

NUMBERS, LETTERS
AND TITLES

OF

STATE APPROPRIATIONS
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1944—June 30, 1945

For use in connection with the operations of
Chapters 150 and 144, P. L. 1944

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

HOMER C. ZINK
Comptroller

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To All Departments and Institutions

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

All miscellaneous receipts must be forwarded monthly in accordance with the law, and each institution will be credited with the amount so received, but cannot use any sum in excess of the amount appropriated by the Appropriation Committee.

Every effort will be made by this Department to facilitate the payment of bills, and there should be no difficulty in each department and institution forwarding schedules of bills within five days after the close of each month. Schedules should not be held simply because some firm with whom the institution is doing business fails to send in their invoice at the proper time. It might be better to forward a supplemental schedule later in the month.

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

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

In submitting vouchers for reimbursement of personal expenditures, it is necessary to adhere to all travel regulations promulgated by the Governor and this office.

CHAPTER 150, LAWS OF 1944

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

ANTICIPATED REVENUES OF THE GENERAL STATE
FUND FOR THE FISCAL YEAR 1944-45

Estimated surplus, July 1, 1944. . . . \$7,902,967 63

Revenues

Transfer inheritance taxes	\$7,000,000 00
Main Stem and Franchise-excise taxes	12,300,000 00
Miscellaneous corporation taxes ..	3,000,000 00
Foreign corporation taxes	375,000 00
Beverage taxes	7,000,000 00
Beverage licenses	450,000 00
Foreign insurance corporation taxes	2,900,000 00
Fertilizer inspection fees, et cetera	70,000 00
Department of Banking and Insurance	1,000,000 00
Commissioner of Finance	2,000 00
Secretary of State	175,000 00
Clerk in Chancery	300,000 00
Clerk of the Supreme Court	85,000 00
Interest on deposits	1,500 00
Real Estate Commission	90,000 00
Department of State Police	500 00
State Board of Beauty Culture Control	60,000 00
Board of Barber Examiners	26,000 00
Commissions	55,000 00
Judicial fees	15,000 00
Board of Commerce and Navigation	6,000 00

Shell fisheries	27,500 00
Department of Labor	80,000 00
Dividends	18,870 00
Athletic Commissioner	40,000 00
State Department of Local Govern- ment	75,000 00
Department of Health	125,000 00
Tenement House Supervision	10,000 00
Department of Conservation and Development	15,000 00
State Tax Department, Public Util- ity Division	16,040 00
Department of Weights and Meas- ures	65,000 00
Academic Certificate Fund	15,000 00
Manual Training and Industrial School for Colored Youth	65,000 00
School for the Deaf	2,300 00
State Teachers College, Glassboro:	
Extension course fees	8,400 00
Tuition fees	27,000 00
Dormitory fees	40,000 00
State Teachers College, Jersey City:	
Extension course fees	20,000 00
Tuition fees	30,000 00
State Teachers College, Newark:	
Extension course fees	28,500 00
Tuition fees	31,600 00
State Teachers College, Paterson:	
Extension course fees	16,000 00
Tuition fees	20,800 00
State Teachers College, Montclair:	
Extension course fees	28,000 00
Tuition fees	57,000 00
Dormitory fees	72,000 00
State Teachers College, Trenton:	
Extension course fees	12,000 00
Tuition fees	62,000 00
Dormitory fees	120,000 00
State Board of Examiners	16,000 00
Agricultural Experiment Station..	65,000 00
Department of Agriculture	9,000 00

State Employees' Retirement System	2,500 00
Rehabilitation Commission	7,500 00
Colony for Feeble-Minded Males, New Lisbon	165,000 00
Colony for Feeble-Minded Males, Woodbine	135,000 00
Home for Disabled Soldiers, Menlo Park	14,600 00
Home for Disabled Soldiers, Vine- land	16,000 00
North Jersey Training School, Totowa	125,000 00
Reformatory, Annandale	2,000 00
Reformatory, Rahway	500 00
Sanatorium for Tuberculous Dis- eases	125,000 00
State Home for Boys	3,000 00
State Home for Girls	1,500 00
State Hospital, Greystone Park...	1,130,000 00
State Board of Children's Guard- ians	132,265 00
State Hospital, Marlboro	480,000 00
State Hospital, Trenton	620,000 00
State Prison	500 00
Village for Epileptics	277,500 00
Vineland State School	232,500 00
Miscellaneous Sources	50,000 00
Total revenues	\$39,649,375 00

Transfers

State Water Policy Commission, from Water Supply Fund	\$100,000 00
Rehabilitation Commission, from Federal Aid	300,315 28
Amount transferred from State Highway Fund for the follow- ing purpose:	

General State Fund for General Purposes and Educational Deficiencies	2,646,583 13
Total transfers	\$3,046,898 41
Total anticipated in the State Fund	\$50,599,241 04
Transfer from State Fund to Municipal Aid Fund	\$794,494 02
Amount Reserved to meet cost of bonus payment	1,200,000 00
Balance held as reserve for post-war needs, or to meet expenditures of an emergency nature ...	832,846 14
Total available for State Fund Appropriation	47,771,900 88
	\$50,599,241 04

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

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

A. EXECUTIVE AND ADMINISTRATIVE.

A 1. Department of Law.

Salaries:		<i>Account No.</i>
Attorney-General ...	\$15,000 00	A 1 A
Second Assistant At- torney-General	12,000 00	A 1 D-a
Compensation for other assistants ...	95,119 84	A 1 D-b
	<hr/>	
		\$122,119 84

Materials and Supplies:

Motor vehicular trans- portation supplies..	\$1,600 00	A 1 E-h
Stationery and office supplies	700 00	A 1 E-ga
Office equipment re- placement	150 00	A 1 E-i
Law books	500 00	A 1 E-k
	<hr/>	
		2,950 00

Services Other Than Personal:

Traveling expenses ..	\$400 00	A 1 F-a
Miscellaneous ex- penses	700 00	A 1 F-t
Insurance (other than fire)	60 00	A 1 F-c
Expenses in connec- tion with escheat cases	200 00	A 1 F-ua
	<hr/>	
		1,360 00

Division of Securities.

Salaries:

Assistant Attorney- General	\$7,500 00	A 1 D-c
Assistant Attorney- General	4,700 00	A 1 D-d

Compensation for			<i>Account No.</i>
clerks and stenog-			A 1 D-e
raphers	9,284 00		
		21,484 00	

Materials and Supplies:

Stationery and office supplies	300 00	A 1 E-gb
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Services Other Than Personal:

Expenses of investigations	5,000 00	A 1 F-ub
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In addition to the above, there will be available to the Department of Law all sums appropriated by this Appropriation Act and by the State Highway Fund Appropriation Act, to the several departments and agencies for legal services and costs as determined by the Attorney-General, the amount in each case to be determined from the records of the Commissioner of Finance which have been kept in connection with the requests for such appropriations made by the said departments and agencies, the recommendations made by the Governor thereon and the action by the Joint Appropriation Committee. At the beginning of the fiscal year commencing July 1, 1944, all such sums shall be transferred by the Comptroller on the certificate of the Finance Commissioner to the Department of Law from the several departments, to which appropriations are made, in order to provide the funds to carry out the intent of Chapter 20 of the Laws of 1944 during the fiscal year ending June 30, 1945.

\$153,213 84

A 2. Budget Commission.

Salaries:		<i>Account No.</i>
Budget Commissioner	\$10,000 00	A 2 A
Chief Auditor	3,600 00	A 2 D-a
Compensation for as- sistants	8,352 00	A 2 D-b
	<u>21,952 00</u>	
Materials and Supplies:		
Stationery and office supplies	\$250 00	A 2 E-g
Vehicular transporta- tion supplies	350 00	A 2 E-h
	<u>600 00</u>	
Services Other Than Personal:		
Printing	\$3,000 00	A 2 F-e
Miscellaneous ex- penses	584 00	A 2 F-t
	<u>3,584 00</u>	
	<u>\$26,136 00</u>	

A 3. Civil Service Commission.

Salaries:		
Commissioners	\$19,000 00	A 3 B
Chief examiner and secretary	10,000 00	A 3 A
Compensation for other officers and employees	216,374 04	A 3 D
	<u>\$245,374 04</u>	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$11,000 00	A 3 E-g
Office equipment replacement	3,000 00	A 3 E-i
Vehicular transportation supplies	1,498 00	A 3 E-h
	<hr/>	
		15,498 00

Services Other Than Personal:

Traveling expenses ..	\$3,000 00	A 3 F-a
Advertising	2,000 00	A 3 F-f
Rents	1,500 00	A 3 F-ga
Garage rent	420 00	A 3 F-gb
Insurance (other than fire)	82 00	A 3 F-c
Miscellaneous expenses	750 00	A 3 F-t
	<hr/>	
		7,752 00
		<hr/>
		\$268,624 04
		<hr/> <hr/>

A 4. Comptroller's Department.**Salaries:**

Comptroller	\$10,000 00	A 4 A
Chief clerk and deputy comptroller	7,500 00	A 4 D-a
Assistants and clerical services	99,066 56	A 4 D-b
	<hr/>	
		\$116,566 56

Materials and Supplies:

Stationery and office supplies	4,000 00	A 4 E-g
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Services Other Than Personal:

		<i>Account No.</i>
Insurance (other than fire)	\$300 00	A 4 F-c
Traveling expenses ..	750 00	A 4 F-a
Miscellaneous ex- penses	1,600 00	A 4 F-t
	<hr/>	
		2,650 00
		<hr/>
		\$123,216 56
		<hr/> <hr/>

A 5. Commissioner of Finance.**Salaries:**

Commissioner	\$10,000 00	A 5 A
Deputy commissioner	5,200 00	A 5 D-a
Compensation for as- sistants and services pursuant to R. S. 52:23-16	27,304 00	A 5 D-b
	<hr/>	
		\$42,504 00

Materials and Supplies:

Stationery and office supplies	\$650 00	A 5 E-ga
Vehicular transporta- tion supplies	150 00	A 5 E-ha
	<hr/>	
		800 00

The balance in the reclamation ex-
pense account as of June 30, 1944,
is hereby reappropriated.

Services Other Than Personal:

Other miscellaneous expenses	500 00	A 5 F-t
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Capitol Post Office.

		<i>Account No.</i>
Salaries:		
Compensation for employees	18,006 00	A 5 D-c
Materials and Supplies:		
Vehicular transportation supplies	\$200 00	A 5 E-hb
Stationery and office supplies	300 00	A 5 E-gb
	500 00	
Services Other Than Personal:		
Postage	\$159,140 00	A 5 F-d
Insurance and surety bonds	160 00	A 5 F-c
	159,300 00	

Telephone and Telegraph.

Salaries:		
Compensation for operators and employees	31,457 28	A 5 D-d
Services Other Than Personal:		
Telephone and telegraph	114,695 00	A 5 F-h
	\$367,762 28	

A 6. Emergency Fund.

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

\$10,000 00 A 6 I

A 7. Executive Department.

		<i>Account No.</i>
Salaries:		
Governor	\$20,000 00	A 7 A
Secretary to Governor	10,000 00	A 7 D-a
Compensation for as- sistants	45,540 00	A 7 D-b
	<hr/>	\$75,540 00
Materials and Supplies:		
Stationery and office supplies	\$2,000 00	A 7 E-g
Vehicular transporta- tion supplies	3,000 00	A 7 E-h
	<hr/>	5,000 00
Services Other Than Personal:		
Miscellaneous expenses	1,300 00	A 7 F-t
Extraordinary Expenditures:		
To enable the Governor to carry out the provisions of chapter 16, laws of 1941	25,000 00	A 7 I
	<hr/>	\$106,840 00
	<hr/> <hr/>	

A 8. Secretary of State.

Salaries:		
Secretary	\$10,000 00	A 8 A
Chief clerk	7,500 00	A 8 D-a
Compensation for as- sistants	49,156 00	A 8 D-b
	<hr/>	\$66,656 00
Materials and Supplies:		
Stationery and office supplies	\$8,000 00	A 8 E-g
Vehicular transporta- tion supplies	400 00	A 8 E-h
	<hr/>	8,400 00

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$250 00	A 8 F-a
Printing copies of Er- ror Court Rule	400 00	A 8 F-ea
Printing copies of Corporation Act ..	3,000 00	A 8 F-eb
Election expenses	26,500 00	A 8 F-u
Photostating copies of certificates of incor- poration	1,500 00	A 8 F-k
	<hr/>	
		31,650 00
		<hr/>
		\$106,706 00
		<hr/> <hr/>

A 9. State Auditor's Department.

Salaries:		
State Auditor	\$7,500 00	A 9 A
Compensation for as- sistants	91,422 00	A 9 D
	<hr/>	\$98,922 00
Materials and Supplies:		
Stationery and office supplies	\$500 00	A 9 E-g
Office equipment re- placement	300 00	A 9 E-i
	<hr/>	800 00
Services Other Than Personal:		
Traveling expenses ..	\$7,500 00	A 9 F-a
Printing and binding.	100 00	A 9 F-e
Miscellaneous ex- penses	175 00	A 9 F-t
	<hr/>	7,775 00
		<hr/>
		\$107,497 00
		<hr/> <hr/>

A 10. State House Commission.

Salaries:

		<i>Account No.</i>
Custodian, State House	\$5,200 00	A 10 A
Superintendent of State House Annex and State Office Building	4,700 00	A 10 D-a
Compensation for assistants and helpers	238,878 80	A 10 D-b
	<u> </u>	
	\$248,778 80	

Materials and Supplies:

Heat, light, power, water, gas and electricity	\$60,500 00	A 10 E-c
Stationery and office supplies, furniture and office equipment	2,500 00	A 10 E-g
Other materials and supplies	18,000 00	A 10 E-o
	<u> </u>	
	81,000 00	
Current repairs	27,000 00	A 10 G

Services Other Than Personal:

Insurance (other than fire)	\$950 00	A 10 F-c
Freight and express..	100 00	A 10 F-i
Maintenance of Stacy Park and Capitol and annex grounds.	4,000 00	A 10 F-u
Miscellaneous expenses	500 00	A 10 F-t
	<u> </u>	
	5,550 00	

Rentals for State Departments in Newark:

Industrial Office Building	\$130,366 00	A 10 F-ga
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Rentals for State Departments in Trenton:

		<i>Account No.</i>
Department of Agriculture	15,500 00	A 10 F-gb
State Employees' Retirement System ...	4,140 00	A 10 F-gc
Department of Labor.	21,300 00	A 10 F-gd
Rental for building for State exhibits at Trenton Fair	5,000 00	A 10 F-ge
Department of Conservation and Development	780 00	A 10 F-gf
State Tax Department, Beverage Tax Division	3,300 00	A 10 F-gg
State Tax Department, Engineer's Division	4,680 00	A 10 F-gh
State Planning Board	1,800 00	A 10 F-gi
Old Age Assistance Commission	4,200 00	A 10 F-gj
Department of Local Government	5,154 00	A 10 F-gk
Department of Aviation	900 00	A 10 F-gl
State Racing Commission	1,584 00	A 10 F-gm
State Board of Beauty Culture Control ...	2,712 00	A 10 F-gn
Chancellor — Storage and Filing Space ..	900 00	A 10 F-go

Rentals in Other Cities:

Associate Justices of Supreme Court offices, Camden, Jersey City, Atlantic City, Somerville, Morristown, Millburn and Montclair	7,110 00	A 10 F-gp
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Rooms for Courts, Atlantic City, Jersey City, Camden, Elizabeth, Toms River and Newton	46,877 00	<i>Account No.</i> A 10 F-gq
State Board of Children's Guardians, Trenton, Jersey City, Morristown and Paterson	9,513 00	A 10 F-gr
Labor Department (Jersey City, Paterson, etc.)	8,880 00	A 10 F-gs
	<hr/>	
	274,696 00	
		<hr/>
		\$637,024 80
		<hr/> <hr/>

A 11. Treasurer's Department.

Salaries:

Treasurer	\$10,000 00	A 11 A
Cashier and deputy treasurer	6,000 00	A 11 D-a
Compensation for other assistants ...	56,054 00	A 11 D-b
	<hr/>	
		\$72,054 00

Materials and Supplies:

Vehicular transportation supplies	\$500 00	A 11 E-h
Stationery and office supplies	1,500 00	A 11 E-g
Office equipment replacement	150 00	A 11 E-i
	<hr/>	
		2,150 00
Current repairs		750 00 A 11 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$500 00	A 11 F-a
Rent of equipment ..	1,100 00	A 11 F-g
Insurance (other than fire)	2,426 00	A 11 F-c
Miscellaneous ex- penses	500 00	A 11 F-t
	<hr/>	
		4,526 00
		<hr/>
		\$79,480 00
		<hr/> <hr/>

A 12. State Purchase Commissioner.

Salaries:		
State Purchase Com- missioner	\$7,000 00	A 12 A
Chief clerk	5,600 00	A 12 D-a
Compensation of as- sistants and clerical services	102,008 00	A 12 D-b
	<hr/>	
		\$114,608 00

Materials and Supplies:		
Heat, light, power and water rent	\$4,000 00	A 12 E-c
Household supplies ..	300 00	A 12 E-d
Vehicular transporta- tion supplies	2,500 00	A 12 E-h
Stationery and office supplies	5,000 00	A 12 E-g
Office equipment	500 00	A 12 E-i
Laboratory testing supplies	100 00	A 12 E-f
	<hr/>	
		12,400 00
Current repairs		1,000 00 A 12 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$500 00	A 12 F-a
Insurance (other than fire)	2,060 46	A 12 F-c
Freight, express and cartage	150 00	A 12 F-i
Advertising	2,000 00	A 12 F-f
Subscriptions	300 00	A 12 F-j
Miscellaneous ex- penses	400 00	A 12 F-t
	5,410 46	
	\$133,418 46	

**A 12. State Purchasing Department.
Printing.**

Services Other Than Personal:		
Legislative printing .	\$50,000 00	A 12 F-ea
Printing and binding public documents ..	2,000 00	A 12 F-eb
Printing and circulat- ing laws	8,000 00	A 12 F-ec
Binding chancery and law reports	6,300 00	A 12 F-ed
	\$66,300 00	
	\$66,300 00	

A 13. State Athletic Commissioner.

Salaries:		
Commissioner	\$5,200 00	A 13 A
Compensation for other assistants ...	23,280 00	A 13 D
	\$28,480 00	

Materials and Supplies:		
Stationery, office supplies and equipment	500 00	A 13 E-g

Services Other Than Personal:

Traveling expenses, telephone and incidentals	2,150 00	<i>Account No.</i> A 13 F-a
	<u>2,150 00</u>	
	<u><u>\$31,130 00</u></u>	

A 14. State Department of Local Government.**Salaries:**

Commissioner	\$10,000 00	A 14 A
Members of board ..	18,800 00	A 14 B
Supervising auditor and secretary	7,000 00	A 14 D-a
Other employees	105,862 00	A 14 D-b
	<u>141,662 00</u>	

Materials and Supplies:

Stationery and office supplies	\$2,100 00	A 14 E-g
Office equipment re- placement	800 00	A 14 E-i
	<u>2,900 00</u>	

Services Other Than Personal:

Traveling expenses ..	\$21,000 00	A 14 F-a
Printing and binding	6,000 00	A 14 F-e
Miscellaneous ex- penses	1,800 00	A 14 F-t
	<u>28,800 00</u>	
	<u><u>\$173,362 00</u></u>	

B. LEGISLATIVE.

B 1. Legislature.

Salaries:

		<i>Account No.</i>
Senators and members of General Assem- bly	\$40,833 32	B 1 B
Compensation for offi- cers and employees	45,450 00	B 1 D
	<u> </u>	
	\$86,283 32	

Materials and Supplies:

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

Indexing Journal and Minutes and other incidental and contingent expenses	82,500 00	B 1 F-u
	<u> </u>	
	<u>\$172,783 32</u>	

B 4. Legislative Veterans Commission.

Salaries and expenses of the Commis-
sion appointed pursuant to Concur-
rent Resolution No. 1, 1942

\$2,500 00	B 4 I
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C. JUDICIAL.

C 1. Clerk in Chancery.

Salaries:

Clerk in Chancery ...	\$6,000 00	C 1 A
Chief clerk	5,500 00	C 1 D-a
Compensation for as- sistants	109,290 21	C 1 D-b
	<u> </u>	
	\$120,790 21	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$7,000 00	C 1 E-g
Office equipment replacement	500 00	C 1 E-i
	<hr/>	7,500 00

Services Other Than Personal:

Premium on surety bonds	\$500 00	C 1 F-c
Miscellaneous expenses	800 00	C 1 F-t
	<hr/>	1,300 00
		<hr/> <hr/>
		\$129,590 21
		<hr/> <hr/>

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

Clerk of the Supreme Court	\$6,000 00	C 2 A
Chief clerk	5,500 00	C 2 D-a
Compensation for assistants	47,090 40	C 2 D-b
	<hr/>	\$58,590 40

Materials and Supplies:

Stationery and office supplies	\$2,600 00	C 2 E-g
Office equipment replacement	400 00	C 2 E-i
	<hr/>	3,000 00

Services Other Than Personal:

Miscellaneous expenses	1,025 00	C 2 F-t
	<hr/>	\$62,615 40
		<hr/> <hr/>

C 3. Court of Chancery.

Salaries:		<i>Account No</i>
Chancellor	\$19,000 00	C 3 A
Vice-Chancellors	180,000 00	C 3 B
Secretaries to Vice- Chancellors	24,400 00	C 3 D-a
Chancellor's secretary	2,700 00	C 3 D-b
Compensation and traveling expenses of sergeants-at- arms	42,640 00	C 3 D-c
Compensation and al- lowance of Advisory Masters and their official stenogra- phers	23,528 00	C 3 D-d
Compensation of stenographers, and for services pur- suant to R. S. 2:2-25 and 2:2-28	57,700 00	C 3 D-e
Compensation of law assistants to Vice- Chancellors	17,400 00	C 3 D-f
	<hr/> \$367,368 00	
 Materials and Supplies:		
Stationery and office supplies	\$3,500 00	C 3 E-g
Library supplies	1,500 00	C 3 E-k
Office equipment re- placement	500 00	C 3 E-i
Vehicular transporta- tion supplies	400 00	C 3 E-h
	<hr/> 5,900 00	

Services Other Than Personal:

Traveling expenses for casual court attendants	\$250 00	<i>Account No.</i> C 3 F-a
Miscellaneous expenses	250 00	C 3 F-t
	<hr/>	500 00
		<hr/>
		<u>\$373,768 00</u>

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

Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem	\$54,000 00	C 4 B
Compensation of officers	3,600 00	C 4 D
	<hr/>	\$57,600 00

Services Other Than Personal:

Printed or typewritten copies of draft of opinions of the Lay Judges	\$1,500 00	C 4 F-ea
Binding state of cases, briefs, et cetera, and printing list of causes, et cetera ...	1,500 00	C 4 F-eb
	<hr/>	3,000 00
		<hr/>
		<u>\$60,600 00</u>

C 5. Court of Pardons.

