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OF

STATE APPROPRIATIONS AND
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1st, 1927—June 30th, 1928

For use in connection with the operations of
Chapter 318, P. L. 1927

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

NEWTON A. K. BUGBEE

Comptroller

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

To All Departments and Institutions

This handbook of appropriations for the fiscal year beginning July 1, 1927, and ending June 30, 1928, is published for the benefit and information of all parties concerned.

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

In order that some degree of flexibility in appropriations may be had, and to meet contingencies not apparent at the passage of the act, the Comptroller, by authority vested in him under section 8 of Chapter 318, Laws of 1927, will make such correction of titles or text, or both, of appropriations necessary to make them available for the purpose or purposes intended, at such time as the necessity for them may be presented to him by the various boards, institutions, commissions or officials of the State.

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

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

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

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

All miscellaneous receipts must be forwarded monthly in accordance with the law as heretofore, and each institution will be credited with the amount so received, but cannot use any sum in


excess of the amount appropriated by the Appropriation Committee.

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

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

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

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



In submitting vouchers for reimbursement of personal expenditures hereafter, receipts will be required for hotel expenditures, Pullman car, and any miscellaneous expenditures for \$5.00 or excess thereof.

Extracts from Laws Relating to Disbursement of State Funds

RECEIPTS AND DISBURSEMENTS.

(Pg. 4958, C. S., sec. 102.)

An Act concerning appropriations of money.

(P. L. 1895, p. 788.)

102. *Money not to be drawn from treasury until explicitly appropriated.*—Sec. 1. That from and after the first day of November, eighteen hundred and ninety-five, no money shall be drawn from the treasury unless it shall have been explicitly appropriated by the annual appropriation act to the purpose for which it is drawn.

An Act regulating the receipt and disbursements of State moneys in certain cases. (Pg. 4958, C. S., sec. 105.)

(P. L. 1920, p. 473.)

105. *Payments from treasury for buildings, repairs or supplies; approval and presentation of bills.*—Sec. 1. No money shall hereafter be drawn from the treasury of this State to pay the salaries and expenses of employees of this State, or to defray the expenses of any department, institution, commission, board, committee or official of this State, or for or on account of any contract for building or for repairs or supplies, except upon bills presented to the Comptroller of the Treasury of this State, approved as follows:

(a) In the case of a department, by the head of a department, or by some person designated by him;

(b) In the case of an institution, by a majority of the board of managers or trustees of such institution, or by such person as shall be designated for that purpose by said board of managers or trustees;

(c) In the case of a board, commission or committee, by the president or chairman of such board, commission or committee or by such person as may be designated by any such board, commission or committee;

(d) In the case of an official not subordinate to the head of a department, by such official personally.

This act shall take effect immediately.

106. *Moneys to be reported to Comptroller and paid to Treasurer.*—Sec. 2. Hereafter all moneys collected by any department, institution, commission, board, committee or official of this State for the use of any such department, institution, commission, board, committee or official, or for the use of the State, shall be reported in detail to the Comptroller of the Treasury and paid to the State Treasurer. Such report and payment shall be made not later than the tenth day of the month following that during which the said moneys were received; *provided, however*, that nothing in this section contained shall be construed to repeal the provisions of any law now in force authorizing any department, institution, commission, board, committee or official to deduct from any moneys received for the use of any such department, institution, commission, board, committee or official, any costs, fees or expenses which they are now entitled by law to deduct. (P. L. 1907, p. 717.)

107. *Detailed report by treasurers of boards.*—Sec. 3. Within thirty days after this act shall take effect the several treasurers of the various boards of managers, trustees and commissions of this State shall make a detailed report to the Comptroller of the Treasury of all moneys then in their possession and of all moneys due or thereafter to become due to such board, trustees or commission, and shall immediately, upon the making of such report, pay to the Treasurer of this State all moneys then in their possession, and all moneys as shown by the said report to become due in the future immediately upon the receipt of the same. (P. L. 1907, p. 718.)

108. *Suits to recover funds.*—Sec. 4. The Comptroller of the Treasury of this State shall cause suit to be instituted in any competent court of this or any other State for the recovery of any moneys due or hereafter to become due to the State of New Jersey or to any of its institutions, departments, commissions or officials. Said suit shall be in the name of the "State of New Jersey," as plaintiff. (P. L. 1907, p. 718.)

109. *Monthly statements by treasurers of boards; duplicate statements.*—Sec. 5. Hereafter the treasurer of any board or of any trustees having charge of any institution of this State, and receiving funds from this State, shall at the close of each month file with the Comptroller an itemized statement of expenses for

the preceding month, which statement shall be approved as provided in section one, and shall be paid by the State Treasurer upon the warrant of the Comptroller. Such statement shall be made in duplicate, one of which shall be retained by the Comptroller and the other by the treasurer of the boards of managers or trustees, or otherwise, to whom the same shall be issued. (P. L. 1907, p. 718.)

110. *Approval of claims not provided for.*—Sec. 6. In case any bill or claim shall be presented against the State the approval of which is not provided for by this act, the Comptroller of the Treasury shall fix and determine the form and character of its approval. (P. L. 1907, p. 718.)

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

CHAPTER 268, P. L. 1913.

An Act to regulate the payment of salaries of officers of this State. (Pg. 508.)

1. All officers paid by the government of the State of New Jersey shall be paid their salaries or compensation semi-monthly.
2. This act shall take effect immediately. (April 7th, 1913.)

CHAPTER 158, P. L. 1914.

A Supplement to an act entitled "An act regulating the receipt and disbursement of State moneys in certain cases," approved October thirty-first, one thousand nine hundred and seven. (P. 290.)

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

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

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

3. It shall be the duty of the Comptroller of the Treasury to prepare the form upon which shall be rendered all statements of

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

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

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

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

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

Approved April 14, 1914.

CHAPTER 3, P. L. 1916.

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

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

1. Every requisition under the act to which this is a supplement, shall immediately upon its receipt in the office of the Comptroller of the Treasury be endorsed or stamped with the date of its receipt and shall be allowed or rejected by the Comptroller of the Treasury within the next business day after being

so received, he having regard only to the question of whether or not the amount of such requisition is within the appropriation or allowances for each department, institution, commission, committee, official, board or body of the State, respectively, by whom such requisition is made, and not to the purpose for which such requisition shall be made or the cost, price, character or manner of purchase of articles therein mentioned.

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

3. This act shall take effect immediately.

Approved February 14, 1916.

CHAPTER 283, P. L. 1916.

An Act to amend an act entitled "A further supplement to an act entitled 'An act to regulate receipts and disbursements of State moneys in certain cases,' approved October thirty-first, nineteen hundred and seven," which further supplement was approved February fourteenth, nineteen hundred and sixteen.

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

1. Section three of the above-mentioned act is hereby amended so as to read as follows:

2. This act shall take effect November first, nineteen hundred and sixteen.

3. This act shall take effect immediately.

Approved March 31, 1916.

CHAPTER 219, P. L. 1914.

An Act to amend an act entitled "An act for the punishment of crimes" (Revision of 1898), approved June fourteenth, one thousand eight hundred and ninety-eight.

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

1. Section thirty-one (31) of the act to which this act is an amendment be and the same is hereby amended to read as follows:

31. Any person or persons, board or body charged with or having the control of any State office, department or institution, any board of chosen freeholders, or any township committee, or any board of aldermen, or common councilmen, or any board of education, or any board of commissioners of any county, township, city, town or borough in this State, or any committee of any such board, committee or commission, which, or any member thereof who shall disburse, order or vote for the disbursement of public moneys, in excess of the appropriation respectively to any such board or committee; or which board or committee, or any member thereof, who shall incur obligations in excess of the appropriation and limit of expenditure provided by law for the purposes respectively of any such board or committee, thus disbursing, ordering or voting for the disbursement and expenditure of public moneys, or thus incurring obligations in excess of the amount appropriated, and limit of expenditure as now or hereafter appropriated, and limited by law, shall be jointly or severally guilty of a misdemeanor; *provided*, nothing herein shall prevent any board of education from keeping open the public schools.

2. This act shall take effect immediately.

Approved April 15, 1914.

CHAPTER 170, P. L. 1915.

An Act to amend an act entitled "An act to amend an act entitled 'An act to amend an act entitled "A supplement to an act entitled 'An act for the punishment of crimes (Revision of 1898),' " approved June fourteenth, one thousand eight hundred and ninety-eight, which supplement was approved October twenty-eighth, one thousand nine hundred and seven, and which amendment was approved March twenty-fifth, one thousand nine hundred and eight,' " approved April first, one thousand nine hundred and thirteen.

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

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

1. Save when otherwise ordered, in writing, by the State House Commission, no contract or agreement for the construction of any building or buildings, for the making of any alterations, extensions or repairs thereto; for the doing of any work or labor, or for the furnishing of any goods, chattels, supplies or materials of any kind whatsoever, the cost or contract price whereof is to be paid with State funds, and shall exceed the sum of one thousand dollars, shall be awarded, made or entered into by the board of managers or board of trustees of any State institution, or by any State department or commission, or by any person or persons whomsoever acting for or on behalf of the State, without first having publicly advertised for bids upon the same, according to the specifications to be furnished to, or for the inspection of prospective bidders, by the board of managers or board of trustees of any State institution, or by the State department or commission, or by the person or persons acting for or on behalf of the State authorized to procure the same, which advertisement shall be inserted in three or more newspapers once each week for at least three weeks, successively next before the time fixed for receiving bids, two of which newspapers shall be printed and published in the county wherein such building or buildings are to be built, such alterations, extensions or repairs made, such work or labor done, or such goods, chattels, supplies

or materials furnished, and one of which newspapers shall be printed and published in the city of Trenton, in this State, and which advertisement shall designate the time and place, when and where sealed proposals, which shall be required to be accompanied in each case with cash or a certified check for at least five per centum of the amount of the bid, will be received and publicly opened and read; and the contract shall, within fourteen days thereafter, be awarded to the lowest responsible bidder except that the right to reject any or all bids is reserved to and may be exercised by the person or persons acting for or on behalf of the State in such matters; subject to the execution by him of a proper contract or agreement and the furnishing by him, within a reasonable time, a bond to the State of New Jersey, which bond shall be in the amount equal to at least fifty per centum of the amount of such contract or agreement, with satisfactory security, conditioned for the faithful performance of his contract or agreement; any person or persons authorizing, consenting to, making or procuring to be made, any contract or agreement in violation of any of the provisions hereof, or making or procuring to be made payment of State funds for or on account of any contract or agreement made or entered into in violation of any of the provisions hereof, shall be guilty of a misdemeanor.

2. This act shall take effect immediately.

Approved April 6, 1915.

CHAPTER 262, P. L. 1915.

An Act to amend an act entitled "A supplement to an act entitled 'An act regulating the receipt and disbursement of State moneys in certain cases,' approved October thirty-first, one thousand nine hundred and seven," approved March thirtieth, one thousand nine hundred and ten.

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

1. Any board or institution of the State, receiving from the State for its maintenance an annual appropriation of State funds,

may, for the purpose of paying such current expenses of maintenance, requiring a prompt cash outlay, establish a petty cash expense fund.

2. The State Treasurer, upon the warrant of the State Comptroller, may, for the purpose aforesaid, pay to the treasurer of such board or institution or the person or official acting as such, from the annual appropriation of State funds for its maintenance, an amount necessary therefor not exceeding two thousand dollars (in any fiscal year) upon the application in writing by the management of such board or institution.

3. The treasurer of such board or institution, or the official acting as such, shall include in the monthly schedule of expenses as provided by section five (5) of the act to which this act is a supplement, a detailed monthly account of the disbursement of said fund accompanied by appropriate vouchers therefor approved by the management of such board or institution, and shall devote the sum thereof when received from the State Treasurer to the reimbursement of said fund.

4. Any question arising in respect hereof with reference to the amount to be allowed each institution or board, the expenditure thereof, the accounting therefor, and the repayment thereof to the State Treasurer, shall be finally determined by the ruling of the State Comptroller.

5. All acts or parts thereof inconsistent herewith are hereby repealed.

6. This act shall take effect immediately.

Approved April 8, 1915.

CHAPTER 68, P. L. 1916.

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

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

1. The duty and the authority for the purchase of any and all furniture, equipment, materials, supplies, printing and stationery, of whatever kind or description, used or needed for use by any

and all officers, boards, commissions or subdivisions of any kind, of the State government or by any State institution, board or commission or agency of the State maintained in whole or in part thereby, hereinafter referred to as a using agency, is hereby exclusively vested in the Governor, the State Treasurer and the State Comptroller, ex-officio, constituting the State House Commission. Nothing herein contained shall apply to any district board of education or its officers.

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

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

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

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

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

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

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

9. In the purchase of materials and supplies, the laboratory test of quality with reference to the standard to be established

for the State, shall be preferred to trade names or words of description, and so far as is practicable such laboratory standards shall be established and purchases made with reference thereto.

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

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

12. Nothing herein contained shall require any change in the form or manner of making appropriations. Each using agency shall, at the times and for the periods specified by the State House Commission, present to the State Purchasing Agent detailed applications for furniture, equipment, materials, printing, stationery and supplies. The State Purchasing Agent shall prepare schedules thereof, and then submit such schedules to the State House Commission for their consideration. If it so desires, the State House Commission shall call for the co-operation of the Advisory Board with reference thereto or any part thereof, or hear any using agency with reference to its part therein, and then determine upon, change, add to or subtract from such schedules, and upon such schedules shall make a requisition upon the State Comptroller for the amount of money estimated to be necessary to defray the cost thereof, indicating the appropriations against

which the proposed purchases will be charged. Such requisition shall be approved by the Comptroller unless it shall appear that the free balance of any appropriation is not sufficient to cover the charge proposed against it. And in that event the requisition shall be rejected as to such charges only, and approved as to all others. The Purchasing Agent shall then arrange such schedules or parts thereof as are included in or covered by the approved requisition, for advertisement and contract in the manner best calculated to attract competition and advantageous prices, as well as prescribe conditions for delivery and the like details. The Purchasing Agent shall make all purchases upon such schedules and requisitions. The bills for such purchases shall be apportioned by the State Purchasing Agent among the requisitioning agencies in proportion to the purchases made therefor, and certify the same so apportioned to the State Comptroller, to be charged against the appropriation or appropriations indicated by the certificate of the State Purchasing Agent and the accompanying requisitions. The bills therefor shall be paid by the State Treasurer upon the Comptroller's warrant.

13. The State House Commission shall have power, by written order, to permit purchases to be made by any using agency directly and not through the State Purchasing Agent, whenever it shall appear to the satisfaction of the State House Commission that by reason of the excess of transportation cost, a lower price with equal quality can be obtained by the using agency, or as in the case of fresh vegetables, fish, eggs, milk and the like perishable articles, where the using agencies are widely scattered and there are nearby local markets, or for any reason, in the judgment of the State House Commission warranting such exception. Such using agencies receiving such permission shall report in writing to the State House Commission their acts and expenditures under such orders.

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

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

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

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

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

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

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

Approved March 16, 1916.

CHAPTER 318, LAWS OF 1927.

An Act making appropriations for the support of the State government and for several public purposes for the fiscal year ending June thirtieth, one thousand nine hundred and twenty-eight, and regulating the disbursement thereof.

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

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

A. EXECUTIVE AND ADMINISTRATIVE.

A. 1. Attorney-General's Department.

Salaries:

		<i>Account No.</i>
Attorney-General,	\$7,000 00	A 1 A
Assistant Attorney-General, al,	5,000 00	A 1 B
Second Assistant Attorney-General, General,	4,800 00	A 1 C
Chief legal assistant, . . .	7,500 00	A 1 D
Chief legal assistant, . . .	6,000 00	A 1 E
Senior legal assistant, . . .	6,000 00	A 1 F

		<i>Account No.</i>
Senior legal assistant, . . .	5,500 00	A 1 G
Compensation for other as-		
sistants,	14,340 00	A 1 H
	<hr/>	
	\$56,140 00	
Expenses incurred carrying out the pro-		
visions of Senate Bill No. 21, provided		
said bill becomes a law,	12,000 00	A 1 I
Traveling expenses,	1,000 00	A 1 J
Blanks, stationery and printing,	1,500 00	A 1 K
Miscellaneous:		
Expenses in connection		
with escheat cases, . . .	\$250 00	A 1 L
Compensation and expenses		
of counsel employed by		
the Attorney-General in		
foreign States to collect		
taxes due from bankrupt		
and other insolvent cor-		
porations,	500 00	A 1 M
Law books,	1,000 00	A 1 N
Office equipment,	500 00	A 1 O
Incidentals,	2,000 00	A 1 P
	<hr/>	
	4,250 00	
	<hr/>	
	\$74,890 00	
	<hr/>	

A 2. Budget Act Expenses.

For salaries and expenses for the purpose		
of carrying into effect the provisions		
of chapter 15, Laws of 1916, known		
as the "Budget Act,"	\$25,000 00	A 2 A

A 3. Civil Service Commission.

Salaries:

Commissioners,	\$18,000 00	A 3 A
Chief examiner and secre-		
tary,	7,500 00	A 3 B
Assistant chief examiner, .	4,800 00	A 3 C

Assistant secretary,	2,700 00	A 3 D
Three senior examiners, ..	7,020 00	A 3 E
Senior examiner,	3,180 00	A 3 F
Medical examiner,	4,200 00	A 3 G
Examiner (personnel), ..	2,400 00	A 3 H
Janitors,	100 00	A 3 I
Special examiners,	1,000 00	A 3 J
Monitors,	1,000 00	A 3 K
Compensation for assist- ants,	51,255 00	A 3 L
	<hr/>	
	\$103,155 00	
Traveling expenses,	2,000 00	A 3 M
Printing and office supplies,	6,000 00	A 3 N
Miscellaneous:		
Advertising,	\$3,000 00	A 3 O
Office equipment,	1,200 00	A 3 P
Incidentals,	2,500 00	A 3 Q
	<hr/>	
	6,700 00	
	<hr/>	
	\$117,855 00	
	<hr/>	

A 4. Comptroller's Department.

Salaries:

Comptroller,	\$6,000 00	A 4 A
Deputy Comptroller,	7,000 00	A 4 B
Clerical services,	20,820 00	A 4 C
	<hr/>	
	\$33,820 00	
Blanks, stationery and printing,	4,500 00	A 4 D

Miscellaneous:

Premium on surety bonds, \$300 00	A 4 E
Incidentals, 2,500 00	A 4 F
	<hr/>
	2,800 00

Audit Department.

Salaries:

Chief auditor,	\$6,000 00	A 4 G
Auditors and assistants, ..	23,520 00	A 4 H
	<hr/>	
	29,520 00	
Traveling expenses,	1,000 00	A 4 I

Inheritance Tax Department.**Salaries:***Account No.*

State supervisor,	\$9,000 00	A 4 J
Two district supervisors, . .	8,800 00	A 4 K
Two head clerks,	8,000 00	A 4 L
Compensation for assist- ants,	108,755 00	A 4 M
	<hr/>	
	134,555 00	
Expenses,	9,400 00	A 4 N

Miscellaneous:

The Comptroller of the Treasury is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of chapter 238, Laws of 1909, and to refund and pay such claims as may be necessary, and the State Treasurer shall pay same upon the warrants of said Comptroller, and there is hereby appropriated the amount necessary therefor.

