

*Mushy*  
*Quick*

NUMBERS, LETTERS  
AND TITLES

OF

STATE APPROPRIATIONS AND  
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1st, 1928—June 30th, 1929

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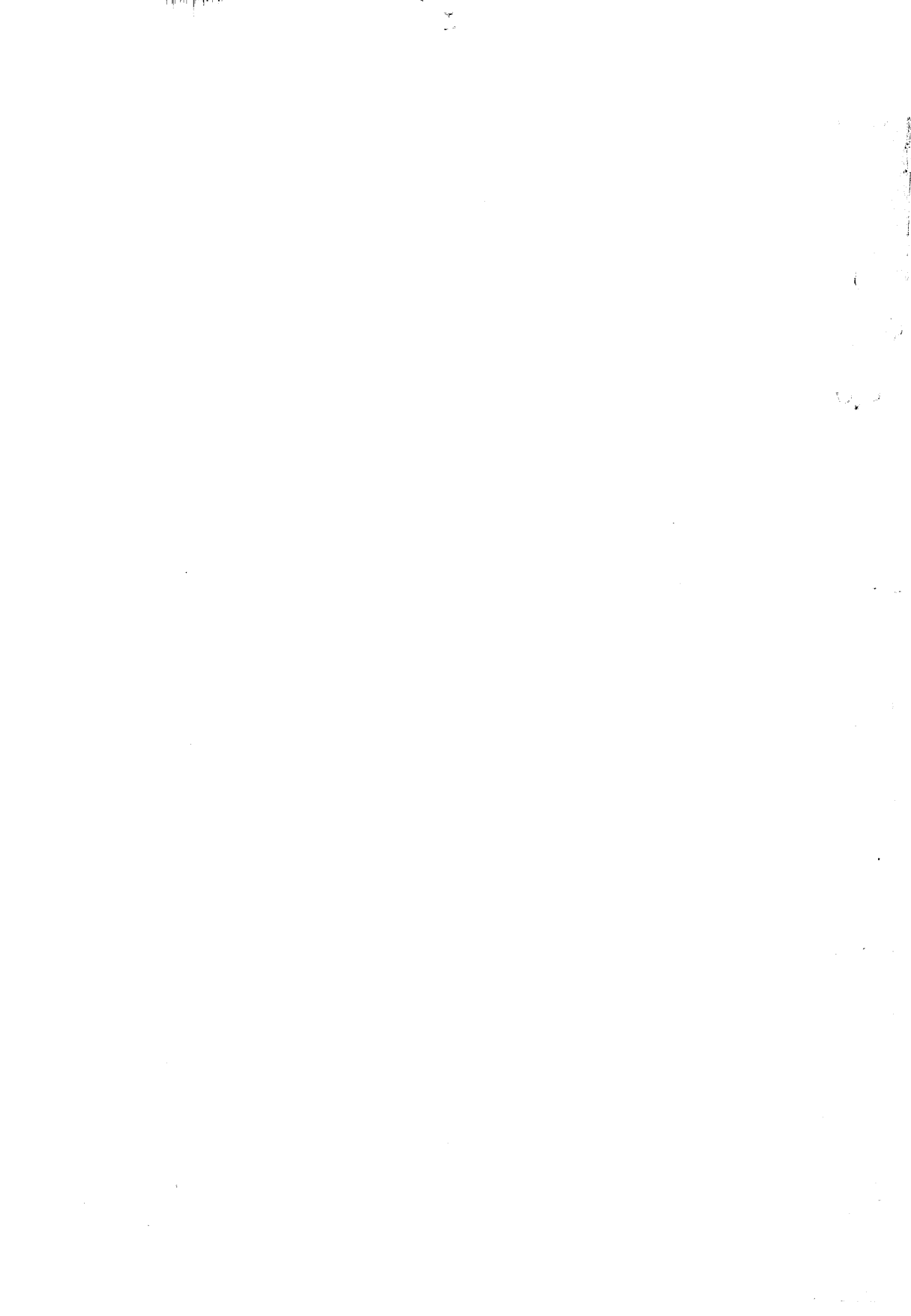
For use in connection with the operations of  
Chapter 257, P. L. 1928

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

NEWTON A. K. BUGBEE  
*Comptroller*

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AND TITLES

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STATE APPROPRIATIONS AND  
ACCOUNTS CURRENT

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*Comptroller*



## To All Departments and Institutions

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This handbook of appropriations for the fiscal year beginning July 1, 1928, and ending June 30, 1929, 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 257, Laws of 1928, 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 institu-

tion 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

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### 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.)

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#### CHAPTER 268, P. L. 1913.

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

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

## CHAPTER 158, P. L. 1914.

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

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

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

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

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

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

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

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

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

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

Approved April 14, 1914.

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### 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.

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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.

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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.

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#### 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.

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#### 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.

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#### 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 func-

tions 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 257, LAWS OF 1928.

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

## A. EXECUTIVE AND ADMINISTRATIVE.

## A. 1 Attorney-General's Department.

## Salaries:

		<i>Account No.</i>
Attorney-General, . . . . .	\$7,000 00	A 1 A
Assistant Attorney-General, . . . . .	5,000 00	A 1 B
Second Assistant Attorney-General, . . . . .	7,500 00	A 1 C
Chief legal assistant, . . . . .	6,000 00	A 1 D
Senior legal assistant, . . . . .	6,000 00	A 1 E
Senior legal assistant, . . . . .	5,500 00	A 1 F
Junior legal assistant, . . . . .	4,800 00	A 1 G
Compensation for other assistants, . . . . .	15,880 00	A 1 H
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$57,680 00	

		<i>Account No.</i>
Traveling expenses, .....	1,000 00	A 1 I
Blanks, stationery and printing, .....	1,500 00	A 1 J

