

12.2
Education-Bookkeeping-BURNS.

LETTERS, NUMBERS AND TITLES
of
STATE APPROPRIATIONS
ACCOUNTS CURRENT

for
Fiscal Year, July 1, 1949—June 30, 1950

For use in connection with the operations of
Chapter 43, P. L. 1949

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

DEPARTMENT OF THE TREASURY
WALTER T. MARGETTS, JR.
State Treasurer

DIVISION OF BUDGET AND ACCOUNTING
J. LINDSAY DE VALLERIE
Director

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NEW JERSEY STATE LIBRARY
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EDUCATION LIBRARY

MAY 20 1965

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

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To All Departments and Agencies

With the re-organization of the State Government it was found necessary to completely revise the account symbols formerly used by the various departments. This handbook will indicate the new code devised by the Department of the Treasury.

All personnel charged with handling vouchers, Purchasing Agent's Orders, or any other posting media are urgently requested to correctly affix to such documents the appropriate account symbol. If each voucher is properly symbolized, the analyses by the Department of the Treasury will "tell the story" of the State's finances.

CHAPTER 43

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 fifty, and regulating the disbursement thereof.

ANTICIPATED REVENUES FOR THE FISCAL YEAR 1949-50

Revenues

Estimated balance, General Funds, July 1, 1949	\$240,110 00
<hr/>	
Estimated balance, Highway Funds, July 1, 1949	\$15,198,517 57
<hr/>	

Major Taxes and Fee Revenue

Transfer inheritance taxes	\$9,000,000 00
Main stem and franchise-excise taxes	4,500,000 00
Miscellaneous corporation taxes, domestic and foreign	7,000,000 00
Domestic life, insurance corpora- tion taxes	710,000 00
F o r e i g n insurance corporation taxes	5,000,000 00
Beverage taxes	14,250,000 00
Taxes on cigarettes	15,250,000 00
Revenue from pari-mutuel racing..	11,000,000 00
Tax on motor fuels	29,000,000 00
Motor vehicle fees, fines, et cetera	32,518,000 00
Motor vehicle inspection fees	1,140,000 00

*Other Taxes, Licenses, Fees and Departmental
Revenue*

Department of Law and Public Safety:	
Beverage licenses	\$620,000 00
Professional Examining Boards Fees	264,755 00
Tenement House Supervision ..	37,000 00
Fees Hotel Fire Safety Inspec- tion	12,500 00
Department of Weights and Measures	50,000 00
Bus excise taxes	110,000 00
Department of the Treasury:	
Escheats of Unclaimed Bank De- posits	150,000 00
Outdoor advertising permits ...	66,375 00
Dividends	18,870 00
Division of Local Government ..	80,000 00
Public Utility Tax (Administra- tion)	21,740 00
Department of State:	
General revenue, fees	600,000 00
Commissions	60,000 00
Athletic commissioner	130,000 00
Department of Banking and In- surance:	
Examining and other fees	1,120,000 00
Real Estate Commission	130,000 00
Department of Agriculture:	
General fees	35,680 00
Milk control licenses and fees ..	120,000 00
Department of Public Utilities:	
Fees	120,500 00

Department of Health:	
General fees	59,000 00
Rabies control licenses	79,000 00
Board of Beauty Control, licenses and fees	90,000 00
Board of Barber Examiners, li- censes and fees	62,000 00
Department of Labor and Industry:	
General fees	120,000 00
Dedicated receipts, fees	67,000 00
1% workmen's compensation in- surance tax	175,000 00
Department of Conservation and Economic Development:	
Hunters' and anglers' licenses ..	852,500 00
Federal aid, public hunting and fishing grounds	55,000 00
Division of Navigation, fees	19,300 00
Excess water diversion fees	100,000 00
Division of Shell Fisheries, li- censes and fees	66,000 00
Receipts Division of Forestry ..	19,000 00
Receipts Morris canal fund	21,335 00
Receipts State Forest Fund	19,000 00
Rentals veterans housing	916,000 00
Department of Education:	
Tuition fees, State Teachers Col- leges	\$287,200 00
Extension and summer school fees, State Teachers Colleges	158,700 00
Cafeteria and boarding halls fees	396,000 00
Board and fees, Manual Training and Industrial School, Borden- town	60,000 00
Board and fees, School for the Deaf	9,400 00
Academic certificate fees	21,000 00
Fees, State Board of Examiners	18,000 00

Fees, Agricultural Experiment Station	64,000 00
Fertilizer inspection fees, Agricultural Experiment Station ..	88,000 00
State Highway Department:	
Miscellaneous receipts	150,000 00
Department of Institutions and Agencies:	
Board of patients and other income	6,480,500 00
Federal aid, soldier's homes	76,300 00
Federal aid, administration—aid to dependent children	200,000 00
Judiciary:	
Court fees	870,000 00
Escheated Chancery funds	300,000 00
Unclassified:	
Miscellaneous revenue	100,000 00
Total revenues	<u>\$145,114,655 00</u>

Interfund Transfers

From School Fund	\$455,250 00
From 1837 Surplus Revenue Fund	22,000 00
State Disability Benefits Fund	1,272,061 72
Total Transfers	<u>\$1,749,311 72</u>
Total Revenues	<u>\$162,302,594 29</u>

Less Amounts Reserved:

Dedicated revenues not available for general purposes	\$229,351 29
Supplemental appropriations (General)	1,967,710 02
Total amount reserved	<u>\$2,197,061 31</u>

Net resources available for appro-
priations\$160,105,532 98

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

1. The appropriations herein made or so much thereof as may be necessary are hereby appropriated for the respective public officers and for the several purposes herein specified for the fiscal year ending on the thirtieth day of June, one thousand nine hundred and fifty. The appropriations herein made for debt service, for State aid to counties and municipalities and for State Highway purposes shall not lapse by reason of the expiration of said period. The appropriations herein made, other than those for debt service, State aid to counties and municipalities, and for State Highway purposes, shall be available for expenditure during said fiscal year and for a period of two months thereafter to pay obligations incurred during said fiscal year only. At the expiration of said two months period all unexpended balances except in appropriations herein made for debt services, State aid to counties and municipalities under and for State Highway purposes and in appropriations to the extent specifically held by contracts on file with the State Treasurer shall lapse into the State treasury or, in cases of appropriations from special funds, shall lapse to the credit of such special funds. Nothing in this section or in this act contained shall be construed to prohibit the payment due upon any contract made under any appropriation contained in any highway appropriation bill of the previous year or years.

GENERAL STATE PURPOSES.

A 10. Legislature.

Account No.

Salaries:

A 10-111	Senators and Assem- blymen	\$245,000 00	
A 10-120	Compensation of other officers and employees	47,150 00	
			\$292,150 00

Materials and Supplies:

A 10-210	Manuals of the Legislature	4,000 00
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Services Other Than Personal:

A 10-322	Indexing Journal and Minutes and other incidental and con- tingent expenses ..	\$98,000 00	
A 10-209	Legislative printing, including printing of public documents ..	150,000 00	
			248,000 00

Extraordinary Expenditures:

A 10-705	Balance due on installation of me- chanical roll call	40,000 00	
			<u>\$584,150 00</u>

A 11. Law Revision and Bill Drafting Commission.

Salaries:

A 11-126	Counsel (2)	\$16,500 00	
A 11-120	Other officers and em- ployees	23,960 00	
A 11-123	Special per diem serv- ices	1,760 00	
			\$42,220 00

<i>Account No.</i>	Materials and Supplies:		
A 11-208	Stationery and office supplies	\$400 00	
A 11-216	Office equipment replacement	400 00	
A 11-210	Library supplies	600 00	
A 11-209	Printing, binding, photostating and blueprinting	1,000 00	
			2,400 00
	Services Other Than Personal:		
A 11-301	Traveling expenses ..	\$400 00	
A 11-306	Household or office expenses	30 00	
			430 00
	Current Repairs and Maintenance:		
A 11-401	Office furniture, machines and equipment		45 00
A 11-0	Unexpended balances in the accounts of the Law Revision and Bill Drafting Commission, as of June 30, 1949, are hereby reappropriated for use in the fiscal year 1949-50.		
			<u>\$45,095 00</u>

B 10. State Auditor's Department.

	Salaries:		
B 10-101	State Auditor	\$9,250 00	
B 10-120	Compensation for assistants	189,480 00	
			\$198,730 00
	Materials and Supplies:		
B 10-207	Motor vehicular transportation supplies .	\$300 00	
B 10-208	Stationery and office supplies	1,800 00	
B 10-209	Printing and binding.	100 00	
			2,200 00

*Account No.***Services Other Than Personal:**

B 10-301	Traveling expenses ..	\$15,000 00	
B 10-306	Household expenses..	25 00	
B 10-308	Subscriptions	78 00	
B 10-323	Miscellaneous ex- penses	25 00	
		<hr/>	15,128 00
			<hr/>
			<u>\$216,058 00</u>

C 10. Chief Executive's Office.**Salaries:**

C 10-101	Governor	\$20,000 00	
C 10-121	Secretary to Governor	12,000 00	
C 10-120	Compensation for as- sistants	51,540 00	
		<hr/>	\$83,540 00

Materials and Supplies:

C 10-207	Motor vehicular trans- portation supplies .	\$1,500 00	
C 10-208	Stationery and office supplies	3,000 00	
C 10-216	Office equipment re- placement	500 00	
		<hr/>	5,000 00

Services Other Than Personal:

C 10-308	Subscriptions	\$500 00	
C 10-323	Miscellaneous ex- penses	800 00	
		<hr/>	1,300 00

Current Repairs and Maintenance:

C 10-401	Office furniture, machines and equipment		200 00
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*Account No.***C 10-01****Extraordinary Expenditures:**

To enable the Governor to meet any emergency requiring the expenditure of money not otherwise appropriated, including entertainment on behalf of the State and to cover any incidental personal expenses or the expenses of Commissioners appointed by him under statute, or in his discretion

\$12,500 00

C 10-322

Portrait of retiring Governor and Governor-elect expenses

6,000 00

18,500 00

C 10-0

The unexpended balance June 30, 1949, in the appropriation to enable the Governor to carry out the provisions of chapter 16, laws of 1941, is hereby reappropriated.

\$108,540 00

**D. DEPARTMENT OF LAW AND
PUBLIC SAFETY.**

D 10. Division of Law.**Salaries:****D 10-101**

Attorney-General . . . \$15,000 00

D 10-104

Deputy Attorney-General 12,000 00

D 10-120

Other officers and employees 226,930 00

\$253,930 00

<i>Account No.</i>	Materials and Supplies:		
D 10-207	Motor vehicular transportation supplies .	\$900 00	
D 10-208	Stationery and office supplies	1,600 00	
D 10-209	Printing and binding.	600 00	
D 10-210	Library supplies (Law books)	1,000 00	
		<hr/>	4,100 00
	Services Other Than Personal:		
D 10-301	Traveling expenses ..	\$1,600 00	
D 10-306	Household or office expenses	250 00	
D 10-323	Miscellaneous expenses	265 00	
D 10-309-01	Court costs	1,000 00	
D 10-307	Advertising	500 00	
D 10-308	Subscriptions	300 00	
D 10-309	Expenses of special investigations	5,000 00	
D 10-309-02	Witness fees, condemnation commissioners and stenographic fees	5,000 00	
		<hr/>	13,915 00
	Current Repairs and Maintenance:		
D 10-404	Automotive equipment	\$800 00	
D 10-401	Office furniture, machines and equipment	100 00	
		<hr/>	900 00
	Extraordinary Expenditures:		
D 10-01	Expenditures required in the administration of the Hotel Fire Safety Law		12,500 00
D 10-0	In addition, to the amounts hereinabove appropriated, all funds received by the Department of Law from the various counties as reim-		

bursement for special investigations for the fiscal years 1948-49 and 1949-50, are hereby appropriated to the Department of Law, to constitute a revolving fund for the purpose of continuing such special investigations.

\$285,345 00

D 20. Division of State Police (General).

Account No.

Salaries:

D 20-102	Colonel and superintendent	\$12,000 00
D 20-104	Majors and deputy superintendents (2)	16,250 00
D 20-120	Other officers and employees	1,579,235 00
D 20-130	Contingencies and special services ...	1,000 00
D 20-131	Medical and surgical services	12,000 00
D 20-125	State Capitol police salaries	20,640 00
		<hr/> \$1,641,125 00

Materials and Supplies:

D 20-201	Food and lodging ...	\$320,000 00
D 20-202	Clothing	50,000 00
D 20-203	Heat, light, power, water, gas and electricity	18,000 00
D 20-207	Motor vehicular transportation supplies .	85,000 00
D 20-215	Replacement of motor vehicles	45,000 00
D 20-205	Household and organization supplies	17,000 00
D 20-206	Medical, surgical and chemical supplies ..	3,000 00

Account No.

D 20-208	Stationery and office supplies	13,000 00	
D 20-209	Photographing, blue-printing and drafting supplies	3,000 00	
D 20-206-01	Scientific laboratory supplies and chemicals	1,000 00	
D 20-202-01	Clothing (State Capitol police)	915 00	
D 20-205-01	Household and organization supplies (State Capitol police)	65 00	
D 20-128	Additional funds required to provide cash in lieu of food and maintenance to State Police personnel	60,365 00	
			616,345 00

Services Other Than Personal:

D 20-301	Traveling expenses ..	\$1,500 00	
D 20-305	Freight, express and cartage	125 00	
D 20-323	Emergency fund	1,500 00	
D 20-303-03	Garage rents	4,350 00	
D 20-303-05	Rental, fingerprint sorter	2,754 00	
D 20-303-08	Rental of communications instruments and power	44,000 00	
			54,229 00

Current Repairs and Maintenance:

D 20-404	Automotive equipment	\$35,000 00	
D 20-402	Buildings and grounds	6,000 00	
D 20-407	Parts, tools and repairs	5,000 00	

Account No.

D 20-401	Office furniture, machines and equipment	750 00	
D 20-406	Recreational equipment	75 00	
D 20-405	Household furniture, machinery and equipment	200 00	
D 20-408	Other equipment	150 00	
			47,175 00
	Additions and Improvements:		
D 20-705	Scientific equipment .	\$2,040 00	
D 20-705-01	Communication equipment	10,000 00	
D 20-702	Office equipment	5,000 00	
D 20-709	Household equipment	2,000 00	
D 20-701	Furniture, furnishings and fixtures	3,500 00	
			22,540 00
	Subtotal, State Police, General		\$2,381,414 00

D 21. Division of State Police—Bureau of Tenement House Supervision.

Salaries:

D 21-103	Secretary and executive officer	\$8,500 00	
D 21-120	Compensation for assistants and other employees	123,210 00	
			\$131,710 00

Materials and Supplies:

D 21-207	Motor vehicular transportation supplies .	\$600 00	
D 21-208	Stationery and office supplies	800 00	

Account No.

D 21-211	Industrial and vocational supplies	40 00	
D 21-209	Printing	100 00	
			<u>1,540 00</u>

Services Other Than Personal:

D 21-301	Traveling expenses ..	\$9,000 00	
D 21-303-03	Rents of garages	225 00	
D 21-306	Household expenses .	150 00	
D 21-308	Subscriptions	125 00	
			<u>9,500 00</u>

Current Repairs and Maintenance:

D 21-404	Automotive equipment	\$500 00	
D 21-401	Office furniture, machines and equipment	150 00	
			<u>650 00</u>

Subtotal, Bureau of Tenement House Supervision ... \$143,400 00

Total Appropriation, Division of State Police \$2,524,814 00

D 30. Division of Alcoholic Beverage Control.**Salaries:**

D 30-102	Commissioner	\$12,000 00	
D 30-120	Compensation for other assistants and clerical services ...	503,382 50	
			<u>\$515,382 50</u>

Materials and Supplies:

D 30-203	Heat, light, power, water, gas and electricity	\$50 00	
D 30-208	Stationery and office supplies	4,500 00	

Account No.

D 30-205	Household and organi- zation supplies	300 00	
D 30-209	Printing and binding.	5,500 00	
D 30-206	Drugs, medical, surg- ical and chemical supplies	400 00	
		<hr/>	10,750 00
	Services Other Than Personal:		
D 30-301	Traveling expenses ..	\$60,000 00	
D 30-306	Household expenses .	300 00	
D 30-303-05	Rent of equipment ..	275 00	
D 30-307	Advertising	700 00	
D 30-308	Subscriptions, mem- bership fees and press clippings	1,500 00	
D 30-303-02	Rent of storage and control rooms	250 00	
D 30-323	Miscellaneous ex- penses	550 00	
D 30-305	Trucking and wreck- ing	1,800 00	
D 30-309	Subpoena fees and court reporting services	1,500 00	
		<hr/>	66,875 00
	Current Repairs and Maintenance:		
D 30-401	Office furniture, machines and equipment		775 00
	Additions and Improvements:		
D 30-702	Office equipment	\$500 00	
D 30-711	Microfilming records.	3,000 00	
		<hr/>	3,500 00
	Unclassified Expenditures:		
D 30-502	Compensation awards		1,263 34
			<hr/>
			\$598,545 84
			<hr/>

D 40. Division of Motor Vehicles.

*Account No.***Salaries:**

D 40-102	Commissioner	\$12,000 00	
D 40-120	Other officers and employees	2,190,078 80	
		<hr/>	\$2,202,078 80

Materials and Supplies:

D 40-203	Heat, light, power, water, gas and electricity	\$12,500 00	
D 40-207	Motor vehicular transportation supplies..	47,000 00	
D 40-215	Replacements of motor vehicles	10,000 00	
D 40-208	Stationery and office supplies	68,000 00	
D 40-216	Office equipment replacement	3,000 00	
D 40-216-01	Replacement and rentals of typewriters (Agents)	8,000 00	
D 40-208-01	Station and central office supplies	900 00	
D 40-218	Metal and material for markers	250,000 00	
D 40-218-01	Station cleanser, oil and grease	2,000 00	
D 40-218-02	Radio system supplies and maintenance ..	3,500 00	
D 40-209	Printing, binding, photography and blueprinting	51,300 00	
		<hr/>	456,200 00

Services Other Than Personal:

D 40-301	Traveling expenses ..	\$2,000 00	
D 40-303-05	Rent of office appliances	1,572 00	
D 40-303-03	Garage rents	2,500 00	

Account No.

D 40-305	Freight, express and cartage	3,500 00	
D 40-308	Subscriptions	200 00	
D 40-323	Miscellaneous expenses	4,750 00	
D 40-322	Addressing postal notices, testing stations	15,750 00	
D 40-309	Witness fees	2,000 00	
D 40-322-01	Safety education, program expenditures	35,000 00	
			67,272 00
	Current Repairs and Maintenance:		
D 40-407	Equipment (28 testing stations)	\$9,000 00	
D 40-404	Automotive equipment	8,500 00	
			17,500 00
	Additions and Improvements:		
D 40-702	Filing cabinets	\$13,375 00	
D 40-701	Station and central office equipment	4,250 00	
D 40-710	Testing equipment ...	2,000 00	
D 40-202	Inspector's uniforms.	15,000 00	
			34,625 00
	Extraordinary Expenditures:		
D 40-01	Establishment and equipment of new testing stations in critical areas	50,000 00	
			\$2,827,675 80

D 50. Division of Weights and Measures.**Salaries:**

D 50-102	Superintendent	\$7,500 00	
D 50-120	Other employees	55,020 00	
			\$62,520 00

*Account No.***Materials and Supplies:**

D 50-207	Motor vehicular transportation supplies..	\$2,500 00	
D 50-218	Seals and license plates (License plates formerly in other materials and supplies)	2,500 00	
D 50-209	Printing and binding.	2,000 00	
D 50-208	Stationery and office supplies	600 00	
D 50-216	Office equipment replacement	253 00	
D 50-214	Other materials and supplies	75 00	
			7,928 00

Services Other Than Personal:

D 50-301	Traveling expenses ..	\$12,000 00	
D 50-303-03	Rent of garages	450 00	
D 50-308	Subscriptions	50 00	
D 50-323	Miscellaneous expenses	150 00	
D 50-305	Freight, express and cartage	15 00	
			12,665 00

Current Repairs and Maintenance:

D 50-404	Automotive equipment	\$1,000 00	
D 50-408	Scientific and laboratory equipment	200 00	
D 50-401	Office machines and equipment	50 00	
			1,250 00

Additions and Improvements:

D 50-711	Scales, weights and gauges	500 00	
			\$84,863 00

D 60. Division of Professional Boards.

<i>Account No.</i>		1 D 60. State Board of Public Accountants.
1 D 60-120	Salaries	\$27,000 00
1 D 60-214	Materials and supplies..	2,000 00
1 D 60-323	Services other than personal	2,500 00
		<hr/> \$31,500 00

		2 D 60. New Jersey State Board of Architects.
2 D 60-120	Salaries	\$9,500 00
2 D 60-214	Materials and supplies..	1,300 00
2 D 60-323	Services other than personal	4,800 00
2 D 60-408	Current repairs	275 00
		<hr/> \$15,875 00

		3 D 60. State Board of Registration and Examination in Dentistry.
3 D 60-120	Salaries	\$14,000 00
3 D 60-214	Materials and supplies..	1,900 00
3 D 60-323	Services other than personal	9,000 00
		<hr/> \$24,900 00

		4 D 60. State Board of Embalmers and Funeral Directors.
4 D 60-120	Salaries	\$9,500 00
4 D 60-214	Materials and supplies..	800 00
4 D 60-323	Services other than personal	5,700 00
		<hr/> \$16,000 00

5 D 60. State Board of Professional Engineers
and Land Surveyors.

Account No.

5 D 60-120	Salaries	\$19,000 00	
5 D 60-214	Materials and supplies..	5,000 00	
5 D 60-323	Services other than personal	9,000 00	
		<u> </u>	\$33,000 00

6 D 60. State Board of Medical Examiners.

6 D 60-120	Salaries	\$25,000 00	
6 D 60-214	Materials and supplies..	1,000 00	
6 D 60-323	Services other than personal	16,600 00	
		<u> </u>	\$42,600 00

7 D 60. State Board of Nursing.

7 D 60-120	Salaries	\$32,500 00	
7 D 60-214	Materials and supplies..	2,500 00	
7 D 60-323	Services other than personal	15,000 00	
7 D 60-408	Current repairs	250 00	
7 D 60-711	Additions and improvements	250 00	
		<u> </u>	\$50,500 00

8 D 60. State Board of Optometrists.

8 D 60-120	Salaries	\$5,000 00	
8 D 60-214	Materials and supplies..	200 00	
8 D 60-323	Services other than personal	5,000 00	
		<u> </u>	\$10,200 00

Account No.

9 D 60. State Board of Pharmacy

9 D 60-120	Salaries	\$26,580 00	
9 D 60-214	Materials and supplies..	3,000 00	
9 D 60-323	Services other than personal	9,500 00	
		<hr/>	\$39,080 00

10 D 60. State Board of Veterinary Medical
Examiners.

10 D 60-323	Services other than personal	\$700 00
		<hr/>

11 D 60. State Board of Shorthand Reporting.

11 D 60-120	Salaries	\$250 00	
11 D 60-323	Services other than personal	150 00	
		<hr/>	\$400 00

Total Appropriation, Division of Professional Boards	\$264,755 00
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The amounts hereinabove appropriated to each of the several professional boards, shall be payable out of the receipts of such boards, and any receipts in excess of the amounts specifically appropriated to each of said boards are hereby appropriated, the expenditure of which shall be subject to the approval of the State Treasurer.

Grand Totals, Department of Law
and Public Safety\$6,585,998 64

E. DEPARTMENT OF THE TREASURY.

E 10. Executive—Administrative Bureau.

<i>Account No.</i>	Salaries:		
E 10-101	State Treasurer	\$10,000 00	
E 10-120	Other officers and employees	80,950 00	
		<hr/>	\$90,950 00
	Materials and Supplies:		
E 10-207	Motor vehicular transportation supplies	\$100 00	
E 10-208	Stationery and office supplies	600 00	
E 10-209	Printing and binding	100 00	
		<hr/>	800 00
	Services Other Than Personal:		
E 10-301	Traveling expenses	\$300 00	
E 10-305	Freight, express and cartage	70 00	
E 10-308	Subscriptions	500 00	
E 10-323	Miscellaneous expenses	100 00	
		<hr/>	970 00
	Current Repairs and Maintenance:		
E 10-401	Office furniture, fixtures and machines	\$457 00	
E 10-404	Automotive equipment	100 00	
		<hr/>	557 00
			<hr/>
			\$93,277 00
			<hr/>

E 20. Division of Budget and Accounting.

	Salaries:		
E 20-102	Director	\$12,000 00	
E 20-120	Other officers and employees	584,143 50	
		<hr/>	\$596,143 50

<i>Account No.</i>	Materials and Supplies:		
E 20-207	Motor vehicular transportation supplies .	\$250 00	
E 20-208	Stationery and office supplies	11,800 00	
E 20-216	Office equipment replacement	6,400 00	
E 20-209	Printing and binding	11,538 00	
			29,988 00
	Services Other Than Personal:		
E 20-301	Traveling expenses ..	\$10,990 00	
E 20-303-05	Rent of equipment (office)	23,193 00	
E 20-305	Freight, express and cartage	175 00	
E 20-306	Household or office expenses	175 00	
E 20-308	Subscriptions	2,240 00	
E 20-323	Miscellaneous expenses	1,200 00	
E 20-303-07	Rent of safe deposit boxes	960 00	
E 20-309	Legal fees on escheats	2,500 00	
E 20-323-01	Medical examinations	600 00	
			42,033 00
	Current Repairs and Maintenance:		
E 20-401	Office furniture, machines and equipment	\$5,025 00	
E 20-404	Automotive equipment	100 00	
			5,125 00
	Additions and Improvements:		
E 20-702	Office equipment and furniture	1,000 00	
	Extraordinary Expenditures:		
E 20-208-01	Share of cost of forms for centralized payroll	4,000 00	
			<u>\$678,289 50</u>

Account No.