A 4 O

State Athletic Commissioner.

For the purpose of carrying out the provisions of chapter 247, Laws of 1918, as amended by chapter 189, Laws of 1923,	20,000 00	A 4 P
	<hr/>	
	\$235,595 00	
	<hr/> <hr/>	

A 5. Department of Public Reports.**Salaries:**

Commissioner,	\$2,000 00	A 5 A
Clerk,	600 00	A 5 B
	<hr/>	
	\$2,600 00	
Blanks, stationery and printing,	25 00	A 5 C
	<hr/>	
	\$2,625 00	
	<hr/> <hr/>	

A 6. Emergency Fund.

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

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

A 7. Executive Department.**Salaries:**

Governor,	\$10,000 00	A 7 A
Secretary to the Governor,	5,000 00	A 7 B
Executive Clerk,	3,600 00	A 7 C
Compensation for assistants,	12,420 00	A 7 D
	\$31,020 00	
Traveling expenses,	1,500 00	A 7 E
Blanks, stationery and printing,	2,500 00	A 7 F
Incidentals,	3,350 00	A 7 G
Maintenance of Secretary to the Governor during encampment,	1,000 00	A 7 H
	\$39,370 00	

A 8. Secretary of State.**Salaries:**

Secretary of State,	\$6,000 00	A 8 A
Assistant Secretary of State,	3,000 00	A 8 B
Chief Clerk,	6,000 00	A 8 C
Head Clerk,	4,500 00	A 8 D
Election clerk,	3,800 00	A 8 E
Compensation for assistants,	32,100 00	A 8 F
	\$55,400 00	
Traveling expenses,	300 00	A 8 G
Blanks, stationery, printing and office supplies,	9,000 00	A 8 H

Miscellaneous:		<i>Account No.</i>
Election supplies,	\$32,000 00	A 8 I
Preserving early probate records,	500 00	A 8 J
Printing copies of "An act concerning corporations,"	7,500 00	A 8 K
Incidentals,	2,000 00	A 8 L
New equipment for new vault,	5,000 00	A 8 M
Expenses in connection with submission of proposed Constitutional Amendments at Special Election,	50,000 00	A 8 N
	<hr/> 97,000 00	
	<hr/> \$161,700 00	
	<hr/> <hr/>	

A 9. Department of Motor Vehicles.

Salaries:

Commissioner,	\$10,000 00	A 9 A
Deputy Commissioner, . .	4,000 00	A 9 B
Special Counsel,	6,000 00	A 9 C
Compensation for inspectors, clerks, et cetera, .	237,050 00	A 9 D
	<hr/> \$257,050 00	

Traveling Expenses:

Expenses of inspectors and equipment,	42,000 00	A 9 E
Blanks, stationery and printing,	41,500 00	A 9 F
Postage, express and incidentals,	25,000 00	A 9 G

Miscellaneous:

Metal and materials for automobile markers, . .	\$175,000 00	A 9 H
Purchase of automobiles, .	10,000 00	A 9 I
Liability insurance,	1,800 00	A 9 J
Refunds for errors in rating,	2,500 00	A 9 K
Filing cabinets,	7,500 00	A 9 L

Purchase of typewriters,..	7,500 00	A 9 M
Office furniture, desks, et cetera,	300 00	A 9 N
Telephone and telegraph,.	3,000 00	A 9 O
Premium on surety bonds,	2,500 00	A 9 P
	<hr/> 210,100 00	
Payment of above items in this account to be made from the receipts of the De- partment of Motor Vehicle Regulation and Registration, pursuant to chapter 235, Laws of 1909.		
	<hr/> \$575,650 00	
	<hr/>	

A 10. State House Commission.

Salaries and Wages:

Custodian,	\$4,500 00	A 10 A
Chief engineer,	3,600 00	A 10 B
Superintendent (State of- fice building),	3,000 00	A 10 C
Compensation of assist- ants and helpers,	115,335 00	A 10 D
	<hr/> \$126,435 00	

Maintenance:

Fuel and power (for this purpose only),	\$19,000 00	A 10 E
Light,	15,500 00	A 10 F
Sundry supplies,	17,500 00	A 10 G
Current repairs,	25,000 00	A 10 H
Telephone and telegraph,.	7,075 00	A 10 I
Furniture, office supplies and carpets,	9,100 00	A 10 J
Insurance (for this pur- pose only),	2,310 00	A 10 K
Capitol post office, postage,	50,000 00	A 10 L
Freight and express,	250 00	A 10 M
Maintenance of Stacy Park and Capitol grounds, .	3,500 00	A 10 N
Laying out, planting and care of grounds at State office building,	1,000 00	A 10 O

Maintenance and repairs, State buildings, at Tren- ton Fair,	3,000 00
Maintenance of Boys' and Girls' Club and payment of premiums,	5,000 00
	<hr/>

*Account No.***A 10 P****A 10 Q**

158,235 00

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

Court of Chancery,	\$15,715 00
Board of Public Utility Commissioners,	16,063 00
Department of Banking and Insurance,	4,950 00
Department of Labor, . . .	5,316 00
State Board of Tenement House Supervision, . . .	11,663 00
Rehabilitation Commission,	3,684 00
Commission for the Blind,	10,000 00
	<hr/>

67,391 00 **A 10 R****New Buildings:**

Erecting, furnishing, equipping and
architect fees for new building for
State offices, adjoining the Capitol,
five hundred thousand dollars, which
amount shall be and is hereby appro-
priated from the State Road Fund
for the purpose of defraying the cost
of that unit of the new building
which is to be used and occupied by
the State Highway Commission.

The State House Commission is here-
by authorized to enter into contract
for the erection of said unit notwith-
standing that said contract may ex-
ceed the amount hereby appropriated
and notwithstanding any other pro-
vision to the contrary in this act con-
tained.

A 10 S

State Printing Board.

Miscellaneous:		<i>Account No.</i>
Salary of Public Printer, .	\$900 00	A 10 T
Legislative printing,	65,000 00	A 10 U
Printing and binding public documents,	25,000 00	A 10 V
Printing and circulating laws,	11,500 00	A 10 W
	<hr/> 102,400 00	

State Purchasing Department.

Salaries and Wages:		
State Purchasing Agent, . .	\$6,000 00	A 10 X
Assistant State Purchasing Agent,	5,500 00	A 10 Y
Compensation of assistants and clerical services, . .	24,885 00	A 10 Z
Expert service,	1,500 00	A 10 AA
	<hr/> 37,885 00	

Miscellaneous:		
Traveling expenses,	\$800 00	A 10 BB
Telephone and telegraph, .	900 00	A 10 CC
	<hr/> 1,700 00	

Materials and Supplies:		
Vehicular transportation expenses,	\$700 00	A 10 DD
Printing, office supplies and equipment,	3,800 00	A 10 EE
Replacement of Buick sedan,	1,600 00	A 10 FF
	<hr/> 6,100 00	
	<hr/> \$500,146 00	
	<hr/> <hr/>	

State Purchase Fund.

The unexpended balance of the "Purchase Fund" created in accordance with the provisions of chapter 277, P. L. 1917,

item 100, together with such sums as may be returned to the State treasury for reimbursement of the appropriation provided by said item so that a "Purchase Fund" not exceeding \$250,000 will be established and maintained for the purpose of making payments for purchases in the operation of chapter 68, Pamphlet Laws of one thousand nine hundred and sixteen, and the expenses of handling, storing and transporting purchases, so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "Purchase Fund" for said purchases when so made; said amounts so apportioned to be credited to said fund when deposited in the State treasury for disbursement in accordance with the provisions of said chapter 68, P. L. 1916, so as to constitute it a revolving fund for purchases is hereby appropriated.

Account No.

A 10 GG

A 11. Treasurer's Department.

Salaries:

Treasurer,	\$6,000 00	A 11 A
Cashier,	5,000 00	A 11 B
Assistant cashier,	3,600 00	A 11 C
Compensation for other assistants,	15,940 00	A 11 D
Additional and temporary employees,	2,000 00	A 11 E
	<hr/>	
	\$32,540 00	
Blanks, stationery and printing,	1,500 00	A 11 F
Incidentals,	800 00	A 11 G
Premium on surety bond for Treasurer and Deputy Treasurer,	750 00	A 11 H
Premium on check insurance,	500 00	A 11 I
Telephone and telegraph,	200 00	A 11 J

Department of Municipal Accounts.**Salaries:***Account No.*

Commissioner,	\$6,000 00	A 11 K
Supervising Auditor,	4,000 00	A 11 L
Senior auditors,	12,510 00	A 11 M
Compensation for auditors and other assistants, ..	20,435 00	A 11 N
	<hr/> 42,945 00	
Traveling expenses,	7,500 00	A 11 O
Blanks, stationery and printing,	1,000 00	A 11 P
Incidentals,	350 00	A 11 Q
Telephone and telegraph,	200 00	A 11 R

Miscellaneous:

Expenditures under provisions of sec- tion 3 (b), chapter 266, Laws of 1918,	9,000 00	A 11 S
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\$97,285 00
B. LEGISLATIVE.**B 1. Legislature.****Salaries:**

Senators and members of the General Assembly, .	\$40,833 32	B 1 A
Compensation for officers and employees,	53,800 00	B 1 B
	<hr/> \$94,633 32	

Miscellaneous:

Manuals of the Legislature,	\$7,234 00	B 1 C
Indexing Journal and Min- utes and other inciden- tal and contingent ex- penses,	20,000 00	B 1 D
Toilet and other necessary articles, to be furnished by the State House Com- mission,	1,250 00	B 1 E
	<hr/> 28,484 00	

\$123,117 32

C. JUDICIAL.

C 1. Clerk in Chancery.

Salaries:		<i>Account No.</i>
Clerk in Chancery,	\$6,000 00	C 1 A
Chief clerk,	5,500 00	C 1 B
Law clerk,	3,600 00	C 1 C
Compensation for assist- ants,	53,425 00	C 1 D
	\$68,525 00	
Blanks, stationery and printing,	6,000 00	C 1 E
Incidentals,	2,000 00	C 1 F
Steel filing cases,	2,000 00	C 1 G
Telephone and telegraph,	400 00	C 1 H
	\$78,925 00	

C 2. Clerk of the Supreme Court.

Salaries:		
Clerk of Supreme Court, \$6,000 00		C 2 A
Chief clerk, 5,000 00		C 2 B
Compensation for assist- ants, 31,800 00		C 2 C
	\$42,800 00	
Blanks, stationery and printing,	4,000 00	C 2 D
Typewriters, furniture, office equipment, diaries and Legislative Manuals,	795 00	C 2 E
Incidentals,	1,000 00	C 2 F
Telephone and telegraph,	300 00	C 2 G
	\$48,895 00	

C 3. Court of Chancery.

Salaries:		
Chancellor, \$19,000 00		C 3 A
Vice-Chancellors, 180,000 00		C 3 B
Compensation and travel- ing expenses of ser- geants-at-arms, 25,000 00		C 3 C

Compensation and allowance of advisory masters and their official stenographers,	20,000 00	<i>Account No.</i> C 3 D
Compensation and traveling expenses of stenographers and for services pursuant to section 103 of chapter 158 of the Laws of 1902,	46,000 00	C 3 E
Compensation for Chancellor's secretary,	2,000 00	C 3 F
	<hr/> \$292,000 00	
Blanks, stationery and printing,	2,500 00	C 3 G
Postage,	750 00	C 3 H
Miscellaneous:		
Rent of rooms in Atlantic City and Jersey City, ..	\$17,500 00	C 3 I
Miscellaneous expenses in connection with such rooms,	500 00	C 3 J
	<hr/> 18,000 00	
	<hr/> \$313,250 00	
	<hr/> <hr/>	

C 4. Court of Errors and Appeals.

Salaries:

Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem,	\$50,000 00	C 4 A
Compensation of officers, ..	3,500 00	C 4 B
	<hr/> \$53,500 00	

Blanks, Stationery and Printing:

Printed or typewritten copies of draft of opinions under the direction of the presiding judge,	3,000 00	C 4 C
3 COMP		

Binding State cases, briefs, et cetera, and printing list of causes, et cetera,	1,500 00	<i>Account No.</i> C 4 D
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\$58,000 00

C 5. Court of Pardons.

Salaries:

Compensation of judges of the Court of Pardons, at \$20.00 per diem,	\$2,500 00	C 5 A
Compensation of clerk and stenographer,	1,350 00	C 5 B
	<hr/>	
	\$3,850 00	
Traveling expenses,	150 00	C 5 C
Blanks, stationery and printing,	900 00	C 5 D
Incidentals,	300 00	C 5 E
	<hr/>	
	\$5,200 00	
	<hr/>	

C 6. Court Expenses.

Salaries:

For compensation of judges of the Court of Common Pleas, pursuant to section 49, chapter 149, Laws of 1900,	\$2,000 00	C 6 A
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C 7. Law and Equity Reports.

Salaries:

Chancery reporter,	\$500 00	C 7 A
Supreme Court reporter,	500 00	C 7 B
	<hr/>	
	\$1,000 00	
Publication of Chancery reports,	6,500 00	C 7 C
Publication of Law reports,	6,500 00	C 7 D
Binding Chancery and Law reports,	4,000 00	C 7 E
	<hr/>	
	\$18,000 00	
	<hr/>	

C 8. Stenographic Reporters.

For amount to be refunded to various
counties in this State for salaries of
stenographic reporters appointed by the
justices of the Supreme Court, pur-
suant to chapter 81 of the Laws of
1901,

Account No.
\$36,963 30 **C 8 A**

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

Chief Justice,	\$19,000 00		C 9 A
Associate justices,	144,000 00		C 9 B
Circuit Court judges,	192,000 00		C 9 C
Compensation for assist- ants,	2,000 00		C 9 D
Board of bar examiners, salary of members, sec- retary and messenger, ..	9,850 00		C 9 E
	<hr/>	\$366,850 00	
Blanks, stationery and printing,	400 00		C 9 F
Incidentals,	70 00		C 9 G

Miscellaneous:

Other expenses incurred by court order,	1,500 00		C 9 H
	<hr/>	\$368,820 00	

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

Expenses of commissioners appointed to
revise and consolidate public statutes,
pursuant to chapter 73, Laws of 1925, \$100,000 00 **C 10 A**

D. REGULATIVE.

D 1. Board of Commerce and Navigation.

Salaries:

		<i>Account No.</i>
Director,	\$7,500 00	D 1 A
Counsel for the board, ..	5,000 00	D 1 B
Assistant Chief Engineer, ..	4,000 00	D 1 C
Consulting Engineer,	3,600 00	D 1 D
Assistant Secretary,	4,000 00	D 1 E
Other assistants, public hearings, searches, sur- veys, witnesses on tres- passes, et cetera,	35,480 00	D 1 F
	<hr/>	
	\$59,580 00	
Traveling expenses,	5,000 00	D 1 G
Blanks, stationery and printing,	1,600 00	D 1 H

Postage and Incidentals:

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

Miscellaneous:

Telephone and telegraph,	650 00	D 1 K
Extension riparian surveys,	5,000 00	D 1 L
Maintenance and acquisition of naviga- tion lights from Cape May to Mana- squan river,	3,000 00	D 1 M
Lights-buoys, Lake Hopatcong,	1,000 00	D 1 N
Deepening Inland Waterways channel from Cold Spring harbor to a point op- posite Ottens harbor and the approach thereto into Cape May harbor,	40,000 00	D 1 O
Maintenance of inland waterway from Cape May to Bay Head,	35,000 00	D 1 P
Rents,	6,300 00	D 1 Q
Insurance on boats,	2,000 00	D 1 R
Maintenance boat "W. Parker Runyon,"	18,000 00	D 1 S
Expenses in connection with study and plans for beach protection measures,...	5,000 00	D 1 T

For survey for proposed improvement of Bidwell's creek, Cape May county, provided Assembly Bill No. 320 becomes a law,	1,000 00	<i>Account No.</i> D 1 U
For the construction, repair or preservation of sea walls, bulkheads, and jetties and other approved devices necessary and proper to protect the riparian lands of this State, pursuant to chapter 318, Laws of 1920, and chapter 39, Laws of 1925,	150,000 00	D 1 V
There is hereby appropriated the undischarged balance on the 30th day of June, 1927, of the appropriations made for the Salem River Cut-Off, pursuant to chapter 51, Laws of 1921, and chapter 244, Laws of 1924.		
There is hereby appropriated the undischarged balance on the 30th day of June, 1927, of the appropriation made for the purpose of acquiring rights-of-way for the New Jersey ship canal.		
Appropriations for administration expenses of this board to be deducted from receipts, pursuant to chapter 223, Laws of 1922.		
	<hr/>	
	\$339,030 00	
	<hr/>	

D 2. Board of Fish and Game Commissioners.

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

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

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

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

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

Salaries and Wages:

		<i>Account No.</i>
Protector,	\$4,500 00	D 2 A
Secretary,	3,500 00	D 2 B
Assistant protectors, wardens, superintendents and other officers and employees,	128,400 00	D 2 C
	<hr/> \$136,400 00	

Materials and Supplies:

Food for birds, fish, poultry, horses; coal, wood, electricity, gas, farm, stable and grounds, and materials and supplies for farms and hatcheries, and General supplies, \$40,000 00	D 2 D
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Printing and office supplies, 8,100 00		D 2 E
Purchase of autos and boats, 9,900 00		D 2 F
Purchase of fish, game, eggs and poultry, 38,200 00		D 2 G
Gasoline, grease, oil, tires, tubes and maintenance of autos and boats, ... 24,575 00		D 2 H
	120,775 00	
Current Repairs, 3,750 00		D 2 I
Miscellaneous Expenses:		
Wardens' and commissioners' expenses, \$12,000 00		D 2 J
Postage, telephone, telegraph and insurance, .. 5,225 00		D 2 K
Miscellaneous expenses, .. 12,671 00		D 2 L
	29,896 00	
Additions and improvements, 18,000 00		D 2 M
New Buildings:		
Storage house at hatchery, \$4,000 00		D 2 N
Dwelling house, 6,500 00		D 2 O
	10,500 00	
	<u>\$319,321 00</u>	

D 3. Board of Public Utility Commissioners.