**Miscellaneous:**

Expenses in connection with escheat cases, ....	\$250 00	A 1 K
Compensation and expenses of counsel employed by the Attorney-General in foreign States to collect taxes due from bankrupt and other insolvent cor- porations, .....	500 00	A 1 L
Law books, .....	600 00	A 1 M
Office equipment, .....	350 00	A 1 N
Incidentals, .....	1,000 00	A 1 O
	<hr/>	
	2,700 00	

**Division of Securities.****Salaries:**

Special Assistant Attorney- General, .....	\$5,000 00	A 1 P
Examiner of Securities, ..	3,500 00	A 1 Q
Investigator, .....	2,400 00	A 1 R
Stenographers, .....	2,500 00	A 1 S
	<hr/>	
	13,400 00	

**Miscellaneous:**

Office rent, .....	\$1,700 00	A 1 T
Expenses of Investigators, ..	4,000 00	A 1 U
Blanks, stationery, printing and postage, .....	400 00	A 1 V
Equipment, .....	300 00	A 1 W
Telephone and telegraph, ..	200 00	A 1 X
	<hr/>	
	6,600 00	
	<hr/>	
	\$82,880 00	
	<hr/> <hr/>	

### A 2. Budget Act Expenses.

For salaries and expenses for the purpose of carrying into effect the provisions of chapter 15, Laws of 1916, known as the "Budget Act," ..... \$25,000 00 *Account No.* **A 2 A**

### A 3. Civil Service Commission.

#### Salaries:

Commissioners, .....	\$18,000 00	<b>A 3 A</b>
Chief examiner and secretary, .....	7,500 00	<b>A 3 B</b>
Assistant chief examiner, .	5,100 00	<b>A 3 C</b>
Assistant secretary, .....	2,880 00	<b>A 3 D</b>
Junior examiners, .....	4,560 00	<b>A 3 E</b>
Senior examiner, .....	3,300 00	<b>A 3 F</b>
Senior examiner (engineering), .....	3,000 00	<b>A 3 G</b>
Medical examiner, .....	4,500 00	<b>A 3 H</b>
Examiner (personal), ...	2,400 00	<b>A 3 I</b>
Special examiners, .....	1,000 00	<b>A 3 J</b>
Monitors, .....	1,000 00	<b>A 3 K</b>
Compensation for assistants, .....	54,070 00	<b>A 3 L</b>
Janitors, .....	100 00	<b>A 3 M</b>
	<u>                    </u>	
	\$107,410 00	
Traveling expenses, .....	2,000 00	<b>A 3 N</b>
Printing and office supplies, .....	7,000 00	<b>A 3 O</b>

#### Miscellaneous:

Advertising, .....	\$3,300 00	<b>A 3 P</b>
Office equipment, .....	800 00	<b>A 3 Q</b>
Incidentals, .....	2,500 00	<b>A 3 R</b>
	<u>                    </u>	
	6,600 00	

\$123,010 00

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

		<i>Account No.</i>
<b>Salaries:</b>		
Comptroller, .....	\$6,000 00	A 4 A
Deputy Comptroller, ....	7,000 00	A 4 B
Clerical services, .....	18,690 00	A 4 C
	<hr/>	
	\$31,690 00	
Blanks, stationery and printing, .....	4,500 00	A 4 D
 <b>Miscellaneous:</b>		
Premium on surety bonds, .....	\$300 00	A 4 E
Incidentals, .....	2,500 00	A 4 F
Telephone and telegraph, .	500 00	A 4 G
	<hr/>	
	3,300 00	

**Audit Department.**

<b>Salaries:</b>		
Chief auditor, .....	\$6,000 00	A 4 H
Auditors and assistants, ..	25,600 00	A 4 I
	<hr/>	
	31,600 00	
Traveling expenses, .....	1,000 00	A 4 J

**Inheritance Tax Department.**

<b>Salaries:</b>		
State supervisor, .....	\$9,000 00	A 4 K
Two district supervisors, ..	8,800 00	A 4 L
Two head clerks, .....	8,000 00	A 4 M
Compensation for assistants, .....	115,120 00	A 4 N
	<hr/>	
	140,920 00	
Expenses .....	10,000 00	A 4 O

**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

A 4 P

Treasurer shall pay same upon the warrants of said Comptroller, and there is hereby appropriated the amount necessary therefor.

**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, .....

	25,000 00	<i>Account No.</i> <b>A 4 R</b>
	<hr/>	
	<b>\$248,010 00</b>	
	<hr/> <hr/>	

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

**Salaries:**

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

	<b>\$10,000 00</b>	<b>A 6 A</b>
	<hr/> <hr/>	

**A 7. Executive Department.**

**Salaries:**

Governor, .....	\$10,000 00	<b>A 7 A</b>
Secretary to the Governor, .....	5,000 00	<b>A 7 B</b>
Executive Clerk, .....	3,600 00	<b>A 7 C</b>
Compensation for assistants, .....	13,220 00	<b>A 7 D</b>
	<hr/>	
	<b>\$31,820 00</b>	

		<i>Account No.</i>
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
	\$40,170 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, .....	6,500 00	A 8 C
Head Clerk, .....	4,500 00	A 8 D
Election clerk, .....	4,200 00	A 8 E
Compensation for assist- ants, .....	33,320 00	A 8 F
	\$57,520 00	
Traveling expenses, .....	300 00	A 8 G
Blanks, stationery, printing and office supplies, .....	9,000 00	A 8 H

##### Miscellaneous:

Election supplies, .....	\$25,000 00	A 8 I
Preserving early probate records, .....	50 00	A 8 J
Printing copies of "An act c o n c e r n i n g c o r p o r a - tions," .....	7,500 00	A 8 K
Incidentals, .....	2,300 00	A 8 L
Repairing equipment for new vault, metallic cases, .....	150 00	A 8 M
Photostating copies of cer- tificates of incorporation, .....	5,000 00	A 8 N
	40,000 00	
	\$106,820 00	