Salaries:

Compensation of judges of the Court of Pardons, at \$20.00 per diem ...	\$3,600 00		<i>Account No.</i> C 5 B
Compensation of clerk and stenographer ..	2,960 00		C 5 D
	<u>6,560 00</u>	\$6,560 00	

Materials and Supplies:

Stationery and office supplies	300 00		C 5 E-g
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Services Other Than Personal:

Miscellaneous expenses	75 00		C 5 F-t
	<u>75 00</u>		
		<u>\$6,935 00</u>	

C 6. Commission on Statutes.

Expenses of the commission appointed pursuant to the provisions of chapter 91, laws of 1939.

Salaries	\$38,688 00		C 6 D
Materials and supplies	2,800 00		C 6 E-o
Services other than personal	2,100 00		C 6 F-v
		<u>\$43,588 00</u>	

C 7. Law and Equity Reports.

Salaries:

Chancery reporter ...	\$500 00		C 7 D-a
Supreme Court reporter	500 00		C 7 D-b
	<u>1,000 00</u>	\$1,000 00	

Services Other Than Personal:

		<i>Account No.</i>
Publication of chan- cery reports	\$9,000 00	C 7 F-ea
Publication of law re- ports	9,000 00	C 7 F-eb
	<hr/>	
		18,000 00
		<hr/>
		\$19,000 00
		<hr/> <hr/>

C 8. Stenographic Reporters.

For amount to be refunded to various counties in this State for salaries of stenographic reporters appointed by the justices of the Supreme Court, pursuant to R. S. 2:16-21 ..

\$58,133 25	C 8 I
<hr/> <hr/>	

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

Chief Justice	\$19,000 00	C 9 A
Associate justices ...	144,000 00	C 9 B
Circuit court judges..	224,000 00	C 9 C
Salaries of secretaries to justices of the Supreme Court, pur- suant to R. S. 2:4- 13	19,800 00	C 9 D-a
Compensation for as- sistants	2,100 00	C 9 D-b
Board of Bar Ex- aminers, salary of members, secretary, assistant secretary and messenger	17,150 00	C 9 D-c
	<hr/>	
		\$426,050 00

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$350 00	C 9 E-g
Educational and li- brary supplies	3,000 00	C 9 E-k
	<hr/>	
		3,350 00

Services Other Than Personal:

Expenses of Board of Bar Ex- aminers incurred by court order, including disbarment proceedings	2,500 00	C 9 F-u
	<hr/>	
		<u>\$431,900 00</u>

C 10. Judicial Council.**Salaries:**

Secretary	\$1,500 00	C 10 D
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Materials and Supplies:

Stationery and office supplies	50 00	C 10 E-g
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Services Other Than Personal:

Printing	300 00	C 10 F-e
	<hr/>	
		<u>\$1,850 00</u>

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

Director	\$4,500 00	D 1 A
Other assistants, public hearings, searches, surveys, witnesses on tres- passes, et cetera ...	60,454 00	D 1 D
	<hr/>	
		\$64,954 00

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$2,500 00	D 1 E-g
Heat, light, power, water, gas and electricity	3,558 76	D 1 E-c
Household supplies ..	600 00	D 1 E-d
Drugs, medical and chemical supplies ..	300 00	D 1 E-f
Photographing, blue-printing and drafting supplies	1,500 00	D 1 E-ja
Engineering supplies.	1,300 00	D 1 E-jb
Motor boat transportation supplies	7,000 00	D 1 E-n
Motor vehicular transportation and supplies	2,500 00	D 1 E-h
Office equipment replacement	574 00	D 1 E-i
Clothing	450 00	D 1 E-b
	<hr/>	
	20,282 76	
Current repairs	10,000 00	D 1 G

Services Other Than Personal:

Traveling expenses ..	\$3,800 00	D 1 F-a
Rents	9,003 80	D 1 F-g
Insurance (other than fire)	5,000 00	D 1 F-c
Expenses in connection with riparian surveys and study and plans for beach protection measures	1,400 00	D 1 F-k
Miscellaneous expenses	1,200 00	D 1 F-t
Advertising for bids and legal notices ..	1,600 00	D 1 F-f
Subscriptions and membership fees ..	200 00	D 1 F-j
	<hr/>	
	22,203 80	

Expenditures for Waterways:		<i>Account No.</i>
Lights and buoys	\$2,950 00	D 1 H-d
Maintenance navigation lights, Cape May - Manasquan River	2,950 00	D 1 I-a
Maintenance Newark Bay lights and replacements	350 00	D 1 I-t
	<hr/>	6,250 00
Extraordinary Expenditures:		
Two new motors and clutches for boats	\$2,400 00	D 1 H-g
Enforcement of collection of licenses and provisions for fees	2,559 00	E 1 F-1
State Boundaries, chapter 52:29-1, R. S.	1,800 00	D 1 K
	<hr/>	6,759 00
Unclassified:		
Expenses of New Jersey Council to advertise the advantages of the State, pursuant to Title 52, chapter 9-C of the R. S.	50,000 00	D 1 J
	<hr/>	
	<u>\$180,449 56</u>	

D 2. Commission on Interstate Co-operation.

Expenses incurred by the commission appointed pursuant to Joint Resolution No. 3, approved March 12, 1935	\$14,765 00	D 2 I
	<hr/>	
	<u>\$14,765 00</u>	

D 3. Board of Public Utility Commissioners.

Salaries:		<i>Account No.</i>
Members of the board	\$36,000 00	D 3 B
Counsel (2)	15,200 00	D 3 D-b
Secretary	7,500 00	D 3 D-a
Engineers, inspectors, clerks, stenogra- phers and other em- ployees	237,661 50	D 3 D-c
Reporting hearings ..	7,000 00	D 3 D-d
	<hr/>	
	\$303,361 50	
Materials and Supplies:		
Stationery and office supplies	4,000 00	D 3 E-g
Services Other Than Personal:		
Traveling expenses ..	\$9,000 00	D 3 F-a
Miscellaneous ex- penses	750 00	D 3 F-t
Printing of Volume of Reports	1,800 00	D 3 F-ea
Printing	3,500 00	D 3 F-eb
	<hr/>	
	15,050 00	
	<hr/>	
	\$322,411 50	
	<hr/> <hr/>	

D 4. Board of Shell Fisheries.

Salaries:		
Director	\$4,200 00	D 4 A
Chiefs of bureaus ..	5,647 92	D 4 D-a
Captains of boats, crews, guards, clerks, et cetera	52,221 88	D 4 D-b
Special guard service	500 00	D 4 D-c
	<hr/>	
	\$62,569 80	

		<i>Account No.</i>
Materials and Supplies:		
Fuel and power	\$5,000 00	D 4 E-c
Stationery and office supplies	250 00	D 4 E-g
License plates	200 00	D 4 E-n
	<hr/>	
		5,450 00
Current repairs		6,000 00 D 4 G
Services Other Than Personal:		
Traveling expenses ..	\$2,500 00	D 4 F-a
Insurance (other than fire)	775 00	D 4 F-c
Surveying and mapping	1,500 00	D 4 F-k
Rent of offices and boats	2,550 00	D 4 F-g
Miscellaneous expenses	300 00	D 4 F-t
	<hr/>	
		7,625 00
Additions and Improvements:		
Shelling beds, dynamiting and netting drumfish, Department of Maurice river cove and Atlantic coast and control of oyster drill in Cumberland and Cape May counties	\$20,000 00	D 4 H-da
Staking State's natural spawning oyster beds	500 00	D 4 H-db
	<hr/>	
		20,500 00
		<hr/> <hr/>
		\$102,144 80

D 5. County Boards of Taxation.

For salaries of members of the		<i>Account No.</i>
county boards of taxation	\$172,740 00	D 5 B
	<u> </u>	

D 6. Department of Banking and Insurance.

Salaries:

Commissioner	\$10,000 00	
Clerks, stenographers and other employees	658,706 93	D 6 A D 6 D
	<u> </u>	\$668,706 93

Materials and Supplies:

Motor vehicular trans- portation supplies	\$150 00	
Stationery and of- fice supplies	2,500 00	D 6 E-h D 6 E-g
Office equipment re- placement	500 00	D 6 E-i
	<u> </u>	3,150 00

Services Other Than Personal:

Traveling expenses ..	\$60,000 00	
Freight, express and cartage	450 00	D 6 F-a D 6 F-i
Subscriptions and Membership Fee National Associa- tion State Bank ..	910 00	D 6 F-j
Compiling and print- ing valuations	450 00	D 6 F-ea
Rents	9,108 00	D 6 F-g
Printing	14,000 00	D 6 F-eb
Miscellaneous ex- penses	1,000 00	D 6 F-t
Insurance (other than fire)	150 00	D 6 F-c
	<u> </u>	86,068 00

\$757,924 93

D 7. Department of Conservation and Development.

Administration.

Salaries:

		<i>Account No.</i>
State Forester and Director	\$6,500 00	D 7 A
Other employees, present, \$15,533.20; new, \$1,584.00	17,117 20	D 7 D-a
	\$23,617 20	
Materials and supplies	1,500 00	D 7 E-oa
Current repairs	50 00	D 7 G-a
Services other than personal	500 00	D 7 F-va

Geologic and Topographic Surveys.

Salaries:

State Geologist	\$5,500 00	D 7 D-b
Topographic engineer	3,800 00	D 7 D-c
Assistant Geologist ..	2,500 00	D 7 D-d
Other employees	2,240 00	D 7 D-e
	14,040 00	
Materials and supplies	100 00	D 7 E-ob
Current repairs	50 00	D 7 G-b
Services other than personal	3,340 00	D 7 F-vb

State Museum.

Salaries:

Curator	\$3,800 00	D 7 D-f
Museum preparator	3,200 00	D 7 D-g
Other employees ...	27,684 00	D 7 D-h
	34,684 00	
Materials and supplies	6,430 00	D 7 E-oc
Current repairs	1,200 00	D 7 G-c
Services other than personal	2,950 00	D 7 F-vc
Additions and improvements	1,375 00	D 7 H-ca

Forestry Investigation, Advice and Assistance.

Salaries:

		<i>Account No.</i>
Senior assistant for-		
ester	\$3,200 00	D 7 D-i
Other employees	15,064 00	D 7 D-j
	<hr/>	
	18,264 00	
Materials and supplies	490 00	D 7 E-od
Current repairs	250 00	D 7 G-d
Services other than personal	4,750 00	D 7 F-vd

State Forests.

Salaries:

Senior assistant for-		
ester	\$3,200 00	D 7 D-k
Other employees	45,163 00	D 7 D-l
	<hr/>	
	48,363 00	
Materials and supplies	4,550 00	D 7 E-oe
Current repairs	5,000 00	D 7 G-e
Services other than personal	3,418 00	D 7 F-ve
Additions and improvements	1,200 00	D 7 H-cb

Extraordinary Expenditures:

Tax lieu on State forests, et cetera.	5,524 81	D 7 F-vf
The income from the State Forest Fund is hereby appropriated for Silviculture Improvements of State Forests.		

State Forest Nurseries and Reforestation.

Salaries:

Senior assistant for-		
ester	\$3,200 00	D 7 D-m
Other employees	13,942 00	D 7 D-n
Labor (per diem) ...	3,080 00	D 7 D-o
	<hr/>	
	20,222 00	
Materials and supplies	2,500 00	D 7 E-of
Current repairs	600 00	D 7 G-f
Services other than personal	1,000 00	D 7 F-vg

State Parks.

Salaries:

		<i>Account No.</i>
State parks supervisor and land agent	\$4,700 00	D 7 D-p
Supervisors, guards and other employees	69,178 00	D 7 D-q
Labor	1,200 00	D 7 D-r
	75,078 00	
Materials and supplies	7,500 00	D 7 E-og
Current repairs	10,000 00	D 7 G-g
Services other than personal	1,675 00	D 7 F-vh
Additions and improvements	335 00	D 7 H-cc

Extraordinary Expenditures:

Tax lieu on 5,830 acres	583 00	D 7 F-vi
<p>All unexpended balances in the accounts derived from revenues received from all State parks under the jurisdiction of the Department of Conservation and Development; and also the revenues received from the same parks are hereby appropriated for the use of the Department of Conservation and Development for the operation, maintenance and development of said parks:</p>		
		D 7 I

Preventing and Extinguishing Forest Fires.

Salaries:

State fire warden	\$4,200 00	D 7 D-s
Other employees	120,478 60	D 7 D-t
Labor (per diem) on fire lines	2,490 00	D 7 D-u
	127,168 60	
Materials and supplies	3,800 00	D 7 E-oh
Current repairs	2,000 00	D 7 G-h
Services other than personal	16,000 00	D 7 F-vj

Extraordinary Expenses:

Fire fighting cost bills (chapter 212, laws of 1942)	25,000 00	Account No. D 7 J
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Delaware and Raritan Canal.

Salaries:

Employees and labor	24,840 00	D 7 D-v
Materials and supplies	745 00	D 7 E-oi
Services other than personal	1,150 00	D 7 F-vk
Current repairs	1,500 00	D 7 G-i

Unclassified:

Compensation award		}	D 7 K
—William Hoover.	\$138 84		
Compensation award			
—Carl Luderitz ...	346 86		
Compensation award			
—Alfred Ingersoll.	570 26		
Compensation award		}	D 7 K
—Ralph Luderitz ..	935 98		
Compensation award			
—Mrs. Lewis F. Frank	858 00		
	<hr/>		
			2,849 94

		\$506,192 55
Less transfer from Highway Fund ..	13,000 00	
		<hr/>
		\$493,192 55
		<hr/> <hr/>

D 8. Department of Health.

Salaries:

Director	\$6,760 00	D 8 A
Director, Federal Supervision	1,240 00	D 8 D-a
Other employees	346,345 75	D 8 D-b
	<hr/>	
		\$354,345 75

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$4,231 00	D 8 E-ga
Engineering supplies.	750 00	D 8 E-j
Vehicular transportation supplies	3,100 00	D 8 E-h
Laboratory supplies..	20,000 00	D 8 E-fa
Other materials and supplies	250 00	D 8 E-oa
Inspector's supplies .	150 00	D 8 E-n
Dental health education materials	1,000 00	D 8 E-k
Office equipment replacement	500 00	D 8 E-i
	<hr/>	
	29,981 00	

Services Other Than Personal:

Printing	\$12,000 00	D 8 F-ea
Traveling expenses ..	19,100 00	D 8 F-a
Miscellaneous expenses	3,000 00	D 8 F-t
Rental of tabulation machines	1,296 00	D 8 F-ga
Binding volumes of birth, marriage and death certificates ..	750 00	D 8 F-eb
Court expenses	500 00	D 8 F-l
Rents	2,435 00	D 8 F-gb
Maintenance of dental trailer	300 00	D 8 F-ua
Maintenance of boats and plants	3,050 00	D 8 F-ub
Insurance (other than fire)	1,500 00	D 8 F-c
	<hr/>	
	43,931 00	

Additions and Improvements:

Laboratory equipment	1,000 00	D 8 H-da
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Extraordinary Expenditures:

Pneumonia serum, pursuant to chapter 204, laws of 1940...	\$3,500 00	<i>Account No.</i> D 8 E-fb
Biological assays	500 00	D 8 E-fc
Diphtheria Toxoid and Smallpox Vac- cine	9,700 00	D 8 E-fd
Whooping Cough Im- munization	8,000 00	D 8 E-fe
Typhoid Vaccine	900 00	D 8 E-ff
	<hr/>	
	22,600 00	

Bureau of Venereal Disease Control.**Salaries:**

Chief	\$3,800 00	D 8 D-c
Other employees	14,938 00	D 8 D-d
	<hr/>	
	\$18,738 00	

Materials and Supplies:

Drugs and clinic sup- plies	\$5,000 00	D 8 E-fg
Stationery and of- fice supplies	300 00	D 8 E-gb
	<hr/>	
	\$5,300 00	

Services Other Than Personal:

Traveling expenses, printing and other miscellaneous	\$2,500 00	D 8 F-va
	<hr/>	
	26,538 00	

Maternal and Child Health Bureau.

		<i>Account No.</i>
Salaries:		
Consultant	\$4,500 00	D 8 D-e
Other employees	89,087 72	D 8 D-f
	<hr/>	
	\$93,587 72	
Materials and supplies	1,970 00	D 8 E-ob
Services other than per- sonal	16,200 00	D 8 F-vb
	<hr/>	
	111,757 72	

Industrial Hygiene Bureau.

Salaries:		
Chief of Service	\$5,000 00	D 8 D-g
Physicians, n u r s e s, clerks, et cetera	33,362 00	D 8 D-h
	<hr/>	
	\$38,362 00	
Materials and supplies	750 00	D 8 E-oc
Services other than per- sonal	7,910 00	D 8 F-vc
	<hr/>	
	47,022 00	
	<hr/>	
	\$637,175 47	
	<hr/> <hr/>	

D 9. Department of Labor.

Salaries:		
Commissioner of Labor	\$6,000 00	D 9 A
Deputy Commission- ers Workmen's Compensation	76,500 00	D 9 D-a
Deputy Commission- ers of Labor and Chiefs of bureaus	28,000 00	D 9 D-b

		<i>Account No.</i>
Supervisor, informal hearings	6,000 00	D 9 D-c
Examiners, inspectors, clerks and other employees	272,648 24	D 9 D-d
Bureau for Women and Children	4,040 00	D 9 D-e
Wage Collection Division	8,680 00	D 9 D-f
Minimum Wage Division	71,199 96	D 9 D-g
Child Labor Bureau .	25,120 00	D 9 D-h
Commissioner of Compensation	1,500 00	D 9 D-i
To adjust salaries of factory inspectors and child labor examiners	6,000 00	D 9 D-j
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 505,688 20	
Materials and Supplies:		
Stationery and office supplies	\$6,000 00	D 9 E-g
Office equipment replacement	1,500 00	D 9 E-i
Coal, Jersey City, Trenton and Paterson	1,500 00	D 9 E-ca
Vehicular transportation supplies	380 00	D 9 E-h
Lighting, power and water service	1,000 00	D 9 E-cb
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 10,380 00	
Current repairs	200 00	D 9 G
Services Other Than Personal:		
Traveling expenses (Inspectors, Referees, Adjusters, et cetera)	\$19,000 00	D 9 F-a
Rents, garage and office equipment	4,020 00	D 9 F-g

Miscellaneous ex- penses	1,500 00	<i>Account No.</i> D 9 F-t
Printing	4,000 00	D 9 F-e
Expenses for Indus- trial Safety Cam- paign	800 00	D 9 F-u
	<hr/>	
	29,320 00	
	<hr/>	
	\$545,588 20	
	<hr/> <hr/>	

D 10. Department of Weights and Measures.

Salaries:

Superintendent	\$5,200 00	D 10 A
Assistant Superin- tendent, Chief Clerk	5,000 00	D 10 D-a
Compensation for as- sistants	38,698 00	D 10 D-b
	<hr/>	
	\$48,898 00	

Materials and Supplies:

Vehicular transporta- tion supplies	\$2,450 00	D 10 E-h
Seals and license plates	1,600 00	D 10 E-n
Stationery and of- fice supplies	1,800 00	D 10 E-g
Other materials and supplies	500 00	D 10 E-o
	<hr/>	
	6,350 00	
Current repairs	50 00	D 10 G

Services Other Than Personal:

Traveling expenses ..	\$8,500 00	D 10 F-a
Insurance (other than fire)	450 00	D 10 F-c
Miscellaneous ex- penses	600 00	D 10 F-t
Printing and bind- ing	1,100 00	D 10 F-e
	<hr/>	
	10,650 00	

Extraordinary Expenditures:		<i>Account No.</i>
Heavy duty scale testing truck	10,000 00	D 10 H-d
	<hr/>	
	\$75,948 00	
	<hr/> <hr/>	

D 11. Health Officers, Port of Perth Amboy.

Health officer of the Port of Perth Amboy, for salary, pursuant to R. S. 26:4-111	\$1,120 00	D 11 A
Deputy health officer	370 00	D 11 D
	<hr/>	
	\$1,490 00	
	<hr/> <hr/>	

D 12. State Board of Tax Appeals.

Salaries:

President	\$6,500 00	D 12 A
Members of board ..	28,200 00	D 12 B
Secretary	7,000 00	D 12 D-a
Compensation for other assistants ..	38,698 00	D 12 D-b
	<hr/>	
	\$80,398 00	

Materials and Supplies:

Stationery and of- fice supplies	\$2,500 00	D 12 E-g
Office equipment re- placement	500 00	D 12 E-i
Vehicular transporta- tion supplies	250 00	D 12 E-h
	<hr/>	
	3,250 00	

Services Other Than Personal:

Traveling expenses ..	\$2,000 00	D 12 F-a
Miscellaneous ex- penses	600 00	D 12 F-t

Printing "Report of Cases" and Com- pilation of New Jer- sey Tax Laws	400 00	3,000 00	<i>Account No.</i> D 12 F-e
		<hr/>	
		\$86,648 00	
		<hr/> <hr/>	

D 13. State Board of Tenement House Supervision.

Salaries:

Secretary and execu- tive officer	\$7,000 00	D 13 A
Compensation for as- sistants and other employees	97,376 00	D 13 D
	<hr/>	\$104,376 00

Materials and Supplies:

Stationery and office supplies	\$400 00	D 13 E-g
Other materials and supplies	300 00	D 13 E-o
Vehicular transporta- tion supplies	1,000 00	D 13 E-h
Office equipment re- placement	100 00	D 13 E-i
	<hr/>	1,800 00

Services Other Than Personal:

Traveling expenses ..	\$7,500 00	D 13 F-a
Miscellaneous ex- penses	400 00	D 13 F-t
Garage rent	216 00	D 13 F-g
Printing, binding, photographing and blueprinting	200 00	D 13 F-e
Insurance (other than fire)	50 00	D 13 F-c
	<hr/>	8,366 00
		<hr/> <hr/>
		\$114,542 00
		<hr/> <hr/>

D 14. Real Estate Commission.

Salaries:		<i>Account No.</i>
Commissioners (5) ..	\$21,000 00	D 14 B
Secretary	6,000 00	D 14 D-a
Chief examiner and investigator	5,200 00	D 14 D-b
Other employees	25,424 00	D 14 D-c
	<hr/>	\$57,624 00
 Materials and Supplies:		
Stationery and office supplies	\$300 00	D 14 E-g
Office equipment re- placement	500 00	D 14 E-i
	<hr/>	800 00
 Services Other Than Personal:		
Traveling expenses ..	\$2,500 00	D 14 F-a
Printing, binding, photographing and blueprinting	1,565 00	D 14 F-e
Miscellaneous ex- penses	400 00	D 14 F-t
Subpœna and class room fees	500 00	D 14 F-u
Insurance (other than fire) and bond pre- miums	204 00	D 14 F-c
	<hr/>	5,169 00
		<hr/>
		<u><u>\$63,593 00</u></u>

D 15. Department of State Police.