Salaries:

Members of the board, ... \$36,000 00	D 3 A
Counsel, 8,500 00	D 3 B
Assistant to counsel, 4,000 00	D 3 C
Secretary, 7,000 00	D 3 D
Assistant Secretary, 4,000 00	D 3 E
Chief, Bureau of Utilities, 9,000 00	D 3 F
Chief engineer, bridges and grade crossings, 7,500 00	D 3 G
Chief, bureau of railroads, 6,000 00	D 3 H
Rate expert, 6,600 00	D 3 I

Engineers, inspectors, clerks, stenographers and other employees,	104,156 00		<i>Account No.</i> D 3 J
For reporting hearings, ..	7,000 00		D 3 K
	<hr/>	\$199,756 00	
Traveling expenses,	21,000 00		D 3 L
Blanks, stationery and printing,	10,000 00		D 3 M
Miscellaneous:			
Telephone and telegraph, .	\$2,000 00		D 3 N
Office supplies,	2,000 00		D 3 O
Office equipment,	1,500 00		D 3 P
Incidentals,	2,000 00		D 3 Q
Special investigations, ...	20,000 00		D 3 R
	<hr/>	27,500 00	
		<hr/>	
		\$258,256 00	
		<hr/>	

D 4. Board of Shell Fisheries.

Salaries:

Director,	\$3,000 00		D 4 A
Chiefs of bureaus,	3,340 00		D 4 B
Captains of boats, crews, guards, clerks, et cetera,	36,220 00		D 4 C
	<hr/>	\$42,560 00	
Traveling expenses,	2,500 00		D 4 D
Blanks, stationery and printing,	250 00		D 4 E

Miscellaneous:

Food (for this purpose only),	\$2,000 00		D 4 F
Fuel and power (for this purpose only),	3,800 00		D 4 G
Current repairs,	2,000 00		D 4 H
Incidentals,	600 00		D 4 I
Insurance (for this pur- pose only),	1,000 00		D 4 J
Surveying and mapping, ..	500 00		D 4 K
Rent of offices,	456 00		D 4 L

Shelling beds, Maurice River cove,	37,500 00	<i>Account No.</i> D 4 M
Shelling beds, Atlantic Coast department,	10,000 00	D 4 N
New guard boat and equipment,	35,000 00	D 4 O
Purchase of boat for use of biologist for experimental work,	2,000 00	D 4 P
	<hr/> 94,856 00	
	<hr/> \$140,166 00	
	<hr/>	

D 5. County Boards of Taxation.

For salaries of members of the county boards of taxation,	\$127,200 00	D 5 A
	<hr/>	

D 6. Department of Banking and Insurance.

Salaries:

Commissioner,	\$6,000 00	D 6 A
Deputy Commissioner, Bureau of Banking, . .	7,500 00	D 6 B
Deputy Commissioner, Bureau of Insurance, .	7,500 00	D 6 C
Deputy Commissioner, Bureau of Building and Loan Associations,	7,500 00	D 6 D
Chief, Compensation Rating and Inspection Bureau,	4,000 00	D 6 E
Assistant Deputy, Bureau of Insurance,	3,900 00	D 6 F
Assistant Deputy, Bureau of Building and Loan Associations,	3,000 00	D 6 G
Department Investigator, . .	3,000 00	D 6 H
Statistician,	3,600 00	D 6 I
Bank Examiners,	146,350 00	D 6 J

		<i>Account No.</i>
Small Loan, et cetera, Ex-		
aminers,	14,400 00	D 6 K
Chief Bank Examiner, . . .	7,500 00	D 6 L
Chief Insurance Examiner,	7,500 00	D 6 M
Assistant Chief Insurance		
Examiners,	15,000 00	D 6 N
Insurance Examiners, . . .	51,500 00	D 6 O
Building and Loan Associ-		
ation Examiners,	121,665 00	D 6 P
Actuary,	10,000 00	D 6 Q
Chief Assistant Actuary, .	5,000 00	D 6 R
Assistant Actuary,	3,500 00	D 6 S
Chief, License Division, . .	3,000 00	D 6 T
Cashier,	3,000 00	D 6 U
Auditor, Bureau of Insur-		
ance,	3,000 00	D 6 V
Clerks, stenographers, and		
other employees,	79,655 00	D 6 W
Legal services in connec-		
tion with examinations		
of insurance companies, . .	5,000 00	D 6 X
	<hr/> \$522,070 00	
Traveling expenses,	110,000 00	D 6 Y
Blanks, stationery and printing,	12,000 00	D 6 Z
Office supplies and equipment,	2,500 00	D 6 AA

Miscellaneous:

Rent of statistical ma-		
chines,	\$1,074 00	D 6 BB
Appraisals of real estate, .	3,100 00	D 6 CC
Express, freight and cart-		
age,	450 00	D 6 DD
Incidentals,	1,550 00	D 6 EE
Subscriptions to magazines,		
manuals, et cetera,	200 00	D 6 FF
National convention,	100 00	D 6 GG
Compiling and printing		
valuations,	300 00	D 6 HH
Membership fee, National		
Association of Supervis-		
ors of State Banks,	40 00	D 6 II

Rent of safe deposit boxes and post office boxes, ..	51 00		<i>Account No.</i> D 6 JJ
Statistical Division, Com- pensation Rating and In- spection Bureau at New- ark,	1,200 00		D 6 KK
	<hr/>	8,065 00	
Total Appropriations,		\$654,635 00	
Less Receipts,		400,000 00	
		<hr/>	
Net Appropriation,		\$254,635 00	
		<hr/>	

D 7. Department of Conservation and Development.

Salaries:

State Geologist and Direc- tor, \$7,500.00, provided \$2,500.00 of this amount shall be paid from Mor- ris Canal funds,	\$5,000 00		D 7 A
State Forester,	5,000 00		D 7 B
Land agent,	4,000 00		D 7 C
Associate State Forester, ..	3,660 00		D 7 D
Topographic Engineer, ..	3,480 00		D 7 E
Chief of testing laboratory, ..	3,900 00		D 7 F
Assistant State Geologist, ..	3,600 00		D 7 G
State Firewarden,	3,620 00		D 7 H
Firewardens, forest rang- ers, soil classifiers, labor- atory assistants, engi- neers, clerical assistants and other employees, ..	98,709 00		D 7 I
	<hr/>	\$130,969 00	
Traveling expenses,		16,000 00	D 7 J
Blanks, stationery and printing, including new maps,		6,000 00	D 7 K

Miscellaneous:

		<i>Account No.</i>
State's share of forest fires (for this purpose only),	\$15,000 00	D 7 L
Fuel and power (for this purpose only),	2,300 00	D 7 M
Insurance (for this pur- pose only),	500 00	D 7 N
Tax lieu on State forests, .	2,175 00	D 7 O
Repairs, laboratory, State forest buildings,	1,500 00	D 7 P
Office equipment,	500 00	D 7 Q
Rental of division offices,	1,000 00	D 7 R
Museum and exhibits, ..	3,500 00	D 7 S
For the purchase of land at Washington Crossing park and for the develop- ment of the State parks, Washington Crossing, Hacklebarney and Swartswood Lake,	34,200 00	D 7 T
Acquisition of additional land for State forests, .	100,000 00	D 7 U
Any unexpended balance on June thirtieth, one thou- sand nine hundred and twenty-seven, from ap- propriations heretofore made for the purposes expressed in the fore- going item is hereby re- appropriated.		
New museum cases,	800 00	D 7 V
Office supplies,	700 00	D 7 W
Sundry supplies,	1,200 00	D 7 X
Telephone and telegraph, .	2,800 00	D 7 Y
Freight and expressage, .	300 00	D 7 Z
State's share wardens' sal- aries,	5,500 00	D 7 AA
Forest nursery,	5,000 00	D 7 BB
Purchase of right-of-way and other expenses at Lake Hopatcong,	20,000 00	D 7 II

Recreational development
of State forests, 5,000 00

Account No.

D 7 JJ

201,975 00

For all expenses in connection with the cost of dismantling, managing, and controlling the Morris canal, (a) all unexpended balances on June 30th, 1927, of the money heretofore appropriated for this purpose in any annual or deficiency appropriation bill, and (b) all rents, tolls and other income including sales, received from said property, provided that the Morris Canal and Banking Company, acting as trustee for the State of New Jersey, may, with the approval of the State Comptroller and State Treasurer, enter into contracts in excess of the cash balance to its credit, and, if at any time the cash balance from the above sources be insufficient to meet payments due, there shall be loaned from the State fund such amounts as the Comptroller and State Treasurer shall allow on requisition by the canal company; *and provided, further,* that any sums so advanced shall be repaid to the State fund whenever and to the extent that the balances in the canal funds exceed the liabilities of said fund for the balance of the fiscal year 1928.

D 7 CC

For stream gauging, dam inspection and water supply investigations, including salaries of Chief, Division of Waters, \$5,000.00, and Hydraulic Engineer, \$4,000.00, and assistants, such sum not exceeding \$36,000.00, as may be available in that fund pursuant to chapter 252, Laws of 1907, balance to remain to credit of fund (for this purpose only), 36,000 00

D 7 DD

For maintenance of State forest—income		<i>Account No.</i>
from same,	4,000 00	D 7 EE
	<hr/>	
	\$394,944 00	
Less amount appropriated from re-		
ceipts,	40,000 00	
	<hr/>	
	\$354,944 00	
	<hr/>	

D 8. Department of Health.

Salaries:

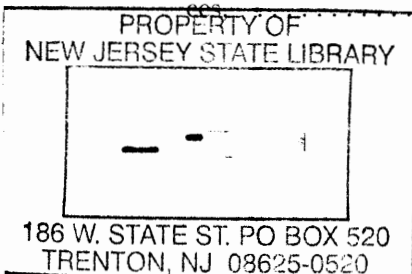
Director,	\$6,000 00	D 8 A
Assistant Director and Chief of Bureau of Ad- ministration,	5,000 00	D 8 B
Chief, Bureau of Vital Statistics,	4,500 00	D 8 C
Chief, Bureau of Local Health Administration, ..	4,500 00	D 8 D
Chief, Bureau of Food and Drugs,	4,200 00	D 8 E
Chief, Bureau of Engineer- ing,	4,500 00	D 8 F
Chief, Bureau of Chemis- try,	4,200 00	D 8 G
Chief, Bureau of Bacter- iology,	4,200 00	D 8 H
Epidemiologist (2),	7,000 00	D 8 I
Chemist, Bureau of Engi- neering,	3,300 00	D 8 J
Special Investigator, Bur- eau of Engineering, ..	3,000 00	D 8 K
District health officers (2),	7,080 00	D 8 L
Engineers, inspectors, in- vestigators, laboratory and other employees, ..	127,270 00	D 8 M
	<hr/>	
	\$184,750 00	
Traveling expenses,	20,000 00	D 8 N
Blanks, stationery and printing,	12,000 00	D 8 O

Miscellaneous:

		<i>Account No.</i>
Office equipment and supplies,	\$3,000 00	D 8 P
Engineering supplies, ...	800 00	D 8 Q
Automobile maintenance, ..	2,500 00	D 8 R
Maintenance of shellfish inspection boat,	2,500 00	D 8 S
Laboratory, equipment, apparatus and supplies, ...	12,000 00	D 8 T
Salaries, expenses and supplies and exhibit material for the Bureau of Child Hygiene,	94,000 00	D 8 U
Salaries and expenses, supplies for the Bureau of Venereal Disease Control,	28,240 00	D 8 V
Telephone service, maintenance tabulating machine and typewriters, insurance, expressage and other incidental expenses,	2,400 00	D 8 W
	<u>145,440 00</u>	
	<u><u>\$362,190 00</u></u>	

D 9. Department of Labor.**Salaries:**

Commissioner of Labor, ..	\$6,000 00	D 9 A
Commissioner of Workmen's Compensation, ..	1,500 00	D 9 B
Deputy Commissioners Workmen's Compensation (three),	16,200 00	D 9 C
Chiefs of bureaus (four),	18,640 00	D 9 D
Referees (two),	7,200 00	D 9 E
Examiners, inspectors, clerks and other employees,	146,200 00	D 9 F
	<u>\$195,740 00</u>	



Traveling expenses,	25,000 00	D 9 G
Blanks, stationery and printing,	6,500 00	D 9 H

Miscellaneous:

Farm Labor and State Employment Bureau,	\$30,000 00	D 9 I
Rent of rooms in Jersey City, Paterson, or other cities,	10,000 00	D 9 J
Support of Museum of Safety, Industry Councils, et cetera,	12,000 00	D 9 K
Telephone and telegraph, .	2,300 00	D 9 L
Preparation and distribution of industrial directory and bulletins,	4,500 00	D 9 M
Office supplies,	3,000 00	D 9 N
Office equipment,	2,500 00	D 9 O
Incidentals,	3,500 00	D 9 P
Coal, Jersey City, Trenton and Paterson,	2,750 00	D 9 Q
Blueprints, tracings, et cetera,	150 00	D 9 R
Repairs to typewriters, mimeograph, et cetera, .	200 00	D 9 S
	<hr/>	
	70,900 00	

\$298,140 00

D 10. Department of Weights and Measures.**Salaries:**

Superintendent,	\$5,000 00	D 10 A
Compensation for assistants,	11,370 00	D 10 B
	<hr/>	
	\$16,370 00	
Traveling expenses,	4,500 00	D 10 C
Blanks, stationery and printing,	400 00	D 10 D
Incidentals,	300 00	D 10 E
Telephone and telegraph,	200 00	D 10 F
Metal seals,	300 00	D 10 G

Additions and Improvements:

Auto for departmental work including maintenance and operation for one year,	2,500 00	<i>Account No.</i> D 10 H
	<u>\$24,570 00</u>	

D 11. Health Officers, Port of Perth Amboy.

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

D 12. State Board of Taxes and Assessment.**Salaries:**

President,	\$5,500 00	D 12 A
Members of board,	18,000 00	D 12 B
Secretary,	6,000 00	D 12 C
Chief engineer,	9,000 00	D 12 D
Head corporation tax clerk,	4,500 00	D 12 E
Principal corporation tax clerk,	3,480 00	D 12 F
Field Secretary,	4,300 00	D 12 G
Compensation for other as- sistants,	43,520 00	D 12 H
	<u>\$94,300 00</u>	
Traveling expenses,	2,000 00	D 12 I
Blanks, stationery, printing, office sup- plies and equipment,	6,000 00	D 12 J
Miscellaneous:		
Incidentals,	\$800 00	D 12 K
Reclassification and revalu- ation of railroad proper- ty,	10,000 00	D 12 L
4 COMP		

Investigation in various counties, pursuant to chapter 350, Laws of 1921, and chapter 98, Laws of 1923,	25,000 00		<i>Account No.</i> D 12 M
	<hr/>	35,800 00	
		<hr/>	
		\$138,100 00	
		<hr/>	

D 13. State Board of Tenement House Supervision.

Salaries:

Secretary and executive of- ficer,	\$6,000 00	D 13 A
Principal clerk,	2,640 00	D 13 B
Plan examiners (two), ..	6,000 00	D 13 C
Senior clerk,	1,440 00	D 13 D
Inspector-clerks (five), ..	11,880 00	D 13 E
Chief stenographer,	1,800 00	D 13 F
Stenographers (seven), ..	9,215 00	D 13 G
Chief inspector,	2,880 00	D 13 H
Inspectors (thirty),	70,500 00	D 13 I
	<hr/>	\$112,355 00
Traveling expenses, including Ford car and maintenance,	12,000 00	D 13 J
Blanks, stationery and printing,	1,000 00	D 13 K
Postage and incidentals,	1,800 00	D 13 L

Miscellaneous:

Electrotypes and type,	\$50 00	D 13 M
Telephone and telegraph, .	450 00	D 13 N
	<hr/>	500 00
		<hr/>
		\$127,655 00
		<hr/>

D 14. Real Estate Commission.

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

D 14 A

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

		<i>Account No.</i>
Colonel and Superintendent,	\$9,000 00	D 15 A
Major and deputy superintendent,	5,000 00	D 15 B
Major and adjutant,	3,500 00	D 15 C
Captains (three),	8,850 00	D 15 D
Lieutenants (three),	7,650 00	D 15 E
Noncommissioned officers, troopers, et cetera,	203,857 00	D 15 F
	<hr/> \$237,857 00	

Materials and Supplies:

Food and lodging,	\$85,000 00	D 15 G
Vehicular transportation expenses,	75,000 00	D 15 H
Stable supplies and forage and purchase of horses, .	7,000 00	D 15 I
Clothing,	16,000 00	D 15 J
Organization supplies, ...	8,000 00	D 15 K
Blanks, stationery and printing,	2,500 00	D 15 L
Office equipment,	1,500 00	D 15 M
Fuel and power,	5,000 00	D 15 N
Medical and veterinary supplies,	1,400 00	D 15 O
Office supplies,	500 00	D 15 P
Troop headquarters, furniture,	4,000 00	D 15 Q
	<hr/> 205,900 00	
Current repairs,	9,000 00	D 15 R

Miscellaneous:

Traveling expenses,	\$2,000 00	D 15 S
Rents,	6,000 00	D 15 T
Telephone and telegraph, .	11,000 00	D 15 U
Insurance,	2,000 00	D 15 V
Freight, express and cartage,	200 00	D 15 W

Emergency fund, all bills to be approved by the State House Commission, . . .	7,000 00	<i>Account No</i> D 15 X
	<hr/> 28,200 00	
	<hr/> \$480,957 00	
	<hr/> <hr/>	

D 16. Commission on Traffic Rules and Regulations.

Expenses incurred by said commission, provided Assembly Joint Resolution No. 12 is enacted by the present Leg- islature,	\$10,000 00	D 16 A
	<hr/>	

E. EDUCATIONAL.

E 1. State University of New Jersey.

To the treasurer of Rutgers College, to pay the State Agricultural College for the benefit of agriculture and mechan- ic arts, pursuant to chapter 90 of the Laws of 1905, and amendments there- to,	\$48,000 00	E 1 A
Salaries, supplies and all other expenses for the maintenance of short courses in practical and scientific agriculture, pur- suant to chapter 55 of the Laws of 1905, and chapter 43 of the Laws of 1907,	25,000 00	E 1 B
Reference books, periodicals and bindings,	10,000 00	E 1 C
Long courses in agriculture,	60,840 00	E 1 D
Summer sessions,	32,300 00	E 1 E
Clay working and ceramics,	18,870 00	E 1 F
Agricultural building, maintenance, . . .	3,000 00	E 1 G
Horticultural building, maintenance, . .	2,000 00	E 1 H
Poultry building, maintenance,	2,000 00	E 1 I
Physics building, maintenance,	2,000 00	E 1 J
Dairy and animal husbandry building, maintenance,	4,500 00	E 1 K
Courses in engineering,	47,650 00	E 1 L

Courses in chemistry,	30,100 00	E 1 M
Courses in sanitary science, and sanitary engineering,	3,000 00	E 1 N
Courses in military science,	4,170 00	E 1 O
Courses in education,	20,500 00	E 1 P
Courses in biology,	20,000 00	E 1 Q
Courses in journalism,	11,000 00	E 1 R
Courses in engineering extension,	15,000 00	E 1 S
Courses in arts and sciences,	120,000 00	E 1 T
To the treasurer of Rutgers College, for interest on \$116,000, certificates of indebtedness of the State of New Jersey, due July 1st, 1927, and January 1st, 1928, pursuant to the provisions of chapter 135 of the Laws of 1896,	5,800 00	E 1 U
Board of visitors, for expenses,	200 00	E 1 V
Sidewalks, road repairs and ground development,	3,000 00	E 1 W
Current repairs,	4,000 00	E 1 X
Water storage for spraying and irrigation,	2,000 00	E 1 Y
Construction of machinery storage building,	10,000 00	E 1 Z

College for Women.