## A 9. Department of Motor Vehicles.

<b>Salaries:</b>		<i>Account No.</i>
Commissioner, . . . . .	\$10,000 00	A 9 A
Deputy Commissioner, . . .	5,500 00	A 9 B
Special Counsel, . . . . .	6,000 00	A 9 C
Deputy Chief Inspector, ..	3,300 00	A 9 D
Compensation for inspectors, clerks and other employees, . . . . .	275,775 00	A 9 E
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$300,575 00	

**Traveling Expenses:**

Expenses of inspectors and equipment,	50,000 00	A 9 F
Blanks, stationery and printing, . . . . .	35,000 00	A 9 G
Postage, express and incidentals, . . . . .	30,000 00	A 9 H

**Miscellaneous:**

Metal and materials for automobile markers, . . .	\$200,000 00	A 9 I
Purchase of automobiles,	12,500 00	A 9 J
Liability insurance, . . . . .	2,000 00	A 9 K
Refunds for errors in rating, . . . . .	2,500 00	A 9 L
Filing cabinets, . . . . .	7,500 00	A 9 M
Purchase of typewriters, ..	6,000 00	A 9 N
Office furniture, desks, etc.	300 00	A 9 O
Telephone and telegraph,	4,000 00	A 9 P
Premium on surety bonds,	3,000 00	A 9 Q
Refund of fine imposed in error, . . . . .	77 00	A 9 R
Purchase of Blackwell property adjoining State Capitol grounds and widening street in front thereof, . . . . .	110,000 00	A 9 S
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 347,877 00	

**Gasoline Tax Division.**

<b>Salaries:</b>		<i>Account No.</i>
Compensation for employees, .....	2,580 00	A 9 T
Blanks, stationery and printing, .....	10,000 00	A 9 U
Postage, express and incidentals, .....	5,000 00	A 9 V
<b>Miscellaneous:</b>		
Filing cabinets, .....	500 00	A 9 W

**Excise Tax Division.**

<b>Salaries:</b>		
Compensation for employees, .....	660 00	A 9 X
Blanks, stationery and printing, .....	1,000 00	A 9 Y
Postage, express and incidentals, .....	300 00	A 9 Z
Payments of above items in this account to be made from the receipts of the Department of Motor Vehicle Regulation and Registration, pursuant to chapter 235, Laws of 1909, and the receipts from the tax imposed on the sale of Motor Vehicle Fuels, pursuant to chapter 334, Laws of 1927.		
	<u>\$783,492 00</u>	
	<u><u>                    </u></u>	

**A 10. State House Commission.**

<b>Salaries and Wages:</b>		
Custodian, .....	\$4,500 00	A 10 A
Chief engineer, .....	4,000 00	A 10 B
Superintendent (State office building), .....	3,200 00	A 10 C
Compensation of assistants and helpers, .....	116,490 00	A 10 D
	<u>                    </u>	\$128,190 00
<b>Maintenance:</b>		
Fuel and power (for this purpose only), .....	\$25,000 00	A 10 E
Light, .....	22,000 00	A 10 F
Sundry supplies, .....	20,000 00	A 10 G

*Account No.*

Current repairs, . . . . .	15,000 00	A 10 H
Telephone and telegraph,	8,000 00	A 10 I
Furniture, office supplies and carpets, . . . . .	15,000 00	A 10 J
Insurance (for this purpose only), . . . . .	4,500 00	A 10 K
Capitol post office, postage,	65,000 00	A 10 L
Freight and express, . . . .	300 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, . . . . .	750 00	A 10 O
Maintenance and repairs, State buildings, at Tren- ton Fair, . . . . .	3,000 00	A 10 P
Maintenance of Boys' and Girls' Club and payment of premiums, . . . . .	5,000 00	A 10 Q
	<hr/>	
	187,050 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

Rental, Department of Municipal Accounts, Trenton, . . . . . 1,980 00 A 10 S

**New Buildings:**

Erecting, furnishing, equipping and architect fees for new building for State offices adjoining the Capitol, . . . 700,000 00 A 10 T

The State House Commission is hereby authorized to enter into contract for the erection of said unit notwithstanding that said contract may exceed the amount hereby appropriated and notwithstanding any other provision to the contrary in this act contained.

### State Printing Board.

Miscellaneous:		<i>Account No.</i>
Salary of Public Printer,	\$900 00	A 10 U
Legislative printing, . . . . .	75,000 00	A 10 V
Printing and binding public documents, . . . . .	20,000 00	A 10 W
Printing and circulating laws, . . . . .	11,500 00	A 10 X
	<hr/> 107,400 00	

### State Purchasing Department.

Salaries and Wages:		
State Purchasing Agent,	\$6,000 00	A 10 Y
Assistant State Purchasing Agent, . . . . .	5,500 00	A 10 Z
Chief Clerk and Buyer, . .	4,000 00	A 10 AA
Buyer (1), . . . . .	3,000 00	A 10 BB
Compensation of assistants and clerical services, . . .	20,655 00	A 10 CC
Expert service, . . . . .	2,000 00	A 10 DD
	<hr/> 41,155 00	

### Materials and Supplies:

Vehicular transportation expenses, . . . . .	\$700 00	A 10 EE
Printing, office supplies and equipment, . . . . .	3,500 00	A 10 FF
Premium on bond, . . . . .	176 48	A 10 GG
	<hr/> 4,376 48	

**Miscellaneous:**

		<i>Account No.</i>
Traveling expenses, . . . . .	\$600 00	A 10 HH
Telephone and telegraph . .	1,050 00	A 10 II
	<hr/>	
		1,650 00
		<hr/> <hr/>
		\$1,239,192 48

**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 the reimbursement of the appropriation provided by said item so that a "Purchase Fund" not exceeding \$350,000 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 appropriated 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; *provided, however,* that any sum or sums in excess of the amount hereby appropriated received by the Purchasing Agent from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State.