Salaries:

		<i>Account No.</i>
Colonel and superintendent	\$9,000 00	D 15 A
Major and deputy superintendent	6,000 00	D 15 D-a
Captains	20,200 00	D 15 D-b
Lieutenants	44,720 00	D 15 D-c
Noncommissioned officers, troopers, et cetera	873,542 72	D 15 D-d
Medical and surgical services	10,000 00	D 15 D-e
Communication System	63,320 68	D 15 D-f
Identification Division	72,495 48	D 15 D-g
	<u>\$1,099,278 88</u>	

Materials and Supplies:

Food and lodging	\$244,546 81	D 15 E-a
Clothing	34,300 00	D 15 E-b
Heat, light, power, water, gas and electricity	12,600 00	D 15 E-c
Vehicular transportation supplies	82,000 00	D 15 E-h
Household and organization supplies	13,000 00	D 15 E-d
Medical, surgical and chemical supplies ..	2,500 00	D 15 E-f
Stationery and office supplies	12,000 00	D 15 E-g
Office equipment replacement	500 00	D 15 E-i
Replacement of motor vehicles	50,000 00	D 15 E-m
Photographing, blue-printing and drafting supplies	3,000 00	D 15 E-j
Parts and tools	5,000 00	D 15 E-n
	<u>459,446 81</u>	
Current repairs	8,000 00	D 15 G

Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses ..	\$1,600 00	D 15 F-a
Rents	15,800 00	D 15 F-ga
Insurance (other than fire)	3,750 00	D 15 F-c
Freight, express and cartage	75 00	D 15 F-i
Emergency fund	1,500 00	D 15 F-v
Rental, fingerprint sorter	2,832 00	D 15 F-gb
Rental of communica- tions instruments and power	53,500 00	D 15 F-gc
	79,057 00	

Additions and Improvements:

Household equipment	\$500 00	D 15 H-h
Office equipment	4,500 00	D 15 H-b
Purchase of communi- cation equipment ..	8,000 00	D 15 H-da
Scientific equipment..	1,500 00	D 15 H-db
	14,500 00	

\$1,660,282 69

Payment of fifty per centum (50%)
of this appropriation to be made
from the State Highway Fund .. 830,141 35

\$830,141 34

D 16. State Water Policy Commission.**Salaries:**

Engineer in charge ..	\$6,000 00	D 16 A
United States Geo- logical Survey em- ployees (½ salary)	13,180 00	D 16 D-a
Other employees	29,878 00	D 16 D-b
	\$49,058 00	

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$400 00	D 16 E-g
Engineering supplies.	500 00	D 16 E-j
Vehicular transportation supplies	1,200 00	D 16 E-h
	<hr/>	
	2,100 00	
Current repairs	1,000 00	D 16 G

Services Other Than Personal:

Traveling expenses ..	\$2,000 00	D 16 F-a
Telephone and telegraph	600 00	D 16 F-h
Postage	300 00	D 16 F-d
Printing, binding, photographing and blueprinting	400 00	D 16 F-e
Rents	5,705 00	D 16 F-g
Miscellaneous expenses	300 00	D 16 F-t
	<hr/>	
	9,305 00	

Extraordinary Expenditures:

For preparation of water supply plans for and to supervise the construction of interconnections between water supply systems and the protection of the water-works in the State (chapters 25 and 26, laws of 1942)	9,930 00	D 16 I
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\$71,393 00

D 17. State Tax Department.

Commissioner's Office.

Salaries:		<i>Account No.</i>
Secretary	\$2,600 00	D 17 D-a
Materials and supplies	150 00	D 17 E-oa
Services other than personal	800 00	D 17 F-va
	<hr/>	
		\$3,550 00

Administrative Service.

Salaries:		
Director	\$4,000 00	D 17 D-b
Clerical employees ..	12,458 00	D 17 D-c
	<hr/>	
	\$16,458 00	
Materials and supplies	125 00	D 17 E-ob
Services other than personal	7,060 00	D 17 F-vb
	<hr/>	
		23,643 00

Corporation Tax Division.

Salaries:		
Director	\$4,100 00	D 17 D-d
Clerical employees ..	51,804 00	D 17 D-e
	<hr/>	
	\$55,904 00	
Materials and supplies	1,800 00	D 17 E-oc
Services other than personal	3,625 00	D 17 F-vc
	<hr/>	
		61,329 00

Unclassified:

Upon approval of the State Tax Commissioner, the Comptroller of the Treasury is hereby authorized and di-

D 17 J

rected to allow and certify to the State Treasurer for payment any duplicate payment of tax, or any amount legally adjudged to be an overpayment of franchise taxes and interest thereon by any so-called miscellaneous corporation, provided any such taxes shall not have been assessed or fixed earlier than two years prior to the date of instituting proceedings to recover such overpayment. The State Treasurer is hereby authorized and directed to pay warrants issued therefor by the Comptroller.

Engineering and Railroad Tax Division.

Salaries :		<i>Account No.</i>
Chief engineer	\$11,000 00	D 17 D-f
Other employees	58,750 00	D 17 D-g
	<hr/>	
	\$69,750 00	
Materials and supplies	2,550 00	D 17 E-od
Services other than personal	1,700 00	D 17 F-vd
Additions and improvements	150 00	D 17 H-d
	<hr/>	
	74,150 00	

Local Tax Division.

		<i>Account No.</i>
Salaries:		
Field secretary	\$4,500 00	D 17 D-h
Other employees	4,502 00	D 17 D-i
	<hr/>	
	\$9,002 00	
Materials and supplies	100 00	D 17 E-oe
Services other than personal	200 00	D 17 F-ve
	<hr/>	
	9,302 00	

Transfer Inheritance Tax Division.

Salaries:		
State Supervisor—inheritance tax	\$11,500 00	D 17 A
Other employees	263,905 00	D 17 D-j
	<hr/>	
	\$275,405 00	
Materials and supplies	6,000 00	D 17 E-of
Services other than personal	2,750 00	D 17 F-vf
Additions and improvements	200 00	D 17 H-b

Unclassified:

Upon approval of the State Tax Commissioner, the Comptroller of the Treasury is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of R. S. 54:33-10, payment

of five per centum
(5%) of tax col-
lected to counties,
and to refund and
pay such claims as
may be necessary
and the State Treas-
urer shall pay same
upon the warrants
of said comptroller,
and there is hereby
appropriated the
a m o u n t necessary
therefor, approxi-
mating

300,000 00

Account No.
D 17 I
584,355 00

Public Utility Tax Division.

Salaries:

Chief	\$4,500 00	D 17 D-k
Other employees	9,640 00	D 17 D-1

 \$14,140 00

Materials and supplies	1,000 00	D 17 E-og
Services other than per- sonal	900 00	D 17 F-vg

 16,040 00

Beverage Tax Division.

Salaries:

Director	\$6,500 00	D 17 D-m
Other employees	222,598 00	D 17 D-n

 \$229,098 00

Materials and supplies	6,400 00	D 17 E-oh
Services other than per- sonal	18,650 00	D 17 F-vh

 254,148 00

Unclassified:

Upon approval of the State Tax Commissioner, the Comptroller of the Treasury is hereby authorized and it shall be his duty to withdraw from the State fund, moneys to refund and pay such claims for refund as may be necessary under the various provisions of Title 54 of the Revised Statutes and any statutes superseded thereby, and the State Treasurer shall pay same upon warrant of the said Comptroller.

Account No.
D 17 R

\$1,026,517 00

D 18. Department of Aviation.

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

Salaries:

Director of Aviation	\$6,000 00	D 18 A
Compensation of other employees	8,578 00	D 18 D
	<u> </u>	
		\$14,578 00

Materials and Supplies:

Stationery and office supplies and equipment	\$175 00	<i>Account No.</i> D 18 E-g
Maintenance of aircraft	500 00	D 18 E-n
	<u>675 00</u>	

Services Other Than Personal:

Traveling expenses ..	\$1,000 00	D 18 F-a
Insurance (other than fire)	637 50	D 18 F-c
Miscellaneous expenses	200 00	D 18 F-t
	<u>1,837 50</u>	
	<u>\$17,090 50</u>	

D 19. Department of Alcoholic Beverage Control.**Salaries:**

Commissioner	\$16,500 00	D 19 A
Compensation for other assistants and clerical services, present, \$403,385.86; new inspectors, \$5,600.00	408,985 86	D 19 D
	<u>\$425,485 86</u>	

Materials and Supplies:

Stationery and office supplies	\$3,500 00	D 19 E-g
Other materials and supplies	1,000 00	D 19 E-o
Office, ordinance and seizure equipment..	1,000 00	D 19 E-i
	<u>5,500 00</u>	

Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses ..	\$60,000 00	D 19 F-a
Printing, binding, photographing and blueprinting	4,500 00	D 19 F-e
Insurance (other than fire)	650 00	D 19 F-c
Miscellaneous ex- penses	5,000 00	D 19 F-t
Seizure expenses	4,000 00	D 19 F-1
	74,150 00	

Unclassified Expenditures:

Compensation Award, Sidney White	433 33	D 19 I
	\$505,569 19	

D 20. State Board of Beauty Culture Control.**Salaries:**

Commissioners	\$11,000 00	D 20 B
Secretary	3,200 00	D 20 D-a
Counsel	3,000 00	D 20 D-b
Inspectors and other employees	15,032 08	D 20 D-c
	\$32,232 08	

Materials and Supplies:

Vehicular transporta- tion supplies	\$2,000 00	D 20 E-h
Stationery and office supplies	300 00	D 20 E-g
Office equipment re- placement	250 00	D 20 E-i
Other materials and supplies	400 00	D 20 E-o
	2,950 00	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$1,600 00	D 20 F-a
Insurance (other than fire)	160 00	D 20 F-c
Miscellaneous ex- penses	200 00	D 20 F-t
Printing	1,000 00	D 20 F-e
	<hr/>	
	2,960 00	
	<hr/>	
	\$38,142 08	
	<hr/> <hr/>	

D 21. Board of Barber Examiners.

Salaries:		
Officers and employees	\$18,086 00	D 21 D
Materials and Supplies:		
Stationery and office supplies	400 00	D 21 E-g
Services Other Than Personal:		
Traveling expenses ..	\$4,100 00	D 21 F-a
Miscellaneous ex- penses	465 00	D 21 F-t
	<hr/>	
	4,565 00	
	<hr/>	
	\$23,051 00	
	<hr/> <hr/>	

D 22. Interstate Sanitation Commission.

Expenses incurred by the commission appointed pursuant to chapter 321, laws of 1935	\$15,000 00	D 22 I
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D 23. Racing Commission.

		<i>Account No.</i>
Salaries:		
Counsel	\$5,000 00	D 23 D-a
Secretary	5,000 00	D 23 D-b
Other employees	27,175 00	D 23 D-c
	<hr/>	\$37,175 00
Materials and Supplies:		
Vehicular transportation supplies	\$400 00	D 23 E-h
Stationery and office supplies	750 00	D 23 E-g
	<hr/>	1,150 00
Services Other Than Personal:		
Traveling expenses ..	\$2,500 00	D 23 F-a
Insurance (other than fire)	334 25	D 23 F-c
Subscriptions and membership fees ..	283 00	D 23 F-j
Printing	750 00	D 23 F-e
Miscellaneous expenses	1,500 00	D 23 F-t
	<hr/>	5,367 25
Additions and Improvements:		
Office equipment	\$150 00	D 23 H-b
Veterinarian equipment	200 00	D 23 H-d
	<hr/>	350 00
		<hr/> <hr/>
		\$44,042 25
		<hr/> <hr/>

E. EDUCATIONAL.

E 1. State Board of Regents.

(State Agricultural College).

		<i>Account No.</i>
Rutgers University (State Agricultural College)	\$752,909 00	E 1 I
Purchase of scholarships at Rutgers University, including the New Jersey College for Women	175,000 00	E 1 J
College for Women	400,000 00	E 1 K
Newark Technical School and Newark College of Engineering	94,505 00	E 1 L

Administrative.

Board of Regents:

Salaries	\$8,860 00	E 1 D
Materials and supplies	195 00	E 1 E-o
Services other than personal	2,230 00	E 1 F-v
	11,285 00	

All unexpended balances in this account as of June 30, 1944, are hereby reappropriated.

Payments under this account to be made pursuant to R. S. 18:10-31.

\$1,433,699 00

E 2. Commissioner of Education.

Salaries:		<i>Account No.</i>
Commissioner	\$15,000 00	E 2 A
Five assistant com- missioners	35,000 00	E 2 D-a
Other employees	105,995 36	E 2 D-b
	<hr style="width: 100%; border: 0.5px solid black;"/>	
		\$155,995 36
 Materials and Supplies:		
Stationery and office supplies	\$14,000 00	E 2 E-g
Office equipment re- placement	500 00	E 2 E-i
Vehicular transporta- tion supplies	1,400 00	E 2 E-h
	<hr style="width: 100%; border: 0.5px solid black;"/>	
		15,900 00
 Services Other Than Personal:		
Traveling expenses ..	\$4,500 00	E 2 F-a
Postage	3,000 00	E 2 F-d
Telephone and tele- graph	1,500 00	E 2 F-h
Miscellaneous ex- penses	650 00	E 2 F-t
Rents	17,727 00	E 2 F-g
Printing educational bulletin	4,000 00	E 2 F-ea
Printing special bul- letins	2,000 00	E 2 F-eb
	<hr style="width: 100%; border: 0.5px solid black;"/>	
		33,377 00

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

\$205,272 36

Academic Certificate Fund.

		<i>Account No</i>
Salaries	\$4,950 00	E 2 I-d
Materials and supplies.	275 00	E 2 I-eo
Services other than personal	2,000 00	E 2 I-fv
	<u>7,225 00</u>	

E 3. County Superintendent.

For county superintendents, for salaries	\$109,200 00	E 3 B
Payments to be made pursuant to R. S. 18:10-31.		
	<u>109,200 00</u>	

E 4. Evening Schools for Foreign-Born Residents.

For the purpose of carrying out the provisions of article 9, chapter 15 of Title 18 of the R. S., payment to be made pursuant to R. S. 18:10-31	\$15,000 00	E 4 I
	<u>15,000 00</u>	

E 5. Industrial Education.

For payments to schools established for industrial education pursuant to R. S. 18:15-24	\$69,000 00	E 5 I
Payments to schools for manual training, pursuant to R. S., chapter 9 of Title 52	700,000 00	E 5 J
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<u>769,000 00</u>	

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

For salaries and wages, and for maintenance of the Manual Training and Industrial School for Colored Youth, on the basis of four hundred and forty students.

Salaries and Wages:		<i>Account No.</i>
Principal	\$6,000 00	E 6 A
Dean of Girls	2,200 00	E 6 D-a
Teachers	77,043 00	E 6 D-b
Other officers and employees	48,408 00	E 6 D-c
Student labor	6,000 00	E 6 D-d
	\$139,651 00	
 Materials and Supplies:		
Food	\$32,000 00	E 6 E-a
Heat, light, power, water, gas and electricity	29,700 00	E 6 E-c
Household and organization supplies	7,500 00	E 6 E-d
Farm, stable and grounds supplies ..	12,500 00	E 6 E-e
Industrial and vocational supplies	4,000 00	E 6 E-l
Educational, recreational and library supplies	4,000 00	E 6 E-k
Medical, surgical and chemical supplies ..	900 00	E 6 E-f
Stationery and office supplies	200 00	E 6 E-g
Vehicular transportation supplies	700 00	E 6 E-h
Other materials and supplies	100 00	E 6 E-o
	91,600 00	
Current repairs	11,000 00	E 6 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$800 00	E 6 F-a
Postage	800 00	E 6 F-d
Telephone and tele- graph	1,450 00	E 6 F-h
Entertainment ex- penses	600 00	E 6 F-n
Printing	500 00	E 6 F-e
Religious services ...	200 00	E 6 F-r
Miscellaneous ex- penses	150 00	E 6 F-t
	<hr/>	
	4,500 00	
 Additions and Improvements:		
To complete work on remodeled house	3,000 00	E 6 H-c
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<hr/>	
	\$249,751 00	
	<hr/>	

E 7. School for the Deaf.

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

Salaries and Wages:		
Superintendent	\$5,200 00	E 7 A
Principal, teachers and instructors	149,148 66	E 7 D-a
Other officers and em- ployees	100,158 00	E 7 D-b
Medical and surgical fees	900 00	E 7 D-c
	<hr/>	
	\$255,406 66	

Materials and Supplies:		<i>Account No.</i>
Food	\$40,000 00	E 7 E-a
Clothing	1,500 00	E 7 E-b
Heat, light, power, water, gas and elec- tricity	27,500 00	E 7 E-c
Household supplies ..	8,000 00	E 7 E-d
Farm, stable and grounds supplies ..	1,200 00	E 7 E-e
Industrial and voca- tional supplies	7,500 00	E 7 E-1
Medical, surgical and chemical supplies..	1,000 00	E 7 E-f
Educational, recrea- tional and library supplies	4,500 00	E 7 E-k
Stationery and office supplies	500 00	E 7 E-g
Vehicular transporta- tion supplies	1,000 00	E 7 E-h
Other materials and supplies	350 00	E 7 E-o
Earphones and equip- ment	2,000 00	E 7 H-d
	<hr/>	
	95,050 00	
Current repairs	8,000 00	E 7 G
Services Other Than Personal:		
Traveling expenses ..	\$1,000 00	E 7 F-a
Entertainment ex- penses	750 00	E 7 F-n
Freight, express and cartage	50 00	E 7 F-i
Postage	350 00	E 7 F-d
Telephone and tele- graph	1,000 00	E 7 F-h
	<hr/>	
	3,150 00	

Additions and Improvements:

		<i>Account No.</i>
Replacement heating equipment	\$10,000 00	E 7 H-ca
Replacement advanced dining room equipment	1,000 00	E 7 H-ha
Replacement dish washer	1,200 00	E 7 H-hb
Scrubbing machine ..	300 00	E 7 H-hc
Laundry press	600 00	E 7 H-hd
	<hr/>	
	13,100 00	
Payments under this account to be made pursuant to R. S. 18:10-31.	<hr/>	
	\$374,706 66	
	<hr/> <hr/>	

E 8. State Board of Education.

Expenses incurred by the Board of Education	\$1,400 00	E 8 F-v
Fire and other insurance premiums on buildings under control of State Board of Education	24,500 00	E 8 F-b
Payments under this account to be made pursuant to R. S. 18:10-31.	<hr/>	
	\$25,900 00	
	<hr/> <hr/>	

E 9. State Board of Examiners.**Salaries:**

Head clerk	\$2,300 00	E 9 D-a
Clerical services	3,168 00	E 9 D-b
	<hr/>	
	\$5,468 00	

Materials and Supplies:

Stationery and office supplies	700 00	E 9 E-g
-------------------------------------	--------	---------

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$200 00	E 9 F-a
Miscellaneous ex- penses	50 00	E 9 F-t
	<u>250 00</u>	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<u>\$6,418 00</u>	

E 10. State Teachers College, Glassboro.

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

Salaries and Wages:

President	\$7,500 00	E 10 A
Teachers	99,170 62	E 10 D-a
Other employees	33,328 40	E 10 D-b
	<u>\$139,999 02</u>	

Materials and Supplies:

Food	\$20,000 00	E 10 E-a
Heat, light, power, water, gas and elec- tricity	11,500 00	E 10 E-c
Farm, stable and grounds supplies ..	400 00	E 10 E-e
Educational, recrea- tional and library supplies	4,800 00	E 10 E-k
Stationery and of- fice supplies	350 00	E 10 E-g
Household supplies ..	1,300 00	E 10 E-d
Medical, surgical and chemical supplies ..	50 00	E 10 E-f

Vehicular transportation supplies	100 00	Account No. E 10 E-h
Other materials and supplies	400 00	E 10 E-o
	<hr/>	38,900 00
Current repairs (including tree surgery)		4,000 00 E 10 G
Services Other Than Personal:		
Traveling expenses ..	\$383 00	E 10 F-aa
Traveling expenses, supervisors of student teaching	1,000 00	E 10 F-ab
Postage	500 00	E 10 F-d
Telephone and telegraph	450 00	E 10 F-h
Rents	255 00	E 10 F-g
Miscellaneous expenses	275 00	E 10 F-t
Printing	465 00	E 10 F-e
Laundry service	525 00	E 10 F-p
	<hr/>	3,853 00

Unclassified:

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated.

E 10 I

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

\$186,752 02

E 11. State Teachers College, Jersey City.

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

Salaries and Wages:

		<i>Account No.</i>
President	\$7,500 00	E 11 A
Teachers	136,936 30	E 11 D-a
Other employees	30,685 00	E 11 D-b
	<hr/>	
	\$175,121 30	

Materials and Supplies:

Heat, light, power, water, gas and elec- tricity	\$7,265 65	E 11 E-c
Educational, recrea- tional and library supplies	8,000 00	E 11 E-k
Stationery and of- fice supplies	800 00	E 11 E-g
Other materials and supplies	150 00	E 11 E-o
Household supplies ..	1,300 00	E 11 E-d
Ground supplies	300 00	E 11 E-e
Medical, surgical and chemical supplies ..	100 00	E 11 E-f
	<hr/>	
	17,915 65	
Current repairs	6,200 00	E 11 G

Services Other Than Personal:

Traveling expenses ..	\$433 00	E 11 F-aa
Postage	700 00	E 11 F-d
Telephone and tele- graph	650 00	E 11 F-h
Miscellaneous ex- penses	550 00	E 11 F-t
Printing, includ- ing catalog	250 00	E 11 F-e

Traveling expenses— supervision of stu- dent training	500 00	Account No. E 11 F-ab
	3,083 00	

Additions and Improvements:

Alterations to rooms and offices ...	275 00	E 11 H-c
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Unclassified:

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from extension course fees or charges in excess of the receipts anticipated.

E 11 I

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

\$202,594 95

E 12. State Teachers College, Newark.

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

Salaries and Wages:

President	\$7,500 00	E 12 A
Teachers	176,674 00	E 12 D-a
Other employees	30,648 00	E 12 D-b
	\$214,822 00	

Materials and Supplies:

Heat, light, power, water, gas and elec- tricity	\$6,950 00	<i>Account No.</i> E 12 E-c
Educational, recrea- tional and library supplies	6,500 00	E 12 E-k
Stationery and of- fice supplies	1,000 00	E 12 E-g
Ground supplies (in- cluding ash re- moval)	500 00	E 12 E-e
Household supplies ..	700 00	E 12 E-d
Medical, surgical and chemical supplies ..	100 00	E 12 E-f
	<hr/>	15,750 00
Current repairs		15,000 00 E 12 G
Services Other Than Personal:		
Traveling expenses ..	\$383 00	E 12 F-aa
Traveling expenses— supervisors of stu- dent training	1,000 00	E 12 F-ab
Postage	900 00	E 12 F-d
Telephone and tele- graph	750 00	E 12 F-h
Printing	1,450 00	E 12 F-e
Miscellaneous ex- penses	500 00	E 12 F-t
	<hr/>	4,983 00

Unclassified:

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from extension course fees or charges in excess of the receipts anticipated. Payments under this account to be made pursuant to R. S. 18:10-31.

E 12 I

\$250,555 00

E 13. State Teachers College, Paterson.