1 E 20	Receipts from Counties and Municipalities for State Employees Retirement System.
2 E 20	Police and Firemen's Retirement System.
3 E 20	Premiums and Accrued Interest on Highway Improvement and Emergency Housing Bonds.

E 30. Division of Purchase and Property.

Salaries:

E 30-102	Director	\$10,000 00	
E 30-120	Other officers and employees	549,430 00	
		<hr/>	\$559,430 00

Materials and Supplies:

E 30-203	Heat, light, power, water, gas and electricity	\$89,740 00	
E 30-207	Motor vehicular transportation supplies ..	2,100 00	
E 30-205	Household and organization supplies ...	250 00	
E 30-208	Stationery and office supplies	7,700 00	
E 30-214	Other materials and supplies (property bureau)	23,500 00	
E 30-206	Laboratory testing supplies	100 00	
		<hr/>	123,390 00

Services Other Than Personal:

E 30-301	Traveling expenses ..	\$1,150 00
E 30-305	Freight, express and cartage	300 00
E 30-307	Advertising	2,000 00
E 30-308	Subscriptions	500 00

Account No.

E 30-323	Miscellaneous ex- penses	500 00	
E 30-322	Technical and labora- tory testing service	500 00	
E 30-322-01	Maintenance, Stacy Park and Capitol grounds	6,500 00	
E 30-309	Expenses in connec- tion with confiscated property	150 00	
E 30-322-02	Fumigating ware- house—Purchase Bureau	300 00	
		<hr/>	11,900 00
	Current Repairs and Maintenance:		
E 30-402	Buildings and grounds		\$37,420 00
	Extraordinary Expenditures:		
E 30-402-01	Reconditioning plumb- ing—State House..	\$5,000 00	
E 30-402-02	Converting coal heaters to oil, State office building	1,500 00	
E 30-402-03	Reconditioning, repair- ing and painting in- terior of State House, Annex and Office Building	2,500 00	
E 30-402-04	Repairing roof, State House	2,500 00	
E 30-402-05	Renew electric power lines, State House..	10,000 00	
E 30-402-06	Reconditioning plumb- ing—State Office Building	5,000 00	
E 30-402-07	Repairing roof, State Office Building	1,000 00	
E 30-402-08	Replace rough coat, exterior of State House	1,500 00	

E 30-402-09

Building rear entrance
to Senate for mem-
bers of Legislature

1,000 00

 30,000 00

 \$762,140 00

1 E 30

State Purchase Fund:

The unexpended balance of the State purchase fund is hereby reappropriated, together with such sums as may be returned to the State treasury for the reimbursement of said fund, and together with such additional sum as may be required so that a "purchase revolving fund" not exceeding \$450,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (Chapter 25 of Title 52 of the Revised Statutes), and for the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the

various using agencies and the appropriations current for their use so as to reimburse the said "purchase fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State treasury for disbursement in accordance with the provisions of said Chapter 25 of Title 52 of the Revised Statutes. Any sum or sums in excess of the amount hereby appropriated received by the State Treasurer from any source shall by him be deposited in the general fund of the State.

E 40. Division of Taxation.

<i>Account No.</i>	Salaries:	
E 40-120	Other officers and employees	\$1,421,720 00
	Materials and Supplies:	
E 40-207	Motor vehicular transportation supplies	\$14,200 00
E 40-215	Replacement of motor vehicles	2,500 00
E 40-208	Stationery and office supplies	19,100 00

Account No.

E 40-216	Office equipment replacement	350 00	
E 40-209	Photographing, blue-printing and drafting supplies	700 00	
E 40-212	Engineering supplies.	200 00	
E 40-218	Motor fuel and outdoor advertising license plates	2,150 00	
E 40-210	Briefs and law books	1,500 00	
E 40-209-01	Printing and binding	15,300 00	
E 40-218-01	Cigarette stamps	45,000 00	
			101,000 00

Services Other Than Personal:

E 40-301	Traveling expenses .	\$25,500 00	
E 40-303-03	Rents, garage	3,360 00	
E 40-305	Freight, express and cartage	450 00	
E 40-306	Household expenses .	185 00	
E 40-308	Subscriptions	1,402 00	
E 40-303-07	Wharfage rent (motor fuels tax bureau) .	540 00	
E 40-323	Miscellaneous expenses	1,530 00	
E 40-322	Boat crew expenses .	2,000 00	
E 40-322-01	Maintenance of patrol boat	2,500 00	
E 40-303-05	Rent of equipment ..	2,952 00	
			40,419 00

Current Repairs and Maintenance:

E 40-401	Office furniture, machines and equipment	\$1,900 00	
E 40-404	Automotive equipment	6,825 00	
			8,725 00
			<u>\$1,571,864 00</u>

Account No.

E 40-900

General Tax Refunds:

Upon certification of the Director of the Division of Taxation, the Director of the Division of Budget and Accounting, is hereby authorized and it shall be his duty to withdraw from the State treasury, moneys to refund and pay such claims for refund as may be necessary under the authorized provisions of Title 54 of the Revised Statutes and any statutes superseded thereby, and under any statute enacted subsequent to the adoption of the Revised Statutes, 1937, imposing a tax which is collected by the Division of Taxation, and the State Treasurer shall pay same upon warrants of the Director of the Division of Budget and Accounting.

E 40-901	Refunds of Transfer Inheritance Tax.
E 40-902	Refunds of Miscellaneous Corporation Tax.
E 40-903	Refunds of Domestic Insurance Corporation Tax.
E 40-904	Refunds of Foreign Insurance Corporation Tax.
E 40-905	Refunds of Financial Business Tax.
E 40-906	Refunds of Beverage Tax.

E 40-907

1 E 40

2 E 40

Refunds of Outdoor Advertising Tax.

Outdoor Advertising Tax.

Financial Business Tax.

E 50. Division of Local Government.

Salaries:

E 50-102	Director	\$10,000 00	
E 50-111	Members of board (3)	12,000 00	
E 50-120	Other officers and employees	115,785 00	
			<u>\$137,785 00</u>

Materials and Supplies:

E 50-207	Motor vehicular transportation supplies .	\$1,000 00	
E 50-208	Stationery and office supplies	2,400 00	
E 50-216	Office equipment replacement	250 00	
E 50-209	Printing and binding	7,500 00	
			<u>11,150 00</u>

Services Other Than Personal:

E 50-301	Traveling expenses .	\$17,000 00	
E 50-303-03	Rent of garages	200 00	
E 50-305	Freight, express and cartage	170 00	
E 50-308	Subscriptions	350 00	
E 50-323	Miscellaneous expenses	100 00	
			<u>17,820 00</u>

Current Repairs and Maintenance:

E 50-401	Office furniture, fixtures and machines	\$500 00	
E 50-404	Automotive equipment	500 00	
			<u>1,000 00</u>
			<u>\$167,755 00</u>

E 60. Division of Tax Appeals.

<i>Account No.</i>	Salaries:		
E 60-111	Members of board (6)	\$48,000 00	
E 60-102	President	9,000 00	
E 60-120	Other officers and employees	44,040 00	
E 60-130	Special stenographic services	8,000 00	
		<hr/>	\$109,040 00
	Materials and Supplies:		
E 60-207	Motor vehicular transportation supplies .	\$175 00	
E 60-208	Stationery and office supplies	2,000 00	
E 60-209	Printing and binding.	1,000 00	
		<hr/>	3,175 00
	Services Other Than Personal:		
E 60-301	Traveling expenses .	\$2,000 00	
E 60-303-03	Rents, garage	144 00	
E 60-305	Freight, express and cartage	50 00	
E 60-308	Subscriptions	200 00	
E 60-323	Miscellaneous expenses	30 00	
		<hr/>	2,424 00
	Current Repairs and Maintenance:		
E 60-401	Office furniture, fixtures and machines	\$75 00	
E 60-404	Automotive equipment	250 00	
		<hr/>	325 00
			<hr/>
			\$114,964 00
			<hr/>

E 70. Division of the New Jersey Racing Commission.

Account No.

Salaries:

E 70-102	Secretary	\$7,000 00	
E 70-120	Other employees	20,790 00	
E 70 123	Per diem inspectors, mutuel calculators, assistant veterina- rian and clerks	84,922 00	
		<hr/>	\$112,712 00

Materials and Supplies:

E 70-206	Veterinarian supplies	\$1,100 00	
E 70-207	Motor vehicular trans- portation supplies .	300 00	
E 70-208	Stationery and office supplies	1,000 00	
E 70-209	Printing	800 00	
		<hr/>	3,200 00

Services Other Than Personal:

E 70-301	Traveling expenses ..	\$4,760 00	
E 70-303-07	Rents	144 00	
E 70-308	Subscriptions and membership fees ..	600 00	
E 70-309	Investigations and en- gineering inspec- tions	1,000 00	
		<hr/>	6,504 00

Current Repairs and Maintenance:

E 70-404	Automotive equipment	\$100 00	
E 70-401	Typewriter repairs .	100 00	
		<hr/>	200 00
			<hr/>
			\$122,616 00

Grand Totals, Department of
the Treasury\$3,510,905 50

F. DEPARTMENT OF STATE.

F 10. General.

<i>Account No.</i>	Salaries:		
F 10-101	Secretary of State ...	\$10,000 00	
F 10-121	Chief clerk	8,000 00	
F 10-120	Other employees	61,520 00	
		<hr/>	\$79,520 00
	Materials and Supplies:		
F 10-208	Stationery and office supplies	\$10,500 00	
F 10-216	Office equipment re- placement	500 00	
F 10-209	Printing	6,000 00	
		<hr/>	17,000 00
	Services Other Than Personal:		
F 10-301	Traveling expenses ..	\$250 00	
F 10-322	Election expenses (Chapter 102, Laws of 1940)	45,000 00	
F 10-209-01	Photostating copies of certificates of incor- poration	3,000 00	
		<hr/>	48,250 00
	Extraordinary Expenditures:		
F 10-218	Revised Statutes Cumulative Sup- plements (Chapter 30, Laws of 1946)		2,000 00
			<hr/>
	Subtotal, Department of State, General		\$146,770 00
			<hr/>

F 20. Office of State Athletic Commissioner.

*Account No.***Salaries:**

F 20-101	Commissioner	\$5,200 00	
F 20-120	Compensation for other assistants ...	20,220 00	
F 20-123	Per diem inspectors and physicians	15,000 00	
		<hr/>	\$40,420 00

Materials and Supplies:

F 20-208	Stationery and office supplies	\$400 00	
F 20-216	Office equipment re- placement	250 00	
F 20-209	Printing	300 00	
		<hr/>	950 00

Services Other Than Personal:

F 20-301	Traveling expenses (includes telephone and miscellaneous expenses)	\$2,750 00	
F 20-308	Subscriptions and membership fees ..	161 00	
		<hr/>	2,911 00

Current Repairs and Maintenance:

F 20-401	Office furniture, machines and equipment		50 00
			<hr/>

Subtotal, Office of State Ath-
letic Commissioner \$44,331 00

Grand Totals, Department of
State \$191,101 00

G. DEPARTMENT OF CIVIL SERVICE.

<i>Account No.</i>	Salaries:		
G 10-101	President	\$10,000 00	
G 10-111	Commissioners (4 at \$5,000.00 each)	20,000 00	
G 10-121	Chief examiner and secretary	10,000 00	
G 10-120	Other officers and em- ployees	336,257 50	
G 10-135	Monitors, special ex- aminers and other part-time employees	11,245 00	
		<hr/>	\$387,502 50
	Materials and Supplies:		
G 10-208	Stationery and office supplies	\$10,000 00	
G 10-216	Office equipment re- placement	3,000 00	
G 10-209	Printing	7,500 00	
G 10-207	Motor vehicular trans- portation supplies..	1,700 00	
		<hr/>	22,200 00
	Services Other Than Personal:		
G 10-301	Traveling expenses ..	\$5,500 00	
G 10-303-05	Rents of equipment ..	11,616 00	
G 10-307	Advertising	3,500 00	
G 10-308	Subscriptions	600 00	
G 10-305	Freight, express and cartage	100 00	
G 10-306	Household expenses..	100 00	
G 10-303-03	Garage rent	864 00	
G 10-303-07	Rent of rooms, con- ducting examina- tions	1,500 00	
G 10-323	Miscellaneous ex- penses	50 00	
G 10-322	Contract I. B. M. serv- ices	1,200 00	
		<hr/>	25,030 00

Account No.

		Current Repairs and Maintenance:	
G 10-404	Automotive equip-		
	ment	\$400 00	
G 10-401	Office furniture, ma-		
	chines and equip-		
	ment	1,000 00	
			1,400 00
		Extraordinary Expenditures:	
G 10-209-01	Share of cost of forms for central-		
	ized payroll	2,000 00	
			<u>\$438,132 50</u>

H. DEPARTMENT OF BANKING AND INSURANCE.

H 10. General.

		Salaries:	
H 10-101	Commissioner	\$12,000 00	
H 10-120	Other employees	770,555 00	
			\$782,555 00
		Materials and Supplies:	
H 10-216	Office equipment and		
	replacement	\$500 00	
H 10-209	Printing	11,000 00	
H 10-208	Stationery and office		
	supplies	4,500 00	
H 10-209-01	Compiling and print-		
	ing valuations	450 00	
			16,450 00
		Services Other Than Personal:	
H 10-301	Traveling expenses ..	\$51,500 00	
H 10-306	Household expenses .	65 00	
H 10-308	Subscriptions and		
	membership fee Na-		
	tional Association		
	State Banks	869 00	

Account No.

H 10-303-05	Rent of office appliances and deposit box	8,032 00	
H 10-323	Miscellaneous expenses	50 00	
H 10-305	Freight, express and cartage	250 00	
		<hr/>	60,766 00
	Current Repairs and Maintenance:		
H 10-401	Office furniture, machines and equipment		1,200 00
	Additions and Improvements:		
H 10-702	Office equipment (new)		300 00
		<hr/>	\$861,271 00

H 20. Division of New Jersey Real Estate Commission.**Salaries:**

H 20-111	Commissioners	\$21,000 00	
H 20-102	Secretary	7,750 00	
H 20-120	Other officers and employees	36,180 00	
		<hr/>	\$64,930 00

Materials and Supplies:

H 20-208	Stationery and office supplies	\$700 00	
H 20-209	Printing	2,200 00	
		<hr/>	2,900 00

Services Other Than Personal:

H 20-301	Traveling expenses ..	\$4,000 00	
H 20-306	Household or office expenses	175 00	
H 20-323	Miscellaneous expenses	25 00	
H 20-308	Subscriptions	149 00	
H 20-309	Subpoena and classroom fees	650 00	
		<hr/>	4,999 00

*Account No.***H 20-401****Current Repairs and Maintenance:**

Office furniture, machines and equipment	130 00
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Additions and Improvements:**H 20-702**

New office equipment	365 00
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	\$73,324 00
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Grand Totals Department of Banking and Insurance	\$934,595 00
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I. DEPARTMENT OF AGRICULTURE.**I 10. General.**

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

Salaries:

I 10-101	Secretary	\$10,000 00	
I 10-120	Other officers and employees	392,670 00	
I 10-130	Special services	90,465 00	
			<hr/> \$493,135 00

Materials and Supplies:

I 10-203	Heat, light, power, water, gas and electricity	\$1,900 00
I 10-204	Drugs, medical, surgical and chemical supplies	12,305 00
I 10-207	Motor vehicular transportation supplies .	10,080 00
I 10-208	Stationery and office supplies	8,500 00
I 10-216	Office equipment replacement	1,000 00
I 10-210	Educational, recreational and library supplies	250 00

Account No.

I 10-214	Other materials and supplies	750 00	
I 10-209	Printing and binding.	14,000 00	
I 10-218	Field and exhibit supplies	2,600 00	
.			51,385 00

Services Other Than Personal:

I 10-301	Traveling expenses ..	\$28,935 00	
I 10-305	Freight, express and cartage	125 00	
I 10-306	Household expenses .	650 00	
I 10-308	Subscriptions and membership fees ..	685 00	
I 10-323	Miscellaneous expenses	900 00	
I 10-322	Maintenance adult fairs, boys' and girls' 4-H exhibits and other exhibits .	34,000 00	
I 10-303-03	Garage rents	1,860 00	
I 10-308-01	U. S. Department of Agriculture fees ..	50 00	
I 10-303-07	Miscellaneous rentals	500 00	
			67,705 00

Current Repairs and Maintenance:

I 10-402	Buildings and grounds	\$1,100 00	
I 10-404	Automotive equipment	5,200 00	
I 10-401	Office furniture, machines and equipment	900 00	
I 10-408	Scientific equipment .	500 00	
			7,700 00

Account No.

I 10-813

Unclassified Expenditures:

Indemnities—Condemned cattle .. 45,000 00
 In addition to the amounts herein-
 above appropriated, there is reap-
 propriated to the Department of
 Agriculture, the unexpended bal-
 ance on June 30, 1949, in the account
 "Indemnities-Condemned Cattle"
 for the purpose of paying for in-
 demnities-condemned cattle, in the
 year 1949-50.

 \$664,925 00

I 20. Office of Milk Industry.**Salaries:**

I 20-102	Director	\$10,000 00	
I 20-120	Other officers and em- ployees	82,200 00	
I 20-130	Professional service at hearings	1,000 00	
		<hr/>	\$93,200 00

Materials and Supplies:

I 20-207	Motor vehicular trans- portation supplies . .	\$3,500 00	
I 20-208	Stationery and office supplies	1,600 00	
I 20-209	Printing	400 00	
		<hr/>	5,500 00

Services Other Than Personal:

I 20-301	Traveling expenses .	\$5,500 00	
I 20-303-03	Rents (garage)	500 00	
I 20-303-07	Other rents	60 00	
I 20-306	Household expenses .	65 00	
I 20-307	Advertising	100 00	
I 20-308	Subscriptions	150 00	
I 20-323	Miscellaneous ex- penses	300 00	
		<hr/>	6,675 00

<i>Account No.</i>	Current Repairs and Maintenance:	
I 20-404	Automotive equip- ment	\$1,800 00
I 20-401	Office furniture, ma- chines and equip- ment	300 00
		<hr/> 2,100 00
		<hr/> \$107,475 00
	Grand Totals, Department of Agriculture	<hr/> <hr/> \$772,400 00

**J 10. Department of Defense (Administration
Division).**

**Former Quartermaster General and Adjutant
General's Department.**

Salaries:

J 10-120 Officers and employees \$164,429 18

Materials and Supplies:

J 10-208	Stationery and office supplies	\$2,500 00	
J 10-207	Motor vehicular trans- portation supplies..	1,000 00	
J 10-209	Printing and binding.	2,500 00	
		<hr/>	6,000 00

Services Other Than Personal:

J 10-301	Traveling expenses ..	\$500 00	
J 10-308	Subscriptions and membership fees ..	650 00	
		<hr/>	1,150 00

Current Repairs and Maintenance:

J 10-404	Automotive equip- ment	\$300 00	
J 10-401	Office furniture, ma- chines and equip- ment	250 00	
		<hr/>	550 00

*Account No.***Extraordinary Expenditures:**

J 10-0 World War Records Division—
 The unexpended balances remaining
 in the accounts of the World
 War II Records Division on June
 30, 1949, are hereby reappropriated
 for the fiscal year 1949-50.

\$172,129 18

J 11. National Guard and/or State Guard.**Salaries:**

J 11-120	Officers and employees	\$358,815 00	
J 11-124	Permanent duty mili- tary personnel	109,962 87	
J 11-131	Fees of examining surgeons	3,000 00	
			\$471,777 87

Materials and Supplies:

J 11-203	Heat, light, power, water, gas and elec- tricity	\$150,000 00	
J 11-205	Household and organ- ization supplies ...	12,000 00	
J 11-207	Motor vehicular trans- portation supplies .	5,000 00	
			167,000 00

Services Other Than Personal:

J 11-302	Telephone and tele- graph	\$15,000 00	
J 11-301	Traveling expenses ..	500 00	
J 11-303-07	Rents	13,315 00	
J 11-304-01	Insurance (fire)	53,000 00	
J 11-304-02	Insurance (other than fire)	73,386 50	
J 11-306	Household expenses .	1,000 00	
J 11-321	Postage	300 00	
			156,501 50

<i>Account No.</i>			
	Current Repairs and Maintenance:		
J 11-402	Buildings and grounds	\$40,000 00	
J 11-401	Furniture and equip- ment	1,000 00	
J 11-404	Automotive equip- ment	1,800 00	
		<hr/>	42,800 00
	Unclassified Expenses:		
J 11-322	Medical attendance for National and/or State Guard claims	\$3,000 00	
J 11-322-01	Encampment expenses	10,000 00	
J 11-502	Compensation award— Pvt. Thomas Leidner	531 96	
J 11-322-02	Equipping and main- taining the National Guard	10,000 00	
		<hr/>	23,531 96
	Additions and Improvements:		
J 11-701	Furniture and equipment	2,500 00	
1 J 11-0	In addition to the amounts herein- above specifically appropriated to the Department of Defense, there is appropriated the armory rentals received during the fiscal year 1949-50, not exceeding \$60,000.00.		
			<hr/>
			\$864,111 33

1 J 11	Special Revenue Fund—Department of Defense.		
	J 12. Naval Militia.		
	Salaries:		
J 12-120	Armorers and caretakers	\$10,500 00	
	Materials and Supplies:		
J 12-203	Heat, light, power, water, gas and elec- tricity	\$5,000 00	
J 12-205	Household and organ- ization supplies ...	1,000 00	
		<hr/>	6,000 00

<i>Account No.</i>			
	Services Other Than Personal:		
J 12-302	Telephone and tele-		
	graph	\$200 00	
J 12-306	Household expenses..	50 00	
			250 00
	Current Repairs and Maintenance:		
J 12-402	Buildings and grounds	\$1,500 00	
J 12-401	Furniture and equip-		
	ment	100 00	
			1,600 00
	Unclassified Expenditures:		
J 12-322	Allowance for organ-		
	ization	\$4,000 00	
J 12-322-01	Expenses, drills,		
	cruises, inspections,		
	etc.	200 00	
			4,200 00
			<u>\$22,550 00</u>

J 13. Department of Defense, Office of Civil Defense.
Formerly Governor's Conservation Committee.

	Salaries:		
J 13-120	Other employees	\$6,300 00	
	Materials and Supplies:		
J 13-208	Stationery and office		
	supplies	\$1,500 00	
J 13-209	Printing and binding.	1,200 00	
			2,700 00
	Services Other Than Personal:		
J 13-301	Traveling expenses ..	\$1,000 00	
J 13-302	Telephone and tele-		
	graph	1,000 00	
J 13-321	Postage	1,500 00	
			3,500 00
			<u>\$12,500 00</u>
	Grand Totals, Department of		
	Defense	\$1,071,290 51	

K 10. Department of Public Utilities.

Account No.

Salaries:	
K 10-111	Members of the board \$36,000 00
K 10-101	Secretary 9,000 00
K 10-120	Other employees 303,950 00
K 10-130	For reporting hear- ings 7,000 00
	<hr/> \$355,950 00

Materials and Supplies:	
K 10-207	Motor vehicular trans- portation supplies . \$1,750 00
K 10-208	Stationery and office supplies 4,200 00
K 10-216	Office equipment re- placement 750 00
K 10-209	Printing 2,500 00
	<hr/> 9,200 00

Services Other Than Personal:	
K 10-301	Traveling expenses .. \$10,500 00
K 10-305	Freight, express and cartage 25 00
K 10-306	Household or office ex- penses 400 00
K 10-308	Subscriptions 900 00
	<hr/> 11,825 00

Current Repairs and Maintenance:	
K 10-401	Office furniture, machines and equipment 750 00
	<hr/> \$377,725 00
	<hr/>

1 K 11 **Grade Crossing Elimination Fund.**

L. DEPARTMENT OF HEALTH.

L 10. General.

<i>Account No.</i>	Salaries :		
L 10-101	Commissioner	\$15,000 00	
L 10-120	Other officers and employees	659,654 32	
		<hr/>	\$674,654 32
	Materials and Supplies :		
L 10-208	Stationery and office supplies	\$4,200 00	
L 10-206	Drugs, medical, surgical and chemical supplies	55,000 00	
L 10-216	Office equipment replacement	500 00	
L 10-210	Educational, recreational and library supplies	1,500 00	
L 10-212	Engineering supplies.	650 00	
L 10-207	Motor vehicular transportation supplies .	2,400 00	
L 10-218	Inspector's supplies .	650 00	
L 10-209	Printing, binding, photographing, etc.	11,000 00	
		<hr/>	75,900 00
	Services Other Than Personal :		
L 10-301	Traveling expenses ..	\$47,500 00	
L 10-323	Miscellaneous expenses	335 00	
L 10-303-01	Rents	960 00	
L 10-303-05	Rental of tabulation machines	5,316 00	
L 10-322	Binding current volumes of birth, marriage and death certificates	750 00	

Account No.

L 10-308	Subscriptions	500 00	
L 10-305	Freight, express and cartage	1,200 00	
L 10-322-01	Bleeding of sheep ...	900 00	
L 10-322-02	Maintenance of boats and plants	2,800 00	
L 10-306	Household expenses..	400 00	
		<hr/>	60,661 00
	Current Repairs and Maintenance:		
L 10-404	Automotive equip- ment	\$1,500 00	
L 10-401	Office equipment, fur- niture and machines	500 00	
		<hr/>	2,000 00
	Additions and Improvements:		
L 10-706	Dental health equip- ment	\$960 00	
L 10-711	Office equipment	500 00	
		<hr/>	1,460 00
			<hr/>
			\$814,675 32
			<hr/>

The unexpended balances as of June 30, 1949, in the account for the rehabilitation of alcoholics and the promotion of temperance education (Alcoholic Program) are hereby re-appropriated for the fiscal year 1949-50.