A 10 JJ

**A 11. Treasurer's Department.**

<b>Salaries:</b>		<i>Account No.</i>
Treasurer, .....	\$6,000 00	A 11 A
Cashier, .....	6,000 00	A 11 B
Head Clerk, .....	3,000 00	A 11 C
Compensation for other as- sistants, .....	15,500 00	A 11 D
Additional and temporary employees, .....	2,000 00	A 11 E
	\$32,500 00	
Blanks, stationery and printing, .....	1,700 00	A 11 F
Incidentals, .....	1,000 00	A 11 G
Premium on surety bond for Treasurer and Deputy Treasurer, .....	750 00	A 11 H
Premium on check insurance, .....	500 00	A 11 I
Telephone and telegraph, .....	200 00	A 11 J

**Department of Municipal Accounts.**

<b>Salaries:</b>		
Commissioner, .....	\$6,000 00	A 11 K
Supervising Auditor, ....	4,250 00	A 11 L
Senior auditors, .....	13,350 00	A 11 M
Compensation for auditors and other assistants, ...	20,020 00	A 11 N
	43,620 00	
Traveling expenses, .....	9,000 00	A 11 O
Blanks, stationery and printing, .....	1,800 00	A 11 P
Incidentals, .....	350 00	A 11 Q
Telephone and telegraph, .....	250 00	A 11 R
Furniture and equipment, .....	150 00	A 11 S
Compilation of Reports (Municipal), ...	1,000 00	A 11 T

**Miscellaneous:**

Expenditures under provisions of sec- tion 3 (b), chapter 266, Laws of 1918, .....	9,000 00	A 11 U
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\$101,820 00

## A 12. Inauguration Expenses.

Expenses of Inauguration of the Governor, .....	\$6,000 00	<i>Account No.</i> A 12 A
	<hr/>	

## B. LEGISLATIVE.

## B 1. Legislature.

## Salaries:

Senators and members of 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, Indexing Journal and Minutes and other incidental and contingent expenses,	\$7,234 00	B 1 C
Toilet and other necessary articles, to be furnished by the State House Commission, .....	30,000 00	B 1 D
	1,250 00	B 1 E
	<hr/>	
	38,484 00	
	<hr/>	
	\$133,117 32	
	<hr/>	

## C. JUDICIAL.

## C 1. Clerk in Chancery.

## Salaries:

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 assistants, .....	62,720 00	C 1 D
	<hr/>	
	\$77,820 00	

3 COMP.

		<i>Account No.</i>
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, .....	450 00	C 1 H
	<hr/>	
	\$88,270 00	
	<hr/> <hr/>	

### C 2. Clerk of the Supreme Court.

#### Salaries:

Clerk of Supreme Court, \$6,000 00		C 2 A
Chief clerk, .....	5,300 00	C 2 B
Compensation for assist- ants, .....	35,120 00	C 2 C
	<hr/>	
	\$46,420 00	
Blanks, stationery and printing, .....	4,000 00	C 2 D
Typewriters, furniture, office equipment, diaries and Legislative Manuals, .....	1,000 00	C 2 E
Incidentals, .....	900 00	C 2 F
Telephone and telegraph, .....	300 00	C 2 G
New filing cases for vault, .....	2,000 00	C 2 H
	<hr/>	
	\$54,620 00	
	<hr/> <hr/>	

### C 3. Court of Chancery.

#### Salaries:

Chancellor, .....	\$19,000 00	C 3 A
Vice-Chancellors, .....	180,000 00	C 3 B
Compensation and traveling expenses of sergeants-at- arms, .....	25,000 00	C 3 C
Compensation and allow- ance of advisory masters and their official stenog- raphers, .....	50,000 00	C 3 D
Compensation and traveling expenses of stenog- raphers and for services pursuant to section 103 of chapter 158 of the Laws of 1902, .....	46,000 00	C 3 E

		<i>Account No</i>
Compensation for Chancellor's secretary, .....	2,000 00	<b>C 3 F</b>
	<hr/>	
	\$322,000 00	
Blanks, stationery and printing, .....	2,500 00	<b>C 3 G</b>
Postage, .....	1,000 00	<b>C 3 H</b>
<b>Miscellaneous:</b>		
Rent of rooms in Atlantic City and Jersey City, ..	\$17,500 00	<b>C 3 I</b>
Rent of rooms for use of Vice-Chancellors, as follows:		
Newark, .....	1,400 00	<b>C 3 J</b>
Hoboken, .....	900 00	<b>C 3 K</b>
Toms River, .....	900 00	<b>C 3 L</b>
Miscellaneous expenses in connection with such rooms, .....	1,000 00	<b>C 3 M</b>
	<hr/>	
	21,700 00	
	<hr/>	
	\$347,200 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	<b>C 4 A</b>
Compensation of officers, .....	3,500 00	<b>C 4 B</b>
	<hr/>	
	\$53,500 00	

##### Blanks, Stationery and Printing:

Printed or typewritten copies of draft of opinions under the direction of the presiding judge, .....	3,500 00	<b>C 4 C</b>
Binding State cases, briefs, et cetera, and printing lists of causes, et cetera, .....	1,000 00	<b>C 4 D</b>
	<hr/>	
	\$58,000 00	
	<hr/> <hr/>	