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

		<i>Account No.</i>
Salaries and Wages:		
President	\$7,500 00	E 13 A
Teachers	82,824 00	E 13 D-a
To eliminate discrimination in salaries..	5,000 00	E 13 J
Other employees	13,872 00	E 13 D-b
	<hr/>	
	\$109,196 00	
Materials and Supplies:		
Educational, recreational and library supplies	\$4,500 00	E 13 E-k
Stationery and office supplies	500 00	E 13 E-g
Other materials and supplies	100 00	E 13 E-o
Heat, light, power, water, gas and electricity	3,000 00	E 13 E-c
Household supplies ..	450 00	E 13 E-d
	<hr/>	
	8,550 00	
Current repairs	300 00	E 13 G
Services Other Than Personal:		
Traveling expenses ..	\$358 00	E 13 F-aa
Traveling expenses—student teaching ...	400 00	E 13 F-ab
Postage	600 00	E 13 F-d
Telephone and telegraph	550 00	E 13 F-h
Miscellaneous expenses	300 00	E 13 F-t
Printing	525 00	E 13 F-e
	<hr/>	
	2,733 00	

Additions and Improvements:

institutional equip- ment	475 00	<i>Account No.</i> E 13 H-h
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Unclassified:

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from extension course fees or charges in excess of the receipts anticipated.

E 13 I

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

\$121,254 00

E 14. State Teachers College, Montclair.

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

Salaries and Wages:

President	\$7,500 00	E 14 A
Teachers	254,848 81	E 14 D-a
Other employees	59,360 00	E 14 D-b
	<hr style="width: 100%;"/>	
	\$321,708 81	

Materials and Supplies:

Food	\$42,000 00	E 14 E-a
Heat, light, power, water, gas and elec- tricity	20,630 00	E 14 E-c

Educational, recreational and library supplies	10,000 00	<i>Account No.</i> E 14 E-k
Stationery and office supplies	1,300 00	E 14 E-g
Ground supplies	900 00	E 14 E-e
Other materials and supplies	900 00	E 14 E-o
Household supplies ..	3,500 00	E 14 E-d
Vehicular transportation supplies	215 00	E 14 E-h
Office equipment replacement	200 00	E 14 E-i
Medical, surgical and chemical supplies ..	200 00	E 14 E-f
	<hr/>	79,845 00
Current repairs		11,450 00 E 14 G
Services Other Than Personal:		
Traveling expenses ..	\$450 00	E 14 F-aa
Traveling expenses, practice teaching ..	1,900 00	E 14 F-ab
Postage	1,850 00	E 14 F-d
Telephone and telegraph	1,650 00	E 14 F-h
Printing	1,650 00	E 14 F-e
Miscellaneous expenses	625 00	E 14 F-t
	<hr/>	8,125 00
Additions and Improvements:		
Engineering and scientific equipment	\$350 00	E 14 H-d
Railroad siding	6,000 00	E 14 H-c
Educational and recreational equipment	350 00	E 14 H-f
	<hr/>	6,700 00

Unclassified:

In addition to the several amounts above appropriated there may be expended upon the approval of the State House Commission any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated.

*Account No.***E 14 I**

Payments under this account to be made pursuant to R. S. 18:10-31.

 \$427,828 81

E 15. State Teachers College, Trenton.

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

Salaries and Wages:

President	\$7,500 00	E 15 A
Business manager ...	4,200 00	E 15 D-a
Teachers	255,760 80	E 15 D-b
Other employees	108,112 32	E 15 D-c
	<hr/>	
	\$375,573 12	

Materials and Supplies:

Food	\$64,900 00	E 15 E-a
Heat, light, power, water, gas and elec- tricity	33,800 00	E 15 E-c
Educational, recrea- tional and library supplies	10,000 00	E 15 E-k
Stationery and office supplies	1,000 00	E 15 E-g
Other materials and supplies	150 00	E 15 E-o

		<i>Account No.</i>
Vehicular transportation supplies	400 00	E 15 E-h
Ground supplies	450 00	E 15 E-e
Household supplies ..	4,000 00	E 15 E-d
Medical, surgical and chemical supplies ..	300 00	E 15 E-f
Institutional equipment replacement .	1,000 00	E 15 E-q
	<hr/>	
	116,000 00	
Current repairs	10,000 00	E 15 G
Services Other Than Personal:		
Traveling expenses ..	\$333 00	E 15 F-a
Expenses, supervision of student teaching	1,700 00	E 15 F-u
Postage	1,400 00	E 15 F-d
Household expenses .	5,700 00	E 15 F-p
Telephone and telegraph	3,000 00	E 15 F-h
Miscellaneous expenses	800 00	E 15 F-t
Printing	1,425 00	E 15 F-e
	<hr/>	
	14,358 00	

Unclassified:

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated.

E 15 I

Payments under this account to be made pursuant to R. S. 18:10-31.

\$515,931 12

E 16. Teachers' Libraries.

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

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

State Treasurer, for expenses incurred in connection with the fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.		
Salaries of clerks	\$5,440 00	E 17 D
Materials and supplies and miscellaneous expenses	100 00	E 17 E-o
	<hr/>	
	\$5,540 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		

E 18. Vocational Schools.

For the purpose of carrying into effect the provisions of chapter 76, laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provisions of article 5, chapter 15, of Title 18 of the R. S., which authorized State aid for vocational schools.	\$410,000 00	E 18 I
For the purpose of carrying into effect the provisions of article 1, chapter 17 of Title 18 of the R. S., which provides that the State shall		

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

		<i>Account No.</i>
Matching George-Deen Vocational Law	31,755 49	E 18 J
Payments under this account to be made pursuant to R. S. 18:10-31.	26,000 00	E 18 K
	<hr/> <hr/>	
	\$467,755 49	

E 19. Teachers' Pension and Annuity Fund.

Unclassified:

State's contributions to Teachers' Pension and Annuity Fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.

Pension accumulation fund	\$2,316,256 00	E 19 I
Normal contribution	316,546 00	E 19 J
Deficiency contribution	3,834,799 00	E 19 K
Administration expense	45,000 00	E 19 L
Interest due Teachers' Pension and Annuity Fund, pursuant to chapter 159, laws of 1941	176,055 57	E 19 M
	<hr/> <hr/>	
	\$6,688,656 57	

E 20. Student Service Commission.

To continue the work of the commission appointed pursuant to chapter 103, laws of 1943

	\$8,800 00	E 20 I
	<hr/> <hr/>	

F. AGRICULTURE.

F 1. Agricultural Experiment Station.

Salaries and wages and for the expenses of maintenance and operation of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities	\$194,489 80	F 1 I	<i>Account No.</i>
Printing bulletins and circulars	6,000 00	F 1 J	
Books and binding	1,000 00	F 1 K	
Abolishing mosquito-breeding, pursuant to R. S. 26:9-1 to 26:9-26, inclusive, and investigations incident thereto	14,213 00	F 1 L	
Investigation of oyster propagation, pursuant to R. S. 4:16-10	6,428 00	F 1 M	
Department of Poultry Husbandry, pursuant to R. S. 4:16-12 to 4:16-16, inclusive, also 4:16-9 including poultry specialists for South Jersey	28,073 40	F 1 N	
Seed inspection, pursuant to R. S., chapter 8 of Title 4	10,793 00	F 1 O	
Investigational work with greenhouse crops	11,756 24	F 1 P	
Insecticide inspection, pursuant to article 4, chapter 7 of Title 4 of the R. S.	400 00	F 1 Q	
Educational service in Agricultural Extension, pursuant to the provisions of R. S. 4:16-22 to 4:16-30 of the R. S. and other Agricultural Extension work	113,298 88	F 1 R	
Cranberry and blueberry investigation	7,388 00	F 1 S	
Egg-laying and breeding tests pursuant to the provisions of R. S. 18:15-6 and 18:15-7 and R. S. 4:16-17 including squab breeding tests . .	11,822 00	F 1 T	

Experimental work in growing white potatoes, sweet potatoes and tomatoes	11,418 00	F 1 U	<i>Account No</i>
Legume inoculation inspection	1,114 00	F 1 V	
Sewage investigation, pursuant to R. S. 4:16-11	20,858 00	F 1 W	
For the purpose of carrying into effect the provisions of article 2, chapter 12 of Title 4 of the R. S., creamery inspection	2,960 00	F 1 X	
Investigation of vegetable diseases ..	3,400 00	F 1 Y	
Investigation of bee husbandry	3,700 00	F 1 Z	
Investigations of diseases of ornamental plants and nursery stock ..	3,940 00	F 1 II	
Combating insects affecting fruit and ornamental plants	9,382 00	F 1 JJ	
Experimental work with small fruits	4,361 00	F 1 KK	
Spray residue investigations	5,645 00	F 1 LL	
Control of insects affecting vegetable crops investigations	4,760 00	F 1 MM	
Maintenance of a turkey breeding and feeding research farm	6,375 00	F 1 NN	
Investigation and research as to causes of Bang's disease and mastitis among cattle	16,872 04	F 1 OO	
Expenses incurred in soil conservation studies	5,450 00	F 1 PP	
Victory gardens and food conservation	18,974 56	F 1 QQ	
Emergency farm labor	9,960 00	F 1 RR	

Services Other Than Personal:

Maintenance of Boys' and Girls' 4-H Club exhibits and payment of premiums..	\$7,500 00	F 1 SS
Maintenance and repairs, State buildings at New Jersey State Fair, also premiums for live stock, poultry, hor-		

ticultural, agricultural and home economics exhibits at the New Jersey State Fair and the several county fairs

4,500 00

Account No.

F 1 TT

12,000 00

Current Repairs:

Repairs to greenhouses

\$1,000 00

F 1 UU

Repairs to poultry buildings and fences

750 00

F 1 VV

Extraordinary repairs to experiment station automobiles ..

500 00

F 1 WW

2,250 00

North Jersey Branch.

Maintenance, improvements and equipment.

\$36,050 00

F 1 XX

Experimental purposes in dairy farming

6,570 00

F 1 YY

42,620 00

\$591,701 92**F 2. Department of Agriculture.**

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

\$70,160 95

F 2 I

Editorial Division

10,830 00

F 2 J

Tuberculosis eradication

\$75,135 00

F 2 K

Appraisements — condemned cattle

40,000 00

F 2 L

115,135 00

Contagious abortion control and Bang's Disease control pursuant to article 3, chapter 5 of Title 4 of the R. S..	\$33,485 26		<i>Account No.</i>
			F 2 M
Indemnities — condemned cattle	20,000 00		F 2 N
	<hr/>	53,485 26	
Poultry disease control	5,689 64	F 2 O	
Miscellaneous animal disease control	7,684 00	F 2 P	
Fruit and vegetable marketing, pursuant to chapter 10 of Title 4 of the R. S.	10,352 85	F 2 Q	
Crops and markets information service	6,460 00	F 2 R	
Poultry products, marketing, pursuant to chapter 10 of Title 4 of the R. S.	11,426 00	F 2 S	
Dairy products marketing	5,015 00	F 2 T	
Farm statistics	10,274 00	F 2 U	
Plant inspection	20,086 63	F 2 V	
Bee disease control	3,113 65	F 2 W	
Japanese beetle control	50,191 21	F 2 X	
Gipsy moth control	11,674 74	F 2 Y	
Licensing and bonding	8,595 65	F 2 Z	
Fresh egg law enforcement	10,779 41	F 2 II	
Dutch elm disease control	20,465 00	F 2 JJ	
Poultry Promotion, pursuant to article 1 of chapter 3 of Title 4 of the R. S.	1,670 00	F 2 KK	
	<hr/>	\$433,088 99	
		<hr/>	

F 3. State Soil Conservation Committee.

Salaries:		<i>Account No.</i>
Compensation of employees	\$1,775 00	F 3 D
Services Other Than Personal:		
Traveling expenses	875 00	F 3 F-a
	\$2,650 00	
	\$2,650 00	

G. MILITARY.

G 1. Adjutant-General's Department.

Salaries:		
Adjutant-General ...	\$7,944 00	G 1 A
Deputy Adjutant-Gen- eral	7,344 00	G 1 D-a
Chief, War Records and Mobilization Di- vision	7,144 00	G 1 D-b
Assistant State Serv- ice Officers (3) ...	10,220 00	G 1 D-c
Director of Personnel	4,304 00	G 1 D-d
Chief, Administration, Organization and Training Section ..	5,766 00	G 1 D-e
Clerical services	33,399 00	G 1 D-f
	\$76,121 00	
Materials and Supplies:		
Stationery and office supplies	\$1,500 00	G 1 E-g
Vehicular transporta- tion supplies	1,000 00	G 1 E-h
Replacement of motor vehicle	1,500 00	G 1 E-m
Office equipment re- placement	500 00	G 1 E-i
	4,500 00	

Services Other Than Personal:		Account No.
Printing and binding.	\$1,400 00	G 1 F-e
Traveling expenses ..	500 00	G 1 F-a
Miscellaneous ex- penses	600 00	G 1 F-t
	<hr/>	
	2,500 00	
Extraordinary Expenditures:		
Repair of old flags	1,000 00	G 1 F-u
	<hr/>	
	\$84,121 00	
	<hr/> <hr/>	

G 2. National Guard and/or State Guard.

Maintenance of Armories, Arsenals and Camp Grounds.

State camp grounds, salaries, wages and maintenance, includ- ing arsenal at Sea Girt and maintenance thereof	\$55,000 00	G 2 J-a
Regimental armories at Jersey City, Paterson, Trenton (2), Teaneck and two at Newark and two at Camden ..	157,000 00	G 2 J-b
Troop, battery and bat- talion armories at East Orange, Eliza- beth, Red Bank, Orange, Westfield, Passaic, Englewood, Atlantic City, West Orange, Morristown, Newark Air Port, Cumberland county and Freehold	126,000 00	G 2 J-c
Company armories at Somerville, Bridgeton, Dumont, Asbury Park,		

New Brunswick, Mount Holly, Burling- ton, Flemington, Hack- ensack, Salem, Wood- bury, Plainfield and garages at Trenton, Lodi and Woodbury..	61,500 00	<i>Account No.</i> G 2 J-d
Fire insurance on all military buildings and contents	33,735 00	G 2 J-e
Insurance (other than fire)	18,000 00	G 2 J-f
Rent of drill hall for headquarters and ma- chine gun troops, New- ark	5,500 00	G 2 J-g
Rental and maintenance of fire alarm system..	9,000 00	G 2 J-h
S a l a r y of superin- tendent of Building Construction	6,000 00	G 2 J-i
	<hr/> \$471,735 00	

Army Instruction and Field Training.

Pay of caretakers and mechanics for motor- ized and mounted or- ganizations	\$8,000 00	G 2 K-a
Military differential in pay to employees of National Guard in Federal Service, pur- suant to chapter 49, laws of 1937	18,000 00	G 2 K-b
Compensation of officers and employees and expenses incurred in connection with rifle practice	5,000 00	G 2 K-c

Transportation and expenses for battalion drills, inspection, parades, schools of instruction and pay and expenses of inspecting officers and transportation of disabled soldiers	2,000 00	<i>Account No.</i> G 2 K-d
Compensation of officers and enlisted men and expenses in connection with annual encampment, provided that payment for services and supplies incident to field training of part of the National Guard and/or New Jersey State Guard during the month of June, 1944, is authorized from this item	75,000 00	G 2 K-e
Fees for services of contract surgeons	2,000 00	G 2 K-f
	<hr/>	110,000 00

General Maintenance Expenses.

Military boards expenses	\$375 00	G 2 L-a
Maintenance of military equipment	2,500 00	G 2 L-b
	<hr/>	2,875 00

Armory Construction.

Renovation, repairs and additions to forty armories, buildings at camp grounds and rifle range	37,500 00	<i>Account No.</i> G 2 M
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Compensation Awards.

Compensation, hospitali- zation and medical attendance due to in- juries received in Na- tional Guard service under provisions of chapter 11 of Title 38 of the R. S.	\$6,000 00	G 2 N-a
Claim of Mrs. Ida Mae Leidner for the death of her husband, Pri- vate Thomas Leidner, Troop E, 102nd Cav- alry, which occurred at Long Branch, N. J., September 15, 1938, the result of injuries received at Sea Girt, N. J., July 8, 1935 ..	531 96	G 2 N-b
	6,531 96	
	\$628,641 96	
Less expenditures to be paid from ar- mory rental receipts	200,000 00	
	\$428,641 96	

G 3. Naval Militia.

Brigade headquarters	\$300 00	G 3 I-a
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Second Battalion, Camden.

		<i>Account No.</i>
Allowance for miscellaneous expenses in lieu of company expenses	1,000 00	G 3 I-b
Allowance for battalion headquarters	200 00	G 3 I-c

Seventh Battalion, Jersey City.

Allowance for miscellaneous expenses in lieu of company expenses	1,000 00	G 3 I-d
Allowance for battalion headquarters	200 00	G 3 I-e

Eighth Battalion, Perth Amboy.

Allowance for miscellaneous expenses in lieu of company expenses	1,000 00	G 3 I-f
Allowance for battalion headquarters	200 00	G 3 I-g
Pay, expenses, et cetera, of officers and enlisted men	5,000 00	G 3 I-h
Maintenance of Perth Amboy armory	6,000 00	G 3 I-i
Maintenance of Camden armory	9,000 00	G 3 I-j
	\$23,900 00	
	\$23,900 00	

G 4. Quartermaster-General's Department.

Salaries:

Quartermaster - General	\$7,944 00	G 4 A
Compensation for assistants	67,013 60	G 4 D
	\$74,957 60	

Materials and Supplies:

Stationery and office supplies	500 00	G 4 E-g
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Services Other Than Personal:

Miscellaneous expenses	200 00	G 4 F-t
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\$75,657 60

H. PENSION AND RETIREMENT FUND.

H. 1. Judicial Retirement Fund.

For the purpose of carrying out the provisions of article 1, chapter 6 of Title 43 of the R. S.	\$18,000 00	Account No. H 1 I
	<u> </u>	

H 2. Pensions.

For amount required to pay pensions pursuant to various acts relative thereto, irrespective of any provisions therein that pensions shall be made in the appropriation or tax levy for the department of the public service from which the pensioner shall be so retired	\$118,000 00	H 2 I
	<u> </u>	

H 3. State Employees' Retirement System.

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

Salaries:

Secretary	\$4,700 00	H 3 A
Compensation for assistants, present, \$24,665.84; new, \$1,440.00	26,105 84	H 3 D
	<u> </u>	
	\$30,805 84	

Materials and Supplies:

Stationery and office supplies	1,000 00	H 3 E-g
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Services Other Than Personal:		<i>Account No.</i>
Printing	\$175 00	H 3 F-e
Miscellaneous ex- penses	625 00	H 3 F-t
	<hr/>	800 00

Unclassified:

To the Treasurer of the State of New Jersey custodian for Contingent Reserve Fund, created by R. S. 43:14-12 and 43:14-14 State's Ac- crued Liability Con- tribution	\$187,020 00	H 3 I
State's share, contri- butions on account of members' service	278,800 00	H 3 J
Receipts from counties or municipalities pursuant to chapter 15 of Title 43 of the R. S., not in excess of	4,200 00	H 3 K
Annuity savings, em- ployees on military leave, pursuant to chapter 252, laws of 1942	2,000 00	H 3 L
	<hr/>	472,020 00
		<hr/>
		<u>\$504,625 84</u>

H 4. Annuity for Widows of Governors.

Annuity for widows of Governors of New Jersey, pursuant to R. S. 43:8-2	\$5,000 00	H 4 I
	<hr/>	

H 5. Study of State Pension Systems.

To the Comptroller in the event it becomes necessary to retain actuaries or other assistants to conduct a study into the financial requirements of present State pension funds

Account No.
\$10,000 00 **H 5 I**

J. CONSTRUCTIVE.

J 1. Port Raritan District Commission.

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

Salaries	\$5,380 00	
Services Other Than Personal	1,860 00	J 1 D J 1 F-v
	\$7,240 00	
	\$7,240 00	

J 2. South Jersey Port Commission.

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

Salaries	\$26,503 00	
Materials and supplies	1,800 00	J 2 D J 2 E-o
Services other than personal	2,825 00	J 2 F-v

Additions and Improvements:

Dredging work in the South Jersey Port District	25,000 00	
	\$56,128 00	J 2 I
	\$56,128 00	

J 3. State Housing Authority.

Salaries:	<i>Account No.</i>	
Compensation for assistants	\$12,936 00	J 3 D
Materials and Supplies:		
Stationery and office supplies	500 00	J 3 E-g
Services Other Than Personal:		
Traveling expenses ..	\$500 00	J 3 F-a
Printing, binding, photographing and blueprinting	250 00	J 3 F-e
Miscellaneous ex- penses	250 00	J 3 F-t
	1,000 00	
Unclassified:		
Compensation claim for widow of William Nelson	693 16	J 3 I
	\$15,129 16	

J 4. State Planning Board.

Salaries:		
Compensation for employees, pres- ent, \$18,922.00; new, \$4,350.00 ...	\$23,272 00	J 4 D
Materials and Supplies:		
Stationery and office supplies	\$900 00	J 4 E-g
Photographing, blue- printing and draft- ing supplies	500 00	J 4 E-j
Heat, light, power, water, gas and elec- tricity	625 00	J 4 E-c
	2,025 00	

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$1,000 00	J 4 F-a
Printing and binding.	2,500 00	J 4 F-e
Miscellaneous ex- penses	500 00	J 4 F-t
	4,000 00	
 Additions and Improvements:		
New equipment	\$1,000 00	J 4 H-g
Air photographs	2,500 00	J 4 H-d
	3,500 00	
	\$32,797 00	

K. GENERAL.

K 1. Burial Grounds.

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

\$75 00 K 1 I

K 2. Commissioners of High Point Park.

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

Salaries:		
Superintendent and executive secretary	\$3,200 00	K 2 D-a
Mechanics' wages, labor, and other em- ployees	27,322 62	K 2 D-b
	\$30,522 62	

Materials and Supplies:		
Heat, light, power, water, gas and elec- tricity	\$4,500 00	<i>Account No.</i> K 2 E-c
Ground supplies	100 00	K 2 E-e
Vehicular transporta- tion supplies	2,000 00	K 2 E-h
Household and or- ganization supplies	600 00	K 2 E-d
Stationery and office supplies	100 00	K 2 E-g
Other materials and supplies	200 00	K 2 E-o
Supplies for the zoo..	400 00	K 2 E-n
	<hr/>	
	7,900 00	
Current repairs	5,000 00	K 2 G
Services Other Than Personal:		
Telephone and tele- graph	\$400 00	K 2 F-h
Insurance—auto, fire, robbery and work- men's compensation	870 19	K 2 F-c
Miscellaneous ex- penses	200 00	K 2 F-t
	<hr/>	
	1,470 19	
Unclassified Expenditures:		
Receipts	8,000 00	K 2 I
	<hr/>	
	\$52,892 81	
	<hr/> <hr/>	

K 3. Palisades Interstate Park Commission.

Salaries	\$106,411 00	K 3 D
Materials and Supplies:		
Clothing	\$750 00	K 3 E-b
Heat, light, power, water, gas and elec- tricity	6,000 00	K 3 E-c

		<i>Account No.</i>
Ground supplies	200 00	K 3 E-e
Household and organization supplies	300 00	K 3 E-d
Medical, surgical and chemical supplies . .	50 00	K 3 E-f
Motor vehicular transportation supplies.	2,500 00	K 3 E-h
Stationery and office supplies	400 00	K 3 E-g
Photographing, blueprinting and drafting supplies	100 00	K 3 E-ja
Engineering supplies.	100 00	K 3 E-jb
Other materials and supplies	200 00	K 3 E-o
	<hr/>	
	10,600 00	
Current repairs	2,850 00	K 3 G
 Services Other Than Personal:		
Traveling expenses . .	\$100 00	K 3 F-a
Telephone and telegraph	1,000 00	K 3 F-h
Insurance (other than fire)	2,900 00	K 3 F-c
Postage	250 00	K 3 F-d
	<hr/>	
	4,250 00	
 New Buildings and Land:		
Purchase and rent from Board of Commerce and Navigation, as Trustees for the School Fund, all riparian lands and rights facing on park lands and not now owned by the commission	32,680 00	K 3 I
	<hr/>	
	\$156,791 00	
	<hr/> <hr/>	

K 4. State Crippled Children's Commission.