1 L 10. Rabies Control (Payable Out of Rabies
Control Trust Fund).

<i>Account No.</i>	Salaries:		
1 L 10-120	Veterinarian in charge and other employees	\$32,700 00	
	Materials and Supplies:		
1 L 10-207	Motor vehicular transportation supplies .	\$1,000 00	
1 L 10-208	Stationery and office supplies	600 00	
1 L 10-209	Printing	250 00	
1 L 10-206	Biologicals	5,000 00	
			6,850 00
	Services Other Than Personal:		
1 L 10-301	Traveling expenses ..	\$4,000 00	
1 L 10-302	Telephone and telegraph	300 00	
1 L 10-303-01	Rents (office)	960 00	
1 L 10-303-03	Rents (garage)	500 00	
1 L 10-304	Insurance (other than fire)	130 00	
1 L 10-321	Postage	500 00	
1 L 10-308	Subscriptions	20 00	
1 L 10-305	Freight, express and cartage	20 00	
1 L 10-323	Miscellaneous expenses	200 00	
			6,630 00
	Current Repairs and Maintenance:		
1 L 10-404	Automotive equipment	200 00	
			<u>\$46,380 00</u>

Account No.

Authority is hereby granted for the expenditure of funds in excess of the amounts hereinabove indicated when expressly approved by the State Treasurer, but limited to the amount of the receipts in the Rabies Control Trust Fund for the fiscal year.

- 2 L 10 Public Health—Federal Funds.
3 L 10 Maternal and Child Health—Federal Fund.

(Section of Examination, Licensing and Registration.)

L 20. Board of Beauty Culture Control.

Salaries:

L 20-110	Commissioner—Chairman of Board	\$3,200 00	
L 20-111	Commissioners (5 @ \$2,200.00)	11,000 00	
L 20-103	Secretary	3,600 00	
L 20-120	Inspectors, stenographers and other employees	22,920 00	
			\$40,720 00

Materials and Supplies:

L 20-207	Motor vehicular transportation supplies .	\$1,200 00	
L 20-208	Stationery and office supplies	400 00	
L 20-209	Printing	800 00	
			2,400 00

Services Other Than Personal:

L 20-301	Traveling expenses ..	\$1,000 00	
L 20-303-03	Rents (garages)	564 00	
L 20-308	Subscriptions	75 00	
L 20-323	Miscellaneous expenses	25 00	
			1,664 00

*Account No.***Current Repairs and Maintenance:**

L 20-404	Automotive equipment	\$500 00	
L 20-401	Office furniture and equipment	65 00	
L 20-408	Examination equipment	50 00	
		<hr/>	615 00
	Additions and Improvements:		
L 20-702	New office equipment	400 00	
		<hr/>	\$45,799 00
		<hr/>	

(Section of Examination, Licensing and Registration.)

L 21. Board of Barber Examiners.**Salaries:**

L 21-111	Members of board, including secretary-treasurer	\$13,400 00	
L 21-120	Officers and employees	14,490 00	
		<hr/>	\$27,890 00

Materials and Supplies:

L 21-208	Stationery and office supplies	\$450 00	
L 21-209	Printing	750 00	
		<hr/>	1,200 00

Services Other Than Personal:

L 21-301	Traveling expenses .	\$6,500 00	
L 21-303-07	Rents of examination rooms	50 00	
L 21-306	Household or office expenses	10 00	
L 21-308	Subscriptions	25 00	
		<hr/>	6,585 00

<i>Account No.</i>	Current Repairs and Maintenance:	
L 21-401	Office furniture, machines and equipment	40 00
	Additions and Improvements:	
L 21-702	New office equipment	250 00
		<hr/>
		\$35,965 00
		<hr/>

L 30. Crippled Children's Commission.

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

	Salaries:	
L 30-120	Officers and employees	\$13,410 00
	Materials and Supplies:	
L 30-208	Stationery and office supplies	\$500 00
L 30-322	Hospitalization, braces, et cetera ...	55,000 00
		<hr/>
		55,500 00
	Services Other Than Personal:	
L 30-301	Traveling expenses	750 00
		<hr/>
		\$69,660 00
		<hr/>
	Grand Totals, Department of Health	\$1,012,479 32
		<hr/> <hr/>

1 L 30 **Crippled Children's Federal Fund.**

M. DEPARTMENT OF LABOR AND INDUSTRY.

M 10. Division of Labor.

General.

<i>Account No.</i>	Salaries:		
M 10-101	Commissioner of Labor	\$12,000 00	
M 10-120	Other officers and employees	437,715 00	
		<hr/>	\$449,715 00
	Materials and Supplies:		
M 10-203	Light, power and water service	\$700 00	
M 10-205	Household and organization supplies	400 00	
M 10-208	Stationery and office supplies	9,400 00	
M 10-209	Printing	6,800 00	
M 10-203-01	Coal, Jersey City, Trenton and Paterson	750 00	
M 10-207	Motor vehicular transportation supplies .	750 00	
		<hr/>	18,800 00
	Services Other Than Personal:		
M 10-301	Traveling expenses ..	\$22,000 00	
M 10-308	Subscriptions	400 00	
M 10-303-03	Rents—garage	200 00	
M 10-303-05	Rent of office appliances	5,328 00	
M 10-323	Miscellaneous expenses	300 00	
		<hr/>	28,228 00
	Current Repairs and Maintenance:		
M 10-404	Automotive equipment	\$500 00	
M 10-401	Office furniture, machines and equipment	400 00	

Account No.

M 10-402	Building repairs	500 00	
		<hr/>	1,400 00
			<hr/>
			\$498,143 00
			<hr/>

M 20. Division of Workmen's Compensation.**Salaries:**

M 20-102	Director	\$10,000 00	
M 20-104	Deputy directors'	81,000 00	
M 20-120	Other employees	242,788 00	
		<hr/>	\$333,788 00

Materials and Supplies:

M 20-203	Light, power, water and gas	\$300 00	
M 20-208	Stationery and office supplies	2,000 00	
M 20-206	Clinic supplies	500 00	
M 20-209	Printing	1,200 00	
		<hr/>	4,000 00

Services Other Than Personal:

M 20-301	Traveling expenses ..	\$5,500 00	
M 20-306	Household or office ex- penses	1,000 00	
M 20-308	Subscriptions	500 00	
M 20-323	Miscellaneous	100 00	
		<hr/>	7,100 00

Current Repairs:

M 20-401	Office furniture, ma- chines and equip- ment	\$100 00	
M 20-408	Scientific and labora- tory equipment	100 00	
		<hr/>	200 00
			<hr/>
			\$345,088 00
			<hr/>

M 40. State Board of Mediation.

*Account No.***Salaries:**

M 40-111	Board members	\$8,000 00	
M 40-120	Other employees	38,440 00	
M 40-123	Per diem arbitrators.	6,000 00	
M 40-134	Transcript of statutory proceedings .	5,000 00	
		<hr/>	\$57,440 00

Materials and Supplies:

M 40-208	Stationery and office supplies	\$300 00	
M 40-210	Educational, recreational and library supplies	100 00	
M 40-209	Printing and binding.	460 00	
		<hr/>	860 00

Services Other Than Personal:

M 40-301	Traveling expenses ..	\$2,000 00	
M 40-308	Subscriptions	908 78	
M 40-323	Miscellaneous expenses	100 00	
		<hr/>	3,008 78

Current Repairs and Maintenance:

M 40-401	Office furniture and equipment ...	47 00	
		<hr/>	\$61,355 78

M 11. Bureau of Migrant Labor.*Account No.***Salaries:**

M 11-120	Officers and employees	\$49,822 00	
M 11-132	Medical clinics for migrant labor work- ers	5,500 00	
M 11-133	Health, recreation and organized train- ing program	4,300 00	
		<hr/>	\$59,622 00

Materials and Supplies:

M 11-207	Motor vehicular trans- portation supplies .	\$300 00	
M 11-208	Stationery and office supplies	500 00	
M 11-210	Educational, recrea- tional and library supplies	3,000 00	
M 11-206	Medical clinics for mi- grant labor workers	1,000 00	
M 11-203	Lighting	100 00	
M 11-209	Printing	250 00	
		<hr/>	5,150 00

Services Other Than Personal:

M 11-301	Traveling expenses ..	\$5,000 00	
M 11-303-03	Rents—garage	144 00	
M 11-322	Medical clinics for mi- grant labor workers	800 00	
M 11-323	Miscellaneous ex- penses	100 00	
		<hr/>	6,044 00

Current Repairs and Maintenance:

M 11-404	Automotive equipment	\$200 00	
M 11-402	Buildings and grounds	100 00	
		<hr/>	300 00
			<hr/>
			\$71,116 00

1 M 12. Bureau of Explosives.

(Payable out of Fees derived under R. S. 34:1.)

Account No.

1 M 12-120	Salaries	\$9,600 00
	Services Other Than Personal:	
1 M 12-303-01	Rent (office)	1,946 25
		<hr/>
		\$11,546 25

1 M 13. Industrial Homework Division.

(Payable out of Fees derived under R. S. 34:6-120.)

1 M 13-120	Salaries	\$10,560 00
	Materials and Supplies:	
1 M 13-208	Stationery and office supplies	\$250 00
1 M 13-216	Office equipment re- placement	1,055 00
1 M 13-209	Printing	250 00
		<hr/>
		1,555 00
	Services Other Than Personal:	
1 M 13-303-01	Rent (office)	783 75
		<hr/>
		\$12,898 75

1 M 14. Bureau of Structural Inspection.

(Payable out of Fees derived under R. S. 34:1.)

Account No.

1 M 14-120	Salaries	\$56,297 50	
	Materials and Supplies:		
1 M 14-207	Motor vehicular transportation supplies .	\$250 00	
1 M 14-212	Engineering supplies.	700 00	
1 M 14-217	Laboratory equipment	700 00	
1 M 14-216	Office equipment replacement	250 00	
1 M 14-209	Industrial Safety Campaign printing.	1,000 00	
			2,900 00
	Services Other Than Personal:		
1 M 14-303-01	Rent (office)	\$1,117 50	
1 M 14-323	Miscellaneous expenses	250 00	
1 M 14-303-03	Garage rent	144 00	
			1,511 50
1 M 14-408	Current repairs and maintenance ...		200 00
			<u>\$60,909 00</u>

M 50. Rehabilitation Commission (State).

	Salaries:		
M 50-120	Other employees	\$3,600 00	
	Materials and Supplies:		
M 50-203	Heat, light, power, water, gas and electricity	\$100 00	
M 50-206	Artificial appliances .	11,430 00	
M 50-211	Tuition and vocational supplies	95,000 00	
M 50-217	Curative workshop supplies and equipment	3,000 00	
			<u>109,530 00</u>

*Account No.***Services Other Than Personal:**

M 50-306	Household expenses .	\$200 00	
M 50-322	Hospitalization	5,100 00	
M 50-322-01	Medical examinations	10,000 00	
M 50-322-02	Medical treatments ..	6,000 00	
			21,300 00
M 50-408	Current repairs and maintenance ...		100 00
			<u>\$134,530 00</u>

1 M 50 Federal Fund Rehabilitation Commission.

M 30. DIVISION OF EMPLOYMENT SECURITY.

1 M 30 Unemployment Compensation Commission.

1 M 31. Division of Temporary Disability Benefits.

(Payable out of Temporary Disability Benefits
Administration Fund.)

Salaries:

1 M 31-102	Director	\$7,750 00	
1 M 31-120-01	Direct personal service	482,782 50	
1 M 31-120-02	Indirect personal service	294,319 50	
			<u>\$784,852 00</u>

Materials and Supplies:

1 M 31-203	Heat, light, power, water, gas and electricity	\$4,200 00	
1 M 31-205	Household and organization supplies	600 00	
1 M 31-206	Drugs, medical, surgical and chemical supplies	100 00	
1 M 31-208	Stationery and office supplies	120,000 00	
1 M 31-209	Photographing, blue-printing and drafting supplies	3,000 00	
1 M 31-209-01	Printing and binding.	22,500 00	
1 M 31-206-01	Medical dictionaries and reference books	400 00	
			<u>150,800 00</u>

<i>Account No.</i>	Services Other Than Personal:	
1 M 31-301	Traveling expenses ..	\$15,000 00
1 M 31-302	Telephone and tele- graph	4,504 00
1 M 31-303-01	Rents (office)	94,008 00
1 M 31-304-01	Insurance (fire)	300 00
1 M 31-305	Freight, express and cartage	2,400 00
1 M 31-308	Subscriptions	400 00
1 M 31-321	Postage	75,000 00
1 M 31-323	Miscellaneous ex- penses	6,000 00
1 M 31-303-05	Rent of equipment ..	23,036 00
		<hr/> 220,648 00
	Current Repairs and Maintenance:	
1 M 31-401	Repairs to office furniture	1,000 00
	Additions and Improvements:	
1 M 31-702	Office furniture, machines and equipment	25,000 00
		<hr/> \$1,182,300 00

1 M 20. Division of Workmen's Compensation.

(Payable out of 1% Compensation Tax Fund.)

	Salaries:	
1 M 20-120	Employees	\$11,835 00
	Materials and Supplies:	
1 M 20-208	Stationery and office supplies	\$100 00
1 M 20-209	Printing	45 00
		<hr/> 145 00
	Services Other Than Personal:	
1 M 20-301	Traveling expenses	400 00
	Unclassified Expenditures:	
1 M 20-502	Beneficiary payments	58,821 98
		<hr/> \$71,201 98

Grand Totals, Department of
Labor and Industry\$2,449,088 76

**DEPARTMENT OF CONSERVATION AND
ECONOMIC DEVELOPMENT.**

**N 10. Commissioner's Office and Division of
Administration.**

Account No.

Salaries:

N 10-101	Commissioner	\$12,000 00	
N 10-120	Other officers and em- ployees	128,325 00	
		<hr/>	\$140,325 00

Materials and Supplies:

N 10-207	Motor vehicle trans- portation supplies .	\$500 00	
N 10-208	Stationery and office supplies	500 00	
N 10-209	Printing and binding.	6,000 00	
		<hr/>	7,000 00

Services Other Than Personal:

N 10-301	Traveling expenses ..	\$1,100 00	
N 10-303-03	Rents (garages)	180 00	
N 10-308	Subscriptions	125 00	
N 10-306	Household or office ex- pense	25 00	
N 10-307	Advertising	145 00	
N 10-323	Miscellaneous ex- penses	50 00	
		<hr/>	1,625 00

Current Repairs and Maintenance:

N 10-404	Automotive	\$250 00	
N 10-401	Office machines	1,000 00	
		<hr/>	1,250 00

Account No.

N 10-0	Control	\$15,710 70	
			15,710 70
	Grand Totals		\$165,910 70

N 20. Division of Planning and Development.

Salaries:

N 20-101	Directors	\$22,500 00	
N 20-120-01	Technical and professional services ..	5,000 00	
N 20-123	Per diem inspectors..	12,370 00	
N 20-120	Other officers and employees	895,725 00	
			\$935,595 00

Materials and Supplies:

N 20-203	Heat, light, power, et cetera	\$15,400 00	
N 20-205	Household supplies ..	2,412 50	
N 20-206	Drugs and medical supplies	492 50	
N 20-207	Motor vehicle transportation supplies .	11,100 00	
N 20-208	Stationery and office supplies	6,685 00	
N 20-216	Office equipment replacement	2,135 00	
N 20-210	Educational, recreational and library supplies	160 00	
N 20-209	Printing and binding.	8,800 00	
N 20-201	Food	3,500 00	
N 20-202	Clothing	200 00	
N 20-212	Engineering supplies.	2,175 00	
N 20-218	Motor boat transportation supplies .	6,000 00	
N 20-204	Farm, stable and ground supplies ...	4,700 00	

Account No.

N 20-218-01	Exhibit materials . . .	100 00	
N 20-218-02	Supplies for zoo	30 00	
N 20-214	Other materials and supplies	500 00	
		<hr/>	64,390 00

N 20-301	Services Other Than Personal:		
N 20-303-03	Traveling expenses . .	\$33,750 00	
N 20-308	Rents (garages)	1,870 00	
N 20-305	Subscriptions	947 00	
	Freight, express and cartage	350 00	
N 20-306	Household or office ex- pense	1,550 00	
N 20-307	Advertising	450 00	
N 20-302	Telephone and tele- graph	773 00	
N 20-323	Miscellaneous ex- penses	1,150 00	
N 20-303-07	Rent of trucks	3,600 00	
N 20-303-01	Rents	100 00	
N 20-322	Skidding logs and woods	50 00	
		<hr/>	44,590 00

	Current Repairs and Maintenance:		
N 20-404	Automotive	\$7,000 00	
N 20-402	Buildings and grounds	40,865 00	
N 20-401	Office machines	1,200 00	
N 20-403	Farm machinery	2,450 00	
N 20-407	Cranes, bulldozers, etc.	2,000 00	
N 20-408	Motor boats	4,500 00	
N 20-402-01	Burial grounds	75 00	
N 20-408-01	Scientific and labora- tory	400 00	
N 20-406	Recreational equip- ment	900 00	
N 20-405	Household equipment.	500 00	
N 20-408-02	Other	1,300 00	
		<hr/>	61,190 00

*Account No.***Additions and Improvements:**

N 20-407	Lights and buoys	\$3,500 00	
N 20-407-01	Navigation lights maintenance	4,000 00	
N 20-407-02	Barnegat light main- tenance	3,000 00	
N 20-711	Construction new hull "Transit"	31,000 00	
N 20-705	Educational, scientific and recreational equipment	1,000 00	
N 20-713	Conduits, roads, etc...	3,000 00	
N 20-711-01	Other equipment	2,500 00	
			48,000 00

Extraordinary Expenditures:

N 20-503	Promotional — New Jersey council	\$50,000 00	
N 20-322-01	Air markers	1,500 00	
N 20-216-01	Office equipment	250 00	
N 20-215	Repl. one car	250 00	
N 20-322-02	Maint. of markers ...	500 00	
N 20-309	Enf. coll. of licenses ..	2,000 00	
N 20-322-03	Power vessel bill— Chapter 306, P. L. 38	350 00	
N 20-322-04	Tax lien	6,511 89	
N 20-0	Fire fighting costs ...	25,000 00	
N 20-407	Rep. to historic sites..	3,000 00	
N 20-322-05	Carranza memorial ..	250 00	
N 20-402	Maintenance elevator —Trenton Battle Monument	360 00	
N 20-713	Fort Mott development	50,000 00	
			139,971 89

Unclassified Expenditures:

N 20-502	Compensation awards	\$343 20	
			343 20

Grand Total\$1,294,080 09

In addition to the amounts hereinabove appropriated, the revenue from leasing or berthing space for boat anchorage is appropriated to defray costs of construction and other improvements and maintenance, including salaries.

In addition to the amounts hereinabove appropriated to the Division of Navigation, there is hereby reappropriated all of the unexpended balances of this Division as of June 30, 1949.

In addition to the amounts hereinabove appropriated, the revenue of the State Board of Pilot Commissioners and Harbor Masters is hereby appropriated.

Account No.

1 N 20

1 N 20-123

Payable from State Forest Fund.

Salaries:

Hourly labor—gauge	
obs.	\$29,000 00
	<hr/>
	\$29,000 00

<i>Account No.</i>	Materials and Supplies:		
1 N 20-203	Heat, light, power, etc.	\$450 00	
1 N 20-205	Household supplies ..	375 00	
1 N 20-206	Drugs and medical supplies	50 00	
1 N 20-210	Educational, recrea- tional and library ..	100 00	
1 N 20-209	Printing and binding.	300 00	
1 N 20-204	Farm, stable and ground supplies ...	100 00	
		<hr/>	1,375 00
	Services Other Than Personal:		
1 N 20-306	Household or office ex- pense	\$600 00	
1 N 20-323	Miscellaneous ex- penses	1,800 00	
		<hr/>	2,400 00
	Current Repairs and Maintenance:		
1 N 20-408	Other repairs	\$900 00	
		<hr/>	900 00
	Additions and Improvements:		
1 N 20-713	Completion buildings and dams	\$24,400 00	
		<hr/>	24,400 00
	Grand Total		<hr/> \$58,075 00
2 N 20	Payable from Morris Canal Fund.		
	Salaries:		
2 N 20-101	General manager	\$1,000 00	
2 N 20-123	Seasonal—life guards	4,000 00	
2 N 20-120	Other officers and em- ployees	13,680 00	
		<hr/>	\$18,680 00

<i>Account No.</i>	Materials and Supplies:		
2 N 20-214	Other materials and supplies	\$1,298 00	
			1,298 00
	Services Other Than Personal:		
2 N 20-323	Miscellaneous ex- penses	\$577 00	
			577 00
	Current Repairs and Maintenance:		
2 N 20-408	Other repairs	\$1,000 00	
			1,000 00
	Additions and Improvements:		
2 N 20-710	Additions and im- provements	\$7,500 00	
			7,500 00
	Unclassified Expenditures:		
2 N 20-502	Pensions	\$2,280 00	
			2,280 00
	There shall be refunded to the State fund such amounts as have here- tofore been advanced from said fund to the Morris Canal Fund whenever and to the extent that the canal funds exceed the liabil- ities of said fund for the balance of the fis- cal year ending June 30, 1950.		
	Grand Total	\$31,335 00	

Account No.

3 N 20	Payable from High Point Park Receipts.	
	Salaries:	
3 N 20-120	Other officers and employees	\$3,300 00
		<u>\$3,300 00</u>
	Materials and Supplies:	
3 N 20-203	Heat, light, power, et cetera	\$300 00
3 N 20-205	Household supplies ..	200 00
3 N 20-206	Drugs and medical supplies	50 00
3 N 20-207	Motor vehicle transportation supplies ..	300 00
3 N 20-209	Printing and binding.	350 00
3 N 20-214	Other materials and supplies	1,700 00
		<u>2,900 00</u>
	Services Other Than Personal:	
3 N 20-301	Traveling expenses ..	\$130 00
3 N 20-306	Household and office expenses	325 00
3 N 20-323	Miscellaneous expenses	150 00
		<u>605 00</u>
	Current Repairs and Maintenance:	
3 N 20-407	Machinery and plant equipment	\$175 00
3 N 20-408	Other equipment	250 00
3 N 20-408-01	Other repairs	1,700 00
		<u>2,125 00</u>
	Additions and Improvements:	
3 N 20-701	Furniture and fixtures	\$10,000 00
		<u>10,000 00</u>
	Grand Total	\$18,930 00

4-N 20

Payable from State Park Receipts.

Salaries:

4 N 20-120	Other officers and employees	\$35,600 00	
		<hr/>	\$35,600 00

Materials and Supplies:

4 N 20-203	Heat, light and power, etc.	\$2,250 00	
4 N 20-205	Household supplies ..	350 00	
4 N 20-207	Motor vehicle transportation supplies .	500 00	
4 N 20-208	Stationery and office supplies	300 00	
4 N 20-216	Office equipment replacement	125 00	
4 N 20-210	Education, recreation and library	500 00	
4 N 20-209	Printing and binding.	400 00	
4 N 20-202	Clothing	125 00	
4 N 20-204	Farm, stable and ground supplies ...	1,600 00	
4 N 20-214	Other materials and supplies	275 00	
		<hr/>	6,425 00

Services Other Than Personal:

4 N 20-301	Traveling expenses ..	\$700 00	
4 N 20-305	Freight, express and cartage	100 00	
4 N 20-306	Household or office expense	100 00	
4 N 20-307	Advertising	25 00	
4 N 20-323	Miscellaneous expenses	100 00	
		<hr/>	1,025 00

<i>Account No.</i>	Current Repairs and Maintenance:		
4 N 20-404	Automotive	\$1,500 00	
4 N 20-402	Buildings and grounds	4,000 00	
4 N 20-401	Office machines	150 00	
4 N 20-407	Machinery and plant equipment	2,300 00	
4 N 20-405	Household equipment.	500 00	
4 N 20-408	Other equipment	900 00	
		<hr/>	\$9,350 00
	Additions and Improvements:		
4 N 20-704	Motor vehicles and equipment	\$1,200 00	
		<hr/>	1,200 00
	Grand Total		<hr/> \$53,600 00

N 21. Old Barracks Association.

	Salaries:		
N 21-120	Other officers and em- ployees	\$6,180 00	
		<hr/>	\$6,180 00
	Materials and Supplies:		
N 21-203	Heat, light, power, etc.	\$106 96	
N 21-205	Household supplies ..	30 00	
N 21-208	Stationery and office supplies	43 04	
		<hr/>	180 00
	Services Other Than Personal:		
N 21-302	Telephone and tele- graph	\$130 00	
		<hr/>	130 00

Account No.

N 21-402

Current Repairs and Maintenance:

Buildings and grounds	\$500 00	
		<u>500 00</u>

Grand Total		<u>\$6,990 00</u>
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1 N 30. Water Policy and Supply.**Salaries:**

1 N 30-101	Directors (Eng.)	\$7,500 00	
1 N 30-123	Hourly labor—gauge obs.	13,752 00	
1 N 30-120	Other officers and em- ployees	116,604 08	
			<u>\$137,856 08</u>

Materials and Supplies:

1 N 30-203	Heat, light, power, et cetera	\$400 00	
1 N 30-205	Household supplies ..	50 00	
1 N 30-207	Motor vehicle trans- portation supplies..	1,500 00	
1 N 30-208	Stationery and office supplies	650 00	
1 N 30-216	Office equipment re- placement	400 00	
1 N 30-209	Printing and binding.	450 00	
1 N 30-212	Engineering supplies.	750 00	
1 N 30-214	Other materials and supplies	25 00	
			<u>4,225 00</u>

Services Other Than Personal:

1 N 30-301	Traveling expenses ..	\$5,000 00
1 N 30-308	Subscriptions	100 00
1 N 30-307	Advertising	250 00
1 N 30-302	Telephone and tele- graph	800 00
1 N 30-323	Miscellaneous	50 00
1 N 30-303-01	Rents	6,979 00

Account No.