Salaries and wages,	253,000 00	E 1 AA
Operating materials and supplies,	25,000 00	E 1 BB
Current repairs,	2,000 00	E 1 CC
Miscellaneous expenses,	5,000 00	E 1 DD
Equipment,	40,000 00	E 1 EE
Payments under this account to be made pursuant to chapter 65, Laws of 1909, with the exception of the item for courses in arts and sciences, \$120,000.-00, which sum shall be paid from the General State Fund.		

\$829,930 00

E 2. Commissioner of Education.**Salaries:***Account No.*

Commissioner,	\$10,000 00	E 2 A
Four assistant commissioners,	26,000 00	E 2 B
Business manager,	6,000 00	E 2 C
Chief examiner,	6,000 00	E 2 D
Physical training instructors,	12,400 00	E 2 E
Inspector of buildings, ..	5,000 00	E 2 F
Superintendent of industrial education,	3,800 00	E 2 G
Inspector of accounts,	3,600 00	E 2 H
Statistician,	3,600 00	E 2 I
Inspector of school accounts,	3,600 00	E 2 J
Clerical services,	37,165 00	E 2 K
	<hr/>	
	\$117,165 00	
Traveling expenses,	8,500 00	E 2 L
Blanks, stationery and printing, including school laws,	30,000 00	E 2 M
Postage and incidentals,	6,750 00	E 2 N

Miscellaneous:

Office equipment,	\$800 00	E 2 O
Legislative Manuals,	2,000 00	E 2 P
Expenses physical training work,	2,500 00	E 2 Q
School work efficiency tests,	18,400 00	E 2 R
Eighth grade test report pamphlet,	500 00	E 2 S
Elementary history and civics course of study, .	4,000 00	E 2 T
High school physical science course of study, .	700 00	E 2 U
High school commercial course of study,	800 00	E 2 V
Elementary bulletin,	500 00	E 2 W
Normal school printing, ..	800 00	E 2 X
	<hr/>	
	31,000 00	

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

\$193,415 00

E 3. County Superintendents.

For county superintendents, for salaries, payments to be made pursuant to chapter 65, Laws of 1909,

Account No.

\$105,000 00 **E 3 A**

E 4. Evening Schools for Foreign-Born Residents.

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

\$63,400 00 **E 4 A**

E 5. Industrial Education.

For payments to schools established for industrial education, pursuant to chapter 78, Laws of 1909, chapter 32, Laws of 1921, and chapter 282, Laws of 1926,

\$70,000 00

E 5 A

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

500,000 00

E 5 B

Expenses incurred by Commissioner of Education in carrying into effect the provisions of chapter 152,		
Laws of 1919, salary, . . .	4,500 00	<i>Account No.</i> E 5 C
Traveling expenses,	600 00	E 5 D
Payments under this account to be made pursuant to chapter 2, Laws of 1920. —————	\$575,100 00	

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 three hundred and twenty-five students.

Salaries and Wages:

Principal,	\$5,000 00	E 6 A
Preceptress,	2,000 00	E 6 B
Teachers,	49,600 00	E 6 C
Other officers and employees,	22,464 00	E 6 D
Student labor,	5,000 00	E 6 E
	<u> </u>	\$84,064 00

Materials and Supplies:

Food (for this purpose only),	\$21,275 00	E 6 F
Fuel, light and power (for this purpose only), . .	17,000 00	E 6 G
Household supplies,	5,500 00	E 6 H
Farm, stable and grounds supplies,	11,500 00	E 6 I
Industrial shops,	3,500 00	E 6 J
School supplies,	3,500 00	E 6 K
Medical and surgical supplies,	400 00	E 6 L
Sundry supplies,	600 00	E 6 M
Office supplies,	200 00	E 6 N

		<i>Account No.</i>
Vehicular transportation supplies,	1,600 00	E 6 O
Blanks, stationery, printing of catalogues,	200 00	E 6 P
	<hr/>	
	65,275 00	
Current repairs,	9,000 00	E 6 Q
Miscellaneous:		
Traveling expenses, including extension work,	\$1,500 00	E 6 R
Postage,	550 00	E 6 S
Telephone and telegraph, .	600 00	E 6 T
Insurance (for this purpose only),	3,250 00	E 6 U
Advertising,	300 00	E 6 V
Entertainments, including commencement expenses, .	400 00	E 6 W
Freight and express,	125 00	E 6 X
Water,	1,500 00	E 6 Y
	<hr/>	
	8,225 00	
Additions and Improvements:		
Materials for permanent improvements,	\$8,000 00	E 6 Z
Farm machinery,	400 00	E 6 AA
Siding extension and coal hoist,	2,000 00	E 6 BB
Livestock,	4,500 00	E 6 CC
	<hr/>	
	14,900 00	
<hr/>		
Appropriation, including estimated receipts,	\$181,464 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,		
	50,000 00	
Receipts of New Farm are hereby appropriated for farm use.		
Payments under this account to be made pursuant to chapter 65, Laws of 1909.		
Net amount appropriated,	\$131,464 00	
	<hr/>	
	<hr/>	

E 7. New Jersey School for the Deaf.

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

Salaries and Wages:

		<i>Account No.</i>
Superintendent,	\$5,000 00	E 7 A
Principal, teachers and instructors,	95,540 00	E 7 B
Other officers and employees,	48,290 00	E 7 C
	<hr/> \$148,830 00	

Materials and Supplies:

Food (for this purpose only),	\$40,000 00	E 7 D
Clothing,	2,000 00	E 7 E
Fuel, light and power (for this purpose only),	20,000 00	E 7 F
Household supplies,	7,000 00	E 7 G
Industrial shops,	3,500 00	E 7 H
School supplies,	3,500 00	E 7 I
Medical and surgical supplies,	400 00	E 7 J
Printing and office supplies,	500 00	E 7 K
Sundry supplies,	1,000 00	E 7 L
Paper and supplies for catalogue, magazine, et cetera,	2,500 00	E 7 M
Vehicular transportation supplies,	750 00	E 7 N
	<hr/> 81,150 00	
Current repairs,	2,000 00	E 7 O
Miscellaneous:		
Traveling expenses,	\$400 00	E 7 P
Postage,	450 00	E 7 Q
Telephone and telegraph, .	1,000 00	E 7 R

		<i>Account No.</i>
Insurance (for this purpose only),	4,670 00	E 7 S
Medical and surgical fees,	125 00	E 7 T
Entertainment,	500 00	E 7 U
Expressage,	200 00	E 7 V
Cartage,	100 00	E 7 W
Children's carfare,	350 00	E 7 X
	<hr/>	
	7,795 00	

Additions and Improvements:

Lumber for furniture for boys' and girls' cottages,	\$3,000 00	E 7 Y
Labor and materials for summer work,	4,000 00	E 7 Z
Automobile exchange, ...	800 00	E 7 AA
Farm machinery,	400 00	E 7 BB
Replacements,	2,000 00	E 7 CC
	<hr/>	
	10,200 00	

Appropriation, including estimated receipts, \$249,975 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, 10,000 00

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

Net amount appropriated, \$239,975 00

E 8. State Board of Education.

For salaries and expenses incurred by the State Board of Education, \$3,000 00 E 8 A

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

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

Per diem of members writing questions, marking papers, services at examinations, extra help, et cetera,	\$500 00		<i>Account No.</i> E 9 A
Senior clerk,	1,800 00		E 9 B
Clerical services,	3,275 00		E 9 C
		\$5,575 00	
Traveling expenses,		400 00	E 9 D
Blanks, stationery and printing,		1,200 00	E 9 E
Postage and incidentals,		800 00	E 9 F
Payments under this account to be made pursuant to chapter 2, Laws of 1920.			
		<u>\$7,975 00</u>	

E 10. State Normal School, Glassboro.

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

Salaries and Wages:

Principal,	\$7,500 00		E 10 A
Teachers and other employees,	90,500 00		E 10 B
		\$98,000 00	

Materials and Supplies:

Fuel, light and power, gas and water (for this purpose only),	\$9,300 00		E 10 C
Farm, stable and grounds supplies,	1,050 00		E 10 D
Vehicular transportation supplies,	475 00		E 10 E

School supplies, including furniture, laboratory and janitor supplies,	13,000 00		<i>Account No.</i> E 10 F
Blanks, stationery and printing, office supplies and equipment,	1,500 00		E 10 G
Sundry supplies, including freight, express and miscellaneous,	100 00		E 10 H
	<hr/>	25,425 00	
Current repairs,		3,900 00	E 10 I
Miscellaneous Expenses:			
Traveling expenses,	1,000 00		E 10 J
Postage,	400 00		E 10 K
Telephone and telegraph,	300 00		E 10 L
Insurance (for this purpose only),	1,400 00		E 10 M
Incidentals,	800 00		E 10 N
	<hr/>	3,900 00	
Practice teaching (for this purpose only),		12,000 00	E 10 O
New Buildings:			
New dormitories and equipment,	115,000 00		E 10 P
The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to chapter 65, Laws of 1909.			
		<hr/>	
		\$258,225 00	
		<hr/>	

E 11. State Normal School, Montclair.

For salaries and wages and for maintenance of the State Normal School, Montclair, on the basis of one thousand three hundred and twenty-one students.

Salaries and Wages:

Principal,	\$6,500 00	E 11 A
Principal, for additional al-		

allowance for salary in lieu of the State providing a house of residence,	1,000 00	<i>Account No.</i> E 11 B
Dean of instruction and registrar,	3,800 00	E 11 C
Teachers,	107,975 00	E 11 D
Other employees,	21,650 00	E 11 F
	<hr/>	\$140,925 00

Materials and Supplies:

Fuel, light and power (for this purpose only),	\$7,500 00	E 11 F
School supplies,	14,400 00	E 11 G
Printing and office supplies and equipment,	2,500 00	E 11 H
Sundry supplies,	1,000 00	E 11 I
Grounds and garden,	250 00	E 11 J
Janitor's supplies,	1,000 00	E 11 K
	<hr/>	26,650 00
Current repairs,	10,000 00	E 11 L

Miscellaneous:

Traveling expenses,	\$450 00	E 11 M
Postage,	500 00	E 11 N
Telephone and telegraph, .	450 00	E 11 O
Incidentals,	1,000 00	E 11 P
Insurance (for this purpose only),	3,000 00	E 11 Q
	<hr/>	5,400 00
Practice teaching (for this purpose only),	\$17,800 00	E 11 R
Practice teaching, traveling expenses (for this pur- pose only),	2,000 00	E 11 S
	<hr/>	19,800 00

Additions and Improvements:

For the expenses of maintenance of the
boarding halls there is hereby appro-
priated all the receipts therefrom pur-
suant to the provisions of chapter 58,
of the Laws of 1910, and all receipts

from the said boarding halls for the current fiscal year that may not have been disbursed on or before June thirtieth, one thousand nine hundred and twenty-seven, shall be held in trust in the State treasury, subject to the provisions of chapter 58 of the Laws of 1910.

Account No.

E 11 T

New Buildings:

New dormitory,	\$225,000 00	E 11 U
Purchase of additional land,	25,000 00	E 11 V
	<hr/> 250,000 00	

Payments under this account to be made pursuant to chapter 65, Laws of 1909.	<hr/> \$452,775 00
	<hr/> <hr/>

E 12. State Normal School, Newark.

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

Salaries and Wages:

Principal,	\$6,500 00	E 12 A
For principal, for additional allowance for salary in lieu of the State providing a house of residence,	1,000 00	E 12 B
Teachers and others,	133,440 00	E 12 C
Other employees,	17,640 00	E 12 D
	<hr/> \$158,580 00	

Materials and Supplies:

Fuel, light and power (for this purpose only),	\$5,275 00	E 12 E
School supplies,	11,000 00	E 12 F
Printing and office supplies,	2,000 00	E 12 G

		<i>Account No.</i>
Janitors' supplies,	1,500 00	E 12 H
Grounds,	50 00	E 12 I
	<hr/>	
	19,825 00	
Current repairs,	8,000 00	E 12 J
Miscellaneous:		
Traveling expenses,	\$450 00	E 12 K
Postage,	500 00	E 12 L
Telephone and telegraph, .	400 00	E 12 M
Insurance (for this purpose only),	100 00	E 12 N
Incidentals,	800 00	E 12 O
	<hr/>	
	2,250 00	
Practice teaching (for this purpose only),	\$23,000 00	E 12 P
Practice teaching, traveling expenses (for this purpose only),	1,600 00	E 12 Q
	<hr/>	
	24,600 00	
Payments under this account to be made pursuant to chapter 2, Laws of 1920.	<hr/>	
	\$213,255 00	
	<hr/>	

E 13. State Normal School, Trenton.

For salaries and wages, and for the maintenance of the State Normal School, Trenton, on the basis of one thousand two hundred and seventy-five students.

Salaries and Wages:

Principal,	\$6,500 00	E 13 A
Business manager,	4,000 00	E 13 B
Teachers,	147,250 00	E 13 C
Other employees,	24,936 00	E 13 D
	<hr/>	
	\$182,686 00	

Materials and Supplies:

Fuel, light and power (for this purpose only), ...	\$15,000 00	E 13 E
School supplies,	11,000 00	E 13 F

		Account No.
Printing and office supplies,	2,000 00	E 13 G
Sundry supplies,	500 00	E 13 H
Janitors' supplies,	800 00	E 13 I
Library and text books, .	3,000 00	E 13 J
	<hr/>	
	32,300 00	
Current repairs, Normal School and Boarding Hall,	20,000 00	E 13 K
Miscellaneous:		
Traveling expenses,	\$300 00	E 13 L
Postage,	600 00	E 13 M
Telephone and telegraph, .	800 00	E 13 N
Insurance (for this purpose only),	2,962 96	E 13 O
Incidentals,	800 00	E 13 P
	<hr/>	
	5,462 96	
Practice teaching (for this purpose only),	\$5,500 00	E 13 Q
Instructor to assist in supervision,	3,400 00	E 13 R
Traveling expenses,	1,400 00	E 13 S
	<hr/>	
	10,300 00	
Additions and Improvements:		
Electric wiring,	10,000 00	E 13 T
For the expenses of maintenance of the boarding halls there is hereby appropriated all the receipts therefrom pursuant to the provisions of chapter 58, Laws of 1910, and all receipts from the said boarding halls for the current fiscal year that may not have been disbursed on or before June 30th, 1927, shall be held in trust in the State treasury, subject to the provisions of chapter 58, Laws of 1910.		E 13 U
All receipts from proceeds of sales of the lunch room are hereby reappropriated for the uses of said lunch room.		E 13 V
Payments under this account to be made pursuant to chapter 65, Laws of 1909.	<hr/>	
	\$260,748 96	

E 14. State Normal School, Paterson.

For salaries and wages, and for the maintenance of the State Normal School, Paterson, pursuant to the provisions of chapter 125, Laws of 1921, and chapter 52, Laws of 1923,

Account No.

\$73,780 00 E 14 A

The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to chapter 65, Laws of 1909.

E 15. Summer Courses in Agriculture.

For the expenses of instructors and employees, and for printing, postage and other incidental expenses for summer schools, for the purpose of carrying out the provisions of chapter 310, Laws of 1913, payments to be made as provided by chapter 2, Laws of 1920, . .

\$30,000 00 E 15 A

E 16. Teachers' Institute.

Expenses for teachers' institutes,

\$4,550 00 E 16 A

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

E 17. Teachers' Libraries.

Establishment and maintenance of libraries for use of teachers,

\$400 00 E 17 A

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

E 18. Teachers' Retirement Fund—Pension and Annuity Fund.

State Treasurer, for expenses incurred in connection with the fund, pursuant to chapter 80, Laws of 1919.

Salaries of clerks, \$6,000 00

E 18 A

Blanks, stationery, printing and incidentals,	250 00		<i>Account No.</i> E 18 B
		\$6,250 00	
Payments under this account to be made pursuant to chapter 2, Laws of 1920.			

E 19. Vocational Schools.

For the purpose of carrying into effect the provisions of chapter 76, Laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provisions of chapter 294 of the Laws of 1913, which authorized State aid for vocational schools,	\$233,397 50	E 19 A
For the purpose of carrying into effect the provisions of chapter 119, Laws of 1917, which provides that the State shall appropriate a sum not less than the maximum amount received from the Federal government under an act of Congress, which provides for Federal co-operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects,	29,978 93	E 19 B
State supervision,	1,000 00	E 19 C
State supervision of vocational schools, ..	6,000 00	E 19 D
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	\$270,376 43	

E 20. State Normal School, Jersey City.

For building a State Normal School, at Jersey City, Hudson county,	\$550,000 00	E 20 A
Payments under this account to be made from the General State Fund.		

F. AGRICULTURAL.

F 1. Agricultural Experiment Station.

For salaries and wages and for the expenses of maintenance and operation of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities,	\$112,127 00	F 1 A
Printing bulletins and circulars,	16,000 00	F 1 B
Printing Annual Report,	2,500 00	F 1 C
Abolishing mosquito-breeding, pursuant to chapter 134, Laws of 1906, and chapter 104, Laws of 1912, and investigations incident thereto,	19,865 00	F 1 D
Investigation of oyster propagation pursuant to chapter 187, Laws of 1907, . .	5,900 00	F 1 E
Department of Poultry Husbandry, pursuant to chapter 52, Laws of 1911, and chapter 18, Laws of 1923, including poultry specialists for South Jersey, . .	25,000 00	F 1 F
Seed inspection, pursuant to chapter 228, Laws of 1916,	9,600 00	F 1 G
Experimental work in vegetable production,	3,000 00	F 1 H
Insecticide inspection, pursuant to chapter 89, Laws of 1912,	1,000 00	F 1 I
Farm demonstration, pursuant to the provisions of chapter 364, Laws of 1913, and other agricultural extension work, . .	101,960 00	F 1 J
Cranberry and blueberry investigation, . .	10,000 00	F 1 K
Egg-laying and breeding tests, pursuant to the provisions of chapter 16, Laws of 1916, and chapter 35, Laws of 1920, . .	10,000 00	F 1 L
For experimental work in growing white potatoes, sweet potatoes and tomatoes, . .	16,000 00	F 1 M
Legume inoculation inspection,	2,000 00	F 1 N
Poultry exhibitions and premiums, pursuant to chapter 201, Laws of 1920, . .	6,500 00	F 1 O
Sewage investigation, pursuant to chapter 126, P. L. 1920,	14,000 00	F 1 P

For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920,

		<i>Account No.</i>
creamery inspection,	3,000 00	F 1 Q
Investigation of root rot of peas,	3,500 00	F 1 R
Investigation of bee husbandry,	4,000 00	F 1 S
Investigations of diseases of ornamental plants, and nursery stock,	6,000 00	F 1 T
Experimental work in vegetable production in North Jersey,	2,500 00	F 1 U
Combating the Oriental peach moth, ...	6,940 00	F 1 V
Experimental work with small fruits, ...	3,500 00	F 1 W
Books and binding,	1,800 00	F 1 X
Extraordinary repairs to greenhouses, ...	3,000 00	F 1 Y
Purchase of auto truck for Horticultural Department,	1,600 00	F 1 Z
Additional farm equipment,	1,000 00	F 1 AA
All fees and receipts of the Experiment Station are hereby appropriated for the uses of the station.		