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

		<i>Account No.</i>
Salaries:		
Director	\$5,500 00	K 4 A
Other clerical services	7,082 00	K 4 D
	<hr/>	\$12,582 00
Materials and Supplies:		
Stationery and office supplies	\$275 00	K 4 E-g
Hospitalization, braces, et cetera ...	26,180 00	K 4 E-f
	<hr/>	26,455 00
Services Other Than Personal:		
Traveling expenses ..	\$1,000 00	K 4 F-a
Rent	1,520 00	K 4 F-g
	<hr/>	2,520 00
		<hr/> <hr/>
		\$41,557 00

K 5. Old Barracks Association.

For the Old Barracks Association of Trenton, New Jersey, for maintenance and administration of the Old Barracks at Trenton, as a historical landmark and repository

\$3,200 00 K 5 I

K 6. Public Library Commission.

Salaries:

		<i>Account No.</i>
Secretary and librarian	\$5,200 00	K 6 A
Assistant librarian and other employees	23,025 44	K 6 D
	<hr/>	\$28,225 44

Materials and Supplies:

Stationery and office supplies	\$2,000 00	K 6 E-g
Educational and library supplies	30,000 00	K 6 E-k
Office equipment replacement	500 00	K 6 E-i
Vehicular transportation supplies	700 00	K 6 E-h
	<hr/>	33,200 00

Services Other Than Personal:

Traveling expenses ..	\$450 00	K 6 F-a
Formation and aid of school and county libraries, article 2, chapter 12 of Title 18 of the R. S.	10,000 00	K 6 F-ua
Donations to libraries, subdivision A, article 3, chapter 26 of the Title 52 of the R. S.	200 00	K 6 F-ub
Freight, express and cartage	500 00	K 6 F-i
Printing and binding	2,000 00	K 6 F-e
Miscellaneous expenses	200 00	K 6 F-t
	<hr/>	13,350 00

\$74,775 44

K 7. Unclaimed Wages.

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

*Account No.***K 7 I****K 8. Rehabilitation Commission.**

For the purpose of carrying into effect the provisions of chapter 16 of Title 34 of the R. S. and any additional legislation to co-operate with the Federal Government in connection with the revised program of rehabilitation

\$336,615 28 **K 8 I**

Provided, however, that this appropriation is not to take effect until a detailed program showing line item expenditures has been submitted to and approved by the State House Commission.

K 9. Refund of Railroad Tax.

The Comptroller of the Treasury is hereby authorized and empowered to adjust and repay any overpayment of tax assessed and penalty thereon, for any year, pursuant to section 14, chapter 208, laws of 1888, and the acts amendatory thereof and supplementary thereto, or R. S. 54:28-4, made by any railroad and canal company, and the State Treasurer is directed to pay

K 9 R

warrants therefor issued by the Comptroller, said payment shall be deducted from the amount originally paid into and remaining undistributed in the treasury of the State, and the amount of money necessary for such purpose as ascertained is hereby appropriated.

K 10. New Jersey Veterans of All Wars.

Memorial Association.

Salaries:		<i>Account No.</i>
Caretaker	\$300 00	K 10 D
Materials and Supplies:		
Stationery and office supplies	\$10 00	K 10 E-g
Flags	25 00	K 10 E-n
Other materials and supplies	25 00	K 10 E-o
	<hr/>	60 00
Current repairs	50 00	K 10 G
Services Other Than Personal:		
Printing	\$40 00	K 10 F-e
Postage	10 00	K 10 F-d
	<hr/>	50 00
		<hr/>
		\$460 00
		<hr/> <hr/>

K 11. State Library.

Salaries:		<i>Account No.</i>
Librarian	\$5,200 00	K 11 A
Clerical services and other personnel ...	24,546 00	K 11 D
	<hr/>	\$29,746 00
Materials and Supplies:		
Library supplies	\$5,000 00	K 11 E-k
Stationery and office supplies	500 00	K 11 E-g
	<hr/>	5,500 00
Services Other Than Personal:		
Traveling expenses ..	\$200 00	K 11 F-a
Legislative reference department	250 00	K 11 F-u
Miscellaneous ex- penses	500 00	K 11 F-t
Printing and binding	2,500 00	K 11 F-e
	<hr/>	3,450 00
Additions and Improvements:		
Microfilming	4,500 00	K 11 H-d
	<hr/>	\$43,196 00
	<hr/> <hr/>	

K 12. Commission to Mark Historic Sites.

Expenses of the commission, pursuant to chapter 1 of Title 28 of the R. S.	\$19,161 00	K 12 I
	<hr/> <hr/>	

K 13. Grover Cleveland Birth Place Association.

Expenses incurred by the commission appointed pursuant to chapter 270, laws of 1933	\$1,375 00	<i>Account No.</i> K 13 I
	<u><u> </u></u>	

K 14. State Board of Mediation.

Expenses of the State Board of
Mediation, pursuant to the provi-
sions of chapter 246, laws of 1941.

Salaries:

Board members	\$10,820 00	K 14 B
Other employees	21,722 00	K 14 D
	<u> </u>	
	\$32,542 00	
Materials and supplies	940 00	K 14 E-o
Services other than personal	2,110 00	K 14 F-v
	<u> </u>	
	\$35,592 00	
	<u><u> </u></u>	

K 15. New Jersey Archives.

Salaries	\$1,650 00	K 15 D
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Services Other Than Personal:

Printing and binding New Jersey Ar- chives	1,670 83	
	<u> </u>	
	\$3,320 83	K 15 F-e
	<u><u> </u></u>	

K 16. Good Will Commission.

		<i>Account No.</i>
Salaries	\$3,680 00	K 16 D
Materials and supplies	750 00	K 16 E-o
Services other than personal	1,100 00	K 16 F-b
	<u>5,530 00</u>	
	<u><u>\$5,530 00</u></u>	

K 17. Commission on Urban Colored Population.

Salaries	\$21,880 00	K 17 D
Materials and supplies	400 00	K 17 E-o
Services other than personal	2,720 00	K 17 F-v
	<u>25,000 00</u>	
	<u><u>\$25,000 00</u></u>	

L. SPECIAL FUNDS.

L 1. State Emergency Fund.

For the State House Commission to meet conditions of emer- gency and contingency the sum of	\$25,000 00	L 1 I
<i>Provided, however, that all disbursements therefrom shall be made upon the writ- ten authorization of members of said com- mission, in accord- ance with the provi- sions of chapters 20 and 22 of Title 52 of the R. S.</i>		

For the State House Commission to pay compensation awards allowed State employees	20,000 00	Account No. \$45,000 00 L 1 J
	<hr/>	<hr/> <hr/>

L 2. Fire Insurance.

For the State House Commission for payment of fire insurance premiums not otherwise provided for, matur- ing during the current fiscal year, including purchase of equipment re- quired to effect reductions in fire rates, fire insurance on all State buildings to be placed by said com- mission, all bills to be approved by said commission, and policies filed with the State Comptroller as Sec- retary of the State House Com- mission	\$154,656 69	L 2 F-b
	<hr/>	<hr/> <hr/>

X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:

Commissioner	\$15,000 00	X 1 A
Director of adminis- tration and ac- counts — deputy commissioner	8,000 00	X 1 D-a
Other officers and em- ployees	140,266 64	X 1 D-b
	<hr/>	<hr/> <hr/>
	\$163,266 64	

Materials and Supplies:

		<i>Account No.</i>
Stationery, office supplies and equipment	\$5,000 00	X 1 E-ga
Vehicular transportation supplies	4,000 00	X 1 E-ha
	<u>9,000 00</u>	

Services Other Than Personal:

Traveling expenses ..	\$3,000 00	X 1 F-aa
Miscellaneous expenses	2,000 00	X 1 F-ta
Departing aliens and nonresidents	2,000 00	X 1 F-u
Insurance (other than fire)	138 63	X 1 F-ca
	<u>7,138 63</u>	

Central Parole Bureau.**Salaries:**

Director, parole and domestic relations	\$5,200 00	X 1 D-c
Assistant director parole and domestic relations	4,700 00	X 1 D-d
Assistant director parole and domestic relations	3,200 00	X 1 D-e
Other employees	113,235 28	X 1 D-f
	<u>126,335 28</u>	

Materials and Supplies:

Stationery, office supplies and equipment	\$2,250 00	X 1 E-gb
Vehicular transportation supplies	5,000 00	X 1 E-hb
	<u>7,250 00</u>	

Services Other Than Personal:

Traveling expenses ..	\$7,000 00	X 1 F-ab
Miscellaneous expenses	900 00	X 1 F-tb
Insurance (other than fire)	200 00	X 1 F-cb
	<u>8,100 00</u>	

Division of Old Age Assistance.

Salaries:		<i>Account No.</i>
Director	\$5,000 00	X 1 D-g
Other officers and employees	39,961 61	X 1 D-h
	<hr/>	44,961 61
Materials and Supplies:		
Stationery, office supplies and equipment	\$2,500 00	X 1 E-gc
Vehicular transportation supplies	1,050 00	X 1 E-hc
	<hr/>	3,550 00
Services Other Than Personal:		
Traveling expenses ..	\$1,500 00	X 1 F-ac
Miscellaneous expenses	600 00	X 1 F-tc
Insurance (other than fire)	70 21	X 1 F-cc
Rental of I. B. M. equipment	1,800 00	X 1 F-g
	<hr/>	3,970 21
Industrial Supervision.		
Salaries:		
Director institutional industries	\$7,000 00	X 1 I-a
Assistant director of industries	4,700 00	X 1 I-b
Clerical services and other employees ..	25,344 00	X 1 I-c
	<hr/>	\$37,044 00
Unclassified:		
Compensation Award Peter Walsh	1,040 00	X 1 I-d
	<hr/>	
	\$38,084 00	
	<hr/> <hr/>	

For the State Use Revolving Fund there is hereby appropriated the unexpended balance of the fund now known as the "State Use Working Capital Fund," and in accordance with the provisions of R. S. 30:4-100, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.

Account No.

X 1 ZZ

The following sum is appropriated from the State Use Revolving Fund, for further plant and equipment for State use industries from the surplus in the revolving fund in excess of the amount of \$50,000.00.

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

State Prison	}	\$37,500 00
Rahway Reformatory		
V i n e l a n d State		
School		
State Home for Girls		
North Jersey Train-		
ing School, Totowa		
Criminal Insane and		
Penal Institutions		
Reformatory, Annan-		
dale		
Prison Farm, Bor-		
dentown		
Prison Farm, Lees-		
burg		
Reformatory, Clinton		
Commission for the		
Blind		
Central Office		

X 1 J

**Division of Architecture, Construction and
Maintenance.**

		<i>Account No.</i>
Salaries:		
Director	\$6,000 00	X 1 DD-a
Assistant director and mechanical engineer	5,100 00	X 1 DD-b
Other employees	68,501 60	X 1 DD-c
	\$79,601 60	
Materials and Supplies:		
Vehicular transportation supplies	\$1,850 00	X 1 EE-h
Stationery and office supplies	600 00	X 1 EE-g
Photographing, photo- stating and blue- printing supplies ..	500 00	X 1 EE-j
	2,950 00	
Services Other Than Personal:		
Traveling expenses ..	\$1,500 00	X 1 FF-a
Miscellaneous ex- penses	600 00	X 1 FF-t
Insurance (other than fire)	40 79	X 1 FF-c
	2,140 79	

It is hereby provided that additional employees shall be paid from the fees received by the division at rates fixed by the Civil Service Commission.

\$458,264 76

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

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,200 00	X 2 A
Other officers and employees	159,007 36	X 2 D-a
Medical and surgical fees	1,200 00	X 2 D-b
Religious services ...	1,200 00	X 2 D-c
	\$166,607 36	
Materials and Supplies:		
Food	\$50,000 00	X 2 E-a
Clothing	13,750 00	X 2 E-b
Heat, light, power, water, gas and electricity	43,000 00	X 2 E-c
Household supplies ..	11,500 00	X 2 E-d
Farm, stable and grounds supplies ..	23,700 00	X 2 E-e
Industrial and vocational supplies	1,800 00	X 2 E-1
Medical, surgical and chemical supplies ..	3,000 00	X 2 E-f
Vehicular transportation supplies	2,500 00	X 2 E-h
Stationery and office supplies	600 00	X 2 E-g
Educational, recreational and library supplies	900 00	X 2 E-ka
Other materials and supplies	1,750 00	X 2 E-oa
Replacement of band instruments	200 00	X 2 E-kb

Replacement of kitchen equipment	1,000 00		<i>Account No.</i> X 2 E-q
Painting supplies—in- terior	1,500 00		X 2 E-ob
	<hr/>	155,200 00	
Current repairs		8,500 00	X 2 G
Services Other Than Personal:			
Traveling expenses ..	\$600 00		X 2 F-a
Telephone and tele- graph	2,100 00		X 2 F-h
Insurance (other than fire)	450 00		X 2 F-c
Entertainment ex- penses	650 00		X 2 F-n
Freight, express and cartage	300 00		X 2 F-i
	<hr/>	4,100 00	
Additions and Improvements:			
Purchase of school furniture		500 00	X 2 H-f
		<hr/>	
		\$334,907 36	
		<hr/> <hr/>	

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

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

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,200 00	X 3 A
Attendants, nurses and other employees, present, \$164,624.56; new, \$16,662.00	181,286 56	X 3 D-a
Medical, surgical and dental fees	1,000 00	X 3 D-b
	<hr/> \$187,486 56	
Materials and Supplies:		
Food	\$73,000 00	X 3 E-a
Clothing	8,800 00	X 3 E-b
Heat, light, power, water, gas and elec- tricity	28,000 00	X 3 E-c
Household supplies ..	9,000 00	X 3 E-d
Farm, stable and grounds supplies ..	4,500 00	X 3 E-e
Medical, surgical and chemical supplies ..	2,750 00	X 3 E-f
Stationery and office supplies	600 00	X 3 E-g
Vehicular transporta- tion supplies	1,300 00	X 3 E-h
Educational, recrea- tional and library supplies	700 00	X 3 E-k
Other materials and supplies	325 00	X 3 E-oa
Painting material and supplies	2,000 00	X 3 E-ob

Replacement of electrical distribution system	1,000 00	<i>Account No</i> X 3 E-qa
Replacement of farm equipment	800 00	X 3 E-p
Repairs to insulation and pipe covering ..	1,000 00	X 3 E-oc
Replacement of kitchen equipment	700 00	X 3 E-qb
	<hr/>	
	134,475 00	
Current repairs	7,000 00	X 3 G
Services Other Than Personal:		
Telephone and telegraph	\$1,100 00	X 3 F-h
Traveling expenses ..	500 00	X 3 F-a
Funeral expenses	200 00	X 3 F-s
Insurance (other than fire)	199 14	X 3 F-c
Freight and express	100 00	X 3 F-i
Miscellaneous expenses	400 00	X 3 F-t
	<hr/>	
	2,499 14	
Additions and Improvements:		
Additions in service building and refrigeration system	\$2,000 00	X 3 H-c
New well and pump ..	5,000 00	X 3 H-e
	<hr/>	
	7,000 00	
Unclassified:		
Compensation award to Mrs. Calloway	520 52	X 3 I
	<hr/>	
	\$338,981 22	
	<hr/> <hr/>	

This colony is authorized to pay for the maintenance of any county indigent patient transferred from the colony to an institution for train-

ing of the feeble-minded, to which moneys are paid by the State pursuant to R. S. 30:4-176, whatever sum or sums received from the counties to pay the cost of such maintenance of any said patient in the colony.

X 4. Commission for the Blind

Salaries:

		<i>Account No.</i>
Executive officer and secretary	\$5,500 00	X 4 A
Assistant executive officer	2,960 00	X 4 D-a
Teachers of occupational subjects and other employees ..	66,681 00	X 4 D-b
	<hr/>	
		\$75,141 00

Materials and Supplies:

Extension of home industries	\$1,500 00	X 4 E-n
Vehicular transportation supplies	800 00	X 4 E-h
Stationery and office supplies	1,300 00	X 4 E-g
Replacement of office appliances and special equipment ..	500 00	X 4 E-i
	<hr/>	
		4,100 00

Services Other Than Personal:

Traveling expenses ..	\$7,500 00	X 4 F-a
Rents (garage)	252 00	X 4 F-g
Support and instruction of the blind ...	45,000 00	X 4 F-u
Higher education of the blind	5,000 00	X 4 F-w
Expressage	1,100 00	X 4 F-i

Entertainment for the blind	300 00	<i>Account No.</i> X 4 F-n
Prevention of blind- ness	1,000 00	X 4 F-x
State relief for the blind	250 00	X 4 F-y
Miscellaneous ex- penses	325 00	X 4 F-t
	<hr/>	60,727 00

Unclassified:

Maintenance of sum- mer camp	\$3,000 00	X 4 F-z
Payments to be made to counties in ac- cordance with pro- visions of chapter 348, laws of 1941	8,500 00	X 4 I
	<hr/>	11,500 00

The balance to the credit of the out-
door relief or aid to the blind—Re-
volving Fund—on the thirtieth day
of June, one thousand nine hundred
and forty-four, is hereby reappro-
priated, said sum not to exceed
\$8,500.00. X 4 J

The balance to the credit of the Re-
volving Industrial Fund on the
thirtieth day of June, one thousand
nine hundred and forty-four, is
hereby reappropriated as a Revolv-
ing Industrial Fund, in the sum of
\$2,000.00. X 4 K

\$151,468 00

X 5. County Insane Hospitals.

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

		<i>Account No.</i>
Atlantic	\$57,000 00	X 5 I
Burlington	43,000 00	X 5 J
Camden	140,000 00	X 5 K
Cumberland	35,000 00	X 5 L
Essex	650,000 00	X 5 M
Hudson	375,000 00	X 5 N
	\$1,300,000 00	

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

X 6. County Tuberculosis Hospitals.

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

Atlantic	\$23,000 00	X 6 I
Bergen	68,000 00	X 6 J
Burlington	23,500 00	X 6 K
Camden	55,000 00	X 6 L
Cape May	5,000 00	X 6 M
Cumberland	11,000 00	X 6 N
Essex	140,000 00	X 6 O
Gloucester	8,000 00	X 6 P
Hudson	160,000 00	X 6 Q
Hunterdon	3,000 00	X 6 R
Mercer	40,000 00	X 6 S
Middlesex	58,000 00	X 6 T
Monmouth	26,000 00	X 6 U
Morris	24,000 00	X 6 V
Ocean	6,500 00	X 6 W
Passaic	75,000 00	X 6 X
Salem	4,000 00	X 6 Y

		<i>Account No.</i>
Somerset	12,500 00	X 6 Z
Sussex	3,500 00	X 6 II
Union	90,000 00	X 6 JJ
Warren	4,500 00	X 6 KK
	<u> </u>	
	\$840,500 00	
	<u> </u>	

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

X 7. Feeble-Minded.

Clothing, maintenance, support and instruction of feeble-minded	\$172,500 00	X 7 I
	<u> </u>	

X 8. Home for Disabled Soldiers, Menlo Park.

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

Salaries and Wages:

Superintendent	\$5,200 00	X 8 A
Other officers and employees	34,353 60	X 8 D-a
Religious services ...	150 00	X 8 D-b
	<u> </u>	
	\$39,703 60	

Materials and Supplies:

Food	\$13,500 00	X 8 E-a
Clothing	1,275 00	X 8 E-b
Heat, light, power, water, gas and electricity	5,200 00	X 8 E-c
Household supplies ..	1,200 00	X 8 E-d
Grounds (includes care of cemetery)	750 00	X 8 E-e

		<i>Account No.</i>
Stationery and office supplies	250 00	X 8 E-g
Medical, surgical and chemical supplies ..	900 00	X 8 E-f
Vehicular transportation supplies	700 00	X 8 E-h
Other materials and supplies	100 00	X 8 E-o
Replacement of mattresses	410 00	X 8 E-qa
Replacement of lawnmowers and purchase of garden equipment	950 00	X 8 E-qb
	<hr/>	
	25,235 00	
Current repairs	700 00	X 8 G
Services Other Than Personal:		
Laundry service	\$1,000 00	X 8 F-p
Traveling expenses ..	200 00	X 8 F-a
Telephone and telegraph	400 00	X 8 F-h
Funeral expenses	100 00	X 8 F-s
Entertainment expenses	175 00	X 8 F-n
Freight and express..	25 00	X 8 F-i
Insurance (other than fire)	125 00	X 8 F-c
	<hr/>	
	2,025 00	
	<hr/>	
	\$67,663 60	
	<hr/> <hr/>	

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

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,200 00	X 9 A
Other officers and employees	66,266 00	X 9 D-a
Religious services ...	200 00	X 9 D-b
Medical and surgical fees	1,000 00	X 9 D-c
	\$72,666 00	

Materials and Supplies:		
Food	\$29,000 00	X 9 E-a
Clothing	2,500 00	X 9 E-b
Heat, light, power, water, gas and electricity	18,000 00	X 9 E-c
Household supplies ..	6,000 00	X 9 E-d
Grounds	400 00	X 9 E-e
Medical, surgical and chemical supplies ..	1,800 00	X 9 E-f
Stationery and office supplies	450 00	X 9 E-g
Vehicular transportation supplies	600 00	X 9 E-h
Other materials and supplies	300 00	X 9 E-o
Replacement of furniture main building.	1,200 00	X 9 E-qa
Replacement of floor covering	1,000 00	X 9 E-qb
	61,250 00	
Current repairs	6,000 00	X 9 G

Services Other Than Personal:		
Traveling expenses ..	\$150 00	X 9 F-a
Telephone and telegraph	450 00	X 9 F-h
Entertainment expenses	400 00	X 9 F-n
Insurance (other than fire)	300 00	X 9 F-c
Freight and express..	25 00	X 9 F-i

		<i>Account No.</i>
Laundry service	3,750 00	X 9 F-p
Funeral expenses ...	100 00	X 9 F-s
	<hr/>	
	5,175 00	

Additions and Improvements:

Furniture and equip- ment for hospital..	\$2,500 00	X 9 H-h
Rewiring to eliminate hazards	2,000 00	X 9 H-ca
Extraordinary repairs for modernizing ...	3,000 00	X 9 H-cb
	<hr/>	
	7,500 00	
	<hr/>	
	\$152,591 00	
	<hr/> <hr/>	

X 10. North Jersey Training School, Totowa.

For salaries and wages and for main-
tenance of the North Jersey Train-
ing School for Females, Totowa, on
the basis of six hundred twenty-five
inmates.