1 N 30-304-02	Insurance (OTF) ...	295 53	
1 N 30-321	Postage	400 00	
		<hr/>	13,874 53

Current Repairs and Maintenance:

1 N 30-404	Automotive	\$500 00	
1 N 30-402	Buildings and grounds	10,000 00	
1 N 30-401	Office machines	100 00	
1 N 30-408	Scientific and labora-		
	tory	300 00	
1 N 30-408-01	Other	200 00	
		<hr/>	11,100 00

Additions and Improvements:

1 N 30-711	Recording gauges 3		
	@ \$300.	\$900 00	
		<hr/>	900 00

Extraordinary Expenditures:

1 N 30-138	Incoel Coop. Water	\$15,000 00	
		<hr/>	15,000 00

Grand Total	\$182,955 61
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In addition, all balances remaining in the appropriations for the repairs, rehabilitation and improvement of the Delaware and Raritan Canal, as of June 30, 1949, are hereby reappropriated. The unexpended balance in the Interconnecting Revolving Fund as of June 30, 1949, is hereby reappropriated.

N 40. Shell Fisheries.

<i>Account No.</i>	Salaries:		
N 40-101	Directors	\$5,100 00	
N 40-512	Mrs. Myron Jones pension	1,200 00	
N 40-120	Other officers and em- ployees	87,570 00	
		<hr/>	\$93,870 00
	Materials and Supplies:		
N 40-203	Heat, light, power, et cetera	\$1,000 00	
N 40-208	Stationery and office supplies	200 00	
N 40-218	Motor boat trans- portation supplies .	3,600 00	
N 40-209	Printing shellfish laws, et cetera	525 00	
N 40-218-01	License plates	150 00	
		<hr/>	5,475 00
	Services Other Than Personal:		
N 40-301	Traveling expenses ..	\$2,500 00	
N 40-323	Miscellaneous ex- penses	200 00	
N 40-322	Surveying and map- ping	1,500 00	
		<hr/>	4,200 00
	Current Repairs and Maintenance:		
N 40-408	Motor boats	\$8,000 00	
		<hr/>	8,000 00

<i>Account No.</i>	Additions and Improvements:	
N 40-710	Shelling beds, seeds, drill (Maurice)	\$15,000 00
N 40-710-01	St a k i n g spawning oyster beds	300 00
N 40-710-02	Shelling beds, Atlantic coast	500 00
		<hr/> 15,800 00
	Grand Total	\$127,345 00

1 N 50. Fish and Game.

Salaries:

1 N 50-120	Other officers and em- ployees	\$297,760 00
		<hr/> \$297,760 00

Materials and Supplies:

1 N 50-203	Heat, light, power, etc.	\$8,400 00
1 N 50-205	Household supplies ..	275 00
1 N 50-207	Motor vehicle trans- portation supplies..	20,000 00
1 N 50-208	Stationery and office supplies	1,500 00
1 N 50-210	Educational, recrea- tional and library ..	500 00
1 N 50-209	Printing and binding.	6,500 00
1 N 50-202	Clothing	2,000 00
1 N 50-218	Motor boat transpor- tation supplies	3,000 00
1 N 50-218-01	Food for fish and game	135,000 00
1 N 50-204	Ground supplies	10,000 00
1 N 50-215	Replace motor vehicles	15,000 00
1 N 50-218-02	Live fish and game ...	30,500 00
1 N 50-217	Replace boats and motors	500 00
1 N 50-217-01	Replace plant equip- ment	500 00

1 N 50-214	Other materials and supplies	525 00	
		<hr/>	234,200 00

Services Other Than Personal:

1 N 50-301	Traveling expenses ..	\$6,500 00	
1 N 50-303-03	Rents (garages)	2,100 00	
1 N 50-305	Freight, express and cartage	475 00	
1 N 50-302	Telephone and tele- graph	5,000 00	
1 N 50-323	Miscellaneous ex- penses	925 00	
1 N 50-303-01	Rents	5,420 00	
1 N 50-304-02	Insurance (OTF)	6,241 00	
1 N 50-321	Postage	2,500 00	
1 N 50-322	Fair exhibits	500 00	
1 N 50-322-01	Medical expense	600 00	
1 N 50-303-07	Docks and other rents	625 00	
1 N 50-309	Court costs	300 00	
		<hr/>	31,186 00

Current Repairs and Maintenance:

1 N 50-404	Automotive	\$9,000 00	
1 N 50-402	Buildings and grounds	7,650 00	
1 N 50-408	Motor boats	3,000 00	
1 N 50-407	Plant equipment	1,500 00	
		<hr/>	21,150 00

Additions and Improvements:

1 N 50-710	Holding pens—game farms	\$4,500 00	
1 N 50-711	Other equipment	2,000 00	
		<hr/>	6,500 00

Account No.
1 N 50-502

Unclassified Expenditures:

Compensation award
(Perkins)

\$1,187 68

1,187 68

Grand Total \$591,983 68

Appropriations made to the Division of Fish and Game shall be chargeable to receipts from hunters' and anglers' licenses, pursuant to the provisions of article 1, chapter 3 of Title 23; R. S. 23:3-3, R. S. 23:3-23 to 27; all receipts, licenses and sales pursuant to the provisions of R. S. 52:18-31; all fines pursuant to the provisions of R. S. 23:10-19, together with balances of appropriations that may not have been disbursed during the fiscal year ending June thirtieth, one thousand nine hundred and forty-nine. In addition there is hereby appropriated to the Division of Fish and Game, funds in the Hunters' and Anglers' Fund and the Public Shooting and Fishing Grounds Fund in excess of the

amounts specifically itemized as appropriations from said funds, and no portion of any receipts shall lapse into the general funds of the State; *provided, however, that* any such excess may only be expended when expressly approved by the State Treasurer. The total appropriations from said funds shall be limited to the amount of the receipts of the division for the fiscal year.

1 N 51. Public Shooting and Fishing.

Account No.
1 N 51-120

Salaries:

Other officers and employees	\$60,338 00	
	<hr/>	\$60,338 00

Materials and Supplies:

1 N 51-203	Heat, light, power, et cetera	\$400 00	
1 N 51-207	Motor vehicle transportation supplies .	3,000 00	
1 N 51-208	Stationery and office supplies	100 00	
1 N 51-209	Printing and binding.	350 00	
1 N 51-215	Replace motor vehicles	5,000 00	
1 N 51-218	Live fish and game ..	25,000 00	
1 N 51-218-01	Operating materials and supplies	5,000 00	
1 N 51-214	Other materials and supplies	250 00	
		<hr/>	39,100 00

<i>Account No.</i>	Services Other Than Personal:		
1 N 51-301	Traveling expenses ..	\$800 00	
1 N 51-303-03	Rents (garages)	120 00	
1 N 51-305	Freight, express and cartage	100 00	
1 N 51-302	Telephone and tele- graph	500 00	
1 N 51-323	Miscellaneous ex- penses	100 00	
1 N 51-304-02	Insurance (OTF) ...	1,801 81	
		<hr/>	3,421 81
Current Repairs and Maintenance:			
1 N 51-404	Automotive	\$1,800 00	
1 N 51-402	Buildings and grounds	5,000 00	
1 N 51-401	Office machines	1,000 00	
		<hr/>	7,800 00
Additions and Improvements:			
1 N 51-704	New motor vehicles ..	\$2,000 00	
1 N 51-711	Other equipment	1,000 00	
		<hr/>	3,000 00
	Grand Total		<hr/> \$113,659 81

2 N 51. Public Shooting—Federal Reimbursement.

Salaries:			
2 N 51-120	Other officers and em- ployees	\$21,240 00	
		<hr/>	\$21,240 00

*Account No.***Materials and Supplies:**

2 N 51-203	Heat, light, power, et cetera	\$125 00	
2 N 51-207	Motor vehicle trans- portation supplies .	1,500 00	
2 N 51-208	Stationery and office supplies	100 00	
2 N 51-209	Printing and binding.	1,000 00	
2 N 51-218	Operating materials and supplies	5,000 00	
		<hr/>	7,725 00

Services Other Than Personal:

2 N 51-301	Traveling expenses ..	\$1,500 00	
2 N 51-302	Telephone and tele- graph	150 00	
2 N 51-323	Miscellaneous ex- penses	150 00	
		<hr/>	1,800 00

Current Repairs and Maintenance:

2 N 51-404	Automotive	\$2,000 00	
2 N 51-408	Other	250 00	
		<hr/>	2,250 00

Additions and Improvements:

2 N 51-704	New motor vehicles ..	\$1,000 00	
		<hr/>	1,000 00

Grand Total	\$34,015 00
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N 60. Veterans Division.**Salaries:**

N 60-101	Directors	\$7,500 00	
N 60-120	Other officers and em- ployees	195,670 00	
		<hr/>	\$203,170 00

<i>Account No.</i>	Materials and Supplies:		
N 60-203	Heat, light, power, et cetera	\$100 00	
N 60-205	Household supplies ..	12 50	
N 60-206	Drugs and medical supplies	12 50	
N 60-207	Motor vehicle trans- portation supplies .	800 00	
N 60-208	Stationery and office supplies	1,625 00	
N 60-216	Office equipment re- placement	250 00	
N 60-210	Educational, recrea- tional and library .	50 00	
N 60-209	Printing and binding.	500 00	
		<hr/>	3,350 00
	Services Other Than Personal:		
N 60-301	Traveling expenses ..	\$7,300 00	
N 60-303-03	Rents (garages)	288 00	
N 60-308	Subscriptions	200 00	
N 60-323	Miscellaneous ex- penses	100 00	
		<hr/>	7,888 00
	Current Repairs and Maintenance:		
N 60-404	Automotive	\$300 00	
N 60-402	Buildings and grounds	135 00	
N 60-401	Office machines	500 00	
N 60-403	Farm machinery	400 00	
		<hr/>	1,335 00

Account No.
N 60-322

Extraordinary Expenditures:

Veteran orphan fund .	\$1,500 00	
		<u>1,500 00</u>

Grand Total	\$217,243 00
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Total—State purposes ex-	
penditures	<u>\$2,896,122 89</u>

5 N 20	Federal Forest Fires Fund.
6 N 20	Federal Forest Nursery Fund.
7 N 20	Federal Farm Forestry Fund.
8 N 20	Due from General Investment Fund (National Forest Fund).
9 N 20	New Jersey Pilot Commissioners.
10 N 20	State Housing Fund.
2 N 30	Interconnecting Revolving Fund.

P. DEPARTMENT OF EDUCATION.

P 10. Commissioner's Office.

Salaries:

P 10-101	Commissioner	\$15,000 00	
P 10-104	Six assistant commis-		
	sioners	53,750 00	
P 10-120	Other officers and em-		
	ployees	184,760 00	
			<u>\$253,510 00</u>

Materials and Supplies:

P 10-207	Motor vehicular trans-	
	portation supplies .	\$1,750 00
P 10-215	Replacements of motor	
	vehicles	1,100 00
P 10-208	Stationery and office	
	supplies	7,000 00
P 10-216	Office equipment re-	
	placement	1,000 00

Account No.

P 10-210	Educational, recreation and library supplies	250 00	
P 10-209-01	Printing special bulletins	4,000 00	
P 10-209-02	Printing educational bulletin	5,000 00	
P 10-209	Printing and binding.	175 00	
			20,275 00

Services Other Than Personal:

P 10-301	Traveling expenses ..	\$10,500 00	
P 10-303-03	Garage rents	606 00	
P 10-308	Subscriptions and membership fees ..	100 00	
P 10-323	Miscellaneous expenses	450 00	
P 10-305	Freight, express and cartage	500 00	
			12,156 00

Current Repairs and Maintenance:

P 10-404	Automotive equipment	\$500 00	
P 10-401	Office furniture, machines and equipment	500 00	
			1,000 00

Unclassified Expenditures:

P 10-502	Compensation award, family of Edwin V. Bearer, deceased	1,300 00	
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\$288,241

P 80-801 Salary - County Supts.
P 81-801 Forms + Supplies - School Districts

131,250.
15,000.
434,491.

P 11. Administration of Industrial Education, Manual
Training and Vocational Schools (State Share).

Account No.

Unclassified:

P 11-0	To carry into effect provisions of article 1, chapter 17 of Title 18 of the R. S. (Smith-Hughes) ...	\$31,755 49
P 11-01	Teacher training-matching George— Barden revision	40,000 00
	Payments under this account to be made pursuant to R. S. 18:10-31, and subsequent legislation.	
		<hr/> \$71,755 49 <hr/>

1 P 11	Vocational Education—Smith-Hughes Fund.
2 P 11	Vocational Education—George Barden Fund.
1 P 12	Veterans' Education Fund.

P 20. Division of the State Library, Archives
and History—General.

Salaries:

P 20-120	Officers and employees	\$80,270 00
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Materials and Supplies:

P 20-207	Motor vehicular trans- portation supplies .	\$400 00
P 20-208	Stationery and office supplies	2,500 00
P 20-216	Office equipment re- placement	300 00
P 20-210	Educational, library supplies	35,000 00
20-209	Printing and binding.	6,000 00
		<hr/> 44,200 00

Services Other Than Personal:

20-301	Traveling expenses ..	\$1,000 00
20-303-03	Garage rents	96 00
20-305	Freight, express and cartage	500 00

Account No.

P 20-323	Miscellaneous ex-	125 00	
	penses		
P 20-323-01	Legislative reference	250 00	
	division		1,971 00

Current Repairs and Maintenance:

P 20-401	Office furniture, ma-		
	chines and equip-		
	ment	\$200 00	
P 20-404	Automotive equip-	150 00	
	ment		350 00

Unclassified:

P 20-O	Expenses in connection with setting		
	up of microfilming service for all		
	departments and Institutions of		
	the State Government	20,000 00	

P. 83-801 - A10 To County + school Districts

	<i>LIBRARIES</i>	\$146,791 00
	<i>Districts</i>	<i>10,000.00</i>
		<i>156,791.00</i>

The unexpended balances in the account for microfilming as of June 30, 1949, are hereby reappropriated for use during the year 1949-50.

P 30. Division of State Museum.

Salaries:

P 30-120	Officers and employees	\$46,740 00	
P 30-130	Special services	1,660 00	
P 30-137	Fees for lectures	250 00	
			\$48,650 00

Materials and Supplies:

P 30-202	Clothing	\$100 00
P 30-208	Stationery and office	
	Supplies	1,500 00

PROPERTY OF
NEW JERSEY STATE LIBRARY

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

P 30-216	Office equipment replacement	250 00	
P 30-210	Educational, recreational and library supplies	600 00	
P 30-214	Other materials and supplies	750 00	
P 30-209	Printing and binding.	1,500 00	
			<u>4,700 00</u>

Services Other Than Personal:

P 30-301	Traveling expenses ..	\$400 00	
P 30-303-05	Rent of equipment ...	200 00	
P 30-305	Freight, express and cartage	600 00	
P 30-308	Subscriptions and memberships	130 00	
			<u>1,330 00</u>

Current Repairs and Maintenance:

P 30-401	Machines and equipment	\$150 00	
P 30-408	Repairs to exhibits, equipment and lending collections	1,100 00	
			<u>1,250 00</u>

Additions and Improvements:

P 30-705	Educational scientific and recreational equipment	\$500 00	
P 30-711	Other equipment	500 00	
			<u>1,000 00</u>

\$56,930 00

P. 82-801- Visual/Educ.-Lantern Slides + Film

35,000.00
91,930.00

1 P 10. Academic Certificate Fund.

<i>Account No.</i>	Salaries:		
1 P 10-120	Officers and employees	\$11,040 00	
	Materials and Supplies:		
1 P 10-208	Stationery and office supplies	2,000 00	
1 P 10-323	Services other than personal	2,000 00	
		<hr/>	\$15,040 00

P 40. Division Against Discrimination.

	Salaries:		
P 40-102	Assistant commissioner of education	\$8,750 00	
P 40-120	Other officers and employees	36,660 00	
		<hr/>	\$45,410 00
	Materials and Supplies:		
P 40-207	Motor vehicular transportation supplies .	\$1,200 00	
P 40-208	Stationery and office supplies	1,000 00	
P 40-210	Educational and library supplies	750 00	
P 40-209	Printing and binding.	500 00	
		<hr/>	3,450 00
	Services Other Than Personal:		
P 40-301	Traveling expenses ..	\$3,500 00	
P 40-303-03	Rents (garage)	360 00	
P 40-323	Miscellaneous expenses	100 00	
		<hr/>	3,960 00

*Account No.***Current Repairs and Maintenance:**

P 40-401	Office furniture and equipment	\$100 00	
P 40-404	Automotive equipment	500 00	
			<hr/> 600 00
			<hr/> \$53,420 00
			<hr/> \$632,177 49

State Teachers Colleges.**P 50. Glassboro.**

For salaries and for the maintenance.

Salaries:

P 50-102	President	\$9,750 00	
P 50-122	Teachers	146,072 80	
P 50-120	Other employees	59,314 00	
P 50-130	Extra night service ..	1,400 00	
			<hr/> \$216,536 80

Materials and Supplies:

P 50-201	Food	\$27,000 00	
P 50-203	Heat, light, power, water, gas and electricity	15,000 00	
P 50-205	Household supplies ..	2,000 00	
P 50-204	Farm and stable supplies	450 00	
P 50-210	Educational, recreational and library supplies	5,000 00	
P 50-208	Stationery and office supplies	400 00	
P 50-212	Engineering supplies, visual aid	200 00	
P 50-209	Printing and binding.	450 00	
P 50-206	Drugs, medical, surgical and chemical supplies	50 00	

Account No.

P 50-211	Industrial and vocational supplies	250 00	
P 50-207	Motor vehicular transportation supplies..	200 00	
		<hr/>	51,000 00

Services Other Than Personal:

P 50-301	Traveling expenses ..	\$1,400 00	
P 50-308	Subscriptions and memberships	100 00	
P 50-322	Commencement expenses	150 00	
P 50-303-07	Rents (extension classroom)	100 00	
P 50-305	Freight, express and cartage	200 00	
P 50-323	Miscellaneous expenses	100 00	
P 50-307	Advertising	100 00	
P 50-306	Laundry service	800 00	
		<hr/>	2,950 00

Current Repairs and Maintenance:

P 50-404	Automotive equipment	\$100 00	
P 50-402	Buildings and grounds	6,000 00	
P 50-403	Farm machinery	75 00	
P 50-406	Recreational equipment	25 00	
P 50-408	Scientific and laboratory equipment	50 00	
P 50-401	Office furniture, machines and equipment	75 00	
P 50-405	Household furniture, machinery and equipment	225 00	
		<hr/>	6,550 00

P 50-O In addition to the several amounts above appropriated for the Teachers College, Glassboro, there may be expended upon the approval of

the State Treasurer, any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1949, are hereby reappropriated.

\$277,036 80

Account No.

1 P 50

Veterans Education—Federal Fund.

P 51. State Teachers College, Jersey City.

For salaries and for maintenance.

Salaries:

P 51-102	President	\$9,000 00	
P 51-122	Teachers	187,083 00	
P 51-120	Other employees	36,855 00	
		<hr/>	\$232,938 00

Materials and Supplies:

P 51-203	Heat, light, power, water, gas and electricity	\$10,000 00	
P 51-210	Educational, recreational and library supplies	8,500 00	
P 51-208	Stationery and office supplies	900 00	
P 51-216	Office equipment replacement	400 00	
P 51-214	Other materials and supplies (cafeteria)	50 00	
P 51-217	Institutional equipment replacement	1,500 00	
P 51-209	Printing, including catalog	1,000 00	
P 51-205	Household supplies ..	1,700 00	
P 51-204	Ground supplies	600 00	
P 51-206	Drugs, medical, surgical and chemical supplies	100 00	
		<hr/>	24,750 00

<i>Account No.</i>	Services Other Than Personal:		
P 51-301	Traveling expenses ..	\$750 00	
P 51-323	Miscellaneous ex- penses	50 00	
P 51-305	Freight, express and cartage	60 00	
P 51-306	Household expenses..	400 00	
P 51-307	Advertising	200 00	
P 51-324	Entertainment ex- penses	350 00	
P 51-308	Subscriptions and memberships	347 80	
		<hr/>	2,157 80
	Current Repairs and Maintenance:		
P 51-402	Buildings and grounds	\$8,000 00	
P 51-403	Farm machinery	150 00	
P 51-401	Office furniture, ma- chines and equip- ment	75 00	
P 51-405	Household furniture, machinery and equipment	350 00	
		<hr/>	8,575 00
	Additions and Improvements:		
P 51-702	Office equipment		250 00
P 51-O	In addition to the several amounts above appropriated for the Teach- ers College, Jersey City, there may be expended upon the approval of the State Treasurer, any moneys received from dormitory or ex- tension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1949, are hereby reappro- priated.		
		<hr/>	\$268,670 80

P 52. State Teachers College, Newark.

For salaries and for maintenance.

Account No.

Salaries:

P 52-102	President	\$9,500 00	
P 52-122	Teachers	207,065 00	
P 52-120	Other employees	43,800 00	
		<hr/>	\$260,365 00

Materials and Supplies:

P 52-203	Heat, light, power, water, gas and elec- tricity	\$7,600 00	
P 52-210	Educational, recrea- tional and library supplies	7,000 00	
P 52-208	Stationery and office supplies	1,200 00	
P 52-216	Office equipment re- placement	250 00	
P 52-204	Ground supplies (in- cluding ash removal)	400 00	
P 52-205	Household supplies ..	700 00	
P 52-209	Printing	1,500 00	
P 52-217	Institutional equip- ment replacement ..	800 00	
P 52-206	Drugs, medical, surgi- cal and chemical supplies	100 00	
		<hr/>	19,550 00

Services Other Than Personal:

P 52-301	Traveling expenses ..	\$1,200 00	
P 52-308	Subscriptions and memberships	200 00	
P 52-305	Freight, express and cartage	75 00	
P 52-306	Household expenses..	200 00	
P 52-307	Advertising	100 00	
P 52-322	Commencement and social program ex- penses	200 00	
		<hr/>	1,975 00

<i>Account No.</i>	Current Repairs and Maintenance:	
P 52-402	Buildings and grounds	\$5,250 00
P 52-408	Scientific and laboratory equipment	250 00
P 52-405	Household furniture, machinery and equipment	300 00
P 52-401	Office furniture, machines and equipment	200 00
P 52-406	Recreational equipment	150 00
P 52-408-01	Other equipment	100 00
		<hr/> 6,250 00

P 52-O In addition to the several amounts above appropriated for the Teachers College, Newark, there may be expended upon approval of the State Treasurer, any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1949, are hereby reappropriated.

\$288,140 00

1 P 52 **Veterans Education—Federal Fund.**

P 53. State Teachers College, Paterson.

For salaries and for maintenance.

Salaries:

P 53-102	President	\$9,750 00
P 53-122	Teachers	129,300 00
P 53-120	Other employees	26,630 00
		<hr/> \$165,680 00

Materials and Supplies:

P 53-203	Heat, light, power, water, gas and electricity	\$4,200 00
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P 53-210	Educational, recreational and library supplies	6,000 00	
P 53-217	Replacement educational equipment ..	500 00	
P 53-208	Stationery and office supplies	600 00	
P 53-209	Printing	1,100 00	
P 53-206	Drugs, medical, surgical and chemical supplies	50 00	
P 53-214	Other materials and supplies	20 00	
P 53-216	Replacement of office equipment	300 00	
P 53-205	Household supplies ..	800 00	
			13,570 00

Services Other Than Personal:

P 53-301	Traveling expenses ..	\$1,200 00	
P 53-306	Household expenses .	100 00	
P 53-307	Advertising	200 00	
P 53-305	Freight, express and cartage	100 00	
P 53-308	Subscriptions	350 00	
P 53-322	Commencement expenses	150 00	
			2,100 00

Current Repairs and Maintenance:

P 53-401	Office furniture, machines and equipment	\$100 00	
P 53-402	Buildings and grounds	400 00	
P 53-408	Scientific and laboratory equipment ...	50 00	
			550 00

Unclassified:

P 53-O-1	Removal, cartage and reinstallation of materials, supplies and equipment to Hobart Campus	12,000 00
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*Account No.***P 53-O**

In addition to the several amounts above appropriated for the Teachers College, Paterson, there may be expended upon the approval of the State Treasurer, any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1949, are hereby reappropriated.

\$193,900 00

1 P 53**Veterans Education—Federal Fund.****P 54. State Teachers College, Montclair.**

For salaries and for maintenance.

Salaries:

P 54-102	President	\$9,750 00	
P 54-122	Teachers	353,035 00	
P 54-120	Other employees	100,527 00	
			\$463,312 00

Materials and Supplies:

P 54-201	Food	\$55,000 00
P 54-203	Heat, light, power, water, gas and elec- tricity	27,000 00
P 54-210	Educational, recrea- tional and library supplies	11,000 00
P 54-209	Photographing, blue- printing and draft- ing supplies	150 00
P 54-208	Stationery and office supplies	1,300 00
P 54-216	Office equipment re- placement	500 00
P 54-204	Ground supplies	900 00
P 54-205	Household and organi- zation supplies	4,500 00
P 54-214	Other materials and supplies	425 00

Account No.