\$392,292 00

F 2. Department of Agriculture.

Salaries:

Secretary,	\$6,000 00	F 2 A
Chief, Animal Industry Bureau,	5,500 00	F 2 B
Chief, Land and Markets Bureau,	4,000 00	F 2 C
Chief, Bureau of Statistics and Inspection,	4,000 00	F 2 D
Compensation for scientific and clerical services, ...	110,290 00	F 2 E
Special inspection work, ..	10,000 00	F 2 F
	<hr/>	
	\$139,790 00	
Traveling expenses,	33,000 00	F 2 G
Blanks, stationery and printing,	7,500 00	F 2 H
Office supplies and equipment,	3,500 00	F 2 I
Sundry supplies,	500 00	F 2 J
Incidentals,	500 00	F 2 K
Telephone and telegraph,	2,500 00	F 2 L

Miscellaneous:

Appraisement of and indemnification for condemned cattle,	\$100,000 00	<i>Account No.</i> F 2 M
Hog cholera extermination,	5,000 00	F 2 N
Extermination of Japanese beetle,	80,000 00	F 2 O
Medical and surgical supplies,	8,000 00	F 2 P
Exhibits, halls, judging, et cetera,	5,000 00	F 2 Q
For the purpose of apportioning and paying to the county boards of agriculture of the State, in its discretion, sums of money to be devoted by said county boards to the collection of and reporting to the State board crop and other agricultural statistics and for educational purposes,	1,000 00	F 2 R
Gypsy moth extermination,	80,000 00	F 2 S
Expenses of carrying out provisions of chapter 74, Laws of 1917,	1,000 00	F 2 T
To eradicate poultry disease, pursuant to chapter 59, Laws of 1925,	8,500 00	F 2 U
Maintenance of veterinary laboratory,	10,500 00	F 2 V
	<hr/> 299,000 00	
All fees and receipts received pursuant to chapter 83, Laws of 1921, are hereby appropriated for the purpose of carrying out the provisions of said chapter.		
	<hr/>	
	\$486,290 00	
	<hr/>	

F 3. State Horticultural Society.

For salaries and for the expenses of the New Jersey State Horticultural Society, pursuant to chapter 141, Laws of 1911,	\$4,500 00	<i>Account No.</i> F 3 A
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G. MILITARY.**G 1. Adjutant-General's Department.****Salaries:**

Adjutant-General,	\$6,000 00	G 1 A
Deputy Adjutant-General,	4,800 00	G 1 B
Clerical services,	11,400 00	G 1 C
Director, Record Division,	4,000 00	G 1 D
Clerical services, Record Division,	9,060 00	G 1 E
	\$35,260 00	
Blanks, stationery and printing,	2,800 00	G 1 F
Incidentals,	2,100 00	G 1 G
	\$40,160 00	

G 2. National Guard.**Maintenance of Organizations.**

Allowance for Division Headquarters,	\$17,500 00	G 2 A
Allowance for brigade, regi- mental and battalion head- quarters, infantry, cavalry, artillery, engineers and medical (2 brigades),	16,000 00	G 2 B
Allowance to companies of infantry, thirty-eight (38) at \$250.00 each,	9,500 00	G 2 C
Allowance to eight (8) troops of cavalry at \$3,000.00 each,	24,000 00	G 2 D

Allowance to eight (8) bat- teries of light field artillery at \$2,000.00 each,	16,000 00	<i>Account No.</i> G 2 E
Allowance to seven (7) com- panies of engineers at \$1,- 500.00 each,	10,500 00	G 2 F
Allowance to one (1) divi- sional signal corps com- pany,	1,500 00	G 2 G
Allowance to one (1) field hospital, two (2) ambu- lance companies, and one (1) sanitary company, . . .	1,800 00	G 2 H
Caretaker of military equip- ment, signal corps,	1,320 00	G 2 I
Caretakers for drill halls at Atlantic City, Burlington, Hoboken, Westfield, West Orange, Plainfield, Tren- ton, Newark, Camden, Woodbury and Fleming- ton,	3,600 00	G 2 J
Allowance for Division Headquarters special troops,	5,000 00	G 2 K
Allowance for State Staff Corps and departments, .	2,780 00	G 2 L
	<hr/> \$109,500 00	

Maintenance of Armories, Arsenals and Camp Grounds.

Allowance for rent of quar- ters, heat and light, and miscellaneous expenses for companies or troops sta- tioned in towns and cities not quartered in State own- ed armories, namely, Bur- lington, Hoboken, Atlantic City, Englewood, Wood- bury, Flemington, Plain- field, Trenton and Jersey City,	\$7,460 00	G 2 M
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		<i>Account No.</i>
State camp grounds, salaries, wages, and maintenance, . .	18,000 00	G 2 N
State arsenal maintenance, . .	12,000 00	G 2 O
Regimental armories at Jer- sey City, Camden, Pater- son, Trenton, Englewood, and two at Newark, maintenance,	70,000 00	G 2 P
Troop, battery and battalion armories at East Orange, Camden, Elizabeth, Red Bank, Orange, Westfield, Passaic and Atlantic City, maintenance,	64,000 00	G 2 Q
Company armories at Somer- ville, Hackensack, Bridge- ton, Asbury Park, New Brunswick, Morristown, Mount Holly, Burlington, Salem and Dumont, maintenance,	30,000 00	G 2 R
Insurance (for this purpose only),	16,281 56	G 2 S
For rent of drill hall for headquarters and machine- gun troops, cavalry, New- ark,	2,000 00	G 2 T
Automobile maintenance, . .	1,200 00	G 2 U
For rent of stables for the ac- commodation of horses is- sued Divisional Corps Company, Orange,	1,000 00	G 2 V
Salary and expenses of build- ing inspector,	4,500 00	G 2 W
	<hr/> 226,441 56	

Army Instruction and Field Training.

Transportation and expenses for battalion drills, inspec- tion, parades and pay and expenses of inspecting of- ficers, et cetera,	\$10,000 00	G 2 X
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Compensation of officers and employees and expenses incurred in connection with rifle practice,	15,000 00	<i>Account No.</i> G 2 Y
For pay of caretakers and mechanics for Motor Transport Company, Motor Cycle Company, 112th Field Artillery, 102d Cavalry and Service Company, 119th Medical Regiment,	6,000 00	G 2 Z
Salary of clerk to senior inspector-instructor,	1,320 00	G 2 AA
Compensation of officers and enlisted men and expenses in connection with annual encampment,	75,000 00	G 2 BB
Pay and expenses of New Jersey State Rifle Team, . .	2,500 00	G 2 CC
Traveling expenses, inspector-instructors,	1,200 00	G 2 DD
Participation of units in the celebration of the 250th anniversary of the founding of the city of Burlington, pursuant to chapter 23, Laws of 1927,	5,000 00	G 2 EE
	<hr/>	116,020 00

General Maintenance Expenses.

Ordnance stores, uniforms, clothing, camp and garrison equipage, freight, expressage and miscellaneous supplies,	\$10,000 00	G 2 FF
Purchase of automobiles, . .	5,000 00	G 2 GG
Military boards and court-martial expenses,	500 00	G 2 HH
Transportation of disabled soldiers of the late Rebellion and the Spanish-American War,	30 00	G 2 II
	<hr/>	15,530 00

Armory Construction.

Renovations, repairs and additions to twenty-one armories,	\$50,000 00	<i>Account No.</i> G 2 JJ
Furnishings for twenty-one armories,	15,000 00	G 2 KK
Construction of building for Battery B, Trenton,	50,000 00	G 2 LL
Addition to Dumont Armory,	40,000 00	G 2 MM
Extension of bulkhead and fill along Stockton Lake, State Camp Grounds, Sea Girt,	8,000 00	G 2 NN
	<hr/> 163,000 00	

Arsenal Construction.

Erection of a new arsenal at Sea Girt in place of arsenal located at Trenton, ..	70,000 00	G 2 OO
Appropriation, including estimated receipts,	\$700,491 56	
The receipts from the sale of the old Arsenal property are hereby appropriated, estimated as amounting to,	46,800 00	
Net amount appropriated,	<hr/> \$653,691 56 <hr/>	

G 3. Naval Militia Reserve.

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

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

Second Battalion.

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

Third Battalion.

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

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

Quartermaster-General, ..	\$6,000 00	G 4 A
Chief, Q. M. C., property, and disbursing officer, ..	5,000 00	G 4 B
Assistant Chief, Q. M. C., property and disbursing officer,	4,500 00	G 4 C
Chief clerk, finance department,	3,300 00	G 4 D
Chief clerk, property department,	3,300 00	G 4 E
Compensation of other assistants (including payment of annual salary to engineer for National Guard construction and repair of buildings and mechanical installations, to be appointed from the engineer officers of the		

104th Engineer Regiment, at the rate of \$4,- 000.00 per annum), ...	13,280 00		<i>Account No.</i> G 4 F
	<hr/>	\$35,380 00	
Blanks, stationery and printing,	500 00	G 4 G	
Incidentals,	650 00	G 4 H	
	<hr/>	\$36,530 00	
	<hr/>		

G 5. Sea Girt Cottage.

For maintenance of cottage at Sea Girt and entertainment therein,	\$15,000 00	G 5 A
	<hr/>	

H. PENSION AND RETIREMENT FUND.

H 1. Judicial Retirement Fund.

For the purpose of carrying out the pro- visions of chapter 313, Laws of 1908; chapter 185, Laws of 1911; chapter 256, Laws of 1918, and chapters 107 and 358, Laws of 1920,	\$14,000 00	H 1 A
	<hr/>	

H 2. Pensions.

For amount required to pay pensions pur- suant to various acts relative thereto, irrespective of any provisions therein that pensions shall be made in the ap- propriation or tax levy for the depart- ment of the public service from which the pensioner shall be so retired,	\$40,000 00	H 2 A
	<hr/>	

H 3. State Employees' Retirement System.

Expenses in carrying into effect the provisions of chapter 109, Laws of 1921.

Salaries:

		<i>Account No.</i>
Secretary,	\$4,000 00	H 3 A
Compensation for assistants,	7,205 00	H 3 B
	<hr/>	
	\$11,205 00	

Materials and Supplies:

Blanks, stationery and printing,	\$1,000 00	H 3 C
Incidentals,	655 00	H 3 D
Telephone and telegraph, .	100 00	H 3 E
Office supplies and equipment,	400 00	H 3 F
Traveling expenses,	50 00	H 3 G
	<hr/>	
	2,205 00	

To the Treasurer of the State of New Jersey, custodian for Contingent Reserve Fund, created by section six, chapter 109, Laws of 1921,

85,724 00 H 3 H

Contributions on account of members' service, 140,090 00 H 3 I

\$239,224 00

J. CONSTRUCTIVE.

J 1. Commission on Elimination of Toll Bridges.

Expenses of the commission appointed pursuant to chapter 297, Laws of 1912, \$1,000 00 J 1 A

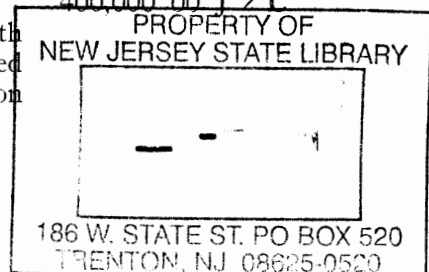
Maintenance of free bridges now or to become State property, including improvements, and the reconstruction of the bridge between Trenton and Morrisville, on the Lincoln highway, 400,000 00 J 1 B

Purchase of toll bridges,	100,000 00 J 1 C
To the city of Trenton, for pavement and sewer assessments levied against the New Jersey approach to the bridge between Trenton and Morrisville, on the Lincoln highway,	1,886 00 J 1 D
All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania, as reimbursed for its proportion of maintenance of said bridges, is hereby appropriated to the said commission to be used by them for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the earnings of said bridges.	
Amount appropriated for maintenance, including improvements of free bridges to be deducted from the receipts of the Motor Vehicle Department, pursuant to chapter 106, Laws of 1922.	

\$502,886 00

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

Expenses of the New Jersey Commissioners to "The Port Authority" established by the agreement or compact between the States of New York and New Jersey within the "Port of New York District," pursuant to chapter 9, Laws of 1922,	\$100,000 00 J 2 A
Carrying out the provisions of chapter 6, Laws of 1926 (Hudson River bridge),	1,000,000 00 J 2 B
Carrying out the provisions of chapter 37, Laws of 1925 (Arthur Kill Bridges),	400,000 00 J 2 C
Any unexpended balance on the thirtieth day of June, one thousand nine hundred and twenty-seven, of the appropriation	



for carrying out the provisions of chapter 41, Laws of 1925, is hereby reappropriated. (Hudson River bridge.) Any unexpended balance on the thirtieth day of June, one thousand nine hundred and twenty-seven, for the Bayonne-Port Richmond bridge, pursuant to chapter 97, of the Laws of 1925, is hereby reappropriated.

\$1,500,000 00

J 3. State Highway Commission.

The receipts, as and when received, of the Motor Vehicle Fund, less the amounts appropriated for maintenance of Department of Motor Vehicle Regulation and Registration and the State road tax and from Federal aid, and other contributions, sales of condemned property, penalties and damages for the violation of any law for the protection of roads pursuant to chapter 15, P. L. 1917, and the amount accruing thereto, pursuant to chapter 230, P. L. 1917.

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

J 4. North Jersey Transit Commission.

For expenses of the commission appointed to carry on the work of the North Jersey Transit Commission, pursuant to chapter 157, Laws of 1926,

Account No.
\$40,000 00 J 4 A

J 5. South Jersey Port Commission.

For the purpose of carrying out the provisions of chapter 336, Laws of 1926, *Account No.* \$50,000 00 J 5 A
 There is hereby appropriated the undischarged balance on the 30th day of June, 1927, of the appropriation made to the South Jersey Port Commission, in accordance with the provisions of chapter 336, Laws of 1926.

J 6. Interstate Bridge and Tunnel Commission.

There is hereby appropriated the undischarged balance on the 30th day of June, 1927, of the appropriation made to the Interstate Bridge and Tunnel Commission for the purpose of carrying into effect the provisions of an act entitled "A supplement to an act entitled 'An act to provide for the appointment of an Interstate Bridge and Tunnel Commission and to define its powers and duties,' approved February fourteenth, one thousand nine hundred and eighteen," which act was approved March second, one thousand nine hundred and twenty-six, being chapter 2, Laws of 1926.

K. GENERAL.

K 1. Burial Grounds.

For the care and maintenance of burial grounds, purchased by the State pursuant to chapter 171, Laws of 1898, \$75 00 K 1 A

K 2. Commissioners of Palisades Interstate Park.

Expenses of commissioners in the operation of the Palisades Interstate Park,	\$86,388 00	<i>Account No</i> K 2 A
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Additions and Improvements:

Roads and paths,	\$5,000 00	K 2 B
Resurfacing Henry Hudson drive,	6,500 00	K 2 C
	<hr/> 11,500 00	

New Buildings:

Administration building,	35,000 00	K 2 D
	<hr/> \$132,888 00	
	<hr/> <hr/>	

K 3. Monmouth Battle Monument.

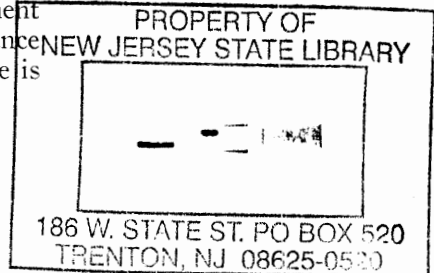
For the commission having in charge the Monmouth Battle Monument and grounds, pursuant to chapter 97, Laws of 1916, for maintenance,	\$1,000 00	K 3 A
	<hr/> <hr/>	

K 4. Old Barracks Association.

For the Old Barracks Association of Trenton, New Jersey, for maintenance and administration of the Old Barracks, at Trenton, as a historical landmark and repository,	\$2,500 00	K 4 A
	<hr/> <hr/>	

K 5. Red Bank Battle Monument.

To the board of chosen freeholders of the county of Gloucester, for the purpose of aiding in the care and supervision of the Red Bank Battle Monument in said county, and in the maintenance of the grounds upon which the same is



located with which they are charged
by the provisions of chapter 79, Laws
of 1905,

Account No
\$1,500 00 **K 5 A**

K 6. Refund of Railroad Tax.

The Comptroller of the Treasury is hereby authorized and empowered to adjust and repay any overpayment of tax assessed and penalty thereon for any year, pursuant to section 14, chapter 208, Laws of 1888, and the acts amendatory thereof and supplementary thereto, made by any railroad and canal company, and the State Treasurer is directed to pay warrants therefor issued by the Comptroller, said payments shall be deducted from the amount originally paid into and remaining undistributed in the treasury of the State, and the amount of money necessary for such purpose as ascertained is hereby appropriated.

K 6 A

K 7. Refunding Taxes on Miscellaneous Corporations.

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

K 7 A

K 8. Rehabilitation Commission.

For the purpose of carrying into effect the provisions of chapter 74, Laws of 1919, including vocational training, \$102,600 00 *Account No.* **K 8 A**

All receipts of the Rehabilitation Commission are hereby appropriated for the uses of said commission, including fees collected by clinics, not in excess of twenty thousand dollars. =====

K 9. Public Library Commission.**Salaries:**

Secretary,	\$400 00	K 9 A
Librarian and organizer, .	4,500 00	K 9 B
Assistant librarian,	2,280 00	K 9 C
Other employees,	8,220 00	K 9 D
	<u> </u>	
	\$15,400 00	
Traveling expenses,	2,500 00	K 9 E
Blanks, stationery and printing, incidentals, including traveling library cases, . .	2,000 00	K 9 F

Miscellaneous:

Operating materials and supplies, books and pamphlets,	\$35,000 00	K 9 G
Formation and aid of school libraries, chapter 186, P. L. 1914,	15,000 00	K 9 H
Donation to libraries, chapter 62, P. L. 1900,	400 00	K 9 I
Express,	1,800 00	K 9 J
Telephone and telegraph, .	240 00	K 9 K
	<u> </u>	
	52,440 00	
	<u> </u>	
	\$72,340 00	
	<u>=====</u>	

K 10. State Library.**Salaries:**

		<i>Account No.</i>
Librarian,	\$3,000 00	K 10 A
Law Librarian,	2,880 00	K 10 B
Librarian, war records, chapter 22, P. L. 1919,	2,000 00	K 10 C
Reference Librarian,	2,460 00	K 10 D
Clerical services and mes- senger,	4,800 00	K 10 E
	<hr/>	
	\$15,140 00	

Materials and Supplies:

Repair, preservation and purchase of useful books, periodicals, newspapers and other publications, .	\$4,500 00	K 10 F
Blanks, stationery and printing,	350 00	K 10 G
	<hr/>	
	4,850 00	

Miscellaneous:

Expense of Librarian or representative to nation- al convention,	\$100 00	K 10 H
Incidentals,	300 00	K 10 I
Legislative reference de- partment,	600 00	K 10 J
	<hr/>	
	1,000 00	
	<hr/>	
	\$20,990 00	
	<hr/>	

K 11. Trenton Battle Monument.