**C 5. Court of Pardons.****Salaries:**

		<i>Account No.</i>
Compensation of judges of the Court of Pardons, at \$20 per diem, .....	\$2,500 00	<b>C 5 A</b>
Compensation of clerk and stenographer, .....	1,350 00	<b>C 5 B</b>
	<hr/>	
	\$3,850 00	
Traveling expenses, .....	150 00	<b>C 5 C</b>
Blanks, stationery and printing, .....	600 00	<b>C 5 D</b>
Incidentals, .....	100 00	<b>C 5 E</b>
	<hr/>	
	\$4,700 00	
	<hr/> <hr/>	

**C 6. Court Expenses.****Salaries:**

For compensation of judges of the Court of Common Pleas, pursuant to section 49, chapter 149, Laws of 1900, .....	\$2,000 00	<b>C 6 A</b>
	<hr/> <hr/>	

**C 7. Law and Equity Reports.****Salaries:**

Chancery reporter, .....	\$500 00	<b>C 7 A</b>
Supreme Court reporter, ..	500 00	<b>C 7 B</b>
	<hr/>	
	\$1,000 00	
Publication of Chancery reports, .....	6,500 00	<b>C 7 C</b>
Publication of Law reports, .....	6,500 00	<b>C 7 D</b>
Binding Chancery and Law reports, ....	2,500 00	<b>C 7 E</b>
	<hr/>	
	\$16,500 00	
	<hr/> <hr/>	

**C 8. Stenographic Reporters.**

For amount to be refunded to various  
counties in this State for salaries of

stenographic reporters appointed by the justices of the Supreme Court, pursuant to chapter 81 of the Laws of 1901, . . .	\$41,563 00	<i>Account No.</i> <b>C 8 A</b>
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### C 9. Supreme Court.

**Salaries:**

Chief Justice, . . . . .	\$19,000 00	<b>C 9 A</b>
Associate justices, . . . . .	144,000 00	<b>C 9 B</b>
Circuit Court judges, . . . . .	224,000 00	<b>C 9 C</b>
Compensation for assistants, . . . . .	2,000 00	<b>C 9 D</b>
Board of bar examiners, salary of members, secretary, assistant secretary and messenger, . . . . .	16,500 00	<b>C 9 E</b>
	<hr/> \$405,500 00	
Blanks, stationery and printing, . . . . .	500 00	<b>C 9 F</b>
Incidentals, . . . . .	100 00	<b>C 9 G</b>

**Miscellaneous:**

Other expenses incurred by court order, . . . . .	2,000 00	<b>C 9 H</b>
	<hr/> \$408,100 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	<b>C 10 A</b>
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## D. REGULATIVE.

### D 1. Board of Commerce and Navigation.

**Salaries:**

Director, . . . . .	\$8,500 00	<b>D 1 A</b>
Counsel for the board, . . . . .	5,000 00	<b>D 1 B</b>
Assistant Chief Engineer, . . . . .	4,000 00	<b>D 1 C</b>
Consulting Engineer, . . . . .	3,600 00	<b>D 1 D</b>

		<i>Account No.</i>
Assistant Secretary, . . . . .	4,500 00	D 1 E
Other assistants, public hearings, searches, sur- veys, witnesses on tres- passes, et cetera, . . . . .	47,280 00	D 1 F
	<hr/>	
	\$72,880 00	
Traveling expenses, . . . . .	5,000 00	D 1 G
Blanks, stationery and printing, . . . . .	2,000 00	D 1 H
<b>Postage and Incidentals:</b>		
Postage, . . . . .	\$1,000 00	D 1 I
Incidentals, . . . . .	3,000 00	D 1 J
	<hr/>	
	4,000 00	
<b>Miscellaneous:</b>		
Telephone and telegraph, . . . . .	700 00	D 1 K
Extension riparian surveys, . . . . .	5,000 00	D 1 L
Maintenance navigation lights, Cape May, Manasquan river, . . . . .	3,000 00	D 1 M
Lights-buoys, Lake Hopatcong, . . . . .	1,000 00	D 1 N
Maintenance of inland waterway from Cape May to Bay Head, . . . . .	37,900 00	D 1 O
Rents, . . . . .	7,600 00	D 1 P
Insurance on boats, . . . . .	2,100 00	D 1 Q
Maintenance boat "W. Parker Runyon," Care and upkeep, Barnegat Light prem- ises, . . . . .	18,000 00	D 1 R
	7,500 00	D 1 S
Cranberry Lake lights and buoys, . . . . .	2,000 00	D 1 T
Safe cabinets, map files, desks and furnish- ings for Jersey City and Trenton offices, . . . . .	1,000 00	D 1 U
Studying riparian practices in allocating shore front, . . . . .	1,000 00	D 1 V
Manasquan Inlet surveys and studies, . . .	5,000 00	D 1 W
Improvement of channels at Lake Hopat- cong, provided House Bill No. 261 be- comes a law, . . . . .	50,000 00	D 1 X
There is hereby appropriated the undis- bursed balance on the 30th day of June, 1928, 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, and in addition thereto the sum of \$90,000.00, from proceeds of the tax on the sale of motor vehicle fuels, under the provisions of chapter 334, Laws of 1927.