P 54-209-01	Printing	2,000 00	
P 54-217	Educational equip- ment replacement..	400 00	
P 54-217-01	Institutional equip- ment replacement..	3,500 00	
P 54-207	Motor vehicular trans- portation supplies..	100 00	
P 54-206	Drugs, medical, surgi- cal and chemical supplies	200 00	
		<hr/>	106,975 00

Services Other Than Personal:

P 54-301	Traveling expenses ..	\$2,000 00	
P 54-305	Freight, express and cartage	300 00	
P 54-306	Household expenses..	750 00	
P 54-307	Advertising	200 00	
P 54-308	Subscriptions and memberships	500 00	
P 54-322	Entertainment ex- penses (Commence- ment)	300 00	
		<hr/>	4,050 00

Current Repairs and Maintenance:

P 54-408	Other equipment	\$150 00	
P 54-402	Buildings and grounds	20,000 00	
P 54-405	Household furniture, machinery and equipment	300 00	
P 54-401	Office furniture, ma- chines and equip- ment	200 00	
P 54-408-01	Scientific and labora- tory equipment ...	125 00	
P 54-404	Repairs to automotive equipment	100 00	
P 54-406	Repairs to recrea- tional equipment ..	100 00	
		<hr/>	20,975 00

<i>Account No.</i>	Additions and Improvements:		
P 54-705	Engineering scientific and technical equipment	\$1,000 00	
P 54-703	Farm, stable and grounds equipment.	1,000 00	
P 54-705-01	Educational and recreational equipment	1,000 00	
			<hr/> 3,000 00
P 54-O	In addition to the several amounts above appropriated for the Teachers College, Montclair, there may be expended upon the approval of the State Treasurer, any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1949, are hereby reappropriated.		
			<hr/> \$598,312 00 <hr/>

1 P 54

Veterans Education—Federal Fund.**P 55. State Teachers College, Trenton.**

For salaries and for the maintenance.

Salaries:

P 55-102	President	\$9,750 00	
P 55-122	Teachers	339,415 00	
P 55-120	Other employees	156,710 00	
P 55-127	Supervision of dormitories	8,400 00	
			<hr/> \$514,275 00

Materials and Supplies:

P 55-201	Food	\$85,000 00	
P 55-203	Heat, light, power, water, gas and electricity	40,000 00	
P 55-210	Educational, recreational and library supplies	10,000 00	

P 55-217	Educational equipment replacement..	2,000 00	
P 55-217-01	Institutional equipment replacement..	2,000 00	
P 55-208	Stationery and office supplies	1,200 00	
P 55-216	Office equipment replacement	500 00	
P 55-209	Printing	1,500 00	
P 55-207	Motor vehicular transportation supplies..	300 00	
P 55-204	Ground supplies	450 00	
P 55-205	Household supplies ..	5,000 00	
P 55-206	Drugs, medical, surgical and chemical supplies	300 00	
		<hr/>	148,250 00
	Services Other Than Personal:		
P 55-301	Traveling expenses ..	\$2,000 00	
P 55-306	Household expenses..	6,000 00	
P 55-308	Subscriptions and memberships	335 00	
P 55-322	Entertainment expenses (Commencement)	200 00	
P 55-305	Freight and cartage..	100 00	
		<hr/>	8,635 00
	Current Repairs and Maintenance:		
P 55-404	Automotive equipment	\$100 00	
P 55-401	Office furniture, machines and equipment	100 00	
P 55-402	Buildings and grounds	11,000 00	
P 55-405	Household furniture, machinery and equipment	800 00	
P 55-406	Scientific, laboratory equipment and recreational equipment	625 00	
P 55-403	Farm machinery	50 00	
		<hr/>	12,675 00

Account No.
P 55-705

Additions and Improvements:

Educational equipment 2,000 00

\$685,835 00

Total Teachers Colleges\$2,311,894 60

P 55-O

In addition to the several amounts above appropriated for the Teachers College, Trenton, there may be expended, upon the approval of the State Treasurer, any moneys received from dormitory, or extension course fees or charges in excess of the receipts anticipated, and all balances of such funds as of June 30, 1949, are hereby reappropriated.

In addition to the amounts hereinabove specifically itemized there is appropriated to the various teachers colleges such sums as may be received from rentals of auditorium and other revenues not anticipated, *provided, however*, that the expenditure of such funds shall be subject to the approval of the State Treasurer.

1 P 55

Veterans Education—Federal Fund.

P 60. School for the Deaf.

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

Salaries:

P 60-102 Superintendent \$5,600 00

P 60-122 Principals, teachers
and instructors 206,088 00

P 60-120 Other officers and em-
ployees 165,746 00

P 60-130 Special services 1,000 00

\$378,434 00

<i>Account No.</i>	Materials and Supplies:	
P 60-201	Food	\$68,000 00
P 60-202	Clothing	1,500 00
P 60-203	Heat, light, power, water, gas and elec- tricity	36,000 00
P 60-205	Household and organi- zation supplies	9,000 00
P 60-204	Farm, stable and grounds supplies ..	1,200 00
P 60-211	Industrial and voca- tional supplies	7,000 00
P 60-206	Drugs, medical, surgi- cal and chemical supplies	1,100 00
P 60-210	Educational, recrea- tional and library supplies	4,500 00
P 60-208	Stationery and office supplies	250 00
P 60-216	Office equipment re- placement	235 00
P 60-207	Motor vehicular trans- portation supplies..	600 00
P 60-214	Other materials and supplies (fire fight- ing)	350 00
P 60-218	Earphones and equip- ment	2,400 00
P 60-217	Replacement, kitchen equipment	500 00
P 60-217-01	Replacement, lighting facilities	1,000 00
P 60-217-02	Replacement, wood surfacers	3,600 00
P 60-217-03	Replacement, record- ing machines	2,200 00
P 60-217-04	Replacement, primary dining room equip- ment (chairs)	500 00

Account No.

P 60-217-05	Replacement, play-ground and athletic equipment	500 00	140,435 00
		<hr/>	
	Services Other Than Personal:		
P 60-301	Traveling expenses (including children's carfare)	\$1,000 00	
P 60-324	Entertainment expenses	750 00	
P 60-305	Freight, express and cartage	75 00	
		<hr/>	1,825 00
	Current Repairs and Maintenance:		
P 60-404	Automotive equipment	\$500 00	
P 60-402	Buildings and grounds	12,000 00	
		<hr/>	12,500 00
			<hr/>
			\$533,194 00
			<hr/>

**P 61. Manual Training and Industrial School,
Bordentown.**

For salaries, and for maintenance of
the Manual Training and Industrial
School, Bordentown.

	Salaries:		
P 61-102	Principal	\$6,000 00	
P 61-122	Teachers	95,407 00	
P 61-120	Other officers and employees	80,854 00	
P 61-123	Student labor	6,000 00	
P 61-130	Special services	200 00	
		<hr/>	\$188,461 00

*Account No.***Materials and Supplies:**

P 61-201	Food	\$49,240 00	
P 61-203	Heat, light, power, water, gas and elec- tricity	39,000 00	
P 61-205	Household and organi- zation supplies	10,000 00	
P 61-204	Farm, stable and grounds supplies ..	15,000 00	
P 61-211	Industrial and voca- tional supplies	4,000 00	
P 61-209	Printing	400 00	
P 61-210	Educational, recrea- tional and library supplies	4,400 00	
P 61-206	Drugs, medical, surgi- cal and chemical supplies	750 00	
P 61-208	Stationery and office supplies	200 00	
P 61-216	Office equipment re- placement	500 00	
P 61-207	Motor vehicular trans- portation supplies..	750 00	
		<hr/>	124,240 00

Services Other Than Personal:

P 61-301	Traveling expenses ..	\$500 00	
P 61-324	Entertainment ex- penses	700 00	
P 61-305	Freight, express and cartage	40 00	
P 61-308	Subscriptions	20 00	
P 61-322	Commencement ex- penses	80 00	
P 61-303-07	Rental railroad siding	31 00	
		<hr/>	1,371 00

<i>Account No.</i>	Current Repairs and Maintenance:		
P 61-404	Automotive equipment	\$150 00	
P 61-401	Office furniture, machines and equipment	100 00	
P 61-402	Buildings and grounds	17,500 00	
P 61-403	Farm machinery	1,050 00	
		<hr/>	18,800 00
	Additions and Improvements:		
P 61-703	Lifting water pipe line from creek bed to pump house	\$5,000 00	
P 61-713	Waterproofing basement, boys' dorm "A"	5,000 00	
P 61-703-01	Larger catch basin and drain, assembly building	1,000 00	
		<hr/>	11,000 00
			<hr/>
			\$343,872 00
			<hr/>

P 62. School of Conservation at Lake Wapalanne.

Expenditures to operate school of conservation \$6,000 00

In addition to the above there is appropriated the receipts from the operation of the school for the year 1949-50.

**P 70. Rutgers University, The State University of
New Jersey—General University.**

Salaries:

Officers, members of faculty and other employees	\$5,314,225 00
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Materials and Supplies:

Food (for resale)	\$207,000 00
Heat, light, power, water, gas and elec- tricity	220,000 00
Supplies	100,000 00
Educational. recrea- tional and library supplies	250,000 00
Stationery and print- ing (including cata- logs)	85,000 00
Equipment	355,000 00
Bookstore purchases (for resale)	500,000 00
	1,717,000 00

Services Other Than Personal:

Traveling expenses ..	\$100,000 00
Telephone and tele- graph	33,660 00
Rents	12,000 00
Insurance (including group insurance) ..	75,000 00
Freight, express and cartage	8,965 00
Household expenses (laundry)	10,000 00
Auditing and legal ex- penses	10,000 00
Taxes and municipal services	40,000 00
Subscriptions and memberships	1,150 00

Investment custodian expense	3,000 00	
Postage	27,700 00	
Commencement ex- penses	10,000 00	
Sundry expenses	20,000 00	
B u s transportation, Raritan dormitories	24,000 00	
Space rent, bookstores	20,000 00	
Miscellaneous ex- penses	78,000 00	
	<hr/>	473,475 00
Current Repairs and Maintenance:		
Buildings and grounds	\$500,000 00	
Equipment repairs ..	30,000 00	
	<hr/>	530,000 00
Additions and Improvements:		
Purchase of live stock (Agricul- tural College)		1,000 00
Unclassified:		
Research grants	\$100,000 00	
Retirement allowances	45,160 00	
Expenses paid from gifts and special funds	1,127,670 00	
Athletic guarantees (based on home game receipts)	48,075 00	
Contingent fund	10,000 00	
Interest on mortgages, etc.	81,600 00	
Debt service amortiza- tions	20,000 00	
Amortization of vet- erans' facilities ...	300,000 00	
Depreciation, dormi- tories, dining hall, etc.	79,600 00	

Reserves, service de-	
partments	75,000 00
Repair reserves—	
housing	52,550 00
Land grant interest..	5,800 00
Additional grant for	
labor-management	
institute	15,000 00
University Press,	
printing, royalties,	
advertising, etc. ...	75,000 00
	<hr/> 2,035,455 00
	<hr/> \$10,071,155 00
	<hr/>

Less Income:

General university income deduc-	
tions	\$7,906,531 00
	<hr/>

Net amount State university appro-
priations to be used as follows:

Administration and instruction	
(exclusive of scholarships) ...	\$2,143,824 00
Land grant interest	5,800 00
Additional grant for labor-man-	
agement institute	15,000 00
	<hr/>

Sub-total, Appropriations,
Including Allotments,
General University\$2,164,624 00

P 71. New Jersey College for Women.

Salaries\$1,002,285 00

Materials and Supplies:

Food (for resale) \$183,500 00

Heat, light, power,
water, gas and elec-
tricity 70,327 00

Stationery and print-
ing (including cata-
logs) 11,500 00

Educational, recrea-
tional and library
supplies 10,000 00

Supplies 20,000 00

Equipment 20,000 00

315,327 00

Services Other Than Personal:

Traveling expenses .. \$4,325 00

Telephone and tele-
graph 6,300 00

Rents 4,276 00

Insurance (fire) 21,000 00

Insurance (group) ... 5,500 00

Household expenses.. 3,200 00

Postage 3,655 00

Incidentals 5,000 00

Taxes and municipal
services 15,400 00

Investment custodian
expense 1,300 00

Commencement ex-
penses 1,000 00

Sundry expenses 2,000 00

Auditing and legal ex-
pense 1,100 00

74,056 00

Current Repairs and Maintenance:

Plant repairs	\$110,000 00	
Equipment repairs ..	2,050 00	
	<hr/>	112,050 00

Unclassified:

Retirement allowance	\$9,888 00	
Expenses paid from special funds	47,000 00	
Contingent	2,500 00	
Interest	19,500 00	
Debt service	15,000 00	
Depreciation	89,197 00	
Reserve	8,000 00	
	<hr/>	191,085 00

\$1,694,803 00Less income deductions 1,078,491 00

Sub-total, State Appropriation,
Including Allotments, New
Jersey College for Women.. \$616,312 00

P 72. Agricultural Experiment Station.**Salaries:**

Director	\$6,000 00	
Other officers and em- ployees	707,500 00	
	<hr/>	\$713,500 00

Materials and Supplies:

Heat, light, power, water, gas and elec- tricity	\$30,000 00	
Farm, stable and grounds supplies ..	59,000 00	
Household and organi- zation supplies	150 00	

Drugs, medical, surgical and chemical supplies	25,000 00	
Motor vehicular transportation supplies..	6,800 00	
Replacements of motor vehicles	2,000 00	
Stationery and office supplies	4,000 00	
Printing, binding, photographing, blue-printing and drafting supplies	11,000 00	
	<hr/>	137,950 00
Services Other Than Personal:		
Traveling expenses ..	\$10,720 00	
Rents	1,463 00	
Freight, express and cartage	500 00	
Household expenses..	300 00	
Development and operation of mosquito traps	350 00	
Subscriptions	1,500 00	
Registration of animals	300 00	
Veterinary and medical treatment	750 00	
	<hr/>	15,883 00
Current Repairs and Maintenance:		
Automotive equipment	\$5,000 00	
Buildings and grounds	16,500 00	
Scientific equipment..	3,500 00	
	<hr/>	25,000 00
Additions and Improvements:		
Additional laboratory equipment for State chemist	\$3,000 00	
Seed germinator	700 00	

Farm equipment	7,500 00	
Office equipment (new typewriter)	150 00	
Additional laboratory equipment for food technical department	500 00	
Additional equipment for horticultural department	750 00	
Additional laboratory equipment for plant phy. department . . .	1,000 00	
Remodeling of water system at dairy research farm	1,000 00	
	<hr/>	14,600 00

The unexpended balances as of June 30, 1949, of the appropriation provided to carry out the provisions of Chapter 137 of the Laws of 1946, are hereby reappropriated, and all other unexpended balances in the appropriations to the Agricultural Experiment Station as of June 30, 1949, are hereby reappropriated to said station for agricultural research in 1949-50.

Subtotal, Agricultural Experiment Station	<hr/>	\$906.933 00
	<hr/>	

P 73. Scholarships.

Scholarships at Rutgers University
and the New Jersey College for
Women:

General university ...	\$205,000 00	
New Jersey College for Women	96,000 00	
Subtotal, Scholar- ships	—————	301,000 00

There is reappropriated the unex-
pended balances in the Scholarships
Accounts, as of June 30, 1949, for
extension of the University's serv-
ices to veterans.

Grand Total, State University.	\$3,988,869 00
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**P 74. Newark Technical School and Newark College
of Engineering.**

For the purchase of higher education
at the Newark Technical School and
Newark College of Engineering ... \$198,902 00

Total, Department of Educa- tion	\$8,014,909 09
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R 10. STATE HIGHWAY DEPARTMENT.*Account No.***Salaries and Wages:**

R 10-101	Commissioner	\$15,000 00
R 10-104	Chief engineer	14,000 00
R 10-121	Assistant chief engi- neer	10,000 00
R 10-120	Other officers and em- ployees	5,236,022 00

R 10-123	Wages of labor	2,822,992 84	
R 10-130	Special services, temporary and outside.	100,000 00	
			\$8,198,014 84

Materials and Supplies:

R 10-203	Heat, light, power, water, gas and electricity	\$101,800 00	
R 10-207	Gasoline, oil and grease	200,000 00	
R 10-208	Stationery and office supplies	45,000 00	
R 10-203-01	Purchase of power, highway lighting ..	377,213 82	
R 10-207-01	Tires and tubes	50,000 00	
R 10-218	Parts	100,000 00	
R 10-209	Printing, binding, photographing, blue-printing and drafting supplies	60,000 00	
R 10-218-01	Road construction and maintenance — Supplies and materials.	1,300,000 00	
R 10-218-02	Tools	30,000 00	
			2,264,013 82

Services Other Than Personal:

R 10-301	Traveling expenses ..	\$110,000 00	
R 10-302	Telephone and telegraph	47,900 00	
R 10-304-02	Insurance (other than fire)	42,256 18	
R 10-321	Postage	19,350 00	
R 10-307	Advertising, subscriptions, dues, et cetera ..	18,000 00	
R 10-303-02	Rents (land, buildings)	90,000 00	
R 10-303-06	Rent (equipment) ...	100,000 00	
R 10-303-01	Rents (due to Department of Treasury).	50,000 00	

Account No.

R 10-305	Freight, express, car- tage and storage ...	3,000 00	
R 10-323	Miscellaneous ex- penses	7,000 00	
		<hr/>	487,506 18
R 10-408	Current repairs and maintenance....	10,000 00	
	Additions and Improvements:		
R 10-702	Office and engineering equipment	\$35,000 00	
R 10-704	Automobiles and other road-building equip- ment	625,000 00	
		<hr/>	660,000 00
	Unclassified Expenditures:		
R 10-502	Compensation claims, awards, medical...	\$30,000 00	
R 10-O	For maintenance by agreement and con- tract, including snow removal	600,000 00	
R 10-O-1	Expenditures for the maintenance and operation of bridge, and maintenance of new extension Route No. 44 to Route No. 45, Salem county, New Jersey	3,000 00	
		<hr/>	633,000 00

It is expressly provided that miscel-
laneous claims not exceeding \$100.00
shall be paid from maintenance
funds upon the approval of the
State Treasurer.

\$12,252,534 84

**S. DEPARTMENT OF INSTITUTIONS
AND AGENCIES.**

S 10. Administration, General.

Account No.

Salaries:

S 10-101	Commissioner	\$15,000 00	
S 10-104	Director of administration and accounts— deputy commissioners (4)	37,000 00	
S 10-120	Other officers and employees	312,272 50	
		<hr/>	\$364,272 50

Materials and Supplies:

S 10-208	Stationery and office supplies	\$4,200 00	
S 10-207	Motor vehicular transportation supplies .	3,500 00	
		<hr/>	7,700 00

Services Other Than Personal:

S 10-301	Traveling expenses ..	\$3,500 00	
S 10-303-03	Rents (garage)	1,150 00	
S 10-323	Miscellaneous expenses	340 00	
S 10-307	Advertising	100 00	
S 10-322	Deporting aliens and nonresidents	2,300 00	
S 10-308	Subscriptions	700 00	
		<hr/>	8,090 00

Current Repairs and Maintenance:

S 10-404	Automotive equipment	2,000 00	
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S 11. Central Parole Administration.

Salaries:

S 11-120	Other employees	\$254,478 00	
S 11-130	Special services	1,000 00	
		<hr/>	255,478 00

<i>Account No.</i>	Materials and Supplies:		
S 11-208	Stationery and office supplies	\$2,000 00	
S 11-207	Motor vehicular transportation supplies .	4,500 00	
S 11-211	Training school supplies	1,000 00	
		<hr/>	7,500 00
	Services Other Than Personal:		
S 11-301	Traveling expenses ..	\$6,500 00	
S 11-303-03	Rents (garage)	1,000 00	
S 11-323	Miscellaneous expenses	2,500 00	
S 11-308	Subscriptions	15 00	
		<hr/>	10,015 00
	Current Repairs and Maintenance:		
S 11-404	Automotive equipment		2,500 00

S 12. Division of Old Age Assistance.

	Salaries:		
S 12-103	Director	\$6,500 00	
S 12-120	Other officers and employees	47,610 00	
		<hr/>	54,110 00
	Materials and Supplies:		
S 12-208	Stationery and office supplies	\$1,410 00	
S 12-207	Motor vehicular transportation supplies..	850 00	
		<hr/>	2,260 00

**1 S 13. Division of Architecture, Construction
and Maintenance.**

<i>Account No.</i>	Salaries:		
1 S 13-120	Other employees	70,170 00	
	Materials and Supplies:		
1 S 13-207	Motor vehicular transportation supplies..	\$1,200 00	
1 S 13-208	Stationery and office supplies	600 00	
1 S 13-209	Photographing, blue-printing and photo-stating supplies ...	500 00	
		<hr/>	2,300 00
	Services Other Than Personal:		
1 S 13-301	Traveling expenses ..	\$1,500 00	
1 S 13-303-03	Rents (garage)	240 00	
1 S 13-323	Miscellaneous expenses	360 00	
		<hr/>	2,100 00
	Current Repairs and Maintenance:		
1 S 13-404	Automotive equipment	600 00	
1 S 13-O	In addition to the amounts specifically itemized as appropriated to the Division of Architecture, Construction and Maintenance, there is hereby appropriated all of the fees received by said division during the fiscal year 1949-50.		

1 S 10. Adoption Law Administration.
(Payable from Receipts)

<i>Account No.</i>	Salaries:		
1 S 10-120	Other officers and employees	\$4,320 00	
	Materials and Supplies:		
1 S 10-208	Stationery and office supplies	\$500 00	
1 S 10-210	Educational, recreational and library supplies	500 00	
			1,000 00
	Services Other Than Personal:		
1 S 10-301	Traveling expenses	100 00	
2 S 10	Federal Hospital Survey and Construction Fund.		
3 S 10	Federal Aid Mental Hygiene Clinics.		
4 S 10	Federal Aid for Construction of Governmental and Voluntary Non-Profit Hospitals.		

S 14. New Jersey Parole Board.

	Salaries:		
S 14-102	Board chairman	\$10,000 00	
S 14-120	Other officers and employees	23,040 00	
			33,040 00
	Materials and Supplies:		
S 14-207	Motor vehicular transportation supplies..	\$400 00	
S 14-208	Stationery and office supplies	500 00	
			900 00
	Services Other Than Personal:		
S 14-301	Traveling expenses ..	\$700 00	
S 14-323	Miscellaneous expenses	100 00	
			800 00
S 14-408	Current Repairs and Maintenance ...	100 00	

1 S 15. State Use Division.

Account No.

1 S 15-O

There is hereby appropriated to the State Use Division, the unexpended balance of the fund known as the "State Use Working Capital Fund" and in addition thereto all receipts derived from sales, pursuant to the provisions of R. S. 30:4-100; *provided, however*, that out of the amounts hereby appropriated, the following sums are allotted:

Salaries:

1 S 15-102	Director	\$9,000 00
1 S 15-120	Instructors, guards, etc.	376,405 00
1 S 15-104	Assistant directors of industries	12,000 00
1 S 15-136	Inmates wages	40,000 00
		<hr/>
		\$437,405 00

Materials and Supplies:

1 S 15-201	Heat, light, power, gas, water and elec- tricity	\$36,700 00
1 S 15-208	Stationery, office sup- plies and printing..	1,000 00
		<hr/>
		\$37,700 00
1 S 15-408	Current repairs	\$15,000 00

Services Other Than Personal:

1 S 15-302	Telephone and tele- graph	\$1,600 00
1 S 15-303-05	Rents, royalties, leased machinery	5,000 00
1 S 15-304-01	Insurance (fire)	7,200 00
1 S 15-305	Freight, express, and cartage	29,000 00

Account No.

1 S 15-321	Postage	700 00
1 S 15-323	Miscellaneous ex- penses	14,000 00
		<hr/> \$57,500 00

Additions and Improvements:

1 S 15-710	Repairs, replacements and extensions of State use industries	\$75,000 00
		<hr/> \$622,605 00

In addition to the above,
there is hereby allotted
out of the amounts ap-
propriated to the State
Use Division, such
sums as may be neces-
sary to purchase ma-
terials for manufac-
ture and resale.

1 S 16. Institution Construction Fund.

1 S 16-O The unexpended balances for institu-
 tion construction as of June 30,
 1949, are hereby reappropriated.

Total, Department of Institu- tions and Agencies, Central Office Administration	<hr/> \$829,355 50
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S 30. Colony for Feeble-Minded Males, New Lisbon.

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

<i>Account No.</i>	Salaries and Wages:		
S 30-102	Superintendent	\$6,000	00
S 30-120	Other officers and employees	320,446	00
S 30-130	Special services	2,000	00
S 30-128	Cash in lieu of food maintenance	29,570	00
		<hr/>	\$358,016 00
	Materials and Supplies:		
S 30-201	Food	\$87,791	00
S 30-202	Clothing	17,500	00
S 30-203	Heat, light, power, water, gas and electricity	57,500	00
S 30-205	Household and organization supplies	15,000	00
S 30-204	Farm and stable	33,000	00
S 30-211	Industrial and vocational supplies	1,700	00
S 30-206	Drugs, medical, surgical and chemical supplies	4,000	00
S 30-207	Motor vehicular transportation supplies..	2,000	00
S 30-208	Stationery and office supplies	600	00
S 30-210	Educational, recreational and library supplies	750	00
S 30-214	Other materials and supplies	1,700	00

Account No.

S 30-217	Replacement furnishings, patients' dining room	900 00	
			222,441 00
	Services Other Than Personal:		
S 30-301	Traveling expenses ..	\$500 00	
S 30-302	Telephone and telegraph	2,100 00	
S 30-324	Entertainment expenses	650 00	
S 30-320	Funeral expenses	300 00	
S 30-305	Freight, express and cartage	200 00	
S 30-308	Subscriptions	100 00	
			3,850 00
	Current Repairs and Maintenance:		
S 30-404	Automotive equipment	\$550 00	
S 30-402	Buildings and grounds	12,000 00	
			12,550 00
	Additions and Improvements:		
S 30-701	Steam serving table..	\$750 00	
S 30-701-01	Furniture, patients' day room	2,500 00	
S 30-710	Fire protection, sprinkler system	2,500 00	
			5,750 00
			<u>\$602,607 00</u>

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

S 31. Colony for Feeble-Minded Males, Woodbine.