Salaries and Wages:

Superintendent	\$5,200 00	X 10 A
Attendants, nurses, and other employees	167,390 92	X 10 D-a
Medical, surgical, den- tal, veterinary and religious fees	3,980 00	X 10 D-b
	<hr/>	
	\$176,570 92	

Materials and Supplies:

Food	\$50,000 00	X 10 E-a
Clothing	11,500 00	X 10 E-b
Heat, light, power, water, gas and elec- tricity	50,000 00	X 10 E-c
Household supplies ..	12,000 00	X 10 E-d

Farm, stable and grounds supplies ..	20,000 00	<i>Account No.</i> X 10 E-e
Industrial and vocational supplies	1,600 00	X 10 E-l
Educational, recreational and library supplies	1,750 00	X 10 E-k
Medical, surgical and chemical supplies ..	4,000 00	X 10 E-f
Stationery and office supplies	700 00	X 10 E-g
Vehicular transportation supplies	2,300 00	X 10 E-h
Other materials and supplies	100 00	X 10 E-o
Office equipment replacement	250 00	X 10 E-i
Replacement of horses	500 00	X 10 E-p
Replacement of kitchen equipment	850 00	X 10 E-q
	<hr/>	155,550 00
Current repairs	8,000 00	X 10 G
Services Other Than Personal:		
Traveling expenses ..	\$400 00	X 10 F-a
Telephone and telegraph	1,700 00	X 10 F-h
Entertainment expenses	300 00	X 10 F-n
Insurance (other than fire)	307 63	X 10 F-c
Miscellaneous expenses	100 00	X 10 F-t
	<hr/>	2,807 63
Additions and Improvements:		
Hospital equipment	160 00	X 10 H-h
	<hr/>	\$343,088 55
	<hr/> <hr/>	

X 11. Reformatory, Annandale.

For salaries and wages and for maintenance of the Reformatory at Annandale, on the basis of four hundred fifty inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$6,000 00	X 11 A
Deputy superintendent	3,080 00	X 11 D-a
Medical and surgical fees	1,500 00	X 11 D-b
Other officers and employees	202,586 36	X 11 D-c
	<hr/>	\$213,166 36
Materials and Supplies:		
Food	\$27,000 00	X 11 E-a
Clothing	14,000 00	X 11 E-b
Heat, light, power, water, gas and electricity	32,000 00	X 11 E-c
Farm, stable and grounds supplies ..	14,000 00	X 11 E-e
Household supplies ..	5,900 00	X 11 E-d
Medical, surgical and chemical supplies ..	1,400 00	X 11 E-f
Vehicular transportation supplies	1,200 00	X 11 E-h
Stationery, office supplies and equipment	700 00	X 11 E-g
Educational, recreational and library supplies	2,450 00	X 11 E-k
Other materials and supplies	750 00	X 11 E-o
Photographing, blue-printing and drafting supplies	100 00	X 11 E-j

Repair and replacement of refrigeration	3,200 00	102,700 00	<i>Account No.</i> X 11 E-q
Current repairs		5,500 00	X 11 G
Services Other Than Personal:			
Traveling expenses ..	\$400 00		X 11 F-a
Telephone and telegraph	1,050 00		X 11 F-h
Freight and express ..	200 00		X 11 F-i
entertainment expenses	500 00		X 11 F-n
Funeral expenses	60 00		X 11 F-s
Payments to discharged inmates and recapturing escapes	2,300 00		X 11 F-u
Insurance (other than fire)	300 00		X 11 F-c
Laundry service	2,250 00		X 11 F-p
		7,060 00	
Additions and Improvements:			
Purchase of farm equipment		1,000 00	X 11 H-e
		<u>\$329,426 36</u>	

X 12. Reformatory, Rahway.

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

Salaries and Wages:

Superintendent	\$6,000 00		X 12 A
Deputy superintendent	3,200 00		X 12 D-a
Other officers and employees	325,398 73		X 12 D-b
Inmates' wages	10,000 00		X 12 D-c
Medical and surgical fees	750 00		X 12 D-d
		<u>\$345,348 73</u>	

		<i>Account No.</i>
Materials and Supplies:		
Food	\$65,000 00	X 12 E-a
Clothing	18,000 00	X 12 E-b
Heat, light, power, water, gas and elec- tricity	47,500 00	X 12 E-c
Household supplies ..	10,000 00	X 12 E-d
Farm, stable and grounds supplies ..	17,000 00	X 12 E-e
Industrial and voca- tional supplies	600 00	X 12 E-1
Educational, recrea- tional and library supplies	1,000 00	X 12 E-k
Photographing, blue- printing and draft- ing supplies	200 00	X 12 E-j
Medical, surgical and chemical supplies ..	1,400 00	X 12 E-f
Stationery and office supplies	1,200 00	X 12 E-g
Vehicular transporta- tion supplies	1,500 00	X 12 E-h
Office equipment re- placement	250 00	X 12 E-i
	<hr style="width: 100%; border: 0.5px solid black;"/>	163,650 00
Current repairs	19,000 00	X 12 G
Services Other Than Personal:		
Traveling expenses ..	\$400 00	X 12 F-a
Telephone and tele- graph	1,100 00	X 12 F-h
Freight and express	50 00	X 12 F-i
Payments to dis- charged inmates and recapturing escapes	150 00	X 12 F-u
Insurance (other than fire)	275 00	X 12 F-c
	<hr style="width: 100%; border: 0.5px solid black;"/>	1,975 00
	<hr style="width: 100%; border: 0.5px solid black;"/>	<hr style="width: 100%; border: 0.5px solid black;"/>
	\$529,973 73	<hr style="width: 100%; border: 0.5px solid black;"/>

X 13. Reformatory for Women, Clinton.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$4,700 00	X 13 A
Assistant superintendent	2,400 00	X 13 D-a
Other officers and employees, present, \$103,148.00; new, \$2,400.00	105,548 00	X 13 D-b
Medical and surgical fees	3,500 00	X 13 D-c
Religious services ..	1,200 00	X 13 D-d
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$117,348 00	
 Materials and Supplies:		
Food	\$25,000 00	X 13 E-a
Clothing	9,000 00	X 13 E-b
Heat, light, power, water, gas and electricity	23,000 00	X 13 E-c
Household supplies ..	9,500 00	X 13 E-d
Farm, stable and ground supplies ..	11,000 00	X 13 E-e
Medical, surgical and chemical supplies ..	3,200 00	X 13 E-f
Stationery and office supplies	750 00	X 13 E-g
Educational, recreational and library supplies	650 00	X 13 E-k
Vehicular transportation supplies	1,100 00	X 13 E-h
Cannery supplies	1,800 00	X 13 E-l

Replacement of store- room scales	650 00		<i>Account No.</i>
Refrigeration repair and replacement ..	3,200 00		X 13 E-qa
		88,850 00	
Current repairs		5,600 00	X 13 G
Services Other Than Personal:			
Traveling expenses ..	\$425 00		X 13 F-a
Telephone and tele- graph	750 00		X 13 F-h
Insurance (other than fire)	245 65		X 13 F-c
Freight and express..	100 00		X 13 F-i
Entertainment ex- penses	600 00		X 13 F-n
Funeral expenses ...	100 00		X 13 F-s
Payments to dis- charged inmates and recapturing escapes	1,600 00		X 13 F-u
		3,820 65	
Additions and Improvements:			
Purchase of tractor..	\$900 00		X 13 H-ea
Purchase of equip- ment for nursery and school	1,500 00		X 13 H-ha
Purchase of surgical instruments	450 00		X 13 H-d
Purchase of wire fenc- ing	600 00		X 13 H-eb
Completion of shop building	3,500 00		X 13 H-ca
Purchase of furniture and furnishings ...	1,000 00		X 13 H-hb
Additional housing— administration build- ing	9,000 00		X 13 H-cb
Alterations to Witt- penn building	4,000 00		X 13 H-cc

Reconstruction of Paddock building ..	5,000 00	<i>Account No.</i> X 13 H-cd
Reconstruction of poultry house	1,500 00	X 13 H-ce
Reconstruction and repair of barns	2,500 00	X 13 H-cf
	29,950 00	
	\$245,568 65	

X 14. Sanatorium for Tuberculous Diseases.

For salaries and wages, and for the maintenance of the Sanatorium for Tuberculous Diseases, on the basis of four hundred ninety-four patients.

Salaries and Wages:

Superintendent	\$8,000 00	X 14 A
Physicians, clerks, nurses, farm help, instructors and others, including school teachers	292,473 10	X 14 D-a
Clinic salaries	13,530 00	X 14 D-b
Medical and surgical fees	100 00	X 14 D-c
Religious services ...	1,000 00	X 14 D-d
	\$315,103 10	

Materials and Supplies:

Food	\$145,000 00	X 14 E-a
Clothing	1,000 00	X 14 E-b
Heat, light, power, water, gas and electricity	65,000 00	X 14 E-c
Household supplies ..	17,000 00	X 14 E-d
Farm, stable and ground supplies ...	4,000 00	X 14 E-e

Medical, surgical and chemical supplies ..	13,000 00	<i>Account No.</i> X 14 E-f
Stationery and office supplies	1,500 00	X 14 E-g
Educational, recrea- tion and library sup- plies	600 00	X 14 E-k
Vehicular transporta- tion supplies	2,500 00	X 14 E-h
Clinic supplies	175 00	X 14 E-n
Replacement of kitchen equipment	1,000 00	X 14 E-qa
Replacement and reno- vation of steam re- turn line	4,500 00	X 14 E-qb
Replacement of re- frigerator	1,500 00	X 14 E-qc
Painting of water tower and tank	1,800 00	X 14 E-oa
Replacement of plumb- ing fixtures	4,000 00	X 14 E-qd
Repairs to boilers ...	800 00	X 14 E-ob
Replacement of laun- dry equipment	1,700 00	X 14 E-qe
Replacem ent of sputum incinerator	2,600 00	X 14 E-qf
Repairs to roof of coal bin	1,800 00	X 14 E-oc
Renovation of ice plant	1,800 00	X 14 E-qg
	<hr/>	
	271,275 00	
Current repairs	15,000 00	X 14 G
Services Other Than Personal:		
Traveling expenses ..	\$500 00	X 14 F-a
Telephone and tele- graph	2,600 00	X 14 F-h
Insurance (other than fire)	235 94	X 14 F-c
Freight and express..	250 00	X 14 F-i
Entertainment ex- penses	250 00	X 14 F-n

Miscellaneous ex- penses	50 00		<i>Account No.</i> X 14 F-t
Clinic expenses	3,000 00		X 14 F-u
	<hr/>	6,885 94	
Additions and Improvements:			
Purchase of Rotary X-ray anode tube ..	\$900 00		X 14 H-d
Purchase of sterilizer in children's build- ing	450 00		X 14 H-h
Reconstruction and ad- dition to sewage dis- posal plant	25,000 00		X 14 H-ca
Major replacement of electric wiring	3,500 00		X 14 H-cb
Construction of in- firmatory unit, E and W ward	9,000 00		X 14 H-cd
	<hr/>	38,850 00	
Unclassified:			
Compensation award, Joan Mac- Lennon		1,040 00	X 14 J
		<hr/>	
		\$648,154 04	
		<hr/> <hr/>	

X 15. State Board of Children's Guardians.

Salaries:			
Executive director ..	\$7,500 00		X 15 A
Compensation for other assistants ...	492,691 36		X 15 D
	<hr/>	\$500,191 36	
Materials and Supplies:			
Stationery and office supplies	\$7,000 00		X 15 E-g
Vehicular transporta- tion supplies	18,000 00		X 15 E-h
	<hr/>	25,000 00	
Current repairs to office equipment ..		3,000 00	X 15 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$6,000 00	X 15 F-a
Telephone and tele- graph	6,000 00	X 15 F-h
Rents	6,500 00	X 15 F-g
Miscellaneous ex- penses	600 00	X 15 F-t
Insurance (other than fire)	900 00	X 15 F-c
	20,000 00	

Revolving Fund:

For the State Board of Children's Guardians to purchase clothing and other necessary articles for children in their care and for expenses incidental thereto the Revolving Fund of \$75,000.00 heretofore appropriated is reappropriated, all receipts when received to be credited to this fund. The same to be known as the State Board of Children's Guardians Revolving Fund.

\$548,191 36

X 16. State Home for Boys.

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

Salaries and Wages:		
Superintendent	\$5,500 00	X 16 A
Business manager ...	3,200 00	X 16 D-a
Other officers and em- ployees	239,029 80	X 16 D-b
Medical, surgical and veterinary fees	1,000 00	X 16 D-c
	\$248,729 80	

Materials and Supplies:

		<i>Account No.</i>
Food	\$42,000 00	X 16 E-a
Clothing	20,000 00	X 16 E-b
Heat, light, power, water, gas and elec- tricity	38,000 00	X 16 E-c
Household supplies ..	12,000 00	X 16 E-d
Farm, stable and ground supplies ...	18,600 00	X 16 E-e
Industrial and voca- tional supplies	3,000 00	X 16 E-l
Educational, recrea- tional and library supplies	3,000 00	X 16 E-k
Medical, surgical and chemical supplies ..	2,900 00	X 16 E-f
Stationery and office supplies	1,000 00	X 16 E-g
Vehicular transporta- tion supplies	2,150 00	X 16 E-h
Replacement of kitchen equipment	400 00	X 16 E-qa
Replacement of laun- dry equipment	5,000 00	X 16 E-qb
	<hr/>	
	148,050 00	
Current repairs	11,000 00	X 16 G
Services Other Than Personal:		
Traveling expenses ..	\$600 00	X 16 F-a
Telephone and tele- graph	1,450 00	X 16 F-h
Entertainment ex- penses	300 00	X 16 F-n
Freight and express..	150 00	X 16 F-i
Insurance (other than fire)	74 85	X 16 F-c
	<hr/>	
	2,574 85	
Additions and Improvements:		
Repairs to ice and cold storage plant	6,000 00	X 16 H-c
	<hr/>	
	\$416,354 65	
	<hr/> <hr/>	

X 17. State Home for Girls.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$4,700 00	X 17 A
Teachers, nurses, clerks and others, present, \$115,902.00; new, \$5,184.00	121,086 00	X 17 D-a
Medical, surgical and dental fees	2,300 00	X 17 D-b
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$128,086 00	
 Materials and Supplies:		
Food	\$35,000 00	X 17 E-a
Clothing	8,000 00	X 17 E-b
Heat, light, power, water, gas and elec- tricity	5,200 00	X 17 E-c
Household supplies ..	8,500 00	X 17 E-d
Farm, stable and grounds supplies ..	5,500 00	X 17 E-e
Educational, recrea- tional and library supplies	2,000 00	X 17 E-k
Stationery and office supplies	700 00	X 17 E-g
Medical, surgical and chemical supplies ..	1,300 00	X 17 E-f
Vehicular transporta- tion supplies	550 00	X 17 E-h
Other materials and supplies	400 00	X 17 E-oa
Extraordinary paint- ing	2,500 00	X 17 E-ob
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	
Current repairs	69,650 00 5,000 00	X 17 G

Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses ..	\$400 00	X 17 F-a
Telephone and telegraph	1,250 00	X 17 F-h
Insurance (other than fire)	177 33	X 17 F-c
Freight and express..	100 00	X 17 F-i
Entertainment expenses	200 00	X 17 F-n
Payments to discharged inmates ...	200 00	X 17 F-u
	<hr/>	
	2,327 33	

Additions and Improvements:

New floor covering ..	\$1,500 00	X 17 H-ha
Furnishings for cottages	2,000 00	X 17 H-hb
	<hr/>	
	3,500 00	
	<hr/>	
	\$208,563 33	
	<hr/> <hr/>	

X 18. State Hospital, Greystone Park.

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

Salaries and Wages:

Medical superintendent and chief executive	\$8,000 00	X 18 A
Business manager ...	5,200 00	X 18 D-a
Other officers and employees	1,468,215 96	X 18 D-b
Religious services ...	1,300 00	X 18 D-c
Clinic salaries	38,165 16	X 18 D-d
	<hr/>	
	\$1,520,881 12	

Materials and Supplies :

		<i>Account No.</i>
Food	\$475,000 00	X 18 E-a
Clothing	75,000 00	X 18 E-b
Heat, light, power, water, gas and elec- tricity	170,000 00	X 18 E-c
Household supplies ..	86,000 00	X 18 E-d
Farm, stable and grounds supplies ..	85,000 00	X 18 E-e
Industrial and voca- tional supplies	5,000 00	X 18 E-l
Medical, surgical and chemical supplies ..	46,000 00	X 18 E-f
Stationery and office supplies	2,500 00	X 18 E-g
Office equipment re- placement	1,000 00	X 18 E-i
Vehicular transporta- tion supplies	7,000 00	X 18 E-h
Other materials and supplies	6,000 00	X 18 E-oa
Clinic supplies	4,500 00	X 18 E-n
Replacement of fire hose and equipment	800 00	X 18 E-qa
Replacement of ten food carts	2,400 00	X 18 E-qb
Containers for food carts (replac- ements)	500 00	X 18 E-qc
Replacement of din- ing room chairs and tables	3,000 00	X 18 E-qd
Supplies for nursing school	500 00	X 18 E-k
Repairs to railroad siding	1,000 00	X 18 E-ob
	971,200 00	
Current repairs	55,000 00	X 18 G

Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses ..	\$2,000 00	X 18 F-a
Telephone and tele- graph	8,200 00	X 18 F-h
Insurance (other than fire)	1,443 93	X 18 F-c
Freight and express..	1,500 00	X 18 F-i
Funeral expenses ...	4,000 00	X 18 F-s
Medical library sub- scriptions	200 00	X 18 F-j
Miscellaneous ex- penses	800 00	X 18 F-t
Clinic expenses	2,000 00	X 18 F-u
	20,143 93	

Additions and Improvements:

Purchase of floor covering, main and dormitory buildings	\$6,000 00	X 18 H-ha
Filters for water puri- fication	10,000 00	X 18 H-d
Purchase and installa- tion of additional refrigeration	8,000 00	X 18 H-hb
Inlet piping Klondike Reservoir	2,000 00	X 18 H-g
Renovating roofs and gutters Industrial buildings	10,000 00	X 18 H-ca
	36,000 00	

New Buildings and Land:

Extension of Boiler House and boiler	90,000 00	X 18 H-cb
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Unclassified:

Compensation awards	5,000 00	X 18 I
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\$2,698,225 05

X 19. State Hospital, Marlboro.

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

		<i>Account No.</i>
Salaries and Wages:		
Medical director	\$6,000 00	X 19 A
Business manager and superintendent	5,500 00	X 19 D-a
Other officers and em- ployees	780,857 84	X 19 D-b
Clinic salaries	15,568 00	X 19 D-c
	\$807,925 84	
 Materials and Supplies:		
Food	\$225,000 00	X 19 E-a
Clothing	37,000 00	X 19 E-b
H e a t, l i g h t, power, water, gas and elec- tricity	112,500 00	X 19 E-c
F a r m, s t a b l e and grounds supplies ..	39,000 00	X 19 E-e
Household supplies ..	41,000 00	X 19 E-d
Medical, surgical and chemical supplies ..	25,000 00	X 19 E-f
Industrial and voca- tional supplies	2,400 00	X 19 E-l
Educational, recrea- tional and library supplies	2,000 00	X 19 E-k
Stationery and office supplies	2,700 00	X 19 E-g
Vehicular transporta- tion supplies	4,000 00	X 19 E-h
Clinic supplies	550 00	X 19 E-n
Office equipment re- placement	200 00	X 19 E-i
Other materials and supplies	2,500 00	X 19 E-o

		<i>Account No.</i>
Replacement of radiators	5,000 00	X 19 E-qa
Replacement of floor covering	4,200 00	X 19 E-qb
	<hr style="width: 100%;"/>	
	503,050 00	
Current repairs	35,000 00	X 19 G
Services Other Than Personal:		
Traveling expenses ..	\$800 00	X 19 F-a
Insurance (other than fire)	984 43	X 19 F-c
Telephone and telegraph	3,500 00	X 19 F-h
Funeral expenses ...	500 00	X 19 F-s
Freight and express	400 00	X 19 F-i
Miscellaneous expenses	550 00	X 19 F-t
Clinic expenses	450 00	X 19 F-u
	<hr style="width: 100%;"/>	
	7,184 43	
Additions and Improvements:		
Utility lines to disturbed building	\$1,500 00	X 19 H-ca
Fence for patients' recreation area	2,000 00	X 19 H-cb
Construction of root cellar	5,000 00	X 19 H-ca
Construction of hot well	3,000 00	X 19 H-eb
	<hr style="width: 100%;"/>	
	11,500 00	
Unclassified Expenditures:		
Compensation award		
—Charles B. Lanning	\$1,040 00	
Compensation award		
—Isabelle M. Clayton	921 44	X 19 I
Compensation award		
—Stella M. Rager	524 36	
	<hr style="width: 100%;"/>	
	2,485 80	
	<hr style="width: 100%;"/>	
	\$1,367,146 07	
	<hr style="width: 100%;"/>	

X 20. State Hospital, Trenton.

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

Salaries and Wages:		<i>Account No.</i>
Medical director	\$7,000 00	X 20 A
Business manager	5,500 00	X 20 D-a
Other officers and employees	1,002,016 20	X 20 D-b
In lieu of maintenance of eleven physicians and their families	16,134 00	X 20 D-c
Religious services	700 00	X 20 D-d
Clinic salaries	32,671 60	X 20 D-e
	\$1,064,021 80	

Materials and Supplies:		
Food	\$241,000 00	X 20 E-a
Clothing	34,000 00	X 20 E-b
Heat, light, power, water, gas and electricity	148,000 00	X 20 E-c
Household supplies	47,000 00	X 20 E-d
Farm, stable and grounds supplies	51,000 00	X 20 E-e
Medical, surgical and chemical supplies	37,000 00	X 20 E-f
Stationery and office supplies	3,200 00	X 20 E-g
Vehicular transportation supplies	3,500 00	X 20 E-h
Industrial and vocational supplies	5,000 00	X 20 E-l
Other materials and supplies	4,000 00	X 20 E-o
Clinic supplies	2,050 00	X 20 E-n
Replacement of laundry equipment	4,000 00	X 20 E-qa

		<i>Account No.</i>
Replacement of electro therapy equipment	3,000 00	X 20 E-qb
Replacement of household china	2,500 00	X 20 E-qc
Replacement of equipment for kitchen and bakery	3,000 00	X 20 E-qd
Replacement of ceiling at congregate dining room and cafeteria	6,400 00	X 20 E-qe
Replacement of silo at dairy farm	1,000 00	X 20 E-qf
	<hr/>	
	595,650 00	
Current repairs	35,000 00	X 20 G
Services Other Than Personal:		
Traveling expenses ..	\$2,000 00	X 20 F-a
Telephone and telegraph	4,400 00	X 20 F-h
Entertainment expenses	500 00	X 20 F-n
Funeral expenses ...	1,000 00	X 20 F-s
Newspapers and magazines	200 00	X 20 F-j
Insurance (other than fire)	831 29	X 20 F-c
Freight and express	125 00	X 20 F-i
Cemetery upkeep . . .	500 00	X 20 F-ua
Miscellaneous expenses	350 00	X 20 F-t
Clinic expenses	550 00	X 20 F-ub
	<hr/>	
	10,456 29	
Additions and Improvements:		
Improvements at criminal building	2,500 00	X 20 H-c
Unclassified:		
Compensation award—Anna Bakley	564 20	X 20 I
	<hr/>	
	\$1,708,192 29	
	<hr/> <hr/>	

X 21. State Prison.