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\$225,680 00

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## 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-eight, 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-eight, 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, .....	138,340 00	D 2 C
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$146,340 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, ...	\$49,640 00	D 2 D
Printing and office supplies, .....	10,125 00	D 2 E
Purchase of autos and boats, .....	9,800 00	D 2 F
Purchase of fish, game, eggs and poultry, .....	40,700 00	D 2 G
Gasoline, grease, oil, tires, tubes and maintenance of autos and boats, .....	25,850 00	D 2 H
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 136,115 00	
Current Repairs, .....	3,750 00	D 2 I

**Miscellaneous Expenses:**

Wardens' and commissioners' expenses, .....	\$11,000 00	D 2 J
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		<i>Account No.</i>
Postage, telephone, tele- graph and insurance, . . .	4,700 00	D 2 K
Miscellaneous expenses, ..	15,380 00	D 2 L
	<hr/>	
	31,080 00	
Additions and improvements, .....	19,385 00	D 2 M
	<hr/>	
	\$336,670 00	
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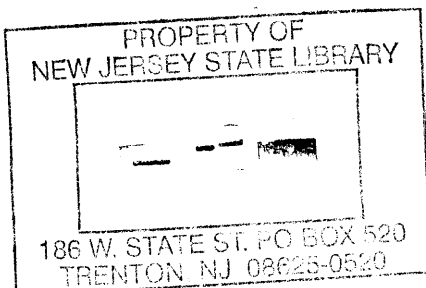
**D 3. Board of Public Utility Commissioners.**

**Salaries:**

Members of the board, . . .	\$36,000 00	D 3 A
Counsel, .....	8,500 00	D 3 B
Assistant to counsel, .....	4,750 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
E n g i n e e r s , inspectors, clerks, stenographers and other employees, .....	110,836 50	D 3 J
For reporting hearings, ..	10,000 00	D 3 K
	<hr/>	
	\$210,186 50	
Traveling expenses, .....	25,000 00	D 3 L
Blanks, stationery and printing, .....	9,000 00	D 3 M

**Miscellaneous:**

Telephone and telegraph,	\$2,200 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, ...	10,000 00	D 3 R
	<hr/>	
	17,700 00	
	<hr/>	
	\$261,886 50	
	<hr/> <hr/>	



## D 4. Board of Shell Fisheries.

<b>Salaries:</b>		<i>Account No.</i>
Director, .....	\$3,000 00	D 4 A
Chiefs of bureaus, .....	4,840 00	D 4 B
Captains of boats, crews, guards, clerks, et cetera, .....	34,000 00	D 4 C
	<hr/>	
	\$41,840 00	
Traveling expenses, .....	2,500 00	D 4 D
Blanks, stationery and printing, .....	175 00	D 4 E

**Miscellaneous:**

Food (for this purpose only), .....	\$3,400 00	D 4 F
Fuel and power (for this purpose only), .....	4,200 00	D 4 G
Current repairs, .....	2,500 00	D 4 H
Incidentals, .....	350 00	D 4 I
Insurance (for this purpose only), .....	1,000 00	D 4 J
Surveying and mapping, ..	500 00	D 4 K
Rent of offices, .....	456 00	D 4 L
Shelling beds, .....	35,000 00	D 4 M
	<hr/>	
	47,406 00	

**Additions and Improvements:**

New watch-house on Atlantic coast, ..	800 00	D 4 N
	<hr/>	
	\$92,721 00	
	<hr/> <hr/>	

## D 5. County Boards of Taxation.

For salaries of members of the county boards of taxation, .....	\$131,400 00	D 5 A
	<hr/> <hr/>	

### D 6. Department of Banking and Insurance.

#### Salaries :

		<i>Account No.</i>
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, . . . . .	3,225 00	D 6 G
Department Investigator, . . . . .	3,000 00	D 6 H
Statistician, . . . . .	3,600 00	D 6 I
Bank Examiners, . . . . .	146,100 00	D 6 J
Small Loan, et cetera, Examiners, . . . . .	10,800 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, . . . . .	45,625 00	D 6 O
Building and Loan Association Examiners, . . . . .	142,050 00	D 6 P
Actuary, . . . . .	10,000 00	D 6 Q
Chief Assistant Actuary, . . . . .	5,000 00	D 6 R
Assistant Actuary, . . . . .	3,600 00	D 6 S
Chief, License Division, . . . . .	3,000 00	D 6 T
Cashier, . . . . .	3,300 00	D 6 U
Auditor, Bureau of Insurance, . . . . .	3,000 00	D 6 V
Clerks, stenographers, and other employees, . . . . .	81,302 50	D 6 W

Legal services in connection with examinations of in- surance companies, . . . .	2,000 00		<i>Account No.</i> <b>D 6 X</b>
	<hr/>	\$532,002 50	
Traveling expenses, . . . . .		110,600 00	<b>D 6 Y</b>
Blanks, stationery and printing, . . . . .		12,000 00	<b>D 6 Z</b>
Office supplies and equipment, . . . . .		1,500 00	<b>D 6 AA</b>
<b>Miscellaneous :</b>			
Rent of statistical machines, \$1,074 00			<b>D 6 BB</b>
Appraisals of real estate, 3,1000 00			<b>D 6 CC</b>
Express, freight and cart- age, . . . . .	450 00		<b>D 6 DD</b>
Incidentals, . . . . .	1,000 00		<b>D 6 EE</b>
Subscriptions to magazines, manuals, et cetera, . . . .	200 00		<b>D 6 FF</b>
National convention, . . . .	75 00		<b>D 6 GG</b>
Compiling and printing valuations, . . . . .	500 00		<b>D 6 HH</b>
Membership fee, National Association of Super- visors of State Banks, ..	40 00		<b>D 6 II</b>
Rent of safe deposit boxes and post office boxes, . . .	51 00		<b>D 6 JJ</b>
Statistical Division, Com- pensation Rating and In- spection Bureau at New- ark, . . . . .	1,200 00		<b>D 6 KK</b>
Telephone and telegraph,	1,150 00		<b>D 6 LL</b>
Rental of department offices in Trenton, . . . . .	21,400 00		<b>D 6 MM</b>
	<hr/>	30,240 00	
Total Appropriations, . . . . .		\$686,342 50	
Less Receipts, . . . . .		400,000 00	
		<hr/>	
Net Appropriation, . . . . .		\$286,342 50	
		<hr/> <hr/>	

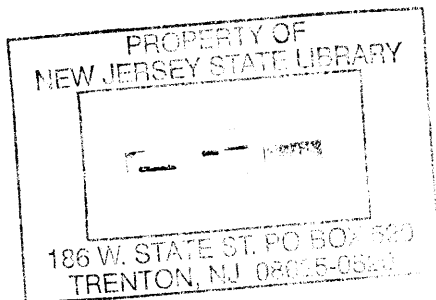
D 7. Department of Conservation and Development.

