try and Administration,	3,000 00	X 1 C
Director of Parole and Do- mestic Relations,	4,500 00	X 1 D
Supervising steward,	4,000 00	X 1 E
Agent,	4,000 00	X 1 F
Institutional examiner and collector,	3,000 00	X 1 G
Assistant Institutional Col- lector,	3,000 00	X 1 H
Other officers and em- ployees,	28,020 00	X 1 I
	\$66,520 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,	1,000 00	X 1 N
Furniture and fixtures, of- fice supplies and equip- ment,	900 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
	6,000 00	

Central Parole Bureau.

Salaries:

		<i>Account No.</i>
Assistant director, parole and domestic relations, \$3,450 00		X 1 Q
Parole officers, 28,530 00		X 1 R
Other employees, 12,180 00		X 1 S
_____	44,160 00	
Traveling expenses,	11,000 00	X 1 T
Blanks, stationery and printing,	1,000 00	X 1 U
Office supplies,	300 00	X 1 V
Vehicular transportation supplies,	1,600 00	X 1 W
Telephone and telegraph,	500 00	X 1 X
Furniture and equipment,	200 00	X 1 Y

Industrial Supervision.

Salaries:

Farm supervisor, \$2,700 00		X 1 Z
Supervisor institutional in- dustries, 5,000 00		X 1 AA
Clerical services and other employees, 7,715 00		X 1 BB
_____	15,415 00	
Traveling expenses,	225 00	X 1 CC
Materials, supplies and miscellaneous ex- penses,	650 00	X 1 DD

Division of Architecture and Construction.

Salaries and expenses of the Division of Architecture and Construction,	19,560 00	X 1 EE
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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, \$4,500.00; chief mechanical engineer, \$5,000.00; chief draughtsman, \$3,600.00; architect and chief designer, \$3,600.00; assistant

to architect and designer, \$3,900.00; architectural draughtsman, \$3,600.00; architectural draughtsman, \$3,120.00; construction manager, \$3,500.00; construction manager, \$3,600.00; eight superintendents of building construction, \$22,300.00; special investigator, \$3,600.00; twelve architectural draughtsmen, \$32,880.00; mechanical draughtsmen, \$2,340.00; electrical superintendent, \$3,000.00; superintendent plumbing and heating work, \$3,000.00.

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 \$125,000.00, together with an additional amount of \$75,000.00.

Account No.
X 1 FF

The following sums are appropriated from the State Fund for additions and improvements, for the State Use Industries:

New building and additional equipment for automobile tag school industry, \$90,000 00
 Extension to present cement products building, 20,000 00

X 1 GG
X 1 HH

110,000 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 re-

volving fund in excess of the amount of \$125,000.00, together with an additional amount of \$75,000.00.

		<i>Account No.</i>
At State Prison:		
Print shop,	\$6,350 00	X 1 II
Clothing training school and industry,	1,200 00	X 1 JJ
Sheet metal school and in- dustry,	1,500 00	X 1 KK
Cement product school and industry,	2,000 00	X 1 LL
Shoe manufacturing school and industry,	500 00	X 1 MM
Woodworking school and industry,	6,000 00	X 1 NN
Brush making school and industry,	1,000 00	X 1 OO
Shoe repair school and in- dustry,	1,600 00	X 1 PP
At Rahway Reformatory:		
Printing school and indus- try,	6,000 00	X 1 QQ
Trucking,	1,800 00	X 1 RR
Commission for the Blind:		
Mop industry,	600 00	X 1 SS
At State Institution for Feeble-Minded, Vineland:		
Knitting industry,	3,000 00	X 1 TT
At State Hospital, Trenton:		
Broom making school and industry,	1,000 00	X 1 UU
State Home for Girls:		
Clothing industry,	2,000 00	X 1 VV
	<u>\$34,550 00</u>	
		<u><u>\$290,130 00</u></u>

X 2. Colonies for Feeble-Minded Males.

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:		<i>Account No.</i>
Superintendent,	\$3,500 00	X 2 A
Assistant Superintendent, . .	1,500 00	X 2 B
Other officers and employees,	41,560 00	X 2 C
	<hr/>	
		\$46,560 00
 Materials and Supplies:		
Food (for this purpose only,)	\$24,000 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,	7,850 00	X 2 H
Industrial shops,	1,500 00	X 2 I
Medical and surgical supplies,	1,100 00	X 2 J
Printing and office supplies,	525 00	X 2 K
School supplies,	450 00	X 2 L
Sundry supplies,	450 00	X 2 M
Vehicular transportation supplies,	2,000 00	X 2 N
	<hr/>	
		62,575 00
Current repairs,	3,500 00	X 2 O
 Miscellaneous:		
Traveling expenses,	\$600 00	X 2 P
Telephone and telegraph, . .	750 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),	2,100 00	X 2 T
Amusements,	850 00	X 2 U
Freight,	300 00	X 2 V
	<hr/>	
		6,300 00

Additions and Improvements:

		<i>Account No.</i>
Remodeling Fern bath-rooms,	\$600 00	X 2 W
Leaders and gutters,	1,500 00	X 2 X
Remodeling Lobelia base-ment,	2,000 00	X 2 Y
Additional bathroom,	500 00	X 2 Z
Buick car exchange,	1,500 00	X 2 AA
Team mules,	500 00	X 2 BB
Fordson tractor and trail-ors,	3,000 00	X 2 CC
Railroad trestle, 3 bins, . .	700 00	X 2 DD
	10,300 00	

Appropriation, including estimated receipts, \$129,235 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to 27,500 00

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 is received from the counties to pay the cost of such maintenance of any said patient in the colony.

Net amount appropriated, \$101,735 00

X 3. Commission for the Blind.