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

		<i>Account No.</i>
Salaries and Wages:		
Principal keeper	\$6,000 00	X 21 A
Other officers and employees	414,275 25	X 21 D-a
Wages for inmates at prison (other than State use)	10,000 00	X 21 D-b
Medical, surgical and dental fees	1,800 00	X 21 D-c
Religious services	6,036 00	X 21 D-d
	\$438,111 25	
Materials and Supplies:		
Food	\$100,000 00	X 21 E-a
Clothing	27,000 00	X 21 E-b
Heat, light, power, water, gas and electricity	48,500 00	X 21 E-c
Household supplies	13,500 00	X 21 E-d
Ground supplies	100 00	X 21 E-e
Medical, surgical and chemical supplies	5,000 00	X 21 E-f
Stationery and office supplies	1,700 00	X 21 E-g
Educational, recreational and library supplies	1,850 00	X 21 E-k
Vehicular transportation supplies	1,200 00	X 21 E-h
Industrial and vocational supplies	150 00	X 21 E-1
Photographing, blue-printing and drafting supplies	600 00	X 21 E-j

Other materials and supplies	1,000 00	<i>Account No.</i> X 21 E-o
Protective equipment replacement	500 00	X 21 E-qa
Replacement of dish-washing machine and tables	1,600 00	X 21 E-qb
	<hr/>	202,700 00
Current repairs		12,000 00 X 21 G

Services Other Than Personal:

Traveling expenses (including returning runaways)	\$1,300 00	X 21 F-a
Telephone and telegraph	1,600 00	X 21 F-h
Insurance (other than fire)	740 47	X 21 F-c
Electrocution plant ..	800 00	X 21 F-ua
Payments to discharged inmates ..	1,300 00	X 21 F-ub
Funeral expenses ...	150 00	X 21 F-s
Miscellaneous expenses	400 00	X 21 F-t
	<hr/>	6,290 47

Unclassified:

Compensation award to Mrs. Butcher	671 08	X 21 I
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\$659,772 80

X 22. State Prison Farm, Bordentown.

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

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$4,200 00	X 22 A
Chief deputy	2,940 00	X 22 D-a
Medical, surgical and dental fees	500 00	X 22 D-b
Custodial officers and other employees ..	183,081 54	X 22 D-c
Inmates' wages	7,500 00	X 22 D-d
	<hr/>	
		\$198,221 54
 Materials and Supplies:		
Food	\$51,000 00	X 22 E-a
Clothing	14,000 00	X 22 E-b
Heat, light, power, water, gas and electricity	40,000 00	X 22 E-c
Household supplies ..	5,500 00	X 22 E-d
F a r m, s t a b l e and grounds supplies ..	24,000 00	X 22 E-e
Vehicular transportation supplies	1,100 00	X 22 E-h
Stationery and office supplies	600 00	X 22 E-g
Educational, recreational and library supplies	500 00	X 22 E-k
Tobacco and other materials and supplies	150 00	X 22 E-o
Replacement of irrigation pumps	300 00	X 22 E-qa
Replacement of refrigeration circulating system	2,500 00	X 22 E-qb
	<hr/>	
		139,650 00
Current repairs		6,000 00 X 22 G

Services Other Than Personal:

		<i>Account No.</i>
Telephone and telegraph	\$850 00	X 22 F-h
Insurance (other than fire)	122 00	X 22 F-c
Miscellaneous expenses	100 00	X 22 F-t
	<hr/>	
		1,072 00
		<hr/>
		\$344,943 54
		<hr/> <hr/>

X 23. State Prison Farm, Leesburg.

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

Salaries and Wages:

Superintendent	\$3,200 00	X 23 A
Other officers and employees	66,840 00	X 23 D-a
Wages for inmates ..	3,000 00	X 23 D-b
Medical and surgical fees	50 00	X 23 D-c
	<hr/>	
		\$73,090 00

Materials and Supplies:

Food	\$16,500 00	X 23 E-a
Clothing	7,000 00	X 23 E-b
Heat, light, power, water, gas and electricity	12,000 00	X 23 E-c
Household supplies ..	5,000 00	X 23 E-d
Farm, stable and grounds supplies ..	4,500 00	X 23 E-e
Medical, surgical and chemical supplies ..	300 00	X 23 E-f
Stationery and office supplies	450 00	X 23 E-g

Educational, recreational and library supplies	250 00		<i>Account No.</i> X 23 E-k
Vehicular transportation supplies	400 00		X 23 E-h
Replacement of farm equipment	3,500 00		X 23 E-p
		49,900 00	
Current repairs		3,000 00	X 23 G
Services Other Than Personal:			
Traveling expenses ..	\$150 00		X 23 F-a
Telephone and telegraph	700 00		X 23 F-h
Insurance (other than fire)	236 79		X 23 F-c
Miscellaneous expenses	100 00		X 23 F-t
		1,186 79	
Additions and Improvements:			
New painting materials and supplies	\$500 00		X 23 H-g
Extraordinary repairs	1,900 00		X 23 H-c
		2,400 00	
		<u>\$129,576 79</u>	

X 24. Village for Epileptics.

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

Salaries and Wages:			
Superintendent	\$8,000 00		X 24 A
Senior resident physician	5,000 00		X 24 D-a

Other officers and employees	393,713 80		<i>Account No.</i>
Medical and surgical fees	800 00		X 24 D-b
Religious services ...	1,000 00		X 24 D-c
	<hr/>	\$408,513 80	X 24 D-d
Materials and Supplies:			
Food	\$118,000 00		X 24 E-a
Clothing	12,000 00		X 24 E-b
Heat, light, power, water, gas and electricity	60,000 00		X 24 E-c
Household supplies ..	30,000 00		X 24 E-d
F a r m , s t a b l e and grounds supplies ..	30,000 00		X 24 E-e
Medical, surgical and chemical supplies ..	12,000 00		X 24 E-f
Stationery and office supplies	800 00		X 24 E-g
Industrial and vocational supplies	700 00		X 24 E-l
Educational, recreational and library supplies	800 00		X 24 E-k
Vehicular transportation supplies	3,000 00		X 24 E-h
Other materials and supplies	1,350 00		X 24 E-o
Replacement of printing press	2,000 00		X 24 E-q
	<hr/>	270,650 00	
Current repairs		18,000 00	X 24 G
Services Other Than Personal:			
Traveling expenses ..	\$1,000 00		X 24 F-a
Telephone and telegraph	1,500 00		X 24 F-h
Insurance (other than fire)	500 00		X 24 F-c
Freight and express..	100 00		X 24 F-i

Entertainment ex- penses	500 00	<i>Account No.</i> X 24 F-n
Funeral expenses ...	300 00	X 24 F-s
Miscellaneous ex- penses	100 00	X 24 F-t
	<hr/>	4,000 00
Additions and Improvements:		
New floor covering ..	\$1,500 00	X 24 H-ca
Reconstruction of kitchen facilities ..	5,000 00	X 24 H-cb
Extraordinary house- hold supplies	3,000 00	X 24 H-ha
Purchase of gas ranges	2,000 00	X 24 H-hb
	<hr/>	11,500 00
Unclassified:		
Compensation award granted to Clarence Parker	\$31 65	X 24 I
Partial compensation award — Leo J. Smith	150 72	
	<hr/>	182 37
		<hr/> <hr/>
		\$712,846 17

X 25. Vineland State School.

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

Salaries and Wages:

Superintendent	\$7,500 00	X 25 A
Physicians, executive assistants, clerks, mechanics and		

others, present, \$273,435.40; new, \$11,460.00	284,895 40	<i>Account No.</i> X 25 D-a
Medical, surgical and oculist fees	2,500 00	X 25 D-b
Religious services ...	500 00	X 25 D-c
	<hr/>	\$295,395 40
Materials and Supplies:		
Food	\$110,500 00	X 25 E-a
Clothing	22,500 00	X 25 E-b
Heat, light, power, water, gas and elec- tricity	47,000 00	X 25 E-c
Household supplies ..	21,000 00	X 25 E-d
Farm, stable and grounds supplies ..	29,000 00	X 25 E-e
Industrial and voca- tional supplies	1,400 00	X 25 E-l
Medical, surgical and chemical supplies ..	5,500 00	X 25 E-f
Stationery and office supplies	900 00	X 25 E-g
Vehicular transporta- tion supplies	1,500 00	X 25 E-h
Educational, recrea- tional and library supplies	1,600 00	X 25 E-k
Other materials and supplies	150 00	X 25 E-o
Replacement of mo- tion picture machine	500 00	X 25 E-qa
Resurfacing of roofs, various buildings ..	3,000 00	X 25 E-qb
	<hr/>	244,550 00
Current repairs		13,500 00 X 25 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$1,100 00	X 25 F-a
Telephone and tele- graph	1,600 00	X 25 F-h
Insurance (other than fire)	400 00	X 25 F-c
Entertainment ex- penses	1,000 00	X 25 F-n
Funeral expenses ...	500 00	X 25 F-s
Freight and express..	200 00	X 25 F-i
	<hr/>	
		4,800 00
 Additions and Improvements:		
Alteration to kitchen and ice boxes	\$5,000 00	X 25 H-ca
Rebuild and extend sewage tank	3,000 00	X 25 H-cb
	<hr/>	
		8,000 00
 Unclassified:		
Compensation award to Randolph Cobianchi		520 00 X 25 I
		<hr/>
		<u>\$566,765 40</u>

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

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

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

For the purpose of making payments
for Old Age Assistance pursuant to
chapter 7 of Title 44 of the R. S. . . . \$2,820,000 00 *Account No.* **X 26 I**

The balance remaining in the appropriations for reimbursement to the counties for the State Subsidy for Old Age Assistance for the fiscal year ending June 30, 1944, 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 R. S. during the fiscal year ending June 30, 1944, or so much thereof as may be necessary, is hereby reappropriated.

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

For the purpose of making payments
for the maintenance of children
under the care of the Board of
Children's Guardians pursuant to
chapter 5 of Title 30 of the Revised
Statutes \$1,500,000 00 **X 27 I**

The balance remaining in the appropriations for the State Subsidy for maintenance of children under the care of the State Board of Children's Guardians for the fiscal year ending June 30, 1944, together with

the net balance of Federal funds pursuant to chapter 5 of Title 30 of the Revised Statutes, or so much thereof as may be necessary, is hereby reappropriated.

There is hereby appropriated to the State Board of Children's Guardians 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.

	<i>Account No.</i>
Total State Fund Appropriation . . .	\$44,965,317 75 X 27 J

Appropriations for Deficiencies in Prior Fiscal Years.

C 5. Court of Pardons.

To reimburse current appropriation for funds used to meet deficiencies in previous appropriations due to change in court rulings and requirements for additional services of members of court \$2,160 00 C 5 B

E 2. Commissioner of Education.

To reimburse school districts for one-half of excess cost of educating crippled children for school year ending June 30, 1943, and for school year ending June 30, 1944 (deficiency) estimated 117,633 01 E 2 J

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

E 4. Evening Schools for Foreign-Born Residents.

Deficiency in appropriation for fiscal year 1942-1943, payment to be made pursuant to R. S. 18:10-31	<i>Account No.</i> 5,311 12 E 4 I
--	--------------------------------------

E 5. Industrial Education.

For reimbursement to school districts for manual training expenses for the school year 1942-1943 (deficit fiscal year 1943-1944)	114,588 94 E 5 J
Payments under this account to be made pursuant to R. S. 18:10-31.	

E 18. Vocational Schools.

For reimbursement for State aid to vocational schools, fiscal year 1943-1944 (deficiency)	8,736 51 E 18 I
Payments under this account to be made pursuant to R. S. 18:10-31.	

State School Tax Deficiency.

For deficiency for the support of free public schools for the school year 1943-1944 from the General State Fund which sum shall be transferred by the State Treasurer to the reserve fund of the State school tax and when so transferred paid out of the treasury of this State on certification of the Commissioner of Education in order that all school districts of the State shall receive from State apportionments the quotas prescribed *Account No.* 2,388,428 16 E 21 I

Claims.

A 4. Comptroller's Department.

Giunco's Market, for maintenance supplies furnished the Governor's Cottage, Sea Girt, during the months of August and September, 1941, the Comptroller of the Treasury being hereby authorized to pay this claim \$6,169 00 **A 4 K**

A 8. Secretary of State.

Hudson Dispatch, for carting, shipping and delivering volumes of the Revised Statutes, fiscal year 1941 1,818 37 **A 8 M**

X 15. State Board of Children's Guardians.

Walter C. Hall, for milk furnished the State Board of Children's Guardians, for the fiscal years 1938 to 1943, inclusive	1,738 02	9,725 39	<i>Account No.</i> X 15 M
	_____	_____	

Total Deficiency Appropriations . . . \$2,646,583 13

The foregoing amounts appropriated for deficiencies in prior fiscal years shall be available for expenditure immediately upon passage of this act.

Special Defense Appropriations.

A 16. Executive Assistant for Defense.

The unexpended balance as of June 30, 1944, pursuant to chapter 251, laws of 1942, is hereby reappropriated.	A 16 I
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G 1. Adjutant-General's Department.

Compiling lists of eligible voters from New Jersey in the armed forces, pursuant to chapter 351, laws of 1941	\$60,000 00	G 1 I
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G 2. New Jersey State Guard and/or National Guard.

Equipping and maintenance pursuant to chapter 217, laws of 1942	50,000 00	G 2 I
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A 20. Office of Civilian Defense Director.

For salaries and expenses of the Civilian Defense Director	50,000 00	<i>Account No.</i> A 20 I
The unexpended balance June 30, 1944, of the amount appropriated to the Civilian Defense Director is hereby reappropriated, not to ex- ceed \$100,000.00.		
Total Special Defense Appropria- tions	<u>\$160,000 00</u>	
Total amount appropriated State fund, deficiency appropriations and special defense appropriations ..	<u>\$47,771,900 88</u>	

Trust and Dedicated Funds.

State School Fund.

2. The following sums or so much thereof as may be necessary are hereby appropriated out of the income of the school fund for the purposes specified:

Free Public Schools.

For the support of free public schools \$500,000 00 TE 2 I

Premiums and Accrued Interest.

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

School Fund Expenses.

For necessary legal and other expenses incurred by or under the direction of the trustees for the support of public schools in the investment and protection of the school fund, and in the collection of the income thereof

Account No.
4,500 00 TE 2 J

Refunds.

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

\$504,500 00

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

Board of Fish and Game Commissioners

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

All receipts from hunters' and anglers' licenses pursuant to the provisions of article 1, chapter 3 of Title 23; R. S. 23:3-3, R. S. 23:3-23 to 27.

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

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

All such receipts as are above set forth, and any balance of receipts that may not have been disbursed on or before the end of the fiscal year ending June thirtieth, one thousand nine hundred and forty-four, are hereby appropriated to the Board of Fish and Game Commissioners, but there may only be expended of said receipts and balance the amounts as itemized below, and for bills incurred during the fiscal year ending June thirtieth, one thousand nine hundred and forty-four, and no portion of any receipts shall lapse into the general funds of the State; *provided, however*, that an excess may be expended and is hereby appropriated above the amounts herein below indicated when expressly approved by the

State House Commission, but limited to the amount of the receipts of the board for the fiscal year.

Salaries:		<i>Account No.</i>
Executive secretary ..	\$5,500 00	F. G.-A
Assistant secretary ..	4,200 00	F. G.-D-a
Assistant protectors, wardens, superintendents and other officers and employees	190,822 00	F. G.-D-b
	\$200,522 00	

Materials and Supplies:		
Food for fish and game	\$73,300 00	F. G.-E-na
Clothing (uniforms) ..	1,500 00	F. G.-E-b
Heat, light, power, water, gas and electricity	6,800 00	F. G.-E-c
Stationery and office supplies	1,250 00	F. G.-E-g
Vehicular transportation supplies	24,405 00	F. G.-E-h
Purchase of live fish and game	25,000 00	F. G.-E-nb
Farm and stable supplies	6,000 00	F. G.-E-e
Other materials and supplies	200 00	F. G.-E-o
	138,455 00	
Current repairs	2,000 00	F. G.-G

Services Other Than Personal:		
Printing	\$2,500 00	F. G.-F-e
Hunting and fishing licenses	2,000 00	F. G.-F-u
Traveling expenses ..	5,000 00	F. G.-F-a
Telephone and telegraph	1,450 00	F. G.-F-h

		<i>Account No.</i>
Garage rent, including boat storage	7,500 00	F. G.-F-g
Postage	2,000 00	F. G.-F-d
Insurance (fire)	1,011 00	F. G.-F-b
Insurance (other than fire)	2,489 66	F. G.-F-c
Miscellaneous ex- penses	2,400 00	F. G.-F-t
	<hr/>	
	26,350 66	
	<hr/>	
	\$367,327 66	
	<hr/> <hr/>	

State Board of Milk Control.

Salaries:

Director	\$10,000 00	M. B.-A
Other officers and em- ployees	75,481 20	M. B.-D
Fees (members of board)	3,600 00	M. B.-B
	<hr/>	
	\$89,081 20	

Materials and Supplies:

Vehicular transporta- tion supplies	\$3,000 00	M. B.-E-h
Stationery and office supplies	1,900 00	M. B.-E-g
Other materials and supplies	100 00	M. B.-E-o
	<hr/>	
	5,000 00	

Services Other Than Personal:

Traveling expenses ..	\$5,000 00	M. B.-F-a
Telephone and tele- graph	1,350 00	M. B.-F-h
Rents	6,000 00	M. B.-F-g
Printing	200 00	M. B.-F-e
Postage	3,000 00	M. B.-F-d
Miscellaneous ex- penses	2,524 00	M. B.-F-t
	<hr/>	
	18,074 00	

Additions and Improvements:

Office furniture and equipment	\$200 00	<i>Account No.</i> M. B.-H-ba
New filing equipment.	100 00	M. B.-H-bb
	300 00	
	\$112,455 20	

Morris Canal Fund.

Salaries	\$8,311 00	M. C.-D
Materials and supplies.	689 00	M. C.-E
Current repairs	500 00	M. C.-G
Services other than per- sonal	500 00	M. C.-F
Additions and improve- ments	1,100 00	M. C.-H
	\$11,100 00	
	\$11,100 00	

Provided, however, that there shall be refunded to the State fund such amounts as have heretofore been advanced from said fund to the Morris Canal Fund whenever and to the extent that the canal funds exceed the liabilities of said fund for the balance of the fiscal year 1945.

State Forest Fund.

Silvicultural improvement of the State forests	\$12,000 00	TD 7 D
	\$12,000 00	

State Purchase Department and State Purchase Fund.

The unexpended balance of the State Purchase Fund is hereby reappropriated, together with such sums as may be returned to the State Treasury for the reimbursement of said fund, so that a "Purchase Fund" not exceeding \$350,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (chapter 25 of Title 52 of the R. S.), and for the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "Purchase Fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State Treasury for disbursement in accordance with the provisions of said chapter 25 of Title 52 of the R. S. The above fund shall be a revolving fund and the unexpended balances and reimbursements above mentioned shall constitute said fund for the purpose of carrying out the provisions of said purchase act; *provided, however*, that any sum or sums in excess of the amount hereby appropriated received by the Purchasing Agent from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State; *provided, however*, that the State House Commission, on application of the State Purchase Commissioner, may transfer to the State Purchase Fund, from time to time, moneys appropriated to any spending agency, said moneys so transferred to be returned to the funds from which they were taken during the fiscal year for which said appropriations were made.

State Tax Department.
Outdoor Advertising Division.

Salaries:		<i>Account No.</i>
Other employees	\$48,516 18	BD-D
 Materials and Supplies:		
Motor vehicular transportation supplies..	\$3,450 00	BD-E-h
Stationery and office supplies	1,800 00	BD-E-g
Office equipment replacement	100 00	BD-E-i
Billboard license tags.	2,000 00	BD-E-n
	7,350 00	
 Services Other Than Personal:		
Traveling expenses ..	\$1,125 00	BD-F-a
Telephone and telegraph	750 00	BD-F-h
Rents	3,708 00	BD-F-g
Insurance (other than fire)	654 00	BD-F-c
Printing, binding, photographing and blueprinting	425 00	BD-F-e
Postage	1,050 00	BD-F-d
Miscellaneous expenses	375 00	BD-F-t
	8,087 00	
 Unclassified Expenditures:		
Refunds	75 00	BD-I
Excess revenues proportionately divided among municipalities in which billboards are located, approximately, in accordance with provisions of R. S. 54:40-7	27,171 82	BD-R
	\$91,200 00	

Public Shooting and Fishing Grounds Fund.

		<i>Account No.</i>
Salaries	\$30,164 00	P. S.-D
Materials and supplies.....	25,000 00	P. S.-E
Current repairs	300 00	P. S.-G
Services other than personal	3,000 00	P. S.-F
Additions and improvements	250 00	P. S.-H-ca
New buildings and land	25,000 00	P. S.-H-cb
State's contribution pursuant to chap- ter 157, laws of 1938	14,950 00	P. S.-I
	<u>\$98,664 00</u>	

DEPARTMENT OF LABOR.

Bureau of Explosives.

Salaries	\$6,812 00	D 9 I-d
Rent	1,800 00	D 9 I-fg
Equipment	1,500 00	D 9 I-ei
	<u>\$10,112 00</u>	

Industrial Homework Division.

Salaries	\$9,480 00	D 9 J-d
Rent	660 00	D 9 J-fg
Court costs	200 00	D 9 J-fl
	<u>\$10,340 00</u>	

Bureau of Structural Inspection.

Salaries	\$21,260 00	D 9 N-d
Supplies and equipment	3,380 00	D 9 N-j
Printing	500 00	D 9 N-fe
Rent	2,280 00	D 9 N-fg
Miscellaneous expenses	500 00	D 9 N-ft
	<u>\$27,920 00</u>	
	<u>\$48,372 00</u>	

Municipal Aid Administration.