For the State House Commission for the
purpose of keeping the Trenton Bat-
tle Monument and grounds in good
condition and repair,

\$1,250 00 K 11 A

All receipts of the monument are hereby
appropriated for the use of the com-
mission in addition to the above sum.

K 12. Washington Association of New Jersey.

For the trustees of the Washington Association of New Jersey, pursuant to chapter 309, Laws of 1874,	\$2,500 00	<i>Account No.</i> K 12 A
	<hr/> <hr/>	

K 13. Washington Rock Park Association.

For insurance, improvement and maintenance of Washington Rock park, including incidentals,	\$2,000 00	K 13 A
	<hr/> <hr/>	

K 14. New Jersey Grand Army of the Republic.

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

K 15. Public Record Office.

Salary of director, clerical services, traveling and other necessary and incidental expenses, pursuant to chapter 46, Laws of 1920,	\$7,750 00	K 15 A
	<hr/> <hr/>	

K 16. Princeton Battle Monument.

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

K 17. Unclaimed Wages.

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

Account No.

K 17 A

K 18. Commissioners of High Point Park.

For expenses incurred by the commission appointed pursuant to the provisions of chapter 36, Laws of 1923:

Retaining walls, cleaning grounds and increasing water system,	\$10,000 00	K 18 A
Cleaning brush and reforesting roads, ..	2,000 00	K 18 B
General maintenance, repairs, bridges, widening roads,	5,000 00	K 18 C
Labor, mechanics' wages, salaries,	30,000 00	K 18 D
Extensions Sprucevale drive,	7,500 00	K 18 E
Septic tanks and toilets around Lake Marcia and other points,	3,000 00	K 18 F
Directional signs,	500 00	K 18 G
	<hr/>	
	\$58,000 00	
	<hr/>	

K 19. New Jersey Archives.

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

K 20. Walt Whitman House, Camden.

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

K 21. Commission to Purchase the Old Steuben Home.

There is hereby appropriated the undischarged balance on the 30th day of June, 1927, of the appropriation made for expenses of the commission appointed to purchase the old Steuben Home, pursuant to chapter 15, Laws of 1926.

K 22. Port Raritan District Commission.

Carrying out the provisions of chapter 337, Laws of 1926, creating the Port Raritan District Commission, and making appropriation for same,	\$30,000 00	<i>Account No.</i> K 22 A
	<hr/>	

K 23. Commission to Investigate Crippled Children.

Carrying out the provisions of chapter 188, Laws of 1926,	\$5,000 00	K 23 A
	<hr/>	

K 24. Commission on Federal Hospital Unit.

For expenses incurred by the commission appointed pursuant to Senate Joint Resolution No. 2, provided said resolution becomes a law,	\$1,500 00	K 24 A
	<hr/>	

L. STATE EMERGENCY FUND.**L 1. State Emergency Fund.**

For the Governor, the State Treasurer, and the State Comptroller, ex-officio, constituting the State House Commission, to meet any condition of emergency until legislation appropriate therefor shall be enacted, the sum of,	\$260,000 00	L 1 A
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Provided, however, that all disbursements therefrom shall be made only upon the written authority of each and all of the officials recited herein.

L 2. State Insurance Fund.

For the purpose of creating a fund for the restoration or repair of property owned by the State, and which has been damaged by fire or earthquake, pursuant to chapter 123, Laws of 1913, ..
The State Treasurer is hereby authorized to transfer the income of the State Insurance Fund to the principal of said fund.

Account No.
\$50,000 00 L 2 A

X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:

Commissioner,	\$12,000 00	X 1 A
Assistant Attorney-General,	5,500 00	X 1 B
Director of Industry, Administration and Statistics,	4,000 00	X 1 C
Director of Parole and Domestic Relations, ...	5,000 00	X 1 D
Supervising steward,	3,720 00	X 1 E
Director of Inspections, ..	5,000 00	X 1 F
State adjusters and collectors (2),	6,600 00	X 1 G
Assistant farm supervisor,	2,400 00	X 1 H
Other officers and employees,	41,295 00	X 1 I
	<hr/>	
	\$85,515 00	
Traveling expenses,	8,000 00	X 1 J
Blanks, stationery and printing,	2,500 00	X 1 K
Incidentals,	1,500 00	X 1 L

Miscellaneous:

		<i>Account No.</i>
Vehicular transportation supplies,	\$3,500 00	X 1 M
Deporting aliens and non-residents,	1,500 00	X 1 N
Furniture and fixtures, office supplies and equipment,	900 00	X 1 O
For printing and distributing the proceedings of the Annual Conference of the New Jersey Conference for Social Welfare,	600 00	X 1 P
Adding machine,	555 00	X 1 Q
Telephone,	1,200 00	X 1 R
New Ford coupe,	580 00	X 1 S
	<hr/>	
	8,835 00	

Central Parole Bureau.**Salaries:**

Assistant director, parole and domestic relations, .	\$3,600 00	X 1 T
Parole officers,	42,860 00	X 1 U
Other employees,	13,350 00	X 1 V
	<hr/>	
	59,810 00	
Traveling expenses,	11,500 00	X 1 W
Blanks, stationery and printing,	1,000 00	X 1 X
Office supplies,	200 00	X 1 Y
Vehicular transportation supplies,	2,000 00	X 1 Z
Telephone and telegraph,	500 00	X 1 AA
Furniture and equipment,	300 00	X 1 BB
Two new Ford cars,	1,160 00	X 1 CC

Industrial Supervision.**Salaries:**

Director institutional industries,	\$6,000 00	X 1 DD
Assistant director of industries,	3,500 00	X 1 EE
Clerical services and other employees,	12,960 00	X 1 FF
	<hr/>	
	22,460 00	

Traveling expenses,	500 00	X 1 GG
Materials, supplies and miscellaneous expenses,	500 00	X 1 HH

Division of Architecture and Construction.

Salaries and wages of Division of Architecture and Construction,	\$32,340 00	X 1 II
Telephone and telegraph, ..	1,000 00	X 1 JJ
Traveling expenses,	2,500 00	X 1 KK
Typographical survey (chapter 132, Laws of 1924, section 123 B),	10,000 00	X 1 LL
	<hr/> 45,840 00	

It is hereby provided that the salary of the Director of the Division of Architecture and Construction shall be \$7,000.00, and that the following employees shall be paid at the rates fixed by the Civil Service Commission for their positions during the time they are actually engaged in the work of the division, as follows: Assistant director and civil engineer, \$5,000.00; chief mechanical engineer (mechanical power and repairs supervisor) (2), \$4,500.00; mechanical engineer, \$4,200.00; chief draftsman, \$3,900.00; chief architect and designer, \$4,800.00; senior architectural draftsman, \$3,600.00; senior draftsmen (2), \$6,600.00; architectural draftsmen (11), \$29,790.00; junior architectural draftsman, \$2,000.00; construction manager, \$4,000.00; superintendents of building construction (8), \$23,960.00; tracer and student, \$960.00; superintendent of plumbing and heating installation, \$3,600.00; superintendent building construction (Greystone Park), \$5,000.00; superintendent building construction (Toto-

wa), \$5,000.00; electrical superintendent, \$3,600.00; specification writer, \$3,300.00; other employees, \$25,320.00; blanks, stationery and printing, \$500.00; traveling expenses, \$2,000.00; incidentals, \$600.00.

State Use Funds.

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

The following sums are appropriated from the State fund for additions and improvements, for the State use industries:

Extensions to present cement products building, \$3,000 00	<i>Account No.</i> X 1 MM
Establishment of agricultural unit, Annandale Farm, 5,000 00	X 1 NN
Weaving industry, 2,500 00	X 1 OO
Guarding machinery, 1,500 00	X 1 PP
	X 1 QQ
12,000 00	

The following sums are appropriated from the State Use Revolving Fund, for further plant and equipment for State use industries from the surplus in the revolving fund in excess of the amount of \$200,000.00.

		<i>Account No.</i>
At State Prison:		
Print shop,	\$1,200 00	X 1 RR
Clothing training school and industry,	1,500 00	X 1 SS
Sheet metal school and in- dustry	1,500 00	X 1 TT
Woodworking school and industry,	3,000 00	X 1 UU
Furniture and upholstery industry,	1,000 00	X 1 VV
At Rahway Reformatory:		
Printing school and in- dustry,	1,000 00	X 1 WW
Woodworking school and industry,	5,000 00	X 1 XX
At State Institution for Feeble-Minded:		
Knitting industry,	2,000 00	X 1 YY
At State Home for Girls:		
Clothing industry,	2,000 00	X 1 ZZ

There is hereby appropriated
on the thirtieth day of
June, one thousand nine
hundred and twenty-seven,
the undisbursed balance of
the following appropri-
ations.

At State Hospital, Trenton:
Extension of State use industry
(criminal insane), X-1-LL,

At North Jersey Training School for Females, Totowa:
Sewing (power), school and industry,
X-1-NN,

Carpet and rug school and industry,
X-1-OO,
Knitting school and industry, X-1-PP.

\$264,120 00

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

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

Salaries and Wages:

		<i>Account No.</i>
Superintendent,	\$3,500 00	X 2 A
Assistant superintendent, .	1,680 00	X 2 B
Other officers and employees,	50,120 00	X 2 C
	<hr/> \$55,300 00	

Materials and Supplies:

Food (for this purpose only),	\$28,700 00	X 2 D
Clothing,	9,900 00	X 2 E
Fuel, light and power (for this purpose only), . . .	12,450 00	X 2 F
Household supplies,	4,500 00	X 2 G
Farm, stable and grounds supplies,	9,718 00	X 2 H
Industrial shops,	1,750 00	X 2 I
Medical and surgical supplies,	1,500 00	X 2 J
Printing and office supplies,	600 00	X 2 K
School supplies,	500 00	X 2 L
Sundry supplies,	500 00	X 2 M
Vehicular transportation supplies,	2,500 00	
	<hr/> 72,618 00	X 2 N
Current repairs,	4,000 00	X 2 O

Miscellaneous:

		<i>Account No.</i>
Traveling expenses,	\$700 00	X 2 P
Telephone and telegraph, .	950 00	X 2 Q
Medical and surgical fees, .	1,500 00	X 2 R
Postage,	225 00	X 2 S
Insurance (for this purpose only),	2,200 00	X 2 T
Amusements,	850 00	X 2 U
Freight,	300 00	X 2 V
	<hr/>	
	6,725 00	

Additions and Improvements:

Exchange of Ford truck, .	\$450 00	X 2 W
Exchange of Ford sedan, .	500 00	X 2 X
Laboratory equipment for hospital,	500 00	X 2 Y
Fire hose,	400 00	X 2 Z
School equipment,	200 00	X 2 AA
	<hr/>	
	2,050 00	

Appropriation, including estimated receipts, \$140,693 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, . . . 50,000 00

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

Net amount appropriated, \$90,693 00

X 3. Commission for the Blind.**Salaries:**

		<i>Account No.</i>
Superintendent and secretary,	\$2,500 00	X 3 A
Teachers of occupational subjects and other employees,	25,825 00	X 3 B
	<hr/>	\$28,325 00

Materials and Supplies:

Household supplies,	\$50 00	X 3 C
Extension of home industries,	3,000 00	X 3 D
Blanks, stationery and printing,	800 00	X 3 E
Office supplies and equipment,	500 00	X 3 F
	<hr/>	4,350 00

Miscellaneous Expenses:

Traveling expenses,	\$7,900 00	X 3 G
Postage,	500 00	X 3 H
Incidentals,	200 00	X 3 I
Clothing, maintenance, support and instruction of blind persons,	25,000 00	X 3 J
Higher education of the blind,	2,000 00	X 3 K
Publicity, demonstrations, and sales,	800 00	X 3 L
Insurance, telephone and telegraph,	500 00	X 3 M
Light and power,	50 00	X 3 N
Expressage,	1,000 00	X 3 O
Entertainment for the blind,	75 00	X 3 P
	<hr/>	38,025 00

The balance to the credit of the outdoor relief—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and twenty-seven, is hereby re-appropriated, said sum not to exceed \$5,000.00.

Account No.

X 3 Q

The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and twenty-seven, is hereby reappropriated as a Revolving Industrial Fund, said sum not to exceed \$1,000.00.

X 3 R

\$70,700 00

X 4. County Lunatic Asylums.

For the support of patients in
county lunatic asylums:

Atlantic county,	\$35,000 00	X 4 A
Burlington county,	26,000 00	X 4 B
Camden county,	39,000 00	X 4 C
Cumberland county,	23,000 00	X 4 D
Essex county,	534,100 00	X 4 E
Gloucester county,	3,000 00	X 4 F
Hudson county,	211,611 40	X 4 G
Passaic county,	3,211 00	X 4 H
Salem county,	363 00	X 4 I
	<u>\$875,285 40</u>	

X 5. County Tuberculosis Hospitals.

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

Atlantic,	\$12,000 00	X 5 A
Bergen,	35,000 00	X 5 B
Burlington,	9,000 00	X 5 C
Camden,	38,000 00	X 5 D

		<i>Account No</i>
Cumberland,	2,800 00	X 5 E
Essex,	100,000 00	X 5 F
Gloucester,	5,000 00	X 5 G
Hudson,	70,000 00	X 5 H
Mercer,	30,000 00	X 5 I
Middlesex,	22,000 00	X 5 J
Monmouth,	27,500 00	X 5 K
Morris,	10,000 00	X 5 L
Passaic,	26,542 10	X 5 M
Salem,	1,000 00	X 5 N
Sussex,	5,000 00	X 5 O
Union,	68,000 00	X 5 P
Warren,	2,500 00	X 5 Q
	<hr/> \$464,342 10	

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

X 6. Feeble-Minded.

Clothing, maintenance, support and in- struction of feeble-minded,	\$175,000 00	X 6 A
Less receipts,	10,000 00	
	<hr/> \$165,000 00	

X 7. Home for Disabled Soldiers, Kearny.

For salaries and wages, and for main-
tenance of the Home for Disabled
Soldiers, Kearny, on the basis of two
hundred veterans, no part of the ap-
propriations hereby made to be used
for new admissions, excepting veterans
of the Civil War.

Salaries and Wages:

Superintendent,	\$5,000 00	X 7 A
Secretary,	1,800 00	X 7 B
Other officers and employ- ees,	43,880 00	X 7 C
	<hr/> \$50,680 00	

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$43,000 00	X 7 D
Clothing,	3,000 00	X 7 E
Fuel, light and power (for this purpose only), ...	17,530 00	X 7 F
Household supplies,	4,000 00	X 7 G
Farm, stable and grounds supplies,	800 00	X 7 H
Printing office supplies and equipment,	400 00	X 7 I
Sundry supplies,	150 00	X 7 J
Medical and surgical supplies,	1,200 00	X 7 K
Vehicular transportation supplies,	950 00	K 7 L
	<hr/>	
	71,030 00	
Current repairs,	6,000 00	X 7 M

Miscellaneous:

Traveling expenses,	\$150 00	X 7 N
Postage,	140 00	X 7 O
Telephone and telegraph, .	250 00	X 7 P
Funeral expenses,	500 00	X 7 Q
Religious services,	250 00	X 7 R
Entertainments,	500 00	X 7 S
Freight and express,	300 00	X 7 T
City water,	600 00	X 7 U
Insurance (for this purpose only),	1,700 00	X 7 V
	<hr/>	
	4,390 00	

Appropriation, including estimated receipts,	\$132,100 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ..	18,000 00
	<hr/>
Net amount appropriated,	<u><u>\$114,100 00</u></u>

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

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

Salaries and Wages:		<i>Account No.</i>
Superintendent,	\$5,000 00	X 8 A
Other officers and employees,	52,000 00	X 8 B
	<hr/> \$57,000 00	

Materials and Supplies:		
Food (for this purpose only),	\$47,000 00	X 8 C
Clothing,	3,300 00	X 8 D
Fuel, light and power (for this purpose only),	11,900 00	X 8 E
Household supplies,	4,200 00	X 8 F
Farm, stable and grounds supplies,	850 00	X 8 G
Medical and surgical supplies,	650 00	X 8 H
Blanks, stationery, printing and office supplies,	330 00	X 8 I
Sundry supplies,	165 00	X 8 J
Vehicular transportation supplies,	900 00	X 8 K
Water and sewage,	310 00	X 8 L
	<hr/> 69,605 00	
Current repairs,	6,000 00	X 8 M

Miscellaneous:		
Traveling expenses,	\$600 00	X 8 N
Postage,	80 00	X 8 O
Telephone and telegraph, .	450 00	X 8 P
Religious services,	225 00	X 8 Q
Amusements,	400 00	X 8 R

Insurance (for this purpose only),	725 35	<i>Account No.</i> X 8 S
Freight and express,	75 00	X 8 T
Appraisal,	300 00	X 8 U
	<hr/>	2,855 35

Additions and Improvements:

Flat work ironer,	\$5,300 00	X 8 V
Elevator in hospital,	8,300 00	X 8 W
Replacing porches with concrete and steel,	6,400 00	X 8 X
Outside painting, including roofs,	2,600 00	X 8 Y
	<hr/>	22,600 00

Appropriation, including estimated receipts,	\$158,060 35
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ..	7,575 00
	<hr/>
Net amount appropriated,	<u><u>\$150,485 35</u></u>

X 9. Reformatory.