Salaries:

Superintendent and secretary,	\$2,100 00	X 3 A
Teachers of occupational subjects and other employees,	21,460 00	X 3 B
	\$23,560 00	

Materials and Supplies:		<i>Account No.</i>
Household supplies,	\$50 00	X 3 C
Extension of home industries,	2,800 00	X 3 D
Blanks, stationery and printing,	800 00	X 3 E
Office supplies and equipment,	700 00	X 3 F
	<hr style="width: 100%; border: 0.5px solid black;"/> 4,350 00	
Miscellaneous Expenses:		
Traveling expenses,	\$7,500 00	X 3 G
Postage,	450 00	X 3 H
Incidentals,	275 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	X 3 K
Publicity, demonstrations, and sales,	675 00	X 3 L
Rent,	2,166 56	X 3 M
Insurance, telephone and telegraph,	400 00	X 3 N
Light and power,	75 00	X 3 O
Alterations and equipment,	300 00	X 3 P
Expressage,	950 00	X 3 Q
Entertainment for the blind,	75 00	X 3 R
	<hr style="width: 100%; border: 0.5px solid black;"/> 39,366 56	
The balance to the credit of the outdoor relief — Revolving Fund — on the 30th day of June, 1925, is hereby reappropriated, said sum not to exceed \$5,000.00.		X 3 S
The balance to the credit of the Revolving Industrial Fund on the 30th day of June, 1925, is hereby reappropriated as a Revolving Industrial Fund, said sum not to exceed \$1,000.00.		X 3 T
	<hr style="width: 100%; border: 0.5px solid black;"/> <u>\$67,276 56</u> <hr style="width: 100%; border: 0.5px solid black;"/>	

X 4. County Lunatic Asylums.

For the support of patients in county lunatic asylums:		<i>Account No.</i>
Atlantic county,	\$18,00 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,	375,000 00	X 4 E
Gloucester county,	2,500 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
Deficiency for Essex county,	179,000 00	X 4 J
	\$808,830 00	
	\$808,830 00	

X 5. County Tuberculosis Hospitals.

For the support of patients pursuant to chapter 217, Laws of 1912, in the following county hospitals:		
Atlantic,	\$12,000 00	X 5 A
Bergen,	30,000 00	X 5 B
Burlington,	8,500 00	X 5 C
Camden,	38,000 00	X 5 D
Cumberland,	3,000 00	X 5 E
Essex,	120,000 00	X 5 F
Gloucester,	4,000 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,	15,000 00	X 5 K
Morris,	10,000 00	X 5 L
Passaic,	19,000 00	X 5 M
Salem,	1,000 00	X 5 N
Sussex,	2,409 00	X 5 O
Union,	70,000 00	X 5 P
Warren,	3,000 00	X 5 Q
	\$450,909 00	

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

\$450,909 00

X 6. Feeble-Minded.

Clothing, maintenance, support and instruction of feeble-minded,	\$165,000 00	<i>Account No.</i> 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 inmates.

Salaries and Wages:

Superintendent,	\$5,000 00	X 7 A
Secretary,	1,790 00	X 7 B
Other officers and employees,	45,960 00	X 7 C
	\$52,750 00	

Materials and Supplies:

Food (for this purpose only),	\$46,000 00	X 7 D
Clothing,	4,900 00	X 7 E
Fuel, light and power (for this purpose only),	17,970 00	X 7 F
Household supplies,	4,900 00	X 7 G
Farm, stable and grounds supplies,	900 00	X 7 H
Printing, office supplies and equipment,	470 00	X 7 I
Sundry supplies,	100 00	X 7 J
Medical and surgical supplies,	1,500 00	X 7 K
Vehicular transportation supplies,	900 00	X 7 L
	77,640 00	
Current repairs,	4,500 00	X 7 M

Miscellaneous:

Traveling expenses,	\$150 00	X 7 N
Postage,	140 00	X 7 O
Telephone and telegraph, ..	275 00	X 7 P
Funeral expenses,	250 00	X 7 Q

		<i>Account No.</i>
Religious services,	250 00	X 7 R
Entertainments,	500 00	X 7 S
Freight and express,	300 00	X 7 T
City water,	500 00	X 7 U
Insurance (for this purpose only),	1,800 00	X 7 V
Bond of superintendent.	25 00	X 7 W
	<hr/> 4,190 00	
Appropriation, including estimated receipts,	\$139,080 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	
	<hr/> \$109,080 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:

Superintendent,	\$5,000 00	X 8 A
Other officers and employees,	51,605 00	X 8 B
	<hr/> \$56,605 00	

Materials and Supplies:

Food (for this purpose only),	\$45,765 00	X 8 C
Clothing,	3,300 00	X 8 D
Fuel, light and power (for this purpose only),	13,300 00	X 8 E
Household supplies,	4,380 00	X 8 F
Farm, stable and grounds supplies,	650 00	X 8 G
Medical and surgical supplies,	650 00	X 8 H

		<i>Account No.</i>
Printing and office supplies,	300 00	X 8 I
Sundry supplies,	165 00	X 8 J
Vehicular transportation supplies,	1,100 00	X 8 K
Water and sewage,	310 00	X 8 L
Office equipment,	125 00	X 8 M
	<hr/>	
	70,045 00	
Current repairs,	6,000 00	X 8 N
 Miscellaneous:		
Traveling expenses,	\$500 00	X 8 O
Postage,	100 00	X 8 P
Telephone and telegraph,..	425 00	X 8 Q
Religious services,	250 00	X 8 R
Amusements,	400 00	X 8 S
Insurance (for this pur- pose only),	730 23	X 8 T
Freight and express,	200 00	X 8 U
	<hr/>	
	2,605 23	
 Additions and Improvements:		
Furniture and furnishings for superintendent's cot- tage,	\$1,500 00	X 8 V
Fire wall, south wing,	5,000 00	X 8 W
Lawn benches,	150 00	X 8 X
	<hr/>	
	6,650 00	
 Appropriation, including estimated receipts,		
	\$141,905 23	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to...		
	7,400 00	
	<hr/>	
Net amount appropriated,	\$134,505 23	
	<hr/> <hr/>	

X 9. Reformatory.

For salaries and wages, and for main-
tenance of the Reformatory, on the
basis of six hundred inmates.