The unexpended balance in the Municipal Aid Administration Fund, amounting to \$700,000.00 and \$794,494.02 to be transferred from the General State Fund is hereby re-appropriated, as follows:

Salaries:

		<i>Account No.</i>
Director	\$7,500 00	L 12 A
Deputy director	5,200 00	L 12 D-a
Other assistants	100,535 52	L 12 D-b
	<hr style="width: 100%; border: 0.5px solid black; margin-top: 5px; margin-bottom: 5px;"/> \$113,235 52	

Materials and Supplies:

Medical, surgical and chemical supplies ..	\$15 00	L 12 E-f
Vehicular transportation supplies	500 00	L 12 E-h
Stationery and office supplies	1,500 00	L 12 E-g
Educational, recreational and library supplies	150 00	L 12 E-k
Photographing, blue-printing and drafting supplies	40 00	L 12 E-j
Office equipment replacement	500 00	L 12 E-i
	<hr style="width: 100%; border: 0.5px solid black; margin-top: 5px; margin-bottom: 5px;"/> 2,705 00	
Current repairs	750 00	L 12 G

Services Other Than Personal:

Traveling expenses ..	\$9,500 00	L 12 F-a
Telephone and telegraph	1,800 00	L 12 F-h
Rents	5,610 00	L 12 F-g
Insurance (fire)	133 50	L 12 F-b
Insurance (other than fire)	400 00	L 12 F-c

		<i>Account No.</i>
Freight, express and cartage	150 00	L 12 F-i
Household expenses..	20 00	L 12 F-p
Subscriptions	190 00	L 12 F-j
Printing, binding, photographing and blueprinting	3,000 00	L 12 F-e
Postage	2,500 00	L 12 F-d
Miscellaneous expenses	500 00	L 12 F-t
	<hr/>	
	23,803 50	

Extraordinary Expenditures:

Expenses in connection with the Federal school lunch and commodities program	\$34,000 00	L 12 K
To the Comptroller for payment of expenses of continuing audits in municipalities	70,000 00	L 12 L
For relief subsidies and contingencies (operated on a calendar year basis for 1944)	1,250,000 00	L 12 I
	<hr/>	
	1,354,000 00	
	<hr/>	
	\$1,494,494 02	
	<hr/> <hr/>	

4. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums as may be required to refund amounts credited to the State Treasurer which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, State school tax, Department of Agriculture receipts pursuant to R. S. 4:10-9, United States appropriation to Agricultural College, taxes for the use of taxing districts

in this State, Grade Crossing Elimination Fund, appropriated Emergency Relief and Municipal Aid Funds, Forest Fire Fund, Forest Nursery Fund, Forest Land Fund, Workmen's Compensation Tax Fund, Educational Aid Fund, moneys directed by any law to be paid to the Teachers' Pension and Annuity Fund, 1837 Surplus Revenue Fund income, State Police Retirement Fund, Clerk in Chancery Enrollment Fund, unclaimed accounts of patients and prisoners in State Institutions, Unemployment Compensation Commission, Compensation awards, Billboard Regulation Fund, moneys received by the several institutions representing garage rentals which moneys shall be devoted exclusively by such institution to erection of new garages where needed, Vocational Schools, 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 materials, Crippled Children's Commission, High Point Park Commission, Palisades Interstate Park Commission, Interconnection Revolving Fund of the State Water Policy Commission, Federal funds subsidizing the State under the Social Security Act, and such other Federal funds used to match State appropriations in P.W.A. and W.P.A. projects, moneys received from tuition for extension in summer school courses, which last named moneys shall be paid pursuant to the laws applicable thereto; moneys received representing insurance to cover losses by fire and other casualties; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of previous years; moneys received by the Department of Conservation and Development from the sale or lease of forest reserve lands pursuant to R. S. 13:8-9; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2-38 of R. S.; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the State Comptroller.

5. In order that some degree of flexibility in appropriations may be had, any department or other State agency receiving an appropriation by any act of the Legislature may apply to the State House Commission for leave to transfer a part of any item granted to such department or agency to any other item in such appropriation. Such application shall only be made during the current year for which the appropriation was made, and if the State House Commission shall consent thereto, it shall notify the Comptroller thereof in writing, whereupon the Comptroller shall place the amount so transferred to the credit of the item so designated; *provided, however*, that no sum appropriated for any permanent improvement shall be used for maintenance or for any temporary purpose.

6. The Comptroller of the Treasury is hereby authorized, empowered, directed, and it shall be his duty to make such correction of the title or text, or both, of an appropriation, necessary to make such appropriation available for the purpose or purposes of its intention. Such correction shall be by written ruling, reciting in appropriate details the facts thereof, and the reasons therefor, attested by the signature of said Comptroller and filed in the Department of the Comptroller of the Treasury as an official record thereof, and any action thereunder, including disbursements and the audit thereof, shall be legally binding and of full force and virtue.

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

8. The State House Commission is hereby empowered, notwithstanding any other provision of the law, to transfer from the various appropriations for construction, reconstruction, additions to and betterments of State building and appurtenances thereto, herein contained, to the appropriation for the division of architecture and 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.

9. The Comptroller of the Treasury may, upon application therefor, allot from appropriations made to any official, department, commission or board a sum, not in excess of three hundred dollars (\$300.00), to establish a petty cash fund, for the payment of expenses not in excess of ten dollars (\$10.00). The allotments thus made by the Comptroller shall be paid to such person as shall be designated as the custodian thereof by the official, department, commission or board making request therefor, and the money thus allotted shall be disbursed by such custodian, who shall require from all persons obtaining money from said fund a receipt therefor. Such receipts shall by such custodian be forwarded monthly to the Comptroller of the Treasury for audit, and the Comptroller of the Treasury shall likewise make regulations governing disbursements from petty cash funds.

10. The Comptroller of the Treasury is hereby empowered, and it shall be his duty in the disbursement of funds appropriated for the maintenance and operation of any department or branch thereof, the duties or responsibilities of which are or may hereafter be transferred to any other department, to transfer such appropriations to such department as shall be charged with the responsibility of administering the functions of such department so transferred as aforesaid.

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

Approved April 17, 1944.

STATE HIGHWAY AND OTHER
RELATED DEPARTMENTS

CHAPTER 144, LAWS OF 1944

AN ACT making appropriations from the State Highway Fund for the maintenance and operation of the State Highway and other related departments, for the period from January first, one thousand nine hundred and forty-four, to June thirtieth, one thousand nine hundred and forty-five.

ANTICIPATED REVENUES OF THE STATE
HIGHWAY FUND

Tax on motor fuels	\$21,750,000 00
Motor vehicle fees, fines, et cetera ..	36,100,000 00
Motor vehicle inspection fees	562,500 00
Bus excise tax	120,000 00
Miscellaneous revenue	650,000 00
Unappropriated balance, January 1, 1944	9,824,527 85
	\$69,007,027 85
Balance 1943 maintenance program	342,639 51
Balance WPA program	2,956 23
Balance 1942 construction program	98,894 70
Uncommitted 1943 appropriation to match Federal aid for construc- tion	2,000,000 00
Balance 1943 electrical installation and maintenance program	145,106 27
Balance by cancellation of signal contract	60,000 00

Balance 1943 bridge operation program	27,634 96
Balance 1943 purchase of plant and equipment program	78,224 96
Balance 1943 administration, engineering, inspection and administration cost of acquiring right-of-way	144,776 94
Balance of statutory increases and war adjustments, highway department	30,109 30
	<hr/>
Total	\$71,937,370 72

Less:

Amount transferred to General Fund for general and educational deficiencies	\$2,646,583 13
Amount reserved to continue war adjustments for employees paid from highway fund for period commencing July 1, 1944	490,000 00
Balance held as reserve for post-war needs, or to meet expenditures of an emergency nature	24,944,622 34
	<hr/>
Total deductions	28,081,205 47
	<hr/>
Total revenues and uncommitted balances available for appropriation	\$43,856,165 25
	<hr/> <hr/>

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

1. The following sums, or so much thereof as may be necessary, be and they are hereby appropriated out of the State Highway Fund for the several purposes herein specified, for the period from January first, one thousand nine hundred and forty-four, to June thirtieth, one thousand nine hundred and forty-five.

R 1. Debt Service.

Mandatory Dedications:

1930 Bond Act:

Principal requirement of highway improve- ment bonds	\$1,620,000 00	<i>Account No.</i> R 1 A
Interest, highway im- provement bonds ..	1,865,162 50	R 1 B
Principal requirement of institution con- struction bonds	420,000 00	R 1 C
Interest, institution construction bonds	464,537 50	R 1 D
<hr/>		
Total debt service on 1930 bond act	\$4,369,700 00	

Interest on \$70,000,000.00 issue:

Annual requirement for amortization ..	\$1,319,958 50	R 2 A
Interest on roads, bridges and via- ducts bonds	1,412,500 00	R 2 B
<hr/>		
	2,732,458 50	

Total debt service

\$7,102,158 50

Construction and Maintenance of Roads and Bridges.

Mandatory Dedications:

R. 3. State Aid to Counties and Municipalities.

	<i>Account No.</i>
Construction, reconstruction, maintenance, et cetera, of county roads \$12,000,000 00	R 3 A
Expenditures pursuant to section 27:14-1 of the Revised Statutes 1,470,000 00	R 3 C
Construction, grading, maintenance, et cetera, of village and township roads 5,250,000 00	R 3 B
Expenditures pursuant to section 27:15-10 of the Revised Statutes and chapter 218, laws of 1940 1,050,000 00	R 3 D
Total State aid to counties and municipalities	19,770,000 00

The total appropriation for State aid herein contained is for the calendar years 1944 and 1945. 50% of this appropriation, totaling \$9,885,000.00, is made available upon passage of this bill. The balance of \$9,885,000.00 is due and payable on January 2, 1945.

Total Mandatory Deductions \$26,872,158 50

R. 8. State Highway Commissioner.

Appropriation:

Administration, Engineering, Inspection and Administration Costs of Right-of-Way.

General Administration.

Salaries:

Commissioner	\$22,500 00	
Chief Highway Engineer	15,000 00	
Other officers and employees	210,000 00	
	<hr/>	
Total salaries		\$247,500 00

Materials and Supplies:

Stationery and office supplies	\$7,500 00	
Office equipment.....	2,350 00	
	<hr/>	
Total materials and supplies ..		9,850 00

Services Other Than Personal:

Traveling expenses ..	\$2,700 00	
Telephone and telegraph	7,800 00	
Postage	5,250 00	
Printing, binding, blue printing, photographing	5,250 00	
Rent of land and buildings — department	2,250 00	
Rent of automobiles from equipment division	10,500 00	
Rent of equipment—mileage	150 00	

Insurance and surety bonds	1,200 00	
Advertising, subscrip- tions, dues	1,275 00	
Contingent	750 00	
		<hr/>
Total services other than per- sonal		37,125 00
		<hr/>
Total general administration	\$294,475 00	

Highway Planning.

Salaries:

Other officers and employees	\$28,500 00
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Materials and Supplies:

Stationery and office supplies	375 00
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Services Other Than Personal:

Traveling expenses ..	\$300 00	
Telephone and tele- graph	240 00	
Postage	150 00	
Rent of land and buildings — depart- ment	2,025 00	
Rent of equipment— mileage	240 00	
Printing, binding, blue printing, photographing	3,000 00	
Contingent	750 00	
		<hr/>
Total services other than per- sonal		6,705 00
		<hr/>
Total highway planning	\$35,580 00	

Laboratory.

Salaries:

Other officers and employees \$199,500 00

Materials and Supplies:

Heat, light and power	\$5,850 00
Stationery and office supplies	3,000 00
Office equipment	11,250 00

Total material and supplies ..	20,100 00
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Services Other Than Personal:

Printing, binding, blue printing and photographing	\$750 00
Traveling expenses ..	4,500 00
Telephone and telegraph	1,800 00
Postage	750 00
Freight, cartage and storage	1,500 00
Rent of land and building	360 00
Rent of land and buildings — department	3,450 00
Rent of equipment—mileage	1,500 00
Rent of equipment from equipment divisions	15,000 00
Advertising, subscriptions, dues	52 50
Insurance and surety bonds	1,575 00
Contingent	750 00

Total services other than personal	31,987 50
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Current repairs	2,250 00
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Total laboratory	\$253,837 50
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Construction Division.**Salaries:**

Other officers and employees	\$1,489,400 00
Special services	34,000 00

Total salaries	\$1,523,400 00
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Materials and Supplies:

Stationery and office supplies	\$11,250 00
Office equipment	750 00

Total materials and supplies	12,000 00
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Services Other Than Personal:

Traveling expenses ..	\$15,000 00
Telephone and telegraph	15,000 00
Postage	3,000 00
Rent of land and buildings	9,000 00
Rent of land and buildings — department	7,500 00
Rent of equipment—mileage	6,750 00
Rent of equipment from equipment division	112,500 00
Advertising, subscriptions, dues	1,500 00
Printing, binding, blueprinting, photographing	12,000 00
Contingent	30,000 00

Total services other than personal	212,250 00
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Current repairs	750 00
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Total construction division ..	\$1,748,400 00
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Projects Division.

Salaries:

Other officers and employees \$300,000 00

Materials and Supplies:

Stationery and office supplies	\$1,500 00
Office equipment	450 00

Total materials and supplies	1,950 00
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Services Other Than Personal:

Printing, binding, blueprinting, photographing	\$750 00
Traveling expenses ..	12,000 00
Telephone and telegraph	3,750 00
Postage	3,750 00
Other miscellaneous expenses	150 00
Rent of equipment—mileage	4,500 00
Rent of equipment from equipment division	30,000 00

Total services other than personal	54,900 00
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Total projects division	\$356,850 00
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Right-of-Way Division.

Salaries:

Other officers and employees \$262,500 00

Materials and Supplies:

Stationery and office
supplies \$1,500 00
Office equipment 750 00

Total materials and supplies 2,250 00

Services Other Than Personal:

Printing, binding,
blueprinting and
photographing \$1,200 00
Traveling expenses .. 4,500 00
Telephone and tele-
graph 3,750 00
Postage 900 00
Rent of equipment
from equipment
division 13,500 00
Advertising, subscrip-
tions, dues 150 00
Pension claims award 7,500 00
Contingent 150 00

Total services other than per-
sonal 31,650 00

Total right-of-way division ... \$296,400 00

Legal Division.

Salaries:

Other officers and employees	\$59,129 28	
Temporary or special services	15,870 72	
Total salaries		\$75,000 00

Materials and Supplies:

Stationery and office supplies	\$900 00	
Office equipment	450 00	
Total materials and supplies		1,350 00

Services Other Than Personal:

Traveling expenses ..	\$300 00	
Telephone and telegraph	1,050 00	
Postage	600 00	
Rent of equipment from equipment division	1,500 00	
Advertising, subscriptions, dues	3,000 00	
Contingent	75 00	
Total services other than personal		6,525 00

Total legal division		\$82,875 00
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Grand total, administration, engineering, inspection and administration costs of right-of-way		\$3,068,417 50
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Maintenance of State Highway System—

Maintenance of roads	\$3,247,500 00
Maintenance of bridges	220,500 00
Landscaping and roadside beautification	330,000 00
Snow removal	1,110,000 00
Scales	11,250 00
Miscellaneous and emergency	267,750 00
Bridge across State highway 6, located on east side of Huyler street in borough of Teterboro and borough of Little Ferry, Bergen county	20,000 00
	<hr/>
Total maintenance of State highway system	\$5,207,000 00

State Highway Lighting and Operation of Bridges.**Operation of Draw Bridges:**

Operation of draw bridges	\$480,285 00
Maintenance of draw bridges	60,000 00
Lighting of draw bridges	50,715 00
	<hr/>
Total operation of draw bridges	\$591,000 00

Highway Lighting and Traffic Signals:

Lighting, State	\$274,372 80
Lighting, municipal aid	377,377 20
Traffic signals and electric signs, State	181,500 00
	<hr/>
Total highway lighting and traffic signals	833,250 00
	<hr/>
Total State highway lighting and operation of bridges ...	\$1,424,250 00
	<hr/>
Purchase of plant and equipment ..	75,000 00
Institutional roads and approaches, including walks and gutters	247,500 00

Claims:

Payment of the following claims is hereby authorized to be made from existing appropriations in the highway department:

Mrs. R. W. Rich- man	\$82 83
Mrs. K a t h r y n Thoden	20 00
N. V. Forster ...	42 00
William Henry ..	250 00
City of J e r s e y City	3,322 72
	<hr/> <hr/>

Total amount appropriated ..\$10,022,167 50

R 7. Motor Vehicle Department.

Salaries:

		<i>Account No.</i>
Commissioner	\$15,000 00	R 7 A
Other employees	2,054,404 88	R 7 D
	\$2,069,404 88	

Materials and Supplies:

Heat, Light, Power, Water, Gas and Electricity	\$17,250 00	R 7 E-c
Motor Vehicular transportation sup- plies	86,250 00	R 7 E-h
Replacements of Mo- tor Vehicles	15,000 00	R 7 E-m
Stationery and office supplies	57,000 00	R 7 E-g
Office equipment re- placement	1,000 00	R 7 E-ib
Replacements and ren- tals of typewriters (Agents)	6,100 00	R 7 E-ia
Testing machinery and equipment	2,250 00	R 7 E-nb
Station and Central Office equipment ..	1,500 00	R 7 E-ic
Metal and material for markers	250,000 00	R 7 E-na
Station cleanser, oil and grease	1,500 00	R 7 E-nc
Radio System supplies and maintenance ..	5,250 00	R 7 E-nd
	443,100 00	
Current Repairs	11,250 00	R 7 G
Services Other Than Personal:		
Traveling expenses ..	\$4,500 00	R 7 F-a
Telephone and tele- graph	10,500 00	R 7 F-h
Rents	163,497 00	R 7 F-g

Insurance (other than fire)	5,800 00	<i>Account No.</i> R 7 F-c
Freight, express and cartage	3,000 00	R 7 F-i
Subscriptions	300 00	R 7 F-j
Printing, binding, photographing and blueprinting	17,000 00	R 7 F-e
Postage	62,500 00	R 7 F-d
Miscellaneous ex- penses	7,125 00	R 7 F-ta
Addressing postal no- tices, test stations	19,000 00	R 7 F-u
Witness fees	4,125 00	R 7 F-l
Safety education	15,000 00	R 7 F-tb
	<hr/>	
	312,347 00	
Additions and Improvements:		
Filing cabinets	2,000 00	R 7 H-ba
	<hr/>	
	\$2,838,101 88	

State Tax Department.

R 9. Motor Fuels Tax Division.

Salaries:

Director	\$9,750 00	R 9 A
Compensation for as- sistants	363,540 00	R 9 D
	<hr/>	
	\$373,290 00	

Materials and Supplies:

Stationery and office supplies	\$2,700 00	R 9 E-g
Retail dealers license plates or Decalco- manias	1,125 00	R 9 E-o
Vehicular transporta- tion supplies	18,000 00	R 9 E-h
	<hr/>	
	21,825 00	

Services Other Than Personal:

		<i>Account No.</i>
Postage and expressage	\$6,900 00	R 9 F-d
Miscellaneous expense	825 00	R 9 F-t
Traveling expenses ..	6,000 00	R 9 F-a
Printing, binding, photographing and blueprinting	2,625 00	R 9 F-e
Patrol boat crew expenses	2,400 00	R 9 F-ua
Maintenance of patrol boat	3,750 00	R 9 F-ub
Rents	19,530 00	R 9 F-g
Insurance (other than fire)	3,900 00	R 9 F-c
Insurance (fire)	300 00	R 9 F-b
Court costs	150 00	R 9 F-l
Telephone and telegraph	4,350 00	R 9 F-h
	<hr/>	
		50,730 00

Unclassified:

The Comptroller of the Treasury is hereby authorized and empowered to pay any refund of motor fuel taxes, upon proper approval, pursuant to chapter 39 of Title 54 of the Revised Statutes, and the State Treasurer is directed to pay warrants issued therefor by the Comptroller.

R 11 R

 \$445,845 00
R 4. Board of Commerce and Navigation.

Expenditure for construction, reconstruction, maintenance and improvement of inland waterways

\$202,500 00

R 4 I

<p>Expenditure for bulk-heading Manasquan canal</p>	<p>75,000 00</p>	<p><i>Account No.</i> R 4 L</p>
<p>Dredging inland waterways</p>	<p>94,500 00</p>	<p>R 4 M</p>
<p>Beach protection along Atlantic coast, provided thirty per centum (30%) is appropriated in conjunction thereto by each municipality allotted a part of the State appropriation for new projects; <i>provided, however,</i> the Board of Commerce and Navigation may use out of this appropriation a sum not to exceed \$150,000.00 for protection and maintenance of projects already constructed, and toward which the municipality has contributed in the past two years their allotted share as provided for in the appropriated items for beach erosion without any further appropriation in conjunction thereto by the municipality</p>	<p>375,000 00</p>	<p>R 4 J</p>
	<hr/>	<p>\$747,000 00</p>

R 5. Delaware River Joint Toll Bridge Commission.

Appropriation:

Maintenance of free bridges now or to become State property, in- cluding improvements	\$167,441 62	<i>Account No.</i> R 5 J
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All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania for its proportion of maintenance of said bridges, is hereby appropriated to the said commission to be used by them for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the earnings of said bridges.

Any unexpended balance, including receipts from Pennsylvania and rental receipts, is hereby re-appropriated.

R 15. Department of State Police.

There is hereby appropriated for transfer to the General State Fund, being 50% of the amount appropriated in the State Fund Appropriation Act for the fiscal year ending June 30, 1945, for the operation and maintenance of the Department of State Police, the sum of ..

	\$830,141 35	R 15 I
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R. 16. State Employees' Retirement System.

Contribution applicable to State Highway System Fund	\$351,270 00	R 16 I
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R 17. Delaware and Raritan Canal Maintenance.

Expenses necessary to maintain the bridges over the Delaware and Raritan Canal	\$13,000 00	<i>Account No.</i> R 17 I
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R 22. Compensation Awards.

For the State House Commission to pay compensation awards allowed State employees in departments other than the State Highway De- partment but related to the State Highway Fund	\$7,500 00	R 22 I
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R 25. Teachers' Pension and Annuity Fund.

To pay to the Teachers' Pension and Annuity Fund out of the re- ceipts of license fees, whether vehicular or driver, one-fifth of the sum certified as due and payable to that fund on July 1, 1943, pursuant to chapter 190, laws of 1942	\$1,266,556 00	R 25 I
Interest	189,983 40	R 25 J
	\$1,456,539 40	

R 27. War Adjustments.

To the Treasurer for war adjustments of employees paid from State Highway Fund for the period from January 1, 1944, to June 30, 1944 .. \$105,000 00 *Account No* R 27 I

The unexpended balance of \$20,000.00 in this account as of January 1, 1944, is hereby reappropriated.

In connection with the payment to employees of the Delaware River Joint Toll Bridge Commission, this represents additional compensation in lieu of further salary increases. R 27 J

Total mandatory dedications	
and appropriations	\$43,856,165 25

2. The appropriations herein made are for the period from January first, one thousand nine hundred and forty-four, to June thirtieth, one thousand nine hundred and forty-five. The appropriations herein made for debt service and for State aid to counties and municipalities under R 3 above shall not lapse by reason of the expiration of said period. The appropriations herein made other than those for debt service and State aid to counties and municipalities under R 3 above shall be available for expenditure during the period ending June thirtieth, one thousand nine hundred and forty-five, and for a period of two months thereafter to pay obligations incurred during said period only. Nothing in this section or in this act contained shall be construed to prohibit the payment due upon any contract made under an appropriation of the previous year or years.

3. Any additional allotments of funds which may be made by the Federal Government to the State of New Jersey, are hereby appropriated for the purposes for which such moneys are allocated, and

the State Highway Commissioner is hereby authorized to carry out such projects as may be designated by the Federal Government.

4. No money shall be drawn from the State Highway System Fund except for objects as hereinabove specifically appropriated and except such sums as may be required to refund amounts credited to the State Highway System Fund which do not represent State revenues.

5. All revenues in excess of anticipated revenues shall constitute a war emergency fund subject to legislative appropriation.

6. The Comptroller of the Treasury is hereby empowered, and it shall be his duty in the disbursement of funds appropriated for the maintenance and operation of any department or branch thereof, the duties or responsibilities of which are or may hereafter be transferred to any other department, to transfer such appropriations to such department as shall be charged with the responsibility of administering the functions of such department so transferred as aforesaid.

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

Approved April 17, 1944.

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HOMER C. ZINK,
Comptroller of the Treasury.

July 1, 1944.