Salaries:

State Geologist and Director, \$7,500.00, provided, \$2,200.00 of this amount shall be paid from Morris Canal funds, . . . . .	\$5,300 00		<i>Account No</i>
State Forester, . . . . .	5,300 00		D 7 A
Land agent, . . . . .	4,500 00		D 7 B
Associate State Forester, . .	3,900 00		D 7 C
Topographic Engineer, . .	3,600 00		D 7 D
Chief of testing laboratory,	3,900 00		D 7 E
Assistant State Geologist,	4,000 00		D 7 F
State Firewarden, . . . . .	3,620 00		D 7 G
Firewardens, forest rangers, soil classifiers, laboratory assistants, engineers, clerical assistants and other employees, . .	120,641 00		D 7 H
		\$154,761 00	
Traveling expenses, . . . . .		16,000 00	D 7 I
Blanks, stationery and printing, including new maps, . . . . .		6,000 00	D 7 J
			D 7 K

Miscellaneous:

State's share of forest fires (for this purpose only), \$15,000 00			D 7 L
Fuel and power (for this purpose only), . . . . .	800 00		D 7 M
Insurance (for this purpose only), . . . . .	1,018 00		D 7 N
Tax lieu on State forests,	2,125 00		D 7 O
Repairs, laboratory and State forest buildings, . .	7,000 00		D 7 P
Office equipment, . . . . .	400 00		D 7 Q
Rental of division offices,	850 00		D 7 R
Museum and exhibits, . . .	5,000 00		D 7 S



**Equipment and Exhibit Material for New State  
Museum:**

	<i>Account No.</i>
Exhibition case equipment, 21,235 00	D 7 T
Workroom and office equip- ment, . . . . . 5,500 00	D 7 U
Storeroom equipment, . . . 2,500 00	D 7 V
Purchase of Bear Tavern property, and property adjoining Washington Crossing Park, and ex- penses incident thereto, 12,000 00	D 7 W
Office supplies, . . . . . 500 00	D 7 X
Sundry supplies, . . . . . 1,200 00	D 7 Y
Telephone and telegraph, . 3,300 00	D 7 Z
Freight and expressage, . . 300 00	D 7 AA
State's share wardens' sal- aries, . . . . . 7,375 00	D 7 BB
Forest nursery, . . . . . 5,000 00	D 7 II
91,103 00	

For all expenses in connection with the cost of dismantling, managing, and controlling the Morris canal, (a) all unexpended balances on June 30th, 1928, 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, fur-*

ther, 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 1929.

Account No.  
D 7 CC

For stream gauging, dam inspection and water supply investigations, including salaries of Chief, Division of Waters, \$5,300.00, and Hydraulic Engineer, \$4,000.00, and assistants, such sum not exceeding \$38,000.00, 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), .....	38,000 00	D 7 DD
For maintenance of State forest—income from same, .....	5,000 00	D 7 EE
The balance on June 30, 1928, of the appropriation for acquisition of additional land for State forests is hereby appropriated.		
	<hr/>	
	\$310,864 00	
Less amount appropriated from receipts, .....	43,000 00	
	<hr/>	
	\$267,864 00	
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#### D 8. Department of Health.

##### Salaries:

Director, .....	\$6,000 00	D 8 A
Assistant Director and Chief of Bureau of Administration, .....	5,000 00	D 8 B
Chief, Bureau of Vital Statistics, .....	4,500 00	D 8 C
Acting Chief, Bureau of Local Health Administration, .....	4,500 00	D 8 D

		<i>Account No.</i>
Chief, Bureau of Food and Drugs, . . . . .	4,500 00	D 8 E
Chief, Bureau of Engineer- ing, . . . . .	4,800 00	D 8 F
Chief, Bureau of Chemis- try, . . . . .	4,500 00	D 8 G
Chief, Bureau of Bacter- iology, . . . . .	4,500 00	D 8 H
Epidemiologist (2), . . . . .	7,600 00	D 8 I
Chemist, Bureau of Engi- neering (3), . . . . .	8,640 00	D 8 J
Special Investigator, Bu- reau of Engineering, . .	3,000 00	D 8 K
District health officers (2),	7,000 00	D 8 L
Special Investigator, Bu- reau of Food and Drugs,	3,300 00	D 8 M
Animal Inspector, Bureau of Food and Drugs, . . .	3,600 00	D 8 N
Senior Sanitary Engineer, Bureau of Engineering,	3,600 00	D 8 O
Senior Chemists (2), . . . .	6,480 00	D 8 P
Engineers, inspectors, in- vestigators, laboratory and other employees, . . .	117,810 00	D 8 Q
	————— \$199,330 00	
Traveling expenses, . . . . .	21,000 00	D 8 R
Blanks, stationery and printing, . . . . .	12,000 00	D 8 S

**Miscellaneous :**

Office equipment and sup- plies, . . . . .	\$2,000 00	D 8 T
Engineering supplies, . . . .	800 00	D 8 U
Automobile maintenance, .	3,000 00	D 8 V
Maintenance of shellfish in- spection boat, . . . . .	2,500 00	D 8 W
Laboratory, equipment, ap- paratus and supplies, . .	12,000 00	D 8 X
Blood testing tubes, . . . . .	3,000 00	D 8 Y
Telephone service, mainte- nance tabulating machine and typewriters, insur-		

ance, expressage and other incidental expenses, 2,400 00		<i>Account No.</i> D 8 Z
	25,700 00	
Salaries, expenses and supplies and ex- hibit material for the Bureau of Child Hygiene, . . . . .	86,879 00	D 8 AA
Salaries, expenses and supplies for the Bureau of Venereal Disease Control, . .	30,340 00	D 8 BB
	<u>\$375,249 00</u>	