		<i>Account No.</i>
Salaries and Wages:		
Superintendent,	\$6,000 00	X 9 A
Deputy superintendent, . . .	2,880 00	X 9 B
Other officers and em- ployees,	130,000 00	X 9 C
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$138,880 00	
Materials and Supplies:		
Food (for this purpose only),	\$53,000 00	X 9 D
Clothing,	20,500 00	X 9 E
Fuel, light, power and wa- ter (for this purpose only),	29,809 00	X 9 F
Household supplies,	8,000 00	X 9 G
Farm, stable and grounds supplies,	11,500 00	X 9 H
Industrial shops and voca- tional supplies,	2,000 00	X 9 I
School supplies,	1,500 00	X 9 J
Medical and surgical sup- plies,	1,500 00	X 9 K
Blanks, stationery and print- ing,	1,200 00	X 9 L
Office supplies,	400 00	X 9 M
Office equipment,	250 00	X 9 N
Sundry supplies,	450 00	X 9 O
Vehicular transportation supplies,	2,500 00	X 9 P
Tobacco,	2,000 00	X 9 Q
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 134,609 00	
Current repairs,	11,000 00	X 9 R
Miscellaneous:		
Traveling expenses,	\$600 00	X 9 S
Postage,	500 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,	700 00	X 9 X
Entertainment, athletic and recreational supplies, . .	700 00	X 9 Y
Funeral expenses,	60 00	X 9 Z

		<i>Account No.</i>
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
Insurance (for this purpose only),	8,000 00	X 9 CC
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	15,560 00
Additions and Improvements:		
Drainage tile for farm, .	\$500 00	X 9 DD
Repairs to plumbing and new lavatories,	4,000 00	X 9 EE
New roof on barn,	1,000 00	X 9 FF
Fire hose for Annandale and hand carriage,	750 00	X 9 GG
Wagon,	1,550 00	X 9 HH
Chairs for inmates' dining room,	1,050 00	X 9 II
Cafeteria equipment,	2,000 00	X 9 JJ
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	10,850 00
New Buildings:		
Four brooder houses,	\$500 00	X 9 KK
Open type hot water heater,	1,040 00	X 9 LL
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	1,540 00
Appropriation, including estimated receipts,	\$312,439 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	5,000 00	
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	
Net amount appropriated,	\$307,439 00	
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	

X 10. Reformatory for Women.

For salaries and wages, and for maintenance of the Reformatory for Women, on the basis of one hundred and eighty inmates.

		<i>Account No.</i>
Salaries and Wages:		
Superintendent,	\$3,000 00	X 10 A
Assistant superintendent, .	1,440 00	X 10 B
Other officers and em- ployees,	38,000 00	X 10 C
	<hr/>	\$42,440 00
Materials and Supplies:		
Food (for this purpose only),	\$9,800 00	X 10 D
Clothing,	6,000 00	X 10 E
Fuel, light and power (for this purpose only),	13,200 00	X 10 F
Household supplies,	3,700 00	X 10 G
Farm, stable and grounds supplies,	8,000 00	X 10 H
Medical and surgical sup- plies,	2,200 00	X 10 I
Blanks, stationery and printing,	350 00	X 10 J
Office supplies,	130 00	X 10 K
Office equipment,	500 00	X 10 L
School supplies,	350 00	X 10 M
Vehicular transportation supplies,	2,000 00	X 10 N
Sundry supplies,	300 00	X 10 O
	<hr/>	46,530 00
Current repairs,	3,000 00	X 10 P
Miscellaneous:		
Traveling expenses,	\$700 00	X 10 Q
Postage,	330 00	X 10 R
Telephone and telegraph, Insurance (for this purpose only),	700 00	X 10 S
	4,100 00	X 10 T
Freight and express,	300 00	X 10 U
Religious services,	500 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, <hr/>	2,300 00	X 10 Z
		9,380 00

Additions and Improvements:		<i>Account No.</i>
Hospital equipment,	\$500 00	X 10 AA
Roads, gutters and grading,	3,000 00	X 10 BB
Cement, sand and stone for general improve- ments,	500 00	X 10 CC
Equipment and furniture,	3,000 00	X 10 DD
Extending hydrants, water pipe and tile,	1,200 00	X 10 EE
French ranges for Pad- dock and Wittpenn Cot- tages,	450 00	X 10 FF
Automobile exchange, . . .	1,880 00	X 10 GG
Boundary fence,	2,000 00	X 10 HH
Machinery storage shed, . .	1,000 00	X 10 II
	<hr/> 13,530 00	
Appropriation, including esti- mated receipts,	\$114,880 00	
The receipts of the institution are hereby appropriated for maintenance expend- itures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, . .	1000 00	
	<hr/> \$113,880 00	

X 11. Sanatorium for Tuberculous Diseases.

For salaries and wages, and for the main-
tenance of the Sanatorium for Tubercu-
lous Diseases, on the basis of three hun-
dred and eleven inmates.

Salaries and Wages:

Superintendent,	\$6,000 00	X 11 A
Physicians, clerks, nurses, farm help, waiters, in- structors and others, in- cluding school teachers, .	124,250 00	X 11 B
	<hr/> \$130,250 00	

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$82,000 00	X 11 C
Fuel, light and power (for this purpose only),	29,700 00	X 11 D
Household supplies,	8,000 00	X 11 E
Farm, stable and grounds supplies,	15,500 00	X 11 F
School supplies,	300 00	X 11 G
Medical and surgical supplies,	6,800 00	X 11 H
Blanks, stationery, printing, office supplies and equipment,	1,675 00	X 11 I
Vehicular transportation supplies,	4,150 00	X 11 J
Extraordinary household supplies,	2,000 00	X 11 K
	<hr style="width: 100%; border: 0.5px solid black;"/>	150,125 00
Current repairs,		10,000 00 X 11 L

Miscellaneous:

Traveling expenses,	\$1,100 00	X 11 M
Postage,	400 00	X 11 N
Telephone and telegraph, . .	1,000 00	X 11 O
Insurance (for this purpose only),	2,000 00	X 11 P
Freight and express,	1,000 00	X 11 Q
Entertainments,	500 00	X 11 R
Religious services,	600 00	X 11 S
Medical and surgical fees, . .	350 00	X 11 T
Funeral expenses of indigent patients,	150 00	X 11 U
Sundry supplies,	150 00	X 11 V
Children's special fund, . . .	200 00	X 11 W
Maintenance of traveling clinic,	10,000 00	X 11 X
Medical and patients' libraries,	200 00	X 11 Y
	<hr style="width: 100%; border: 0.5px solid black;"/>	17,650 00