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

*Account No.***Salaries and Wages:**

S 31-102	Superintendent	\$6,750 00	
S 31-120	Attendants, nurses and other employees	400,447 50	
S 31-130	Special services	1,000 00	
S 31-128	Cash in lieu of food maintenance	26,342 50	
			<hr/> \$434,540 00

Materials and Supplies:

S 31-201	Food	\$118,220 00	
S 31-202	Clothing	15,500 00	
S 31-203	Heat, light, power, water, gas and elec- tricity	50,000 00	
S 31-205	Household supplies ..	14,500 00	
S 31-204	Farm, stable and grounds supplies ..	7,000 00	
S 31-206	Drugs, medical, surgi- cal and chemical supplies	4,500 00	
S 31-208	Stationery and office supplies	700 00	
S 31-207	Motor vehicular trans- portation supplies..	1,000 00	
S 31-210	Educational, recrea- tional and library supplies	1,200 00	
S 31-217	Replacement sewing machines and tables	1,000 00	
S 31-214	Other materials and supplies	500 00	

Account No.

S 31-402	Replacement, roof and gutters	1,500 00	
S 31-217-01	Replacement, laundry equipment	4,000 00	
			<hr/> 219,620 00

Services Other Than Personal:

S 31-302	Telephone and telegraph	\$1,200 00	
S 31-301	Traveling expenses ..	750 00	
S 31-320	Funeral expenses	300 00	
S 31-305	Freight and express..	400 00	
S 31-307	Advertising	25 00	
S 31-323	Miscellaneous expenses	50 00	
S 31-308	Subscriptions and membership fees ..	65 00	
S 31-324	Entertainment expenses	150 00	
			<hr/> 2,940 00

Current Repairs and Maintenance:

S 31-404	Automotive equipment	\$900 00	
S 31-402-01	Buildings and grounds	10,000 00	
S 31-402-02	Railroad siding	1,000 00	
			<hr/> 11,900 00

Additions and Improvements:

S 31-710	Rebuild coal-handling equipment	\$18,000 00	
S 31-710-01	Spreader stokers, Keeler boilers	12,000 00	
S 31-402-03	Extraordinary painting	3,500 00	
			<hr/> 33,500 00
			<hr/> \$702,500 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 R. S. 30:4-176, whatever sum or sums received from the counties to pay the cost of such maintenance of any said patient in the colony.

S 32. Home for Disabled Soldiers, Menlo Park.

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

<i>Account No.</i>	Salaries and Wages:		
S 32-102	Superintendent	\$6,900 00	
S 32-120	Other officers and employees	54,030 00	
S 32-130	Special services	200 00	
S 32-128	Cash in lieu of food maintenance	4,950 00	
		<hr/>	\$66,080 00
	Materials and Supplies:		
S 32-201	Food	\$17,082 00	
S 32-202	Clothing	1,200 00	
S 32-203	Heat, light, power, water, gas and electricity	5,500 00	
S 32-205	Household supplies ..	1,100 00	
S 32-204	Ground supplies	600 00	
S 32-208	Stationery and office supplies	200 00	
S 32-206	Drugs, medical, surgical and chemical supplies	1,300 00	

Account No.

S 32-207	Motor vehicular transportation supplies..	400 00	
S 32-205-01	Laundry supplies and services	1,100 00	
S 32-214	Other materials and supplies	100 00	
S 32-217	Replacement kitchen equipment	500 00	
S 32-217-01	Replacement, refrigerator	525 00	
		<hr/>	29,607 00
	Services Other Than Personal:		
S 32-301	Traveling expenses ..	\$200 00	
S 32-302	Telephone and telegraph	400 00	
S 32-320	Funeral expenses	150 00	
S 32-324	Entertainment expenses	175 00	
S 32-305	Freight and express..	25 00	
		<hr/>	950 00
	Current Repairs and Maintenance:		
S 32-404	Automotive equipment	\$250 00	
S 32-402	Buildings and grounds	1,500 00	
		<hr/>	1,750 00
			<hr/>
			\$98,387 00
			<hr/>

S 33. Home for Disabled Soldiers, Etc., Vineland.

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

Salaries and Wages:

S 33-102	Superintendent	\$6,000 00
S 33-120	Other officers and employees	90,352 00

S 33-130	Special services	1,200 00	
S 33-128	Cash in lieu of food maintenance	10,230 00	
		<hr/>	\$107,782 00

Materials and Supplies:

S 33-201	Food	\$28,245 00	
S 33-202	Clothing	1,500 00	
S 33-203	Heat, light, power, water, gas and elec- tricity	17,000 00	
S 33-205	Household supplies ..	4,000 00	
S 33-204	Ground supplies	500 00	
S 33-206	Drugs, medical, surgi- cal and chemical supplies	1,800 00	
S 33-208	Stationery and office supplies	450 00	
S 33-207	Motor vehicular trans- portation supplies..	300 00	
S 33-214	Other materials and supplies	300 00	
S 33-217	Retubing No. 2 boiler.	1,500 00	
S 33-217-01	Repairing metal fire escape	1,000 00	
		<hr/>	56,595 00

Services Other Than Personal:

S 33-301	Traveling expenses ..	\$150 00	
S 33-302	Telephone and tele- graph	450 00	
S 33-324	Entertainment ex- penses	500 00	
S 33-305	Freight and express..	25 00	
S 33-306	Laundry service	3,400 00	
S 33-320	Funeral expenses	100 00	
		<hr/>	4,625 00

Current Repairs and Maintenance:

S 33-404	Automotive equipment	\$500 00	
S 33-402	Buildings and grounds	6,000 00	
		<hr/>	6,500 00

<i>Account No.</i>	Additions and Improvements:		
S 33-706	Operating room equip-		
	ment	\$3,750 00	
S 33-710	Rewiring of hospital.	6,709 00	
		<hr/>	10,459 00
			<hr/>
			\$185,961 00
			<hr/>

S 34. North Jersey Training School, Totowa.

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

	Salaries and Wages:		
S 34-102	Superintendent	\$6,000 00	
S 34-120	Attendants, nurses		
	and other employees	314,792 50	
S 34-130	Special services	4,000 00	
S 34-128	Cash in lieu of food		
	maintenance	22,497 50	
		<hr/>	\$347,290 00

	Materials and Supplies:		
S 34-201	Food	\$59,114 00	
S 34-202	Clothing	13,000 00	
S 34-203	Heat, light, power,		
	water, gas and elec-		
	tricity	75,000 00	
S 34-205	Household and organi-		
	zation supplies	16,500 00	
S 34-204	Farm, stable and		
	grounds supplies ..	30,000 00	
S 34-211	Industrial and voca-		
	tional supplies	1,500 00	
S 34-210	Educational, recrea-		
	tional and library		
	supplies	1,700 00	

S 34-206	Drugs, medical, surgical and chemical supplies	6,000 00	
S 34-208	Stationery and office supplies	700 00	
S 34-207	Motor vehicular transportation supplies..	1,625 00	
S 34-217	Replacement of furniture and furnishings	630 00	
		<hr/>	205,769 00
	Services Other Than Personal:		
S 34-301	Traveling expenses ..	\$400 00	
S 34-302	Telephone and telegraph	2,000 00	
S 34-324	Entertainment expenses	300 00	
S 34-320	Funeral expenses	150 00	
S 34-305	Freight, express and cartage	70 00	
S 34-323	Miscellaneous expenses	30 00	
		<hr/>	2,950 00
	Current Repairs and Maintenance:		
S 34-404	Automotive equipment	\$500 00	
S 34-402	Buildings and grounds	9,500 00	
S 34-401	Office furniture, machines and equipment	200 00	
		<hr/>	10,200 00
	Additions and Improvements:		
S 34-710	Hospital equipment ..	\$300 00	
S 34-702	Office equipment	150 00	
S 34-713	Painting water tower and tank	1,800 00	
		<hr/>	2,250 00
	Unclassified Expenditures:		
S 34-502	Compensation awards	3.210 61	
		<hr/>	\$571,669 61
		<hr/>	

S 35. New Jersey Reformatory, Annandale.

For salaries and wages and for maintenance of the New Jersey Reformatory at Annandale, on the basis of five hundred twenty-five inmates.

<i>Account No.</i>	Salaries and Wages:		
S 35-102	Superintendent	\$5,090 00	
S 35-120	Other officers and employees	318,371 00	
S 35-130	Special services	3,500 00	
S 35-128	Cash in lieu of food maintenance	6,770 00	
		<hr/>	\$333,731 00
	Materials and Supplies:		
S 35-201	Food	\$47,052 00	
S 35-202	Clothing	15,500 00	
S 35-203	Heat, light, power, water, gas and electricity	42,000 00	
S 35-204	Farm, stable and grounds supplies ..	26,000 00	
S 35-205	Household supplies ..	7,500 00	
S 35-206	Drugs, medical, surgical and chemical supplies	1,000 00	
S 35-207	Motor vehicular transportation supplies..	2,500 00	
S 35-208	Stationery and office supplies	800 00	
S 35-210	Educational, recreational and library supplies	2,500 00	
S 35-214	Other materials and supplies	750 00	
S 35-209	Photographing, blue-printing and drafting supplies	100 00	

S 35-217	Replacement lockers..	1,200 00	
S 35-217-01	Replacement kitchen equipment	2,000 00	
		<hr/>	148,902 00

Services Other Than Personal:

S 35-301	Traveling expenses ..	\$200 00	
S 35-302	Telephone and tele- graph	1,200 00	
S 35-305	Freight and express..	150 00	
S 35-324	Entertainment ex- penses	500 00	
S 35-320	Funeral expenses	60 00	
S 35-306	Laundry service	2,250 00	
S 35-319	Payments to dis- charged inmates and recapturing escapes (R. S. 30:4-114 and 30:4-123)	2,300 00	
		<hr/>	6,660 00

Current Repairs and Maintenance:

S 35-404	Automotive equipment	\$600 00	
S 35-402	Buildings and grounds	8,000 00	
		<hr/>	8,600 00

Additions and Improvements:

S 35-710	Rebuilding boilers and soot blowers	3,000 00	
		<hr/>	\$500,893 00
		<hr/>	

S 36. New Jersey Reformatory, Bordentown.

For salaries and wages, and for maintenance of the New Jersey Reformatory, Bordentown, on the basis of six hundred inmates.

<i>Account No.</i>	Salaries and Wages:		
S 36-102	Superintendent	\$6,500	00
S 36-120	Custodial officers and other employees ...	324,145	00
S 36-136	Inmates' wages	7,500	00
S 36-130	Special services	500	00
S 36-128	Cash in lieu of food maintenance	1,425	00
			\$340,070 00
	Materials and Supplies:		
S 36-201	Food	\$72,378	00
S 36-202	Clothing	16,500	00
S 36-203	Heat, light, power, water, gas and elec- tricity	50,000	00
S 36-205	Household and organi- zation supplies	6,500	00
S 36-206	Drugs, medical, surgi- cal and chemical supplies	1,000	00
S 36-204	Farm and stable sup- plies	25,000	00
S 36-207	Motor vehicular trans- portation supplies..	1,200	00
S 36-208	Stationery and office supplies	600	00
S 36-210	Educational, recrea- tional and library supplies	1,000	00
S 36-211	Industrial and voca- tional supplies	600	00

S 36-209	Photographing, blue- printing and draft- ing supplies	200 00	
			174,978 00
	Services Other Than Personal:		
S 36-301	Traveling expenses ..	\$500 00	
S 36-302	Telephone and tele- graph	800 00	
S 36-305	Freight, express and cartage	50 00	
S 36-320	Funeral expenses	150 00	
S 36-319	Payments to dis- charged inmates ...	500 00	
			2,000 00
	Current Repairs and Maintenance:		
S 36-404	Automotive equipment	\$700 00	
S 36-401	Office furniture, ma- chines and equip- ment	50 00	
S 36-402	Building and grounds	8,500 00	
			9,250 00
	Additions and Improvements:		
S 36-810	Protective and secur- ity equipment and facilities	\$5,200 00	
S 36-810-01	Front door security..	1,500 00	
S 36-810-02	Garbage conveyor truck	800 00	
			7,500 00
			<u>\$533,798 00</u>

S 37. New Jersey Reformatory for Women, Clinton.

For salaries and wages, and for maintenance of the New Jersey Reformatory for Women, Clinton, on the basis of five hundred inmates.

<i>Account No.</i>	Salaries and Wages:	
S 37-102	Superintendent	\$6,000 00
S 37-120	Other officers and employees	211,295 00
S 37-130	Special services	4,700 00
S 37-128	Cash in lieu of food maintenance	14,170 00
		<hr/> \$236,165 00
	Materials and Supplies:	
S 37-201	Food	\$42,377 00
S 37-202	Clothing	10,500 00
S 37-203	Heat, light, power, water, gas and electricity	34,000 00
S 37-205	Household supplies ..	10,000 00
S 37-204	Farm, stable and grounds supplies ..	20,000 00
S 37-206	Drugs, medical, surgical and chemical supplies	4,500 00
S 37-208	Stationery and office supplies	900 00
S 37-210	Educational, recreational and library supplies	900 00
S 37-211	Industrial and vocational supplies	500 00
S 37-207	Motor vehicular transportation supplies..	1,000 00
S 37-218	Cannery supplies	1,800 00
S 37-217	Replacement of refrigerators	1,000 00

S 37-217-01	Replacement of furniture and furnishings	1,000 00	
S 37-217-02	Replacement of hot water generators ..	1,060 00	
		<hr/>	129,537 00
Services Other Than Personal:			
S 37-301	Traveling expenses ..	\$600 00	
S 37-302	Telephone and telegraph	1,200 00	
S 37-305	Freight and express..	100 00	
S 37-324	Entertainment expenses	600 00	
S 37-320	Funeral expenses	100 00	
S 37-319	Payments to discharged inmates and recapturing escapes (R. S. 30:4-114 and 30:4-123)	1,700 00	
S 37-322	Maintenance of inmates (Chapter 204, P. L. 1948)	2,500 00	
		<hr/>	6,800 00
Current Repairs and Maintenance:			
S 37-404	Automotive equipment	\$200 00	
S 37-402	Buildings and grounds	7,500 00	
		<hr/>	7,700 00
Additions and Improvements:			
S 37-710	Purchase of hospital equipment	\$500 00	
S 37-702	Purchase of office equipment	400 00	
S 37-703	Purchase of snow plow	400 00	
S 37-709	Purchase of electric water coolers	750 00	
S 37-709-01	For consolidation of laundry facilities of Reformatory for Women and Sanatorium for Tuberculosis Diseases ...	10,000 00	

Account No.

S 37-709-02	Extension to Stowe kitchen	2,000 00	
S 37-709-03	Alterations to Stowe bathrooms	1,000 00	
S 37-713	Preservation of foun- dation (staff house)	3,500 00	
S 37-713-01	Additional plumbing —toilets, showers, all cottages	1,000 00	
S 37-713-02	Scraping and painting interior of water tank	1,500 00	
			21,050 00
			<u>\$401,252 00</u>

S 38. New Jersey Sanatorium for Tuberculous
Diseases.

For salaries and wages, and for the
maintenance of the New Jersey
Sanatorium for Tuberculous Dis-
eases, on the basis of three hundred
fifty patients.

	Salaries and Wages:		
S 38-102	Superintendent	\$8,000 00	
S 38-120	Physicians, clerks, nurses, farm help, teachers and other employees	479,359 00	
S 38-130	Special services	2,000 00	
S 38-132	Clinic salaries	18,630 00	
S 38-128	Cash in lieu of food maintenance	54,000 00	
			<u>\$561,989 00</u>

<i>Account No.</i>	Materials and Supplies:	
S 38-201	Food	\$87,444 00
S 38-202	Clothing	250 00
S 38-203	Heat, light, power, water, gas and elec- tricity	65,000 00
S 38-205	Household supplies ..	18,500 00
S 38-204	Farm, stable and grounds supplies ..	2,500 00
S 38-206	Drugs, medical, surgi- cal and chemical supplies	14,000 00
S 38-208	Stationery and office supplies	1,500 00
S 38-210	Educational, recrea- tional and library supplies	350 00
S 38-207	Motor vehicular trans- portation supplies..	1,500 00
S 38-206-01	Specific anti-biotics ..	10,000 00
S 38-206-02	Clinical supplies	125 00
S 38-217	Replacement of fire box walls—1 boiler.	954 00
S 38-217-01	Replacement and re- pairing gutters, leaders and snow guards on roofs ...	2,500 00
S 38-217-02	Replacement of 1 floor polishing machine..	450 00
S 38-217-03	Replacement of hot water and return— Administration Building	2,500 00
S 38-217-04	Replacement of laun- dry equipment	2,600 00
		<hr/> 210,173 00

<i>Account No.</i>	Services Other Than Personal:		
S 38-301	Traveling expenses ..	\$400 00	
S 38-302	Telephone and telegraph	2,500 00	
S 38-305	Freight and express..	200 00	
S 38-324	Entertainment expenses	100 00	
S 38-320	Funeral expenses	100 00	
S 38-323	Miscellaneous expenses	50 00	
S 38-322	Clinic expenses	2,500 00	
		<hr/>	5,850 00
	Current Repairs and Maintenance:		
S 38-404	Automotive equipment	\$1,000 00	
S 38-402	Buildings and grounds	15,000 00	
		<hr/>	16,000 00
	Additions and Improvements:		
S 38-713	Additional lightning rods—10 fire escapes	\$1,500 00	
S 38-709	One heated food truck—infirmary	900 00	
S 38-713-01	Re-stucco front and portion of side of dining hall and officers' quarters	1,500 00	
S 38-713-02	Repaint water tower and stand pipe	4,500 00	
S 38-710	Install 3 transformers	5,520 00	
		<hr/>	13,920 00
	Unclassified Expenditures:		
S 38-502	Compensation award, Joan MacLennon	1,040 00	
		<hr/>	\$808,972 00

S 39. State Home for Boys.

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

<i>Account No.</i>	Salaries and Wages:		
S 39-102	Superintendent	\$6,000	00
S 39-120	Other officers and employees	345,022	50
S 39-130	Special services	3,300	00
S 39-128	Cash in lieu of food maintenance	30,995	00
			<hr/> \$385,317 50
	Materials and Supplies:		
S 39-201	Food	\$25,398	00
S 39-202	Clothing	18,000	00
S 39-203	Heat, light, power, water, gas and electricity	55,000	00
S 39-205	Household supplies ..	13,000	00
S 39-204	Farm, stable and ground supplies ...	27,000	00
S 39-211	Industrial and vocational supplies	3,000	00
S 39-210	Educational, recreational and library supplies	3,000	00
S 39-206	Drugs, medical, surgical and chemical supplies	2,900	00
S 39-207	Motor vehicular transportation supplies..	2,000	00
S 39-208	Stationery and office supplies	1,000	00
S 39-216	Office equipment replacement	400	00

Account No.

S 39-217	Replacement of kitchen equipment	500 00	
S 39-217-01	Replacement of dish-washing machines..	1,500 00	
		<hr/>	152,698 00
Services Other Than Personal:			
S 39-301	Traveling expenses ..	\$700 00	
S 39-302	Telephone and telegraph	1,800 00	
S 39-324	Entertainment expenses	300 00	
S 39-320	Funeral expenses	50 00	
S 39-305	Freight and express..	200 00	
		<hr/>	3,050 00
Current Repairs and Maintenance:			
S 39-404	Automotive equipment	\$800 00	
S 39-402	Buildings and grounds	13,000 00	
		<hr/>	13,800 00
			<hr/>
			\$554,865 50
			<hr/>

S 40. State Home for Girls.

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

Salaries and Wages:			
S 40-102	Superintendent	\$5,090 00	
S 40-120	Other employees	206,527 00	
S 40-130	Special services	3,500 00	
S 40-128	Cash in lieu of food maintenance	16,510 00	
		<hr/>	\$231,627 00

*Account No.***Materials and Supplies:**

S 40-201	Food	\$38,408 00
S 40-202	Clothing	7,500 00
S 40-203	Heat, light, power, water, gas and elec- tricity	5,600 00
S 40-205	Household supplies ..	9,500 00
S 40-204	Farm, stable and grounds supplies ..	7,500 00
S 40-210	Educational, recrea- tional and library supplies	2,000 00
S 40-208	Stationery and office supplies	700 00
S 40-206	Drugs, medical, surgi- cal and chemical supplies	1,300 00
S 40-207	Motor vehicular trans- portation supplies..	300 00
S 40-217	Replacement of floor coverings	1,000 00
S 40-217-01	Replacement of kitchen equipment	1,200 00
S 40-217-02	Replacement of laun- dry equipment	4,900 00

 79,908 00
Services Other Than Personal:

S 40-301	Traveling expenses ..	\$500 00
S 40-302	Telephone and tele- graph	1,450 00
S 40-308	Subscriptions	150 00
S 40-305	Freight and express..	100 00
S 40-324	Entertainment ex- penses	300 00
S 40-319	Payments to dis- charged inmates (R. S. 30:4-114 and 30:4-123)	150 00
S 40-320	Funeral expenses	100 00
S 40-322	Fire alarm and time services	135 00

 2,885 00

*Account No.***Current Repairs and Maintenance:**

S 40-404	Automotive equipment	\$300 00	
S 40-402	Buildings and grounds	5,500 00	
			5,800 00

Additions and Improvements:

S 40-713	Extraordinary painting	2,500 00	
			\$322,720 00

S 41. State Hospital, Greystone Park.

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

Salaries and Wages:

S 41-102	Medical superintendent and chief executive	\$9,000 00	
S 41-121	Business manager ...	6,500 00	
S 41-130	Special services	4,400 00	
S 41-120	Other officers and employees	2,539,687 00	
S 41-132	Clinic salaries	66,740 00	
S 41-128	Cash in lieu of food maintenance	193,370 00	
			\$2,819,697 00

Materials and Supplies:

S 41-201	Food	\$743,591 00	
S 41-202	Clothing	125,000 00	
S 41-203	Heat, light, power, water, gas and electricity	230,000 00	
S 41-205	Household supplies ..	125,000 00	
S 41-204	Farm, stable and grounds supplies ..	100,000 00	

S 41-402	Replacement dormi- tory roof (partial).	10,000 00
S 41-211	Industrial and voca- tional supplies	5,000 00
S 41-205-01	Replacement of mat- tresses (500)	11,000 00
S 41-206	Drugs, medical, surgi- cal and chemical supplies	55,000 00
S 41-217	Replacement of stoker engine	1,500 00
S 41-208	Stationery and office supplies	3,000 00
S 41-217-01	Replacement kitchen equipment	5,000 00
S 41-207	Motor vehicular trans- portation supplies..	6,500 00
S 41-205-02	Replacement locks ...	3,500 00
S 41-402-01	Replacement plumb- ing, flooring, paint- ing	10,000 00
S 41-205-03	Replacement of dining room chairs and tables	3,000 00
S 41-205-04	Containers for food carts (replacements)	6,000 00
S 41-211-01	Supplies for nursing school	500 00
S 41-206-01	Clinic supplies	4,000 00
S 41-213	Tobacco	6,500 00
S 41-210	Educational, recrea- tional and library supplies	500 00
S 41-402-02	Replacement window guards recreation building	10,000 00
		<hr/> 1,464,591 00

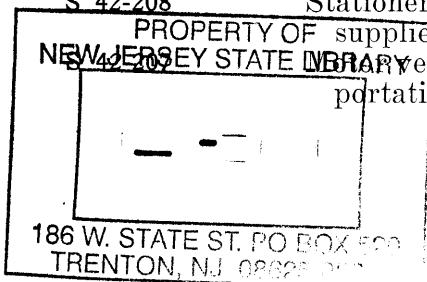
<i>Account No.</i>	Services Other Than Personal:		
S 41-301	Traveling expenses ..	\$1,500 00	
S 41-302	Telephone and tele-		
	graph	10,000 00	
S 41-305	Freight and express..	1,500 00	
S 41-320	Funeral expenses	4,500 00	
S 41-308	Subscriptions, medical		
	library	200 00	
S 41-323	Miscellaneous ex-		
	penses	800 00	
S 41-322	Clinic expenses	2,000 00	
		<hr/>	20,500 00
	Current Repairs and Maintenance:		
S 41-402-03	Railroad siding	\$3,000 00	
S 41-404	Automotive equipment	3,200 00	
S 41-402-04	Buildings and grounds	75,000 00	
		<hr/>	81,200 00
	Additions and Improvements:		
S 41-713	Fireproofing patients'		
	quarters	\$100,000 00	
S 41-713-01	Fire prevention	25,000 00	
S 41-713-02	Remodeling butcher		
	shop area	20,000 00	
S 41-709	Refrigerators (18) ..	3,600 00	
S 41-709-01	Dishwasher for wards		
	(24)	12,000 00	
S 41-709-02	Dishwashers, 2 tank		
	(2)	6,000 00	
		<hr/>	166,600 00
	Unclassified Expenditures:		
S 41-502	Compensation awards	7,500 00	
		<hr/>	\$4,560,088 00
		<hr/>	
1 S 41	Federal participation—Mental Hygiene Clinics—Grey-		
	stone Park.		

S 42. State Hospital, Marlboro.

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

<i>Account No.</i>	Salaries and Wages:	
S 42-102	Medical director	\$9,000 00
S 42-120	Other officers and employees, and medical fees	1,476,644 00
S 42-132	Clinic salaries	31,964 00
S 42-130	Special services	5,200 00
S 42-128	Cash in lieu of food maintenance	127,380 00
		<hr/> \$1,650,188 00

	Materials and Supplies:	
S 42-201	Food	\$306,009 00
S 42-202	Clothing	60,000 00
S 42-203	Heat, light, power, water, gas and electricity	140,000 00
S 42-204	Farm, stable and grounds supplies ..	50,000 00
S 42-211	Nursing school supplies	500 00
S 42-205	Household supplies ..	55,000 00
S 42-206	Drugs, medical, surgical and chemical supplies	30,000 00
S 42-211-01	Industrial and vocational supplies	2,400 00
S 42-210	Educational, recreational and library supplies	2,000 00
S 42-208	Stationery and office supplies	3,000 00
S 42-209	Vehicle and vehicular transportation supplies..	3,500 00



Account No.