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

Salaries and Wages:

Superintendent,	\$6,660 00	X 9 A
Deputy superintendent, ..	3,000 00	X 9 B
Other officers and employees,	153,260 00	X 9 C
	<hr/>	\$162,920 00

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$57,500 00	X 9 D
Clothing,	21,000 00	X 9 E
Fuel, light, power and water (for this purpose only),	28,975 00	X 9 F
Household supplies,	8,300 00	X 9 G
Farm, stable and grounds supplies,	11,000 00	X 9 H
Industrial shops and vocational supplies,	2,000 00	X 9 I
Extraordinary household supplies,	2,000 00	X 9 J
School supplies,	1,500 00	X 9 K
Medical and surgical supplies,	1,600 00	X 9 L
Blanks, stationery and printing,	1,500 00	X 9 M
Office supplies,	400 00	X 9 N
Office equipment,	217 50	X 9 O
Sundry supplies,	150 00	X 9 P
Vehicular transportation supplies,	1,800 00	X 9 Q
Tobacco,	2,500 00	X 9 R
Library supplies,	300 00	X 9 S
	<hr/>	
	140,742 50	
Current repairs,	15,000 00	X 9 T

Miscellaneous:

Traveling expenses,	\$700 00	X 9 U
Postage,	650 00	X 9 V
Telephone and telegraph, .	400 00	X 9 W
Medical and surgical fees,	800 00	X 9 X
Incidentals,	100 00	X 9 Y
Freight and express,	500 00	X 9 Z
Entertainment, athletic and recreational supplies, ..	700 00	X 9 AA
Funeral expenses,	60 00	X 9 BB
Rent of farm land,	300 00	X 9 CC

Payments to discharged inmates and recapturing escapes (for this purpose only),

3,200 00

7,410 00

Account No.

X 9 DD

Additions and Improvements:

X-Ray machine, \$2,000 00

X 9 EE

Dental equipment, 500 00

X 9 FF

Adding machine, 300 00

X 9 GG

Repairs to heating system
(Teachers' Cottage), 250 00

X 9 HH

New roof on cottage, 800 00

X 9 II

New roof on machine shop, 400 00

X 9 JJ

Reconditioning boilers, 800 00

X 9 KK

Water softener, 457 00

X 9 LL

Exchange of automobile, 1,800 00

X 9 MM

7,307 00

New Buildings:

Storage shed for farming implements, 1,000 00

X 9 NN

Appropriation, including estimated receipts, \$334,379 50

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, 34,000 00

Net amount appropriated, \$300,379 50

X 10. Reformatory for Women.

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

Salaries and Wages:

Superintendent, \$3,500 00

Other officers and employees, 46,365 00

X 10 A

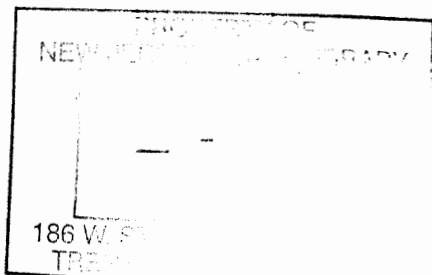
\$49,865 00 **X 10 B**

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$12,000 00	X 10 C
Clothing,	7,200 00	X 10 D
Fuel, light and power (for this purpose only),	14,600 00	X 10 E
Household supplies,	4,200 00	X 10 F
Farm, stable and grounds supplies,	7,800 00	X 10 G
Medical and surgical supplies,	2,500 00	X 10 H
Blanks, stationery and printing,	400 00	X 10 I
Office supplies,	200 00	X 10 J
Office equipment,	450 00	X 10 K
School supplies,	475 00	X 10 L
Vehicular transportation supplies,	2,000 00	X 10 M
Sundry supplies,	150 00	X 10 N
	<hr/>	
	51,975 00	
Current repairs,	3,500 00	X 10 O

Miscellaneous:

Traveling expenses,	\$700 00	X 10 P
Postage,	375 00	X 10 Q
Telephone and telegraph, .	730 00	X 10 R
Insurance (for this purpose only),	5,325 00	X 10 S
Freight and express,	250 00	X 10 T
Religious services,	550 00	X 10 U
Entertainment,	200 00	X 10 V
Return of runaways,	150 00	X 10 W
Funeral expenses,	100 00	X 10 X
Medical and surgical fees,	2,100 00	X 10 Y
Cash and expenses for paroles,	500 00	X 10 Z
Printing annual report, ..	150 00	X 10 AA
Cannery,	430 00	X 10 BB
	<hr/>	
	11,560 00	



Additions and Improvements:

		<i>Account No.</i>
Roads, gutters and grading,	\$3,000 00	X 10 CC
Cement, sand and stone for general improvements, .	350 00	X 10 DD
Extending hydrants, water pipe and tile,	800 00	X 10 EE
Moving picture machine, .	295 00	X 10 FF
Tool and fertilizer storage, .	1,000 00	X 10 GG
Tombstones,	200 00	X 10 HH
Shrubbery,	250 00	X 10 II
Furniture replacement, ...	250 00	X 10 JJ
Automobile exchange,	2,113 00	X 10 KK
	<hr/>	8,258 00

New Buildings:

Four brooder houses, 500 00 X 10 LL

Appropriations, including estimated receipts, \$125,658 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, .. 65,000 00

Net amount appropriated, \$60,658 00

X 11. Sanatorium for Tuberculous Diseases.

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

Salaries and Wages:

Superintendent,	\$7,000 00	X 11 A
Physicians, clerks, nurses, farm help, waiters, instructors and others, including school teachers,	140,210 00	
	<hr/>	\$147,210 00 X 11 B

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$101,800 00	X 11 C
Fuel, light and power (for this purpose only), ..	32,173 00	X 11 D
Household supplies,	9,000 00	X 11 E
Farm, stable and grounds supplies,	15,585 00	X 11 F
School supplies,	350 00	X 11 G
Medical and surgical supplies,	8,675 00	X 11 H
Blanks, stationery, printing, office supplies and equipment,	1,800 00	X 11 I
Vehicular transportation supplies,	4,040 00	X 11 J
Clothing,	3,000 00	X 11 K
	<hr/>	
	176,423 00	
Current repairs,	10,000 00	X 11 L

Miscellaneous:

Traveling expenses,	\$1,100 00	X 11 M
Postage,	600 00	X 11 N
Telephone and telegraph, .	1,200 00	X 11 O
Insurance (for this purpose only),	5,000 00	X 11 P
Freight and express,	1,000 00	X 11 Q
Entertainments,	1,000 00	X 11 R
Religious services,	1,000 00	X 11 S
Medical and surgical fees,	300 00	X 11 T
Funeral expenses of indigent patients,	150 00	X 11 U
Sundry supplies,	150 00	X 11 V
Medical and patients' libraries,	200 00	X 11 W
	<hr/>	
	11,700 00	

Additions and Improvements:

Traveling clinic,	\$16,000 00	X 11 X
Ensilage cutter and blower,	600 00	X 11 Y
Fire hose,	500 00	X 11 Z

Painting interior infirmary, employees' building, nurses' home and double cottage,	4,300 00	<i>Account No.</i> X 11 AA
Repairing roof, gutters and leaders,	500 00	X 11 BB
Sewer at power house, ..	600 00	X 11 CC
Playground equipment, ..	800 00	X 11 DD
Two laundry machines, ..	1,200 00	X 11 EE
Electric line to superinten- dent's house,	263 00	X 11 FF
Set of boiler grates,	525 00	X 11 GG
Repairing Fritts and Ky- lie house,	700 00	X 11 HH
Spare armature for Rocky Run station,	550 00	X 11 II
Renovation of walls in kit- chen, refrigerating room and dish washing room, ..	800 00	X 11 JJ
New roof over storeroom, ..	1,890 00	X 11 KK
Dish washing machine, ..	1,500 00	X 11 LL
Grading grounds, planting, shrubbery, providing walks and gutters,	5,000 00	X 11 MM
Furnishings and fixtures, ..	800 00	X 11 NN
Ash conveyor and retort at power plant,	2,000 00	X 11 OO
Vacuum pump at power plant,	875 00	X 11 PP
Incinerator,	650 00	X 11 QQ
Potato paring machine, ..	350 00	X 11 RR
Wentz electric therapy ap- paratus,	1,025 00	X 11 SS
Fire escapes, nurses' home, ..	550 00	X 11 TT
Exchange of two teams of horses,	800 00	X 11 UU
Farm tractor and tractor plows,	1,000 00	X 11 VV
	<hr/> 43,778 00	

Appropriation, including estimated receipts,	\$389,111 00
The receipts of the institution are hereby appropriated for maintenance expenditure, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	75,000 00
Net amount appropriated,	<u>\$314,111 00</u>

X 12. State Board of Children's Guardians.

Salaries:		<i>Account No.</i>
Superintendent,	\$5,500 00	X 12 A
Compensation for other assistants,	130,090 00	X 12 B
	<u>\$135,590 00</u>	
Traveling expenses,	36,560 00	X 12 C
Blanks, stationery and printing,	2,600 00	X 12 D
Postage and Incidentals:		
Postage,	\$4,700 00	X 12 E
Incidentals,	1,345 00	X 12 F
	<u>6,045 00</u>	
Miscellaneous:		
Rent,	\$10,596 00	X 12 G
Office equipment,	2,400 00	X 12 H
Office supplies,	1,600 00	X 12 I
	<u>14,596 00</u>	
	<u>\$195,391 00</u>	

X 13. State Home for Boys.

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

Salaries and Wages:

Superintendent,	\$5,000 00	X 13 A
Other officers and employees,	137,090 00	X 13 B
	<u>\$142,090 00</u>	

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$43,000 00	X 13 C
Clothing,	25,400 00	X 13 D
Fuel, light and power (for this purpose only),	30,900 00	X 13 E
Household supplies,	12,500 00	X 13 F
Farm, stable and grounds supplies,	19,700 00	X 13 G
Industrial shops and vocational training,	5,000 00	X 13 H
School,	3,000 00	X 13 I
Medical and surgical supplies,	3,000 00	X 13 J
Printing and office supplies,	1,200 00	X 13 K
Vehicular transportation supplies,	2,500 00	X 13 L
	<hr/>	
	146,200 00	
Current repairs,	10,000 00	X 13 M
Miscellaneous:		
Traveling expenses,	\$1,000 00	X 13 N
Postage,	450 00	X 13 O
Telephone and telegraph,	600 00	X 13 P
Entertainment, athletic and recreational supplies, ...	800 00	X 13 Q
Insurance (for this purpose only),	800 00	X 13 R
Returning runaways,	250 00	X 13 S
Freight and express,	600 00	X 13 T
Assisting boys outside of institution, the equivalent of inmates' fund transferred to State treasury,	200 00	X 13 U
Carfare for paroled and returned boys,	1,000 00	X 13 V
Medical and surgical fees,	1,400 00	X 13 W
Funeral expenses (for this purpose only),	200 00	X 13 X
Incidentals,	50 00	X 13 Y
Boy Scout registration, camp and scout supplies,	700 00	X 13 Z
	<hr/>	
	8,050 00	

Additions and Improvements:		<i>Account No.</i>
Band instruments,	\$250 00	X 13 AA
Farm drainage and tile, .	3,000 00	X 13 BB
Extraordinary household equipment,	2,000 00	X 13 CC
Repairing roads and walks,	2,000 00	X 13 DD
New sewer mains,	2,200 00	X 13 EE
Exchange Ford touring car,	350 00	X 13 FF
Rewiring and reconstruction of poultry plant,	1,000 00	X 13 GG
Completing equipment, Voca- tion and Manual Educa- tional School,	2,000 00	X 13 HH
Replacing present surface drainage system through- out institutions,	500 00	X 13 II
Repairing telephone system,	1,000 00	X 13 JJ
Repairs to administration building,	1,000 00	X 13 KK
Extension fire mains,	1,500 00	X 13 LL
Exchange Buick sedan,	1,500 00	X 13 MM
Replacing trees and extend- ing fruit and orchard plant- ing,	500 00	X 13 NN
Employees' dining room, . . .	300 00	X 13 OO
One electric centrifugal pump,	400 00	X 13 PP
Laundry equipment,	5,300 00	X 13 QQ
One five-ton truck with hy- draulic hoist,	6,345 00	X 13 RR
	<hr/> 31,145 00	
Appropriation, including estimated receipts,	\$337,485 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	17,000 00	
Net amount appropriated,	<hr/> \$320,485 00 <hr/>	

X 14. State Home for Girls.

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

Salaries and Wages:*Account No.*

Superintendent,	\$3,500 00	X 14 A
Physician,	2,500 00	X 14 B
Teachers, nurses, clerks and others,	69,800 00	X 14 C
	<hr/>	\$75,800 00

Materials and Supplies:

Food (for this purpose only),	\$35,100 00	X 14 D
Clothing,	10,000 00	X 14 E
Fuel, light and power (for this purpose only),	25,774 00	X 14 F
Household supplies,	8,000 00	X 14 G
Farm, stable and grounds supplies,	7,500 00	X 14 H
Schooling supplies,	2,000 00	X 14 I
Medical and surgical sup- plies,	2,700 00	X 14 J
Printing, office supplies and office equipment,	900 00	X 14 K
Sundry supplies,	400 00	X 14 L
Vehicular transportation supplies,	1,200 00	X 14 M
General plant equipment and supplies,	700 00	X 14 N
	<hr/>	94,274 00
Current repairs,	6,000 00	X 14 O

Miscellaneous:

Traveling expenses,	\$1,200 00	X 14 P
Postage,	400 00	X 14 Q
Telephone and telegraph,	1,200 00	X 14 R
Insurance (for this pur- pose only),	4,500 00	X 14 S
Water rent,	1,000 00	X 14 T
Freight and express,	300 00	X 14 U

		<i>Account No.</i>
Traveling expenses for parole inmates,	375 00	X 14 V
Entertainment,	500 00	X 14 W
Payments to discharged inmates,	170 00	X 14 X
Medical and surgical fees,	2,000 00	X 14 Y
Dentistry,	1,500 00	X 14 Z
Rent, maternity home, ...	1,500 00	X 14 AA
	<hr/>	14,645 00

Additions and Improvements:

Drainage on farm,	\$500 00	X 14 BB
Pre-parole colony,	2,000 00	X 14 CC
Watch clock system,	115 00	X 14 DD
Extractor for laundry, ..	1,150 00	X 14 EE
Dry tumbler for laundry, ..	2,900 00	X 14 FF
Repairs to Thompson cottage,	5,000 00	X 14 GG
Wilson cottage, new plaster,	3,000 00	X 14 HH
Dumb waiter,	800 00	X 14 II
Fencing grounds,	2,000 00	X 14 JJ
Walks,	2,500 00	X 14 KK
X-Ray equipment installed,	2,000 00	X 14 LL
	<hr/>	21,965 00

\$212,684 00

X 15. State Hospital, Greystone Park.

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

Salaries and Wages:

Medical director,	\$8,000 00	X 15 A
Business manager,	5,000 00	X 15 B
Chief engineer,	5,000 00	X 15 C
Other officers and employees,	828,217 00	X 15 D
	<hr/>	\$846,217 00

Materials and Supplies:

		<i>Account No.</i>
Food (for this purpose only),	\$370,000 00	X 15 E
Clothing,	65,000 00	X 15 F
Fuel, light and power (for this purpose only),	129,000 00	X 15 G
Household supplies,	90,000 00	X 15 H
Farm, stable and grounds supplies,	54,600 00	X 15 I
Tobacco,	7,200 00	X 15 J
Industrial shops,	5,500 00	X 15 K
The balance in the Revolving Fund on June thirtieth, one thousand nine hundred and twenty-seven, for the purchase of materials for manufacture of articles to be sold in excess of the amount appropriated is hereby appropriated for the Amusement Fund.		X 15 L
Medical and surgical supplies,	33,000 00	X 15 M
Printing and office supplies and equipment, ...	4,500 00	X 15 N
Vehicular transportation supplies,	16,000 00	X 15 O
	<hr/> 774,800 00	
Current repairs,	53,000 00	X 15 P

Miscellaneous:

Traveling expenses,	\$3,500 00	X 15 Q
Postage,	1,800 00	X 15 R
Telephone and telegraph, .	4,900 00	X 15 S
Insurance (for this purpose only),	11,500 00	X 15 T
Freight and express,	5,000 00	X 15 U
Religious services,	1,200 00	X 15 V
Funeral expenses,	3,500 00	X 15 W
Advertising, books, et cetera,	600 00	X 15 X

		<i>Account No.</i>
Incidentals,	500 00	X 15 Y
Rent for cottage for nurses,	3,000 00	X 15 Z
	<hr/>	35,500 00

Additions and Improvements:

Food chests,	\$1,800 00	X 15 AA
Coal loader machine,	2,500 00	X 15 BB
Purchase of auto truck, .	3,500 00	X 15 CC
Grading,	2,500 00	X 15 DD
Exchange of automobiles, sedans and station car,	2,200 00	X 15 EE
Railroad repairs,	2,000 00	X 15 FF
Shower baths and piping,	12,500 00	X 15 GG
Clinics in various counties,	25,000 00	X 15 HH
Unclimable fence,	5,000 00	X 15 II
Bottling equipment for dairy,	2,000 00	X 15 JJ
Renewing awnings on buildings,	1,000 00	X 15 KK
Heating for store house,	3,000 00	X 15 LL
New sewer line, south side,	17,000 00	X 15 MM
Heating cross halls and wings,	2,850 00	X 15 NN
New boiler in dairy,	2,400 00	X 15 OO
New chimney for green house,	1,000 00	X 15 PP
Water filter for ice plant,	700 00	X 15 QQ
Time clock,	425 00	X 15 RR
Equipment for print shop,	2,500 00	X 15 SS
Cold storage freight eleva- tor,	6,600 00	X 15 TT
Removing coal track mech- anism,	1,000 00	X 15 UU
Milking machine for dairy,	1,000 00	X 15 VV
New bread loaf forming machine and exchange of old one,	900 00	X 15 WW
	<hr/>	99,375 00

New Buildings:*Account No.*

Addition to laundry and equipment, ..	20,000 00	X 15 XX
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Appropriation, including estimated receipts,	\$1,828,892 00
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The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, .. 672,000 00

Net amount appropriated,	<u>\$1,156,892 00</u>
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X 16. State Hospital, Trenton.