Additions and Improvements:		<i>Account No.</i>
Roof covering passageway, \$2,500 00		X 11 Z
New refrigerators, 5,500 00		X 11 AA
Repairing ceiling of nurses' quarters and patients' dining room, 3,000 00		X 11 BB
Grading grounds, making walks, gutters and curbs, 5,000 00		X 11 CC
Kitchen range, 800 00		X 11 DD
Repairing electric power lines in tunnel, and ventilation of tunnel, 2,600 00		X 11 EE
Floor in storeroom, 450 00		X 11 FF
Repairs to roof of dairy barn, 4,725 00		X 11 GG
Two hay barracks, 525 00		X 11 HH
Cow and bull pen, 2,000 00		X 11 II
Laundry equipment, 7,770 00		X 11 JJ
Change in sewer, 1,500 00		X 11 KK
Tank and tower for water supply with new piping and pumps, 47,500 00		X 11 LL
Roads, 23,100 00		X 11 MM
Craft shop equipment, 500 00		X 11 NN
Employees' dining room and roof over nurses' quarters, 16,000 00		X 11 OO
	<hr/>	
	123,470 00	
New Buildings:		
Furnishing and renovations for women's shacks, . . . \$2,500 00		X 11 PP
Furnishing for addition to nurses' home, 2,000 00		X 11 QQ
Dental equipment, 900 00		X 11 RR
Farm tractor and tractor plows, 1,150 00		X 11 SS
	<hr/>	
	6,550 00	
	<hr/>	
Appropriation, including estimated receipts,	\$438,045 00	
The receipts of the institution are hereby appropriated for maintenance expendi-		

tures, pursuant to chapter 153, Laws
of 1918, estimated as amounting to,.. 75,000 00

Net amount appropriated, \$363,045 00

X 12. State Board of Children's Guardians.

Salaries:		<i>Account No.</i>
General agent,	\$4,200 00	X 12 A
Compensation for other as- sistants,	96,410 00	X 12 B
	<u>100,610 00</u>	
Traveling expenses,	27,650 00	X 12 C
Blanks, stationery and printing,	2,200 00	X 12 D
Postage and Incidentals:		
Postage,	\$4,100 00	X 12 E
Incidentals,	1,300 00	X 12 F
	<u>5,400 00</u>	
Miscellaneous:		
Rent,	\$7,520 00	X 12 G
Office equipment,	1,200 00	X 12 H
Office supplies,	1 500 00	X 12 I
	<u>10,220 00</u>	
	<u>\$146,080 00</u>	

X 13. State Home for Boys.

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

Salaries and Wages:		
Superintendent,	\$5,000 00	X 13 A
Other officers and em- ployees,	127,785 00	X 13 B
	<u>\$132,785 00</u>	

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$40,000 00	X 13 C
Clothing,	22,000 00	X 13 D
Fuel, light and power (for this purpose only), . . .	34,960 00	X 13 E
Household supplies,	12,000 00	X 13 F
Farm, stable and grounds supplies,	17,900 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,	1,350 00	X 13 K
Vehicular transportation supplies,	2,700 00	X 13 L
	142,410 00	
Current repairs,	5,000 00	X 13 M

Miscellaneous:

Traveling expenses,	\$700 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),	800 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),	300 00	X 13 X

Incidentals,	200 00	X 13 Y
Boy Scout registration, camp and scout supplies,	700 00	X 13 Z
	<hr/>	8,100 00

Additions and Improvements:

Extraordinary equipment, vocational school and manual education school,	\$8,000 00	X 13 AA
Equipment for new as- sembly hall,	2,000 00	X 13 BB
Equipment for new gym- nasium,	500 00	X 13 CC
Band instruments,	250 00	X 13 DD
Furnishing men's and wo- men's club room,	290 00	X 13 EE
Reinforced chairs for cot- tages,	350 00	X 13 FF
Farm drainage,	500 00	X 13 GG
Reinforced beds and cots for cottages,	500 00	X 13 HH
Extraordinary household equipment,	1,000 00	X 13 II
Additional shades to equip rooms,	400 00	X 13 JJ
New roof for dining hall,	2,500 00	X 13 KK
New roof for power house,	2,500 00	X 13 LL
Artesian well, house motor pump and piping,	14,910 00	X 13 MM
Steam engine and gener- ators,	15,000 00	X 13 NN
Repairing roads,	2,000 00	X 13 OO
Garages,	275 00	X 13 PP
	<hr/>	50,975 00

New Buildings:

Milk cooling house,	\$2,000 00	X 13 QQ
Water tank in tower,	20,000 00	X 13 RR
Vegetable cellar and apple and potato storage,	3,500 00	X 13 SS
Garages,	2,000 00	X 13 TT
	<hr/>	27,500 00

Appropriation, including estimated receipts,	\$366,770 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	17,400 00
	<hr/>
Net amount appropriated,	<u>\$349,370 00</u>

X 14. State Home for Girls.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$3,000 00	X 14 A
Physician,	2,500 00	X 14 B
Teachers, nurses, clerks and others,	60,024 00	X 14 C
	<hr/>	
	\$65,524 00	

Materials and Supplies:		
Food (for this purpose only),	\$27,000 00	X 14 D
Clothing,	11,000 00	X 14 E
Fuel, light and power (for this purpose only),	24,284 00	X 14 F
Household supplies,	7,300 00	X 14 G
Farm, stable and grounds supplies,	6,000 00	X 14 H
Schooling and supplies, ..	1,850 00	X 14 I
Medical and surgical supplies,	2,500 00	X 14 J
Printing, office supplies and office equipment, ..	730 00	X 14 K
Sundry supplies,	250 00	X 14 L
Vehicular transportation supplies,	800 00	X 14 M

General plant equipment and supplies,	1,000 00		<i>Account No.</i> X 14 N
		82,714 00	
Current repairs,		5,000 00	X 14 O
Miscellaneous:			
Traveling expenses,	\$1,000 00		X 14 P
Postage,	400 00		X 14 Q
Telephone and telegraph, .	800 00		X 14 R
Insurance (for this pur- pose only),	1,485 00		X 14 S
Water rent,	1,500 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
		12,730 00	
Additions and Improvements:			
Painting water tank and tower,	\$350 00		X 14 BB
Replacing fire equipment, .	500 00		X 14 CC
Drainage of grounds,	3,200 00		X 14 DD
Drainage on farm,	500 00		X 14 EE
Extraordinary household supplies,	1,000 00		X 14 FF
Automobile exchange, ...	1,000 00		X 14 GG
Trees for orchard,	85 00		X 14 HH
Exchange for team of horses,	300 00		X 14 II
Completing cinder walk on one side of Stuyvesant avenue,	250 00		X 14 JJ
Seed, vegetable and plant house,	3,000 00		X 14 KK
		10,185 00	

New Buildings:

Storehouse to take care of all storage other than refrigeration,	10,000 00	<i>Account No.</i> X 14 LL
<hr/>		
Appropriation, including estimated receipts,	\$186,153 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	
<hr/>		
Net amount appropriated,	\$185,153 00	
<hr/> <hr/>		

X 15. State Hospital, Morris Plains.