S 42-206-01	Clinic supplies	550 00	
S 42-213	Other materials and supplies (tobacco) .	3,000 00	
S 42-217	Replacement of house- hold furnishings ...	1,500 00	
S 42-217-01	Replacement conden- sate piping, doctor's housing	6,000 00	
		<hr/>	663,459 00

Services Other Than Personal:

S 42-301	Traveling expenses ..	\$1,000 00	
S 42-302	Telephone and tele- graph	4,500 00	
S 42-320	Funeral expenses	650 00	
S 42-305	Freight and express..	500 00	
S 42-307	Advertising	100 00	
S 42-323	Miscellaneous ex- penses	125 00	
S 42-322	Clinic expenses	450 00	
		<hr/>	7,325 00

Current Repairs and Maintenance:

S 42-404	Automotive equipment	\$1,500 00	
S 42-402	Buildings and grounds	45,000 00	
S 42-401	Office furniture, ma- chines and equip- ment	400 00	
S 42-402-01	Railroad siding	500 00	
		<hr/>	47,400 00

Additions and Improvements:

S 42-713	Milk house renovation and refrigeration ..	\$10,000 00	
S 42-713-01	Tunnel drainage	2,000 00	
S 42-713-02	Fire prevention— schedule rating re- port	7,500 00	
S 42-713-03	Terrazza floors	20,000 00	
S 42-713-04	High pressure conden- sate line	5,500 00	
		<hr/>	45,000 00

*Account No.***S 42-502****Unclassified Expenditures:**

Compensation award—Charles B.

Lanning 1,040 00

\$2,414,412 00**1 S 42**

Federal participation—Mental Hygiene Clinics—Marlboro.

S 43. State Hospital, Trenton.

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

Salaries and Wages:**S 43-102** Medical director \$8,187 50**S 43-120** Other officers and employees 2,127,152 00**S 43-130** Special services 1,900 00**S 43-132** Clinic salaries 45,188 00**S 43-128** Cash in lieu of food maintenance 175,140 00**S 43-136** Inmates' wages 7,500 00\$2,365,067 50**Materials and Supplies:****S 43-201** Food \$409,312 71**S 43-202** Clothing 70,000 00**S 43-203** Heat, light, power, water, gas and electricity 225,000 00**S 43-205** Household supplies .. 80,000 00**S 43-204** Farm, stable and grounds supplies .. 70,000 00**S 43-204-01** Replacement of silo .. 2,000 00**S 43-206** Drugs, medical, surgical and chemical supplies 45,000 00**S 43-208** Stationery and office supplies 4,000 00**S 43-217** Replacement of concrete mixer 1,000 00

Account No.

S 43-207	Motor vehicular transportation supplies..	3,000 00	
S 43-211	Industrial and vocational supplies	5,000 00	
S 43-217-01	Replacement farm machinery	2,500 00	
S 43-213	Tobacco for working male patients	4,000 00	
S 43-217-02	Replacement kitchen equipment	3,500 00	
S 43-201-01	Candy for working female patients	1,000 00	
S 43-217-03	Replacement X-ray equipment	3,000 00	
S 43-206-01	Clinic supplies	2,500 00	
S 43-217-04	Replacement of grounds equipment.	1,000 00	
S 43-217-05	Replacement electrotherapy equipment.	3,000 00	
S 43-217-06	Replacement refrigeration machine, dairy	1,300 00	
S 43-217-07	Replacement of well pump	3,500 00	
			939,612 71

Services Other Than Personal:

S 43-301	Traveling expenses ..	\$2,000 00	
S 43-302	Telephone and telegraph	7,000 00	
S 43-324	Entertainment expenses	750 00	
S 43-320	Funeral expenses	1,000 00	
S 43-308	Subscriptions (newspapers and magazines)	400 00	
S 43-305	Freight and express..	200 00	
S 43-307	Advertising	150 00	
S 43-322	Cemetery maintenance	500 00	
S 43-323	Miscellaneous expenses	50 00	
S 43-322-01	Clinic expenses	500 00	
			12,550 00

*Account No.***Current Repairs and Maintenance:**

S 43-404	Automotive equipment	\$1,600 00	
S 43-402	Buildings and grounds	50,000 00	
			51,600 00

Additions and Improvements:

S 43-713	Fireproofing Annex Buildings—Wards 4 to 12, inclusive	\$100,000 00	
S 43-713-01	Fire prevention	10,000 00	
S 43-709	New laundry ma- chinery	8,300 00	
S 43-701	Furniture and furnish- ings, Annex Build- ing	10,000 00	
S 43-710	Remodeling electric supply lines	5,000 00	
			133,300 00

Unclassified:

S 43-502	Compensation award —Anna Bakley	\$564 20	
S 43-502-01	Compensation award —Donald Burd	1,040 00	
			1,604 20
			<u>\$3,503,734 41</u>

1 S 43 **Federal participation—Mental Hygiene Clinics—Tren-
ton.**

2 S 43 **Federal Aid—Veterans Clinic Service—Trenton.**

S 44. State Prison.

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

<i>Account No.</i>	Salaries and Wages:	
S 44-102	Principal keeper	\$7,550 00
S 44-120	Other officers and employees	534,506 00
S 44-130	Special services	4,000 00
S 44-136	Inmates wages (other than State use)	15,000 00
		<hr/> \$561,056 00
	Materials and Supplies:	
S 44-201	Food	\$167,688 00
S 44-202	Clothing	40,000 00
S 44-203	Heat, light, power, water, gas and electricity	65,000 00
S 44-205	Household supplies ..	17,500 00
S 44-204	Ground supplies	100 00
S 44-206	Drugs, medical, surgical and chemical supplies	7,000 00
S 44-208	Stationery and office supplies	1,700 00
S 44-210	Educational, recreational and library supplies	2,000 00
S 44-207	Motor vehicular transportation supplies..	1,000 00
S 44-211	Industrial and vocational supplies	150 00
S 44-209	Photographing, blue-printing and drafting supplies	500 00
S 44-213	Other materials and supplies (tobacco).	1,000 00

S 44-205-01	Padlocks and key replacement in wings.	2,500 00	
S 44-217	Laundry equipment replacement	2,250 00	
S 44-217-01	Kitchen equipment replacement	1,500 00	
S 44-217-02	Protective equipment replacement	1,000 00	
		<hr/>	310,888 00

Services Other Than Personal:

S 44-301	Traveling expenses ..	\$1,000 00	
S 44-302	Telephone and telegraph	2,400 00	
S 44-319	Payments to discharged inmates ...	1,000 00	
S 44-320	Funeral expenses	200 00	
S 44-323	Miscellaneous expenses	200 00	
S 44-322	Electrocution plant ..	800 00	
S 44-322-01	Fire alarm service ...	170 00	
		<hr/>	5,770 00

Current Repairs and Maintenance:

S 44-404	Automotive equipment	\$750 00	
S 44-402	Buildings and grounds	14,500 00	
S 44-401	Office furniture and machines	350 00	
		<hr/>	15,600 00

Additions and Improvements:

S 44-709	New linoleum for hospital	\$1,200 00	
S 44-710	Retubing boilers	9,500 00	
		<hr/>	10,700 00
			<hr/>
			\$904,014 00
			<hr/>

S 45. State Prison Farm, Rahway.

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

<i>Account No.</i>	Salaries and Wages:		
S 45-102	Superintendent	\$6,000	00
S 45-120	Other officers and employees	371,193	00
S 45-130	Special services	3,700	00
S 45-136	Inmates' wages	10,000	00
S 45-128	Cash in lieu of food maintenance	2,250	00
			<hr/>
			\$393,143 00
	Materials and Supplies:		
S 45-201	Food	\$124,083	00
S 45-202	Clothing	24,000	00
S 45-203	Heat, light, power, water, gas and electricity	65,000	00
S 45-205	Household supplies ..	13,000	00
S 45-204	Farm, stable and grounds supplies ..	23,500	00
S 45-210	Educational, recreational and library supplies	500	00
S 45-214	Other materials and supplies	150	00
S 45-206	Drugs, medical, surgical and chemical supplies	2,000	00
S 45-208	Stationery and office supplies	1,200	00
S 45-207	Motor vehicular transportation supplies..	1,200	00
S 45-205-01	Replacement furnishings officers cottage	500	00
S 45-217	Replacement plumbing fixtures	9,000	00

S 45-217-01	Replacement sewage pump	1,900 00	
S 45-217-02	Replacement bakery equipment	4,190 00	
		<hr/>	\$270,223 00
Services Other Than Personal:			
S 45-301	Traveling expenses	\$200 00	
S 45-302	Telephone and telegraph	1,300 00	
S 45-305	Freight and express..	50 00	
S 45-323	Miscellaneous expenses	50 00	
		<hr/>	1,600 00
Current Repairs and Maintenance:			
S 45-404	Automotive equipment	\$600 00	
S 45-402	Buildings and grounds	20,000 00	
		<hr/>	20,600 00
Additions and Improvements:			
S 45-713	Installation of individual baths	\$3,500 00	
S 45-713-01	Improvements roofs and gutters	3,000 00	
		<hr/>	6,500 00
			<hr/>
			\$692,066 00
			<hr/>

S 46. State Prison Farm, Leesburg.

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

Salaries and Wages:		
S 46-102	Superintendent	\$3,960 00
S 46-120	Other officers and employees	90,540 00

Account No.

S 46-136	Inmates' wages	3,000 00	
S 46-130	Special services	1,050 00	
S 46-128	Cash in lieu of food maintenance	240 00	
		<hr/>	\$98,790 00

Materials and Supplies:

S 46-201	Food	\$26,937 00	
S 46-202	Clothing	8,000 00	
S 46-203	Heat, light, power, water, gas and elec- tricity	14,000 00	
S 46-205	Household and organi- zation supplies	6,000 00	
S 46-204	Farm and stable sup- plies	4,500 00	
S 46-206	Drugs, medical, surgi- cal and chemical supplies	600 00	
S 46-208	Stationery and office supplies	450 00	
S 46-210	Educational, recrea- tional and library supplies	350 00	
S 46-207	Motor vehicular trans- portation supplies..	200 00	
S 46-217	Retube boiler	1,800 00	
		<hr/>	62,837 00

Services Other Than Personal:

S 46-301	Traveling expenses ..	\$150 00	
S 46-302	Telephone and tele- graph	750 00	
S 46-305	Freight and express..	60 00	
S 46-324	Entertainment ex- penses	30 00	
S 46-323	Miscellaneous ex- penses	10 00	
		<hr/>	1,000 00

Account No.

	Current Repairs and Maintenance:		
S 46-404	Automotive equipment	\$200 00	
S 46-402	Buildings and grounds	4,000 00	
			4,200 00
	Additions and Improvements:		
S 46-713	Maintenance workshop	500 00	
			<u>\$167,327 00</u>

S 47. Village for Epileptics, Skillman.

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

	Salaries and Wages:		
S 47-102	Superintendent	\$8,000 00	
S 47-120	Other officers and employees	688,060 36	
S 47-130	Special services	6,500 00	
S 47-128	Cash in lieu of food maintenance	83,965 00	
S 47-129	Conversion of forty-six attendant positions into psychiatric technicians ...	18,600 00	
			<u>\$805,125 36</u>
	Materials and Supplies:		
S 47-201	Food	\$137,588 00	
S 47-202	Clothing	20,000 00	
S 47-203	Heat, light, power, water, gas and electricity	90,000 00	
S 47-205	Household and organization supplies ...	35,000 00	
S 47-204	Farm and stable supplies	55,000 00	

Account No.

S 47-206	Drugs, medical, surgical and chemical supplies	14,000 00	
S 47-208	Stationery and office supplies	1,000 00	
S 47-211	Industrial and vocational supplies	700 00	
S 47-213	Other materials and supplies (tobacco) .	1,500 00	
S 47-210	Educational, recreational and library supplies	800 00	
S 47-207	Motor vehicular transportation supplies .	3,000 00	
			358,588 00
	Services Other Than Personal:		
S 47-301	Traveling expenses ..	\$1,300 00	
S 47-302	Telephone and telegraph	5,000 00	
S 47-305	Freight, express and cartage	150 00	
S 47-324	Entertainment expenses	500 00	
S 47-320	Funeral expenses	300 00	
S 47-323	Miscellaneous expenses	100 00	
			7,350 00
	Current Repairs and Maintenance:		
S 47-401	Office furniture, machines and equipment	\$150 00	
S 47-404	Automotive equipment	1,500 00	
S 47-402	Buildings and grounds	25,000 00	
			26,650 00
	Unclassified Expenditures:		
S 47-502	Compensation awards	3,900 00	
			<u>\$1,201,613 36</u>

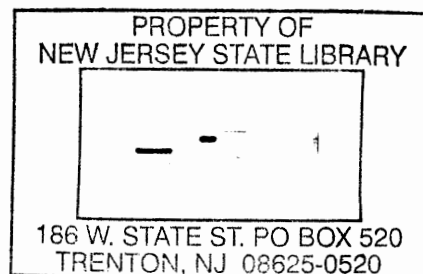
S 48. Vineland State School.

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

<i>Account No.</i>	Salaries and Wages:		
S 48-102	Superintendent	\$9,000 00	
S 48-120	Physicians, executive assistants, clerks, mechanics and other employees	497,244 96	
S 48-130	Special services	3,000 00	
S 48-128	Cash in lieu of food maintenance	42,710 00	
		<hr/>	\$551,954 96
	Materials and Supplies:		
S 48-201	Food	\$179,204 00	
S 48-202	Clothing	26,000 00	
S 48-203	Heat, light, power, water, gas and electricity	75,000 00	
S 48-205	Household supplies ..	26,000 00	
S 48-204	Farm and stable supplies	42,000 00	
S 48-211	Industrial and vocational supplies	1,400 00	
S 48-206	Drugs, medical, surgical and chemical supplies	7,000 00	
S 48-208	Stationery and office supplies	1,000 00	
S 48-207	Motor vehicular transportation supplies ..	1,200 00	
S 48-210	Educational, recreational and library supplies	1,600 00	
S 48-214	Other materials and supplies	60 00	
		<hr/>	360,464 00

<i>Account No.</i>	Services Other Than Personal:		
S 48-301	Traveling expenses ..	\$1,500 00	
S 48-302	Telephone and telegraph	2,100 00	
S 48-324	Entertainment expenses	1,000 00	
S 48-320	Funeral expenses	500 00	
S 48-307	Advertising	150 00	
S 48-308	Subscriptions	50 00	
S 48-305	Freight and express .	200 00	
			5,500 00
	Current Repairs and Maintenance:		
S 48-404	Automotive equipment	\$700 00	
S 48-402	Buildings and grounds	18,000 00	
			18,700 00
	Additions and Improvements:		
S 48-711	Exhaust fans for kitchen	1,500 00	
	Unclassified Expenditures:		
S 48-502	Compensation award — Randolph Cobianchi	150 50	
			<u>\$938,269 46</u>

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



S 49. The Arthur Brisbane Child Treatment Center.*Account No.***Salaries:**

S 49-102	Superintendent	\$6,500 00	
S 49-120	Officers and employees	62,393 50	
S 49-130	Special services	1,200 00	
S 49-128	Cash in lieu of food maintenance	5,492 50	
		<hr/>	\$75,586 00

Materials and Supplies:

S 49-201	Food	\$14,607 00	
S 49-202	Clothing	900 00	
S 49-203	Heat, light, power, water, gas and elec- tricity	6,000 00	
S 49-205	Household and organ- ization supplies ...	2,000 00	
S 49-204	Ground supplies	100 00	
S 49-207	Motor vehicular trans- portation supplies .	400 00	
S 49-206	Drugs, medical, surgi- cal and chemical sup- plies	850 00	
S 49-208	Stationery and office supplies	300 00	
S 49-210	Educational, recrea- tional and library supplies	300 00	
S 49-211	Industrial and voca- tional supplies	300 00	
		<hr/>	25,757 00

Services Other Than Personal:

S 49-301	Traveling expenses ..	\$150 00	
S 49-302	Telephone and tele- graph	600 00	
S 49-305	Freight, express and cartage	25 00	
S 49-306	Household expenses..	750 00	
S 49-324	Entertainment expen- ses	250 00	

Account No.

S 49-323	Miscellaneous ex- penses	75 00	
			1,850 00

Current Repairs and Maintenance:

S 49-402	Buildings and grounds	\$1,250 00	
S 49-404	Automotive equipment	100 00	
			1,350 00

Additions and Improvements:

S 49-709	Floor covering for bathrooms	\$750 00	
S 49-701	Furniture for employ- ees building	400 00	
S 49-402-01	Caulk windows, patch stucco, repaint tower and fire escape	2,000 00	
S 49-402-02	Repair gate cottage ..	1,000 00	
			4,150 00
			<u>\$108,693 00</u>

S 50. Diagnostic Center.**Salaries:**

S 50-102	Director	\$7,500 00	
S 50-120	Other officers and em- ployees	114,220 00	
S 50-130	Special services	5,000 00	
			\$126,720 00

Materials and Supplies:

S 50-201	Food	\$13,500 00	
S 50-203	Heat, light, power, water, gas and elec- tricity	29,400 00	
S 50-207	Motor vehicular trans- portation supplies .	1,000 00	
S 50-208	Stationery and office supplies	500 00	
			44,400 00

*Account No.***Services Other Than Personal:**

S 50-301	Traveling expenses ..	\$500 00	
S 50-302	Telephone and tele- graph	1,000 00	
S 50-306	Household expenses..	1,500 00	
S 50-308	Subscriptions	50 00	
			<hr/> 3,050 00

Current Repairs and Maintenance:

S 50-404	Automotive equipment	\$200 00	
S 50-402	Buildings and grounds	500 00	
			<hr/> 700 00
			<hr/> \$174,870 00

1 S 50

Federal Aid Diagnostic Center.**S 51. Purchase of Care and Maintenance for
Feeble-Minded.****Unclassified Expenditures:**

S 51-806	Clothing, maintenance, support and instruction of feeble-minded	\$255,750 00
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S 52. Commission for the Blind.**Salaries:**

S 52-102	Secretary and execu- tive officer	\$7,250 00	
S 52-120	Teachers of occupa- tional subjects and other employees ...	96,360 00	
S 52-130	Special services	1,120 00	
			<hr/> \$104,730 00

Materials and Supplies:

S 52-211	Extension of home in- dustries	\$1,500 00	
S 52-207	Motor vehicular trans- portation supplies..	600 00	
S 52-208	Stationery and office supplies	1,400 00	
			<hr/> 3,500 00

<i>Account No.</i>	Services Other Than Personal:		
S 52-301	Traveling expenses ..	\$7,500 00	
S 52-303-03	Rents (garage)	252 00	
S 52-303-05	Rent of equipment ...	100 00	
S 52-322	Support and instruction of blind persons	70,000 00	
S 52-322-01	Higher education for the blind	5,000 00	
S 52-305	Expressage	1,200 00	
S 52-308	Subscriptions	85 00	
S 52-324	Entertainment for the blind	300 00	
S 52-322-02	Prevention of blindness	1,500 00	
S 52-322-03	State relief for the blind	250 00	
		<hr/>	86,187 00
	Current Repairs and Maintenance:		
S 52-404	Automotive equipment	\$300 00	
S 52-401	Office furniture, machines and equipment	175 00	
		<hr/>	475 00
	Extraordinary Expenditures:		
S 52-322-04	Mobile eye clinic		10,500 00
	Unclassified Expenditures:		
S 52-322-05	Maintenance of summer camp	\$4,000 00	
S 52-805	Payments to be made to counties in accordance with provisions of chapter 348, laws of 1941	8,500 00	
		<hr/>	12,500 00
	The balance to the credit of the outdoor relief or aid to the blind—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and forty-nine, is hereby reappropriated, said sum not to exceed \$8,500.00.		

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

\$217,892 00

Account No.

1 S 52	Federal Subsidy for the Blind.
2 S 52	Federal Subsidy for the Blind—Administration Expenses.
3 S 52	Federal Subsidy for Rehabilitation of Blind.
4 S 52	Federal Subsidy for Rehabilitation of Blind—Administration Expenses.

S 53. State Board of Child Welfare.

Salaries:

S 53-102	Executive director ...	\$9,000 00	
S 53-120	Compensation for other assistants ...	719,328 00	
			<hr/> \$728,328 00

Materials and Supplies:

S 53-208	Stationery and office supplies	\$8,500 00	
S 53-216	Office equipment replacement	5,000 00	
S 53-215	Replacement of motor vehicles	10,000 00	
S 53-210	Library supplies	100 00	
S 53-207	Motor vehicular transportation supplies..	13,000 00	
			<hr/> 36,600 00

Services Other Than Personal:

S 53-301	Traveling expenses ..	\$6,000 00	
S 53-302	Telephone and telegraph for district offices	7,000 00	
S 53-303-03	Rents (garage)	6,500 00	
S 53-303-05	Rent of equipment ...	1,040 00	
S 53-323	Miscellaneous expenses	150 00	
S 53-308	Subscriptions and memberships	100 00	

Account No.

S 53-323-01	District office expenses	200 00	
S 53-322	Social service ex- changes	1,000 00	
		<hr/>	21,990 00

Current Repairs and Maintenance:

S 53-404	Automotive equipment	\$7,000 00	
S 53-401	Office furniture, ma- chines and equip- ment	3,000 00	
		<hr/>	10,000 00

Unclassified Expenditures:

S 53-502	Compensation awards		1,243 47
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Revolving Fund:

1 S 53-0	For the State Board of Child Wel- fare to purchase clothing and other necessary articles for chil- dren in their care and for ex- penses incidental thereto the Revolving Fund of \$75,000.00 heretofore appropriated is reap- propriated, all receipts when re- ceived to be credited to this fund. The same to be known as the State Board of Child Welfare Revolving Fund.		
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\$798,161 47

Total, State Institutions.... \$21,220,515 81

Grand Total, Department of
Institutions and Agencies. \$22,049,871 31

T. Inter- and Non-Departmental Items.

T 10. Debt Service.

Account No.

T 10-605	Estimated interest requirement on sale of emergency housing bonds	\$503,775 00
T 10-606	Principal requirement—emergency housing bonds	1,750,000 00
		<u>\$2,253,775 00</u>

1930 Bond Act:

T 10-602	Principal requirement highway improvement bonds	\$1,220,000 00
T 10-601	Interest, highway improvement bonds ..	1,279,600 00
T 10-604	Principal requirement—institutional construction bonds	270,000 00
T 10-603	Interest, institutional construction bonds.	263,450 00
		<u>263,450 00</u>
	Total debt service 1930 bond act	\$3,033,050 00

Roads, Bridges and Viaduct Bonds (\$70,000,000.00 Issue):

T 10-608	Annual requirement for amortization ..	\$707,222 00
T 10-607	Interest on roads, bridges and viaducts bonds	800,000 00
		<u>1,507,222 00</u>
	Total, Debt Service	<u><u>\$6,794,047 00</u></u>

The unexpended balance as of June 30, 1949, in the account for estimated interest required on sale of bonds to be proposed before the electorate for institutional and educational construction is hereby re-appropriated.

T 11. Inter- and Non-Departmental Items.

Account No.

T 11-302

Telephone and Telegraph:

Present departments and agencies
whose telephone and telegraph
charges are paid by the State

Treasurer \$242,425 00

T 11-303-01

Rents:

Present departments and agencies
whose rents are paid by the State

Treasurer \$656,228 38

T 11-304

Insurance:

For payment of insurance pre-
miums not otherwise provided
for, maturing during the current
fiscal year, including purchase of
equipment required to effect re-
ductions in fire rates

\$255,040 82

T 11-321

Postage:

Present departments and agencies
whose postage is paid by the State

Treasurer \$272,510 00

**T 20. Pensions and Contributions to State Pension
System Funds.**

	For amount required to pay pensions pursuant to various acts relative thereto:	
<i>Account No.</i>		
T 20-510	Heath Act Pensions..	\$98,000 00
T 20-511	Veterans' Act Pen- sions	150,000 00
T 20-512	Miscellaneous Special Pension Acts	28,800 00
T 20-513	Annuity for Widows of Governors	5,000 00
T 20-520	Prison Officers' Pension Fund:	
	State Contribution ..	60,000 00
	State Employees' Retirement System:	
	For contingent Reserve Fund created by R. S. 43:14-12 and 43:14-14 State's Ac- crued Liability Con- tribution	
T 20-521		25,000 00
	Interest on above	2,250 00
	State's share, on ac- count of members' service	1,472,246 72
		<hr/>
		\$1,841,296 72
		<hr/>

T 30. State Emergency Fund.

T 30-O	For the State Treasurer, to meet any condition of emergency until leg- islation appropriate therefor shall be en- acted; <i>provided, how-</i>
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Account No.

ever, that all disbursements therefrom shall be made only upon the written authorization of the Governor \$25,000 00

T 30-502	For the State Treasurer, to pay compensation awards allowed State employees, upon the written authorization of the Governor	25,000 00	\$50,000 00
		<hr/>	<hr/> <hr/>

T 40. Salary Adjustments, Increments, War Adjustments, Bonuses and New Employees.

T 40-01	To the State Treasurer for allotment among various departments, if the requirement de- velops, to cover the cost of providing new employees	\$200,000 00
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T 40-0	For salary adjustments to State employees as provided, in legisla- tion to be adopted by the Legislature	3,600,000 00	\$3,800,000 00
		<hr/>	<hr/> <hr/>

All balances remaining in this account as of June 30, 1949, are hereby re-appropriated for the fiscal year 1949-50 to meet costs of reclassifications, salary increments and adjustments which may be provided by legislation adopted by the Legislature.

V 10. THE JUDICIARY.