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

Salaries and Wages:

Medical director,	\$6,000 00	X 16 A
Warden,	6,000 00	X 16 B
Other officers and employees,	565,208 74	X 16 C
In lieu of maintenance of six physicians and their families,	9,600 00	X 16 D
	<u>\$586,808 74</u>	

Materials and Supplies:

Food (for this purpose only),	\$274,000 00	X 16 E
Clothing,	28,000 00	X 16 F
Fuel, light and power (for this purpose only), ...	101,000 00	X 16 G
Household supplies,	58,000 00	X 16 H
Farm, stable and grounds supplies,	35,000 00	X 16 I
Medical and surgical supplies,	33,000 00	X 16 J

		<i>Account No.</i>
Printing and office supplies,	3,600 00	X 16 K
Vehicular transportation supplies,	4,300 00	X 16 L
	<hr/> 536,900 00	
Current repairs,	29,000 00	X 16 M

Miscellaneous:

Traveling expenses,	\$3,000 00	X 16 N
Telephone and telegraph,	4,000 00	X 16 O
Postage,	700 00	X 16 P
Amusements,	2,000 00	X 16 Q
Funeral expenses,	1,000 00	X 16 R
Newspapers and maga- zines,	550 00	X 16 S
Returning runaways,	300 00	X 16 T
Insurance (for this purpose only),	6,750 00	X 16 U
Religious services,	700 00	X 16 V
Freight and express,	600 00	X 16 W
Tobacco,	4,000 00	X 16 X
Incidentals,	1,200 00	X 16 Y
Psychiatric clinic, with var- ious institutions with headquarters at State Hospital, Trenton,	28,000 00	X 16 Z
Cemetery upkeep,	150 00	X 16 AA
	<hr/> 52,950 00	

Additions and Improvements:

Roof on wagon house, Jones farm,	\$225 00	X 16 BB
Completing unclimable chain link fence,	4,793 00	X 16 CC
Repainting old stone build- ings,	5,000 00	X 16 DD
Markers for graves,	1,000 00	X 16 EE
Repairing walls, ceilings and window sills in crim- inal insane building,	2,000 00	X 16 FF
Painting interior of East annex,	2,500 00	X 16 GG

Placing fire alarm and telephone wires to warden's residence under ground,	400 00	<i>Account No.</i> X 16 HH
New sill in horse barn, ..	200 00	X 16 II
Pump and receiver for new ice plant,	2,600 00	X 16 JJ
Enclosed passageway to psychopathic building, ...	7,500 00	X 16 KK
New batteries for fire alarm system,	500 00	X 16 LL
Automobile exchange (warden's car),	2,500 00	X 16 MM
New three-ton truck,	3,450 00	X 16 NN
Reshingling roof on onion house,	168 00	X 16 OO
	<hr/>	
	32,836 00	

New Buildings:

New building to store mason's supplies,	\$5,000 00	X 16 PP
New bull barn,	1,500 00	X 16 QQ
Additions to laundry,	8,400 00	X 16 RR
	<hr/>	
	14,900 00	

Appropriation, including estimated receipts,	\$1,253,394 74
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ..	465,000 00
	<hr/>
Net amount appropriated,	<u>\$788,394 74</u>

X 17. State Institution for Feeble-Minded.

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

Salaries and Wages:*Account No.*

Superintendent,	\$7,000 00	X 17 A
Physicians, executive as- sistant, clerks, mechan- ics and others,	140,295 00	X 17 B
	<hr/>	\$147,295 00

Materials and Supplies:

Food (for this purpose only),	\$100,000 00	X 17 C
Clothing,	20,000 00	X 17 D
Fuel, light and power (for this purpose only), . . .	35,000 00	X 17 E
Household supplies,	17,600 00	X 17 F
Farm, stable and grounds supplies,	21,500 00	X 17 G
Industrial shops,	1,500 00	X 17 H
School supplies and equip- ment,	3,000 00	X 17 I
Medical and surgical sup- plies,	5,000 00	X 17 J
Printing and office sup- plies and equipment, . .	1,300 00	X 17 K
Vehicular transportation supplies,	2,500 00	X 17 L
Sundry supplies, books, magazines and papers, .	400 00	X 17 M
	<hr/>	207,800 00
Current repairs,		12,500 00 X 17 N

Miscellaneous:

Traveling expenses,	\$3,000 00	X 17 O
Postage,	450 00	X 17 P
Telephone and telegraph, .	1,450 00	X 17 Q
Insurance (for this pur- pose only),	3,000 00	X 17 R
Medical, surgical and oc- ulist fees,	5,000 00	X 17 S
Entertainments,	1,500 00	X 17 T
Funeral expenses,	500 00	X 17 U
Freight and express, . . .	800 00	X 17 V
Water rent,	100 00	X 17 W

Library,	300 00	X 17 X
Religious services,	400 00	X 17 Y
Incidentals,	300 00	X 17 Z
Advertising,	50 00	X 17 AA
	<hr/>	
	16,850 00	

Additions and Improvements:

Seats for lawn,	\$250 00	X 17 BB
Repairs and furniture, of- ficers' bungalow,	1,500 00	X 17 CC
Electric light standards, .	980 00	X 17 DD
Furnishings for Superin- tendent's apartment, ...	350 00	X 17 EE
Paint and painting,	1,500 00	X 17 FF
Lawn mowers,	400 00	X 17 GG
Changing heating system to vacuum,	1,500 00	X 17 HH
Feed water pump,	1,100 00	X 17 II
Generator regulator,	1,050 00	X 17 JJ
Plumbing and electric shop,	2,500 00	X 17 KK
Garage,	2,500 00	X 17 LL
Pipe covering middle grade building,	630 00	X 17 MM
	<hr/>	
	14,260 00	

Appropriation, including estimated receipts,	\$398,705 00
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to,	145,000 00
	<hr/>
Net amount appropriated,	\$253,705 00

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

ties to pay the cost of such maintenance of any said patient in the institution.

X 18. State Prison.

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

Salaries and Wages:

		<i>Account No.</i>
Principal Keeper,	\$5,000 00	X 18 A
Director of Industries, . . .	6,000 00	X 18 B
Parole Officer,	4,000 00	X 18 C
Fiscal Agent,	4,000 00	X 18 D
Medical director,	3,500 00	X 18 E
Resident physician,	3,500 00	X 18 F
Other officers and employ-		
ees,	254,750 00	X 18 G
Wages for inmates at pris-		
on (other than State		
use),	17,000 00	X 18 H
	<hr/>	
	\$297,750 00	

Materials and Supplies:

Food (for this purpose		
only),	\$134,000 00	X 18 I
Clothing,	57,000 00	X 18 J
Fuel, light and power (for		
this purpose only), . . .	47,800 00	X 18 K
Household supplies,	21,800 00	X 18 L
Farm, stable and grounds		
supplies (Trenton		
farm),	200 00	X 18 M
School supplies,	2,800 00	X 18 N
Medical and surgical sup-		
plies,	9,000 00	X 18 O
Blanks, stationery, print-		
ing, office supplies and		
equipment,	4,500 00	X 18 P
Tobacco,	3,200 00	X 18 Q
Water rent,	7,000 00	X 18 R

Religious supplies,	325 00	X 18 S
Bureau of identification, .	500 00	X 18 T
Library,	500 00	X 18 U
Vehicular transportation supplies,	2,750 00	X 18 V
Industrial shops,	2,500 00	X 18 W
	<hr/>	
	293,875 00	
Current repairs,	13,000 00	X 18 X
General plant equipment,	1,000 00	X 18 Y
Miscellaneous:		
Traveling expenses,	\$1,700 00	X 18 Z
Expenses of parole officer,	1,000 00	X 18 AA
Transportation of prisoners to and from farm and camps,	1,000 00	X 18 BB
Postage,	800 00	X 18 CC
Telephone and telegraph, .	1,100 00	X 18 DD
Insurance (for this purpose only),	2,900 00	X 18 EE
Medical and surgical fees,	2,000 00	X 18 FF
Freight and cartage,	1,500 00	X 18 GG
Electrocution plant,	2,000 00	X 18 HH
Payments to discharged inmates,	2,500 00	X 18 II
Amusements,	500 00	X 18 JJ
Returning runaways, and captures and expenses incidental thereto,	1,500 00	X 18 KK
Funeral expenses,	100 00	X 18 LL
Dentistry,	1,500 00	X 18 MM
Appraisalment,	400 00	X 18 NN
	<hr/>	
	20,500 00	
Additions and Improvements:		
Exchange of Buick sedan, \$1,525 00		X 18 OO
Repairs to present boilers, .	1,500 00	X 18 PP
Ventilating system in bakery,	500 00	X 18 QQ
Five-ton truck, with dump body,	5,000 00	X 18 RR

Replacing old pipe lines in wings, piping, fittings, et cetera,	1,000 00	<i>Account No.</i> X 18 SS
	<hr/>	9,525 00

New Buildings:

Purchase of Arsenal prop- erty,	46,800 00	X 18 TT
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Appropriation, including estimated
receipts, \$682,450 00

The receipts of the institution are hereby
appropriated for maintenance expendi-
tures, pursuant to chapter 153, Laws
of 1918, estimated as amounting to .. 500 00

Net amount appropriated, \$681,950 00

X 19. State Prison Farm, Leesburg.

For salaries and wages, and for mainte-
nance of the State Prison Farm, Lees-
burg, on the basis of one hundred and
twenty-five inmates.

Salaries and Wages:

Superintendent,	\$3,600 00	X 19 A
Other officers and employ- ees,	45,740 00	X 19 B
Wages for inmates, at the rate of \$0.25 per day, .	11,000 00	X 19 C
	<hr/>	\$60,340 00

Materials and Supplies:

Food (for this purpose only),	\$16,800 00	X 19 D
Clothing,	3,700 00	X 19 E
Fuel, light and power (for this purpose only),	1,770 00	X 19 F
Household supplies,	1,800 00	X 19 G
Farm, stable and ground supplies,	22,500 00	X 19 H

		<i>Account No.</i>
Medical and surgical supplies,	500 00	X 19 I
Blanks, stationery, printing, office supplies and equipment,	375 00	X 19 J
Tobacco,	600 00	X 19 K
Religious supplies,	100 00	X 19 L
Vehicular transportation supplies,	1,800 00	X 19 M
	<hr/>	
	49,945 00	
Current repairs,	2,500 00	X 19 N
Miscellaneous:		
Traveling expenses,	\$100 00	X 19 O
Postage,	125 00	X 19 P
Telephone and telegraph, .	600 00	X 19 Q
Insurance (for this purpose only),	600 00	X 19 R
Medical and surgical fees,	100 00	X 19 S
Freight and cartage,	250 00	X 19 T
Amusements,	100 00	X 19 U
	<hr/>	
	1,875 00	
Additions and Improvements:		
Cannery supplies,	\$5,500 00	X 19 V
Sedan,	1,470 00	X 19 W
New piggery,	2,500 00	X 19 X
	<hr/>	
	9,470 00	
	<hr/>	
Appropriations, including estimated receipts,	\$124,130 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	7,000 00	
	<hr/>	
Net amount appropriated,	\$117,130 00	
	<hr/>	

X 20. Village for Epileptics.

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

Salaries and Wages:

		<i>Account No.</i>
Superintendent,	\$8,000 00	X 20 A
Steward,	3,600 00	X 20 B
Senior resident physician, .	5,000 00	X 20 C
Other officers and employees,	190,000 00	X 20 D
	<hr/> \$206,600 00	

Materials and Supplies:

Food (for this purpose only),	\$85,000 00	X 20 E
Clothing,	8,500 00	X 20 F
Fuel, light and power (for this purpose only),	56,700 00	X 20 G
House supplies,	12,000 00	X 20 H
Farm, stable and grounds supplies,	21,600 00	X 20 I
School supplies,	1,100 00	X 20 J
Medical and surgical supplies and equipment, ...	5,000 00	X 20 K
Blanks, stationery and printing,	800 00	X 20 L
Office supplies and equipment,	400 00	X 20 M
Sundry supplies,	1,600 00	X 20 N
Industrial shops' supplies, .	600 00	X 20 O
Vehicular transportation supplies,	3,100 00	X 20 P
	<hr/> 196,400 00	
Current repairs,	11,000 00	X 20 Q

Miscellaneous:

Traveling expenses,	\$1,500 00	X 20 R
Postage,	350 00	X 20 S
Telephone and telegraph, .	1,700 00	X 20 T

		125 Account No.
Insurance (for this purpose only),	4,725 00	X 20 U
Freight and express,	900 00	X 20 V
Medical and surgical fees,	500 00	X 20 W
Amusements,	700 00	X 20 X
Funeral expenses,	150 00	X 20 Y
Returning runaways,	50 00	X 20 Z
Religious services,	760 00	X 20 AA
Incidentals,	150 00	X 20 BB
Appraising property,	200 00	X 20 CC
	<u>11,685 00</u>	

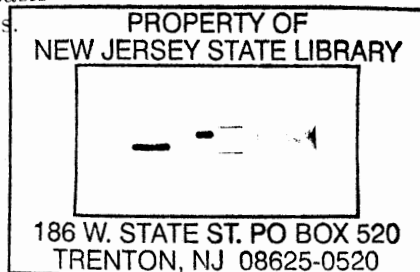
Additions and Improvements:

Reconstruction and repairs, Smalley Hall,	\$9,000 00	X 20 DD
Material road repairs,	3,000 00	X 20 EE
Painting buildings,	2,500 00	X 20 FF
Repairs, roofs and gutters (Bergen),	450 00	X 20 GG
Double geared laundry washer,	4,100 00	X 20 HH
Exchange of automobile, .	2,000 00	X 20 II
	<u>21,050 00</u>	

Appropriation, including estimated receipts,	\$446,735 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	219,004 00
Net amount appropriated,	<u><u>\$227,731 00</u></u>

X 21. Woodbine Colony for Feeble-Minded Males.

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



Salaries and Wages:*Account No.*

Superintendent,	\$3,600 00	X 21 A
Physician,	2,000 00	X 21 B
Attendants, nurses and other employees,	54,344 00	X 21 C
	<hr/>	\$59,944 00

Materials and Supplies:

Food (for this purpose only),	\$41,000 00	X 21 D
Clothing,	5,000 00	X 21 E
Fuel, light and power (for this purpose only),	13,925 00	X 21 F
Household supplies,	5,300 00	X 21 G
Farm, stable and grounds supplies,	2,475 00	X 21 H
Medical and surgical sup- plies,	1,500 00	X 21 I
Printing and office sup- plies,	550 00	X 21 J
Vehicular transportation supplies,	1,500 00	X 21 K
	<hr/>	71,250 00
Current repairs,	5,000 00	X 21 L

Miscellaneous:

Telephone and telegraph, .	\$600 00	X 21 M
Traveling expenses,	1,000 00	X 21 N
Postage,	250 00	X 21 O
Sundries,	250 00	X 21 P
Funeral expenses,	100 00	X 21 Q
Insurance (for this pur- pose only),	1,200 00	X 21 R
Freight and express,	400 00	X 21 S
Entertainment,	500 00	X 21 T
Medical and surgical fees,	600 00	X 21 U
	<hr/>	4,900 00

Additions and Improvements:

Extension to water mains and fire plug,	\$2,000 00	X 21 V
Fire hose and equipment,	150 00	X 21 W

Electric sewing machine, .	150 00	X 21 X
Additional laundry equip- ment,	5,050 00	X 21 Y
Floor coverings, Ward 5,	500 00	X 21 Z
Steam cooker,	275 00	X 21 AA
Repairing roofs and gut- ters,	500 00	X 21 BB
Painting farmer's cottage,	315 00	X 21 CC
Extraordinary household supplies,	500 00	X 21 DD
Reo truck exchange,	1,350 00	X 21 EE
Vegetable cooker,	125 00	X 21 FF
Boiler feed pump,	175 00	X 21 GG
Power sprayer,	350 00	X 21 HH
	<hr/> 11,440 00	

New Buildings:

Purchase of additional land, 800 00 X 21 II

Appropriation, including estimated
receipts, \$153,334 00

The receipts of the institution are hereby
appropriated for maintenance expendi-
tures, pursuant to chapter 153, Laws of
1918, estimated as amounting to 48,500 00

Net amount appropriated, \$104,834 00

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

**X 22. North Jersey Training School for Females,
Totowa.**

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

Salaries and wages, \$84,560 00 *Account No.* X 22 A

Materials and Supplies:

Food (for this purpose only),	\$41,000 00	X 22 B
Clothing,	8,000 00	X 22 C
Fuel, light and power (for this purpose only),	15,500 00	X 22 D
Household supplies,	6,500 00	X 22 E
Farm, stable and grounds supplies,	20,000 00	X 22 F
Industrial shop supplies, .	3,000 00	X 22 G
School supplies,	1,500 00	X 22 H
Medical and surgical supplies,	3,000 00	X 22 I
Blanks, stationery and printing,	800 00	X 22 J
Office supplies and equipment,	800 00	X 22 K
Vehicular transportation supplies,	1,000 00	X 22 L
Sundry supplies,	500 00	X 22 M
	<hr/>	
	101,600 00	
Current repairs,	500 00	X 22 N

Miscellaneous:

Water rent,	\$3,500 00	X 22 O
Postage,	360 00	X 22 P
Traveling expenses,	800 00	X 22 Q
Telephone and telegraph, .	800 00	X 22 R
Religious services,	240 00	X 22 S
Entertainment,	400 00	X 22 T
Freight and express,	600 00	X 22 U

Insurance (for this purpose only),	2,000 00	<i>Account No.</i> X 22 V
Medical, surgical and dental fees,	1,000 00	X 22 W
	<hr/>	
	9,700 00	

Appropriation, including estimated receipts,	\$196,360 00
The receipts of the institution are hereby appropriated for maintenance, expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	12,000 00
	<hr/>
Net amount appropriated,	\$184,360 00

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

1. Free Public Schools.

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

2. Premiums and Accrued Interest.

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

3. School Fund Expenses.

For necessary legal and other expenses incurred by or under the direction of the trustees for the support of public schools in the investment and protection of the school fund, and in the collection of the income thereof, \$4,000 00

4. Refunds.

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

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

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

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

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

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

7. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated,

and except such sums which are by law devoted to specific purposes, namely, State school tax, United States appropriation to Agricultural College, and taxes for the use of taxing districts in this State, moneys received by the State from the taxation of railroad and canal property, which may be by law apportioned to the various counties of the State for school purposes, academic certificate fund, vocational schools, pensions of teachers and school officers authorized by law, moneys received from tuition at the summer schools, and loans to "State School Fund," which last named sums shall be paid pursuant to the laws applicable thereto; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of the previous years; moneys received by the Department of Conservation and Development from the sale or lease of forest reserve lands pursuant to chapter one hundred and eighty-seven, Laws of nineteen hundred and thirteen; moneys received by the Quartermaster-General under the provisions of section seventeen, chapter 81, Laws of 1917, as amended March fourth, one thousand nine hundred and eighteen; moneys received by the Department of Health pursuant to chapter thirteen, Laws of nineteen hundred and fifteen, chapter two hundred and thirty-two, Laws of nineteen hundred and seventeen, and chapter thirty-nine, Laws of nineteen hundred and eighteen, and receipts pursuant to chapter one hundred and forty-seven, Laws of nineteen hundred and eighteen.

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

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

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

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

11. The Comptroller of the Treasury is hereby empowered, and it shall be his duty in the disbursement of funds available for the general uses of the State, to first provide for the maintenance of the administration of the government of the State, and of its courts, and of its penal, correctional and charitable institutions, and to apply the remainder of such available funds in such manner and to such purpose for which appropriation

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

12. The State House Commission is hereby empowered, notwithstanding any other provision of 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.

13. The Comptroller of the Treasury may, upon application therefor, allot from appropriations made to any official, department, commission or board a sum, not in excess of three hundred dollars, to establish a petty cash fund, for the payment of expenses not in excess of five dollars. The allotment thus made by the Comptroller shall be paid to such person as shall be designated as the custodian thereof by the official, department, commission or board making request therefore, 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.

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

Approved March 30, 1927.

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N. A. K. BUGBEE,

June 30, 1927.

Comptroller of the Treasury.