For salaries and wages, and for mainte-
nance of the State Hospital, Morris
Plains, on the basis of three thousand
four hundred inmates.

Salaries and Wages:

Medical director,	\$6,000 00	X 15 A
Warden and treasurer,	5,000 00	X 15 B
Chief engineer,	5,000 00	X 15 C
Other officers and em- ployees,	706,958 00	X 15 D
<hr/>		\$722,958 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),	110,000 00	X 15 G
Household supplies,	86,700 00	X 15 H
Farm, stable and grounds supplies,	43,000 00	X 15 I
Tobacco,	7,000 00	X 15 J
Industrial shops,	5,000 00	X 15 K
The balance in the Revolv- ing Fund on June 30th, 1925, 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.		<i>Account No.</i>
		X 15 L
Medical and surgical supplies,	25,000 00	X 15 M
Printing and office supplies and equipment,	2,900 00	X 15 N
Vehicular transportation supplies,	9,000 00	X 15 O
	<hr/>	
	713,600 00	
Current repairs,	40,000 00	X 15 P
Miscellaneous:		
Traveling expenses,	\$3,000 00	X 15 Q
Postage,	1,200 00	X 15 R
Telephone and telegraph,	3,600 00	X 15 S
Insurance (for this purpose only),	8,000 00	X 15 T
Freight and express,	5,000 00	X 15 U
Religious services,	900 00	X 15 V
Funeral expenses,	3,500 00	X 15 W
Advertising, books, etc.,	800 00	X 15 X
Incidentals,	500 00	X 15 Y
Rent of cottage for nurses,	3,000 00	X 15 Z
	<hr/>	
	29,500 00	
Additions and Improvements:		
Automobile exchange,	\$2,500 00	X 15 AA
Shower baths and piping,	10,000 00	X 15 BB
Painting materials,	6,000 00	X 15 CC
Exchange of trucks,	6,000 00	X 15 DD
Ambulance,	2,620 00	X 15 EE
Station car,	700 00	X 15 FF
Baking machinery,	2,600 00	X 15 GG
Jig saw for carpenter shop,	550 00	X 15 HH
Railroad repairs,	2,000 00	X 15 II
Road scraper,	500 00	X 15 JJ
Screens and parts for stone crusher,	500 00	X 15 KK

		<i>Account No.</i>
Steam disinfector,	1,550 00	X 15 LL
Tractors and plows,	1,150 00	X 15 MM
Addition to garage, to provide shop for repairs,	2,000 00	X 15 NN
Settees for lawns,	750 00	X 15 OO
	<u>39,420 00</u>	
Appropriation, including estimated receipts,	\$1,545,478 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	552,403 00	
Net amount appropriated,	<u><u>\$993,075 00</u></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,	5,000 00	X 16 B
Other officers and employees,	485,024 00	X 16 C
	<u>\$496,024 00</u>	

Materials and Supplies:

Food (for this purpose only),	\$248,000 00	X 16 D
Clothing,	27,000 00	X 16 E
Fuel, light and power (for this purpose only),	99,671 00	X 16 F
Household supplies,	56,000 00	X 16 G
Farm, stable and grounds supplies,	40,500 00	X 16 H
Medical and surgical supplies,	30,000 00	X 16 I

Account No.

Printing and office supplies,	3,900 00		X 16 J
Vehicular transportation supplies,	5,000 00		X 16 K
		510,071 00	
Current repairs,		20,000 00	X 16 L

Miscellaneous:

Traveling expenses,	\$2,000 00		X 16 M
Telephone and telegraph,	3,000 00		X 16 N
Postage,	600 00		X 16 O
Amusements,	1,500 00		X 16 P
Funeral expenses,	1,400 00		X 16 Q
Newspapers and maga- zines,	500 00		X 16 R
Returning runaways,	400 00		X 16 S
Insurance (for this purpose only),	5,500 00		X 16 T
Religious services,	700 00		X 16 U
Freight and express,	800 00		X 16 V
Tobacco,	4,000 00		X 16 W
Incidentals,	800 00		X 16 X
Psychiatric clinic, for va- rious institutions, with headquarters at State Hospital, Trenton,	25,000 00		X 16 Y
		46,200 00	

Additions and Improvements:

Screening Congregate din- ing room,	\$1,000 00		X 16 Z
Cold storage plant, with refrigerating equipment, to be constructed in the old boiler plant, also to include repairs to the building,	75,000 00		X 16 AA
Well at Jones' farm, new pipe rods, pump barrel and new pump head,	1,500 00		X 16 BB
Repairing organ in chapel,	700 00		X 16 CC
Tuning pianos,	200 00		X 16 DD

		<i>Account No.</i>
Repairing porches, nurses' home,	1,700 00	X 16 EE
New water heater for boilers, with meter,	1,800 00	X 16 FF
Grading and landscape work around Dix, Paton and Congregate buildings,	5,000 00	X 16 GG
Building two new sides on dormitory, at Knight farm,	2,500 00	X 16 HH
New roofs on horse barn at Hunt farm, dwelling house at Oakland farm, two Tubercular shacks and house at Mill, and repairing same,	2,000 00	X 16 II
Covering pipe in annex building,	750 00	X 16 JJ
New coffee roaster,	1,200 00	X 16 KK
Continuing fencing around institution,	3,000 00	X 16 LL
Pointing up buildings of old part of institution,	5,000 00	X 16 MM
New hair picker,	900 00	X 16 NN
Running electric wires and new poles to farmhouse on Knight farm, where patients are housed and fed, also putting light in the farmhouse on Thackerary farm,	1,200 00	X 16 OO
Cement, sand and stone for building new walks around lawns and buildings,	577 00	X 16 PP
Markers for graves,	1,000 00	X 16 QQ
Repairing tin roofs and gutters,	1,500 00	X 16 RR
Two new pianos,	700 00	X 16 SS
Repairing roof on criminal building,	5,000 00	X 16 TT