		General.	
<i>Account No.</i>	Salaries:		
V 10-102	Chief Justice	\$25,000 00	
V 10-111	Justices	144,000 00	
V 10-112	Judges	560,000 00	
V 10-113	Advisory Masters ...	80,000 00	
V 10-120	Other employees	555,412 50	
V 10-135	Bar examiners	24,150 00	
			\$1,388,562 50
	Materials and Supplies:		
V 10-208	Stationery and office supplies	\$12,500 00	
V 10-216	Office equipment replacement	500 00	
V 10-210	Library supplies	17,000 00	
V 10-209	Printing and binding, including printing of Rules	1,200 00	
			31,200 00
	Services Other Than Personal:		
V 10-301	Traveling expenses ..	\$5,000 00	
V 10-305	Freight, express and cartage	1,000 00	
V 10-323	Miscellaneous expenses	1,000 00	
V 10-322	Publication and binding of Chancery and law reports	7,500 00	
V 10-322-01	Expenses, bar examiners	2,500 00	
			17,000 00
	Current Repairs and Maintenance:		
V 10-401	Repairs to office furniture, machines, equipment		1,250 00
	Additions and Improvements:		
V 10-702	Office furniture and equipment ...		3,500 00

<i>Account No.</i>	Extraordinary Expenditures:		
V 10-322-02	Expenses judicial conference	\$1,000 00	
V 10-322-03	Expenses Annual Assembly of Inferior Court Judges	1,500 00	
V 10-209-01	Microfilming	17,628 00	
			20,128 00
V 10-514	Judicial pensions		97,500 00
			<u>\$1,559,140 50</u>

U. INTERSTATE AND TEMPORARY COMMISSIONS.

U 10. South Jersey Port Commission.

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

Salaries:

U 10-101	Secretary	\$7,500 00	
U 10-120	Other employees	18,705 00	
			<u>\$26,205 00</u>

Materials and Supplies:

U 10-207	Motor vehicular transportation supplies .	\$250 00	
U 10-208	Stationery and office supplies	225 00	
U 10-216	Office equipment replacement	400 00	
U 10-210	Educational and library supplies	300 00	
U 10-212	Engineering supplies.	100 00	
U 10-209	Printing	360 00	
			<u>1,635 00</u>

Services Other Than Personal:

U 10-301	Traveling expenses ..	\$1,000 00	
U 10-302	Telephone and telegraph	175 00	

U 10-303-07	Rental (safe deposit box)	10 00	
U 10-304-02	Insurance (other than fire)	2,140 79	
U 10-307	Advertising (legal)...	75 00	
U 10-308	Subscriptions and membership fees ..	470 00	
U 10-321	Postage	200 00	
U 10-323	Miscellaneous expenses	150 00	
U 10-322	Traffic and stream surveys	150 00	
			4,370 79
	Current Repairs and Maintenance:		
U 10-404	Automotive equipment	\$150 00	
U 10-401	Office machines and equipment	50 00	
			200 00
	Extraordinary Expenditures:		
U 10-O	Dredging work in port districts ...	50,000 00	
			<u>\$82,410 79</u>

U 11. Palisades Interstate Park Commission.

Salaries:

U 11-120	Employees' salaries	\$148,824 00
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Materials and Supplies:

U 11-202	Clothing	\$1,000 00
U 11-203	Heat, light, power, water, gas and electricity	5,500 00
U 11-204	Ground supplies	200 00
U 11-205	Household and organization supplies	500 00
U 11-206	Drugs, medical, surgical and chemical supplies	50 00
U 11-207	Motor vehicular transportation supplies..	900 00

Account No.

U 11-215	Replacements of motor vehicles	1,500 00	
U 11-208	Stationery and office supplies	400 00	
U 11-209	Photographing, blue-printing and drafting supplies	100 00	
U 11-212	Engineering supplies.	100 00	
U 11-217	Other equipment	800 00	
U 11-217-01	Police Department equipment	580 00	
		<hr/>	11,630 00
	Services Other Than Personal:		
U 11-301	Traveling expenses ..	\$50 00	
U 11-302	Telephone and telegraph	1,000 00	
U 11-321	Postage	250 00	
		<hr/>	1,300 00
	Current Repairs and Maintenance:		
U 11-404	Automotive equipment	\$2,000 00	
U 11-402	Buildings and grounds	3,200 00	
U 11-408	Other equipment	1,000 00	
		<hr/>	6,200 00
	Additions and Improvements:		
U 11-705	Police radio	\$1,600 00	
U 11-705-01	Picnic facilities	2,000 00	
		<hr/>	3,600 00
	Extraordinary Expenditures:		
U 11-407	Repairs to Englewood boat basin	\$17,000 00	
U 11-407-01	Replacement water and secondary power lines	18,000 00	
		<hr/>	35,000 00
			<hr/>
			\$206,554 00
			<hr/> <hr/>

U 12. Delaware River Joint Toll Bridge Commission.

*Account No.***Salaries:**

U 12-120 Officers and employees \$245,139 00

Materials and Supplies:

U 12-202	Clothing	\$4,000 00
U 12-203	Heat, light, power, water, gas and elec- tricity	9,400 00
U 12-204	Ground supplies	650 00
U 12-205	Household and organi- zation supplies	25 00
U 12-206	Drugs, medical, surgi- cal and chemical supplies	400 00
U 12-207	Motor vehicular trans- portation supplies..	2,500 00
U 12-208	Stationery and office supplies	800 00
U 12-216	Office equipment re- placement	150 00
U 12-209	Printing, blueprinting and photostating supplies	500 00
U 12-212	Engineering supplies.	300 00
U 12-214	Books and pamphlets.	25 00

18,750 00

Services Other Than Personal:

U 12-301	Traveling expenses ..	\$1,500 00
U 12-302	Telephone and tele- graph	1,700 00
U 12-303-07	Rents	2,354 00
U 12-304-01	Insurance (fire)	2,565 15
U 12-304-02	Insurance (other than fire)	2,537 50
U 12-305	Freight, express and cartage	100 00
U 12-306	Household expenses..	42 00
U 12-307	Advertising	650 00

Account No.

U 12-308	Subscriptions	26 00	
U 12-321	Postage	300 00	
U 12-322	Weighing trucks	40 00	
U 12-323	Miscellaneous ex- penses	25 00	
			<hr/>
			11,839 65

Current Repairs and Maintenance:

U 12-402	Buildings and grounds	\$22,500 00	
U 12-408	Other equipment	7,600 00	
U 12-407	Painting of bridges ..	25,000 00	
			<hr/>
			55,100 00

Additions and Improvements:

U 12-713	Enlarge two officers' shelters, lower Trenton bridge	\$3,000 00	
U 12-713-01	New officers' shelter, Pennsylvania and Calhoun Street bridge	3,500 00	
U 12-713-02	Frame garage, Pennsylvania and Yardley bridge	900 00	
U 12-713-03	New officers' shelter, Pennsylvania and Lambertville bridge	1,500 00	
U 12-711	Band saw, New Hope Shop	250 00	
U 12-711-01	New row boat, southern division	150 00	
			<hr/>
			9,300 00

Extraordinary Expenditures:

U 12-407-01	Open grate roadway and timber walk, Yardley bridge	\$65,000 00	
U 12-407-02	New concrete sidewalk, Stockton bridge	18,000 00	
			<hr/>
			83,000 00

Account No.

U 12-323

Unclassified Expenditures:

Expense of New Jersey Commission 300 00

\$423,428 65**Less—**

Pennsylvania's share. \$209,064 32

Rentals and miscellaneous receipts ... 5,000 00

214,064 32

U 12-O

In addition to the net amounts herein appropriated, any unexpended balance on June 30, 1949, comprising all receipts from Pennsylvania, rental receipts, together with all moneys received during 1949-50, from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania for its proportion of its maintenance of such bridges, are hereby appropriated to be used for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the rentals and miscellaneous receipts.

\$209,364 33

U 13. Commission on Interstate Co-operation.**Materials and Supplies:**

U 13-208

Stationery and office supplies \$40 00

U 13-209

Printing and binding. 200 00

\$240 00**Services Other Than Personal:**

U 13-301

Traveling expenses .. \$400 00

U 13-302

Telephone and telegraph 140 00

Account No.

U 13-321	Postage	75 00
U 13-322	Expenses of conferences	150 00

 765 00
Commitments to Interstate Agencies:**Unclassified:**

U 13-O	Interstate Commission on the Delaware River Basin	\$12,000 00
U 13-O-1	The Interstate Com- mission on Delaware River Basin, for New Jersey's share of the cost of a sur- vey to determine the feasibility of con- structing an inte- grated water supply project within the basin above Trenton	35,000 00
U 13-O-2	The Council of State Governments	13,000 00
U 13-O-3	The Governor's Con- ference	100 00
U 13-O-4	Atlantic States Marine Fisheries Com- mission	1,400 00
U 13-O-5	National Conference Commissioners on Uniform State Laws	150 00
U 13-O-6	Federation of Tax Ad- ministrators	750 00
U 13-O-7	Establishment of office —National Associa- tion of Insurance Commissioners	300 00
		<hr/> 62,700 00
		<hr/> \$63,705 00

U 14. Interstate Sanitation Commission.

Expenses incurred by the commission
appointed pursuant to chapter 321,
laws of 1935.

Account No.

Salaries:		
U 14-120	Employees	\$18,807 75
Materials and Supplies:		
U 14-203	Heat, light, power, water, gas and elec- tricity	\$85 00
U 14-204	Drugs, medical, surgi- cal and chemical supplies	250 00
U 14-207	Motor vehicular trans- portation supplies..	300 00
U 14-208	Stationery and office supplies	200 00
U 14-216	Office equipment re- placement	50 00
U 14-209	Printing, binding, photographing and blueprinting	100 00
		<hr/> 985 00
Services Other Than Personal:		
U 14-301	Traveling expenses ..	\$400 00
U 14-302	Telephone and tele- graph	202 50
U 14-303-07	Rents	2,551 00
U 14-304-02	Insurance (other than fire)	100 00
U 14-321	Postage	135 00
U 14-323	Miscellaneous ex- penses	35 00
		<hr/> 3,423 50
		<hr/> <hr/> \$23,216 25

U 15. Commission on State Tax Policy.

Account No.

U 15-O

Unclassified:

For the expenses (Chapter 157,
Laws of 1945) \$25,000 00

U 16. State Beach Erosion Commission.

U 16-O

For expenses of the commission, pro-
viding Senate Bill No. 120 becomes
a law \$35,000 00

Total, General State Pur-
poses \$79,626,936 15

STATE AID TO COUNTIES, MUNICIPALITIES
AND SCHOOL DISTRICTS.

E. Department of the Treasury.

Shared Taxes

E 40-813

Inheritance Taxes:

Upon certification of the
Director of the Taxa-
tion Division, the State
Treasurer is hereby
authorized and it shall
be his duty to withdraw
from the State fund
such amounts as shall
be required to carry
out the provisions of
R. S. 54:33-10, pay-
ment of five per centum
(5%) of tax collected
to counties, and to re-
fund and pay such

claims as may be necessary and such claims shall be paid upon the warrants of the Director of the Division of Budgets and Accounting, and there is hereby appropriated the amount necessary therefor, approximating \$300,000 00

1 E 40-813

Outdoor Advertising Tax:

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

18,000 00

\$318,000 00

County Boards of Taxation.

Account No.

E 41-813

For salaries of members of the county
boards of taxation \$172,940 00

T 21. Teachers' Pension and Annuity Fund.
State's Contribution.

Unclassified:

State's contribution to Teachers'
Pension and Annuity Fund, for
the fiscal year 1949-50, pursuant
to Article 3, chapter 13 of Title
18 of the R. S., which amounts
are approximately as follows:

T 21-802

Pension Accumulation Fund\$4,638,117 00
Pension Fund:
Normal contribution 231,815 00
Deficiency contribution 1,500,000 00
Interest 18:13-103 1,486,500 00
Interest on deferred deficiency con-
tribution 96,211 00

\$7,952,643 00

T 21-802-01

The interest of \$179,683.35 due on
July 1, 1950, pursuant to Chapter
159, Laws of 1941, as amended by
Chapter 112, Laws of 1946, shall be
paid from the surplus in the State
Highway Sinking Fund.

Notwithstanding the amount certified
as due by the board of trustees, a
sum not to exceed \$1,500,000.00
shall be paid on account of the de-
ficiency contribution provided for
under R. S. 18:13-81.

*Account No.***T 22-802****T 22. Police and Firemen's Apportionment Fund.**

Apportionment Fund as provided in
 Chapter 254, P. L. 1944\$1,000,000 00

Totals, State Aid Administered
 by Department of the Treas-
 ury\$9,443,583 00

N. Department of Conservation and Economic Development.**Relief Subsidies.**

N 20-810 Relief subsidies\$1,300,000 00

The unexpended balances in the Municipal Aid Fund and the State Relief Fund as of June 30, 1949, are hereby reappropriated. The amounts herein appropriated shall be available for 1948-49 relief subsidies if needed.

Veterans Aid.**Blind Veterans:**

N 60-802 Payments to blind veterans pursuant to provisions of Chapter 85, P. L. 1946 .. \$31,000 00

Paraplegics:

N 60-802-01 Payments to paraplegic veterans pursuant to provisions of Chapter 263, P. L. 1947 45,000 00

\$76,000 00

Former Division of Navigation.

Account No.

N 20-813

Extraordinary Expenditures:

Reconstruction and maintenance of beach protection projects already constructed along Atlantic Coast toward which the municipality has contributed their allotted share. Of the amount herein appropriated a sum not exceeding \$50,000.00 shall be available to defray the State's share of a survey to be undertaken in conjunction with the Federal Government \$219,000 00

N 20-813-01

For beach protection along the Atlantic coast, for the construction of beach protection measures, including bulkheads, back-fill, groins and jetties, and the pumping of sand, advertising and inspection costs; providing fifty per centum (50%) of the cost of each project shall be borne by each municipality participating in the project

250,000 00

Any municipality participating in a beach protection project shall deposit its 50% share of participation with the Department of Conservation, Division of Navigation, and all projects are to be constructed under contract with and under the supervision of the former Division of Navigation. All allocations heretofore made to any municipality and any balances unused in the Beach Erosion Account as of July 1, 1949, are hereby reappropriated and subject to the provisions as heretofore

Account No.

stated. No allocation of beach erosion moneys shall be made to any municipality without the written consent of the Governor.

\$469,000 00

Totals, State Aid Appropriation Administered by Department of Conservation and Economic Development\$1,845,000 00

P. DEPARTMENT OF EDUCATION.

State Aid to School Districts.

Salaries:

P 80-801	County superintendents of schools.	\$131,250 00
P 81-801	For payment by State Commissioner of Education for furnishing local school districts with forms and supplies	15,000 00
P 82-801	Visual educational materials, lantern slides, films, etc., for use of local school districts	35,000 00
P 83-801	Formation and aid of county and school libraries	10,000 00
P 84-801	To reimburse school districts for one-half excess cost of educating crippled children	250,000 00

Manual Training:

P 85-801	For payment to schools for manual training pursuant to R. S. chapter 9 of Title 52	1,035,525 00
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Vocational Schools:

P 86-801	For payment to vocational schools pursuant to the provisions of article 5, chapter 15, of Title 18 of the R. S.	634,684 39
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*Account No.***Industrial Education:**

P 87-801	For payments to schools established for industrial education, pursuant to R. S. 18:15-24	69,000 00
P 88-801	State public school account, pursuant to chapter 63 of the laws of 1946...	14,370,896 91
P 89-801	State aid to local school districts, chapter 66, laws of 1948	8,824,660 38
		<u>\$25,376,016 68</u>

R. STATE HIGHWAY DEPARTMENT.**State Aid to Counties and Municipalities.**

R 20-812	Construction, reconstruction, maintenance, et cetera, of county roads...	\$8,000,000 00
R 21-812	Construction, reconstruction, maintenance and repair of county roads and bridges, on the basis of \$55,000.00 per county	1,155,000 00
R 22-812	Expenditures pursuant to chapter 62, laws of 1947, for construction, grading and maintenance of municipal roads	4,720,000 00
R 23-812	Construction or reconstruction of municipal roads on the basis of \$50,000.00 per county	1,050,000 00
	The total appropriation for State aid herein is for the calendar year 1950. This appropriation is due and payable on January 2, 1950.	

Total mandatory appropriations ... \$14,925,000 00

R. State Highway Department.

County and Municipal Aid for Lighting.

Account No.

R 24-812

County and municipal aid for lighting \$325,000 00

Total, State Aid Administered by
 State Highway Department\$15,250,000 00

S. DEPARTMENT OF INSTITUTIONS AND AGENCIES.

S 54. County Insane Hospitals.

Unclassified:

For the support of
 patients in county
 insane hospitals, ac-
 cording to Revised
 Statutes, section
 30:4-78:

S 54-806-01	Atlantic	\$93,000 00
S 54-806-02	Burlington	75,000 00
S 54-806-03	Camden	145,000 00
S 54-806-04	Cumberland	58,000 00
S 54-806-05	Essex	850,000 00
S 54-806-06	Hudson	405,000 00
		<u>\$1,626,000 00</u>

S 55. County Tuberculosis Hospitals.

Unclassified:

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

Account No.

S 55-806-01	Atlantic	\$16,000 00	
S 55-806-02	Bergen	50,000 00	
S 55-806-03	Burlington	18,000 00	
S 55-806-04	Camden	35,000 00	
S 55-806-05	Cape May	3,000 00	
S 55-806-06	Cumberland	5,000 00	
S 55-806-07	Essex	105,000 00	
S 55-806-08	Gloucester	7,000 00	
S 55-806-09	Hudson	115,000 00	
S 55-806-10	Hunterdon	3,000 00	
S 55-806-11	Mercer	30,000 00	
S 55-806-12	Middlesex	52,000 00	
S 55-806-13	Monmouth	28,000 00	
S 55-806-14	Morris	12,000 00	
S 55-806-15	Ocean	4,000 00	
S 55-806-16	Passaic	70,000 00	
S 55-806-17	Salem	2,500 00	
S 55-806-18	Somerset	9,500 00	
S 55-806-19	Sussex	1,000 00	
S 55-806-20	Union	65,000 00	
S 55-806-21	Warren	3,500 00	
		<hr/>	\$634,500 00
			<hr/> <hr/>

S 56. State Subsidy—Old Age Assistance.*Account No.***S 56-803**

For the purpose of making payments
for Old Age Assistance pursuant to
chapter 7 of Title 44 of the R. S. . . . \$3,700,000 00

The unexpended balances remaining
in the appropriations for reim-
bursement to the counties for the
State Subsidy for Old Age Assist-
ance for the fiscal year ending June
30, 1949, including State's net share
of reimbursement, together with the
net balance remaining, after full
payment of sums due the Federal
Government, of all funds recovered
under 44:7-14 of the Revised Stat-
utes during the fiscal year ending
June 30, 1949, or so much thereof as
may be necessary, are hereby reap-
propriated; in addition thereto, all
such funds recovered under 44:7-14
of the Revised Statutes during the
fiscal year ending June 30, 1950, or
so much thereof as may be neces-
sary, are hereby reappropriated.

1 S 56**Federal Aid—Old Age Assistance.****2 S 56****Federal Aid—Administration Expense—Old Age As-
sistance.****3 S 56****Federal Aid—Old Age—to Counties.****S 57. State Subsidy—Maintenance of Children Under
the Care of the Board of Child Welfare.****S 57-804**

For the purpose of making payments
for the State's share of cost of
maintenance of children under the
care of the Board of Child Welfare
(Chapter 5 of Title 30 of the Re-
vised Statutes) \$3,348,600 00

1 S 57**Federal Aid—Maintenance Dependent Children.**

The balance remaining in the appropriations for the State subsidy for maintenance of children under the care of the Board of Child Welfare for the fiscal year ending June 30, 1949, or so much thereof as may be necessary, is hereby reappropriated.

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

Total, State Aid Administered by Department of Institu- tions and Agencies	\$9,309,100 00
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V. THE JUDICIARY.

Payments to Counties for Salaries of Stenographic Reporters.

Account No.
V 20-813

Salaries:

For amounts to be re-
funded to various
counties in this State
for salaries of steno-
graphic reporters
appointed by the Su-
preme Court, pur-
suant to Chapter
376, P. L. 1948 \$220,000 00

V 20-813-01

For the amount to be
refunded to Hudson
county for pension
granted to Neale
Ransome, court ste-
nographer, pursuant
to R. S. 43:6-13-1.. 1,000 00

V 20-813-02

For amounts to be
paid to various
counties represent-
ing 40% of the sal-
aries of county
judges, provided
Senate Bill No. 151
becomes a law 143,520 00
\$364,520 00

Grand Totals, State Aid to
Counties, Municipalities and
School Districts\$61,588,219 68

STATE CAPITAL EXPENDITURES BUDGET.

D 20. Department of Law and Public Safety.

New Buildings:

D 20-713

Land and buildings, Division of
State Police and Division of
Motor Vehicles \$225,000 00

The unexpended balances as of June
30, 1949, of the appropriation pro-
viding for buildings of the Division
of State Police are hereby reappro-
priated.

N. Department of Conservation and Economic
Development.

Public Shooting and Fishing Grounds Fund.

(Reimbursable by Federal Aid.)

Account No.
2 N 51-713

New Buildings and Land:

Purchase of land for public hunting \$10,000 00

P. STATE DEPARTMENT OF EDUCATION.

Education Institution Construction Fund.

P 90-713

The unexpended balances as of June 30, 1949, of the appropriation to the Education Institution Construction Fund are hereby reappropriated.

P 70. The State University of New Jersey.

General University.

P 70-713

The unexpended balance as of June 30, 1949, of the appropriation providing for the first unit of the new Chemistry building, is hereby reappropriated.

For the completion of steam lines and heating system in the Chemistry Building at the State University.. \$100,000 00

P 72. Agricultural Experiment Station.

P 72-713

The unexpended balance as of June 30, 1949, of the appropriation providing for the Agricultural Science Building is hereby reappropriated.

R. HIGHWAY DEPARTMENT.**New Construction:**

Construction of Institutional Roads
and Approaches, including Snow
Removal and Purchase of Snow
Fence:

Account No.

R 11-712-01	State Police	\$18,376 00
R 11-712-02	Institutions and agencies	167,000 00
R 11-712-03	Public Instruction..	20,788 00

Department of Conservation:

R 11-712-04	Division of Forestry —Forests	10,000 00
R 11-712-05	Division of Forestry —Parks	236,504 05
R 11-712-06	Division of Forestry —Historic Sites .	12,560 00
R 11-712-07	Division of Forestry —Forest Fire Service	1,500 00
R 11-712-08	Department of Defense	185,100 00

Department of Treasury:

R 11-712-09	Division of Purchase and Property ...	15,000 00
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State University:

R 11-712-10	Agricultural Experi- ment Station	15,000 00
R 11-712-11	General University.	75,000 00
R 11-712-12	Palisades Interstate Park Commission .	89,000 00

\$845,828 05

Account No.

R 12-712

Construction of State Highway System:

Purchase of rights-of-way, construction of roads and bridges..17,071,413 91

In addition to the amounts hereinabove appropriated for construction there is appropriated to this department, such sums as may be received from the Federal Government for construction purposes.

The amounts herein providing construction of the State Highway System and the purchase of rights-of-way shall be set forth in a construction program by route numbers by the State Highway Commissioner, and shall not be expended or contracted for until such time as the Governor approves in writing.

R 12-713

New Buildings and Lands:

Storage building (additional),
Fernwood—building No. 35 65,000 00

\$17,982,241 96

Total, State Capital Expenditures Budget\$18,317,241 96

Grand Total\$159,532,397 79

2. Any additional allotments of funds for highway purposes which may be made by the Federal Government to the State of New Jersey, are hereby appropriated for the purposes for which such moneys are allocated, and the State Highway Commissioner is hereby authorized to carry out such projects as may be designated by the Federal Government.

3. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums as may be required to refund amounts credited to the State treasury which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, United States appropriation to Agricultural College, taxes for the use of taxing districts in this State, Grade Crossing Elimination Fund, Federal Forest Fire Fund, Federal Forest Nursery Fund, Forest Land Fund, one per centum (1%) Workmen's Compensation Tax Fund, moneys received at the various Teachers' Colleges from the operation of demonstration schools; moneys directed to be paid pursuant to R. S. 54:17-4; moneys directed to be paid pursuant to R. S. 39:3-3, 1837 Surplus Revenue Fund income, State Police Retirement Fund, receipts of the State Employees' Retirement System from counties and municipalities, pursuant to chapter 15, R. S. 43, refunds of escheated property when claimed in accordance with the statutes; moneys received pursuant to chapter 199 of the laws of 1945, unclaimed accounts of patients and prisoners in State institutions, Unemployment Compensation Funds and Employment Service Funds, Cash Sickness Benefits Funds, Compensation awards, moneys received by the several institutions representing garage rentals which moneys shall be devoted exclusively by such institution to erection of new garages where needed, funds received from the Federal Government for vocational education, funds received by the sale of articles made in occupational therapy departments of the several institutions, said funds to be devoted to the purchase of additional material and other incidental expenses, funds donated to the Crippled Children's Commission, Palisades Interstate Park Commission, Federal funds subsidizing the State; funds appropriated for institution construction; moneys received representing insurance to cover losses by fire and other casualties; this

section shall not be construed to prohibit the payment due upon any contract made under an appropriation of previous years; moneys received by the Department of Conservation from the sale or lease of forest reserve lands pursuant to R. S. 13:8-9; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2, of Title 38 of the Revised Statutes; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the State Treasurer.

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

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

6. The State Treasurer shall make such correction of the title, text or account number of an appropriation, necessary to make such appropriation available for the purpose or purposes intended. Such correction shall be by written ruling, reciting in appropriate details the facts thereof, and the reasons therefor, attested by the signature of said State Treasurer and filed in the division of budget and accounting of said Department of the Treasury as an official record thereof, and any action thereunder, including disbursements and the audit thereof, shall be legally binding and of full force and virtue.

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

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

9. Such amounts of motor fuel tax and motor vehicle fees which may be utilized for general government purposes in the fiscal year 1949-50, other than the costs of operating the State Highway Department or any other related department properly chargeable against such revenues, shall be appropriated for highway construction or related activities, during the fiscal years 1951 to 1953, both inclusive.

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

Approved April 20, 1949.

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