		<i>Account No.</i>
Concrete mixer,	225 00	X 16 UU
New grates for boilers Nos. 4, 5 and 6,	780 00	X 16 VV
Damper regulator,	250 00	X 16 WW
New machinist lathe,	800 00	X 16 XX
Repairing foundation set- tlement in Dix build- ing, and cracked walls in adjoining building,	4,000 00	X 16 YY
Automobile exchange, ..	2,500 00	X 16 ZZ
	120,782 00	

New Buildings:

New upholstery building, for sterilizing hair, also making carpets, mat- tresses, etc., complete with sterilizer,	\$8,000 00	X 16 AAA
Remodeling old laundry building into four apart- ments for employees, ..	16,000 00	X 16 BBB
	24,000 00	

Appropriation, including estimated receipts,	\$1,217,077 00
The receipts of the institution are hereby appropriated for maintenance ex- penditures, pursuant to chapter 153, Laws of 1918, estimated as amount- ing to,	380,425 00
Net amount appropriated,	\$836,652 00

X 17. State Institution for Feeble-Minded.

For salaries and wages, and for mainte-
nance of the State Institution for
Feeble-Minded, on the basis of one
thousand two hundred and fifty in-
mates.

8 COMP

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$6,000 00	X 17 A
Steward,	2,700 00	X 17 B
Physicians, clerks, mechanics and others,	129,854 00	X 17 C
	<hr/>	\$138,554 00
Materials and Supplies:		
Food (for this purpose only),	\$90,000 00	X 17 D
Clothing,	20,000 00	X 17 E
Fuel, light and power (for this purpose only),	40,900 00	X 17 F
Household supplies,	16,600 00	X 17 G
Farm, stable and grounds supplies,	20,600 00	X 17 H
Industrial shops,	1,500 00	X 17 I
School supplies and equipment,	2,500 00	X 17 J
Medical and surgical supplies,	6,000 00	X 17 K
Printing and office supplies and equipment, ..	1,500 00	X 17 L
Vehicular transportation supplies,	3,500 00	X 17 M
Sundry supplies, books, magazines and papers, .	450 00	X 17 N
	<hr/>	203,550 00
Current repairs,		12,500 00 X 17 O
Miscellaneous:		
Traveling expenses,	\$2,500 00	X 17 P
Postage,	450 00	X 17 Q
Telephone and telegraph, .	1,500 00	X 17 R
Insurance (for this purpose only),	3,000 00	X 17 S
Medical, surgical and oculist fees,	4,500 00	X 17 T
Entertainments,	1,000 00	X 17 U
Funeral expenses,	500 00	X 17 V
Freight and express,	1,200 00	X 17 W
Water rent,	100 00	X 17 X
Library,	350 00	X 17 Y

		<i>Account No.</i>
Concrete mixer,	225 00	X 16 UU
New grates for boilers Nos. 4, 5 and 6,	780 00	X 16 VV
Damper regulator,	250 00	X 16 WW
New machinist lathe,	800 00	X 16 XX
Repairing foundation set- tlement in Dix build- ing, and cracked walls in adjoining building,	4,000 00	X 16 YY
Automobile exchange, ..	2,500 00	X 16 ZZ
	<hr style="width: 100%; border: 0.5px solid black;"/> 120,782 00	

New Buildings:

New upholstery building, for sterilizing hair, also making carpets, mat- tresses, etc., complete with sterilizer,	\$8,000 00	X 16 AAA
Remodeling old laundry building into four apart- ments for employees, ..	16,000 00	X 16 BBB
	<hr style="width: 100%; border: 0.5px solid black;"/> 24,000 00	

Appropriation, including estimated receipts,	\$1,217,077 00
The receipts of the institution are hereby appropriated for maintenance ex- penditures, pursuant to chapter 153, Laws of 1918, estimated as amount- ing to,	380,425 00
Net amount appropriated,	<hr style="width: 100%; border: 0.5px solid black;"/> <u>\$836,652 00</u>

X 17. State Institution for Feeble-Minded.

For salaries and wages, and for mainte-
nance of the State Institution for
Feeble-Minded, on the basis of one
thousand two hundred and fifty in-
mates.

8 COMP

Salaries and Wages:

		<i>Account No.</i>
Superintendent,	\$6,000 00	X 17 A
Steward,	2,700 00	X 17 B
Physicians, clerks, mechanics and others,	129,854 00	X 17 C
	\$138,554 00	

Materials and Supplies:

Food (for this purpose only),	\$90,000 00	X 17 D
Clothing,	20,000 00	X 17 E
Fuel, light and power (for this purpose only),	40,900 00	X 17 F
Household supplies,	16,600 00	X 17 G
Farm, stable and grounds supplies,	20,600 00	X 17 H
Industrial shops,	1,500 00	X 17 I
School supplies and equipment,	2,500 00	X 17 J
Medical and surgical supplies,	6,000 00	X 17 K
Printing and office supplies and equipment, . .	1,500 00	X 17 L
Vehicular transportation supplies,	3,500 00	X 17 M
Sundry supplies, books, magazines and papers, .	450 00	X 17 N
	203,550 00	
Current repairs,	12,500 00	X 17 O

Miscellaneous:

Traveling expenses,	\$2,500 00	X 17 P
Postage,	450 00	X 17 Q
Telephone and telegraph, .	1,500 00	X 17 R
Insurance (for this purpose only),	3,000 00	X 17 S
Medical, surgical and oculist fees,	4,500 00	X 17 T
Entertainments,	1,000 00	X 17 U
Funeral expenses,	500 00	X 17 V
Freight and express,	1,200 00	X 17 W
Water rent,	100 00	X 17 X
Library,	350 00	X 17 Y

		<i>Account No.</i>
Religious services,	400 00	X 17 Z
Incidentals,	500 00	X 17 AA
Advertising,	50 00	X 17 BB
	<hr/>	
	16,050 00	

Additions and Improvements:

Cement walks,	\$2,000 00	X 17 CC
Raising of White Cottage,	1,200 00	X 17 DD
Repairs to Henshel prop.,	3,500 00	X 17 EE
Repairs to Seabrook prop.,	1,500 00	X 17 FF
Addition to bathroom (North Bldg.),	20,000 00	X 17 GG
Repairs to hospital ele- vator,	2,625 00	X 17 HH
Team horses,	400 00	X 17 II
Repairs to roads and drives,	1,200 00	X 17 JJ
Painting,	1,800 00	X 17 KK
Storeroom extension,	1,575 00	X 17 LL
Superintendent's auto ex- change,	2,500 00	X 17 MM
Ford truck,	650 00	X 17 NN
Chairs for assembly hall,	3,000 00	X 17 OO
Furniture for two new buildings,	8,000 00	X 17 PP
Furniture for two new cot- tages,	2,400 00	X 17 QQ
	<hr/>	
	52,350 00	

New Buildings:

The unexpended balance of the appropriation for two new colonies, \$50,000.00 each, \$100,000.00, on the 30th day of June, 1925, is hereby reappropriated for said purpose.

Appropriation, including estimated receipts, \$423,004 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, 100,000 00

Net amount appropriated, \$323,004 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 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 four hundred and twenty-five inmates.

Salaries and Wages:		<i>Account No.</i>
Principal keeper,	\$5,000 00	X 18 A
Director of Administration and Industries, with rent allowance,	8,700 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 em- ployees,	247,680 00	X 18 G
Wages for inmates at farm at the rate of \$0.25 per day,	11,000 00	X 18 H
Wages for inmates at prison (other than State use),	15,000 00	X 18 I
	\$300,380 00	
 Materials and Supplies:		
Food for officers (for this purpose only),	\$7,000 00	X 18 J
Food for inmates (for this purpose only),	118,000 00	X 18 K
Clothing,	60,000 00	X 18 L

		<i>Account No.</i>
Religious services,	400 00	X 17 Z
Incidentals,	500 00	X 17 AA
Advertising,	50 00	X 17 BB
	<hr/>	
		16,050 00

Additions and Improvements:

Cement walks,	\$2,000 00	X 17 CC
Raising of White Cottage,	1,200 00	X 17 DD
Repairs to Henshel prop.,	3,500 00	X 17 EE
Repairs to Seabrook prop.,	1,500 00	X 17 FF
Addition to bathroom (North Bldg.),	20,000 00	X 17 GG
Repairs to hospital ele- vator,	2,625 00	X 17 HH
Team horses,	400 00	X 17 II
Repairs to roads and drives,	1,200 00	X 17 JJ
Painting,	1,800 00	X 17 KK
Storeroom extension,	1,575 00	X 17 LL
Superintendent's auto ex- change,	2,500 00	X 17 MM
Ford truck,	650 00	X 17 NN
Chairs for assembly hall,	3,000 00	X 17 OO
Furniture for two new buildings,	8,000 00	X 17 PP
Furniture for two new cot- tages,	2,400 00	X 17 QQ
	<hr/>	
		52,350 00

New Buildings:

The unexpended balance of the appropriation for two new colonies, \$50,000.00 each, \$100,000.00, on the 30th day of June, 1925, is hereby reappropriated for said purpose.

Appropriation, including estimated receipts, \$423,004 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, 100,000 00

Net amount appropriated, \$323,004 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 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 four hundred and twenty-five inmates.

Salaries and Wages:		<i>Account No.</i>
Principal keeper,	\$5,000 00	X 18 A
Director of Administration and Industries, with rent allowance,	8,700 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 em- ployees,	247,680 00	X 18 G
Wages for inmates at farm at the rate of \$0.25 per day,	11,000 00	X 18 H
Wages for inmates at prison (other than State use),	15,000 00	X 18 I
	\$300,380 00	
Materials and Supplies:		
Food for officers (for this purpose only),	\$7,000 00	X 18 J
Food for inmates (for this purpose only),	118,000 00	X 18 K
Clothing,	60,000 00	X 18 L

		<i>Account No.</i>
Fuel, light and power (for this purpose only),	47,500 00	X 18 M
Household supplies, including necessary replacements at prison farm, .	16,000 00	X 18 N
Farm, stable and grounds supplies (Leesburg farm)	18,000 00	X 18 O
Farm, stable and grounds supplies (Trenton farm)	300 00	X 18 P
School supplies,	3,000 00	X 18 Q
Medical and surgical supplies,	7,900 00	X 18 R
Blanks, stationery, printing, office supplies and equipment,	4,950 00	X 18 S
Tobacco,	4,000 00	X 18 T
Water rent,	6,000 00	X 18 U
Religious supplies,	300 00	X 18 V
Bureau of identification, .	500 00	X 18 W
Library,	500 00	X 18 X
Vehicular transportation supplies,	5,000 00	X 18 Y
Cannery supplies,	5,400 00	X 18 Z
Industrial shops,	2,500 00	X 18 AA
	<hr/>	
	306,850 00	
Current repairs, prison, . . .	\$13,000 00	X 18 BB
Current repairs, prison farm,	3,000 00	X 18 CC
	<hr/>	
	16,000 00	
Miscellaneous:		
Traveling expenses,	\$1,700 00	X 18 DD
Expenses of parole officer,	700 00	X 18 EE
Transportation of prisoners to and from farm and camps,	1,000 00	X 18 FF
Postage,	900 00	X 18 GG
Telephone and telegraph,	1,000 00	X 18 HH
Insurance (for this purpose only),	3,500 00	X 18 II
Medical and surgical fees,	2,000 00	X 18 JJ
Freight and cartage, . . .	2,000 00	X 18 KK
Electrocution plant,	2,000 00	X 18 LL

		<i>Account No.</i>
Payments to discharged inmates,	2,500 00	X 18 MM
Amusements,	1,000 00	X 18 NN
Returning runaways, and captures and expenses incidental thereto,	1,000 00	X 18 OO
Funeral expenses,	100 00	X 18 PP
Dentistry,	1,500 00	X 18 QQ
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		20,900 00

Additions and Improvements:

Roofs—repaired and replaced,	\$3,000 00	X 18 RR
Drainage, Prison farm, ..	1,000 00	X 18 SS
Storage and ice making equipment (Farm), ..	1,900 00	X 18 TT
Repair to coal trestle, W. & S. yards,	1,250 00	X 18 UU
New sanitary basin and plumbing in Female wing,	1,000 00	X 18 VV
New concrete wall along canal,	2,700 00	X 18 WW
Exchange of Buick sedan for new one,	1,700 00	X 18 XX
Exchange of Ford sedan for new one,	600 00	X 18 YY
Additional fire prevention equipment,	1,000 00	X 18 ZZ
Concrete driveway to coal trestle in Wilson & Stokes coal yard on Cass street,	1,750 00	X 18 AAA
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		15,900 00

New Buildings:

New garage,	1,500 00	X 18 BBB
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Appropriation, including estimated receipts,

\$661.530 00

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

tures, pursuant to chapter 153, Laws of
1918, estimated as amounting to, 7,500 00

Net amount appropriated, \$654,030 00

X 19. Village for Epileptics.

For salaries and wages, and for maintenance of the Village of Epileptics on the basis of eight hundred and twenty inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$8,000 00	X 19 A
Steward,	3,000 00	X 19 B
Senior resident physician,	4,500 00	X 19 C
Other officers and employees,	168,900 00	X 19 D
	<u> </u>	\$184,400 00
 Materials and Supplies:		
Food (for this purpose only),	\$66,700 00	X 19 E
Clothing,	9,500 00	X 19 F
Fuel, light and power (for this purpose only),	48,500 00	X 19 G
Household supplies,	14,000 00	X 19 H
Farm, stable and grounds supplies,	20,500 00	X 19 I
School supplies,	1,000 00	X 19 J
Medical and surgical supplies and equipment, ...	4,200 00	X 19 K
Blanks, stationery and printing,	700 00	X 19 L
Office supplies and equipment,	500 00	X 19 M
Sundry supplies,	1,500 00	X 19 N
Industrial shops supplies,	590 00	X 19 O
Vehicular transportation supplies,	2,850 00	X 19 P
	<u> </u>	170,540 00
Current repairs,	12,500 00	X 19 Q

Miscellaneous:

		<i>Account No</i>
Traveling expenses,	\$1,500 00	X 19 R
Postage,	300 00	X 19 S
Telephone and telegraph,	1,500 00	X 19 T
Insurance (for this purpose only),	3,600 00	X 19 U
Freight and express,	1,200 00	X 19 V
Medical and surgical fees,	500 00	X 19 W
Amusements,	650 00	X 19 X
Funeral expenses,	200 00	X 19 Y
Returning runaways,	100 00	X 19 Z
Religious services,	760 00	X 19 AA
Incidentals,	150 00	X 19 BB
	10,460 00	

Additions and Improvements:

Extension electric system to Walnut lodge,	\$900 00	X 19 CC
One portable coal conveyor,	550 00	X 19 DD
One piano for school,	500 00	X 19 EE
Enlargement and extension to poultry plant,	1,200 00	X 19 FF
Ice house,	1,800 00	X 19 GG
Two teams horses,	800 00	X 19 HH
One Fordson tractor,	600 00	X 19 II
Addition to Walnut lodge barns,	3,500 00	X 19 JJ
Shed for piggery,	450 00	X 19 KK
Repairs to service building,	27,475 00	X 19 LL
Repairs to Knight cottage,	28,959 00	X 19 MM
Repairs to Collard cottage,	16,542 00	X 19 NN
	83,276 00	
Appropriation, including estimated receipts,	\$461,176 00	

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, 183,515 00

Net amount appropriated, \$277,661 00

X 20. 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 twenty inmates.

		<i>Account No.</i>
Salaries and Wages:		
Superintendent,	\$3,000 00	X 20 A
Physician,	2,000 00	X 20 B
Attendants, nurses and other employees,	45,000 00	X 20 C
	\$50,000 00	
Materials and Supplies:		
Food (for this purpose only),	\$30,350 00	X 20 D
Clothing,	4,900 00	X 20 E
Fuel, light and power (for this purpose only),	15,700 00	X 20 F
Household supplies,	4,200 00	X 20 G
Farm, stable and grounds supplies,	2,400 00	X 20 H
Medical and surgical sup- plies,	1,700 00	X 20 I
Printing and office supplies,	400 00	X 20 J
Vehicular transportation supplies,	1,400 00	X 20 K
	61,050 00	
Current repairs,	5,000 00	X 20 L
Miscellaneous:		
Telephone and telegraph, ..	\$600 00	X 20 M
Traveling expenses,	1,000 00	X 20 N
Postage,	200 00	X 20 O
Sundries,	200 00	X 20 P
Funeral expenses,	200 00	X 20 Q
Insurance (for this purpose only),	1,200 00	X 20 R
Freight and express,	500 00	X 20 S
Entertainment,	500 00	X 20 T
Medical and surgical fees, .	1,000 00	X 20 U
	5,400 00	

Additions and Improvements:		<i>Account No.</i>
Painting buildings,	\$6,000 00	X 20 V
Repairs to heating mains and for additional air valves,	600 00	X 20 W
Sun protectors (two),	300 00	X 20 X
Ceilings — administration building,	1,000 00	X 20 Y
Ceilings—brick building, . .	800 00	X 20 Z
New roof for laundry,	1,300 00	X 20 AA
New roof trusses for laun- dry,	500 00	X 20 BB
Rebricking and overhau- ling boilers,	1,000 00	X 20 CC
Vacuum steam pump and lubricator,	500 00	X 20 DD
Type H forty-gallon chemi- cal engine,	350 00	X 20 EE
Automobile exchange,	1,000 00	X 20 FF
Laundry equipment,	2,000 00	X 20 GG
Furnishings for employees' quarters,	500 00	X 20 HH
Furniture for employees' dining rooms,	150 00	X 20 II
	16,000 00	

New Buildings:

The unexpended balance of the appropriation for carpenter shop and plumbing shop, \$1,500.00, on the thirtieth day of June, one thousand nine hundred and twenty-five, is hereby reappropriated for said purpose.

Appropriation, including estimated receipts,	\$137,450 00
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	35,000 00
Net amount appropriated,	\$102,450 00

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 is received from the counties to pay the cost of such maintenance of any said patient in the colony.

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-six:

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 five, 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-six, over that received during the fiscal year ending June thirtieth, one thousand nine hundred and twenty-five, 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 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-five.

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June 30, 1925.

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