#### D 9. Department of Labor.

##### Salaries:

Commissioner of Labor, . .	\$6,000 00	D 9 A
Commissioner of Work- men's Compensation, . .	1,500 00	D 9 B
D e p u t y Commissioners Workmen's Compensa- tion (three), . . . . .	16,200 00	D 9 C
Chiefs of bureaus (four),	18,300 00	D 9 D
Referees (two), . . . . .	7,200 00	D 9 E
E x a m i n e r s, inspectors, clerks and other em- ployees, . . . . .	154,810 00	D 9 F
	<u>\$204,010 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 Em- ployment Bureau, . . . .	\$33,000 00	D 9 I
Rent of rooms in Jersey City, Paterson, or other cities, . . . . .	8,000 00	D 9 J
Support of Museum of Safety, Industrial Coun- cils, 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, . . . .	6,000 00	<i>Account No.</i> 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, . . . . .	100 00	D 9 R
Repairs to typewriters, mimeograph, et cetera, .	150 00	D 9 S
	73,300 00	
	\$308,810 00	

#### D 10. Department of Weights and Measures.

##### Salaries:

Superintendent, . . . . .	\$5,000 00	D 10 A
Compensation for assistants, . . . . .	11,755 00	D 10 B
	\$16,755 00	
Traveling expenses, . . . . .	5,000 00	D 10 C
Blanks, stationery and printing, . . . . .	500 00	D 10 D
Incidentals, . . . . .	450 00	D 10 E
Telephone and Telegraph, . . . . .	200 00	D 10 F
Metal seals, . . . . .	500 00	D 10 G
Maintenance and operating expenses for automobile and truck, . . . . .	1,200 00	D 10 H

##### Additions and Improvements:

Test weights, liquid measures and office furniture, . . . . .	416 00	D 10 I
	\$25,021 00	

**D 11. Health Officers, Port of Perth Amboy.**

Health officer of the Port of Perth Amboy, for salary, pursuant to chapter 328, Laws of 1906, .....	\$1,000 00	<i>Account No.</i> D 11 A
Deputy health officer, for salary, .....	250 00	D 11 B
	<hr/>	
	\$1,250 00	
	<hr/> <hr/>	

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

President, .....	\$5,500 00	D 12 A
Members of board, .....	18,000 00	D 12 B
Secretary, .....	6,000 00	D 12 C
Chief engineer, .....	10,000 00	D 12 D
Senior assistant engineer, .....	4,800 00	D 12 E
Senior office engineer, ...	4,800 00	D 12 F
Head corporation tax clerk, .....	4,500 00	D 12 G
Principal corporation tax clerk, .....	3,480 00	D 12 H
Field Secretary, .....	4,300 00	D 12 I
Compensation for other assistants, .....	39,215 00	D 12 J
	<hr/>	
	\$100,595 00	
Traveling expenses, .....	2,500 00	D 12 K
Blanks, stationery, printing, office supplies and equipment, .....	6,000 00	D 12 L

**Miscellaneous:**

Incidentals, .....	\$800 00	D 12 M
Filing cases, .....	1,500 00	D 12 N
Reclassification and revaluation of railroad property, .....	10,000 00	D 12 O
Investigation in various counties, pursuant to chapter 350, Laws of 1921, and chapter 98, Laws of 1923, .....	24,000 00	D 12 P
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	36,300 00	

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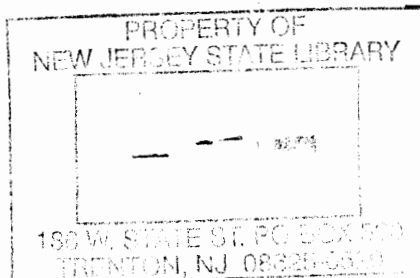
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\$145,395 00

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**D 13. State Board of Tenement House Supervision.****Salaries:**

		<i>Account No.</i>
Secretary and executive officer, .....	\$6,000 00	D 13 A
Principal clerk, .....	3,000 00	D 13 B
Plan examiners (two), ..	6,600 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
Clerk-stenographers (seven), .....	8,220 00	D 13 G
Chief inspector, .....	2,520 00	D 13 H
Inspectors (thirty), .....	73,760 00	D 13 I
Special inspection work, ..	500 00	D 13 J
	\$115,720 00	
Traveling expenses, including maintenance of Buick and Ford cars, .....	16,000 00	D 13 K
Blanks, stationery and printing, .....	1,000 00	D 13 L
Postage and incidentals, .....	2,000 00	D 13 M
<b>Miscellaneous:</b>		
Electrotypes and type, ...	\$50 00	D 13 N
Telephone and telegraph, ..	500 00	D 13 O
Furniture and fixtures, ..	250 00	D 13 P
	800 00	
	\$135,520 00	

**D 14. Real Estate Commission.****Salaries and Wages:**

Commissioners, .....	\$10,000 00	D 14 A
Secretary, .....	5,000 00	D 14 B
Chief Examiner and Investigator, .....	4,500 00	D 14 C
Other employees, .....	44,500 00	D 14 D
	\$64,000 00	

**Materials and Supplies:**

		<i>Account No</i>
Blanks, stationery and printing, .....	\$10,500 00	D 14 E
Office equipment, .....	1,500 00	D 14 F
	12,000 00	
Traveling expenses, .....	10,000 00	D 14 G
<b>Miscellaneous:</b>		
Rent, .....	\$8,350 00	D 14 H
Telephone and telegraph, ..	2,500 00	D 14 I
Postage and incidentals, ..	2,500 00	D 14 J
	13,350 00	
	\$99,350 00	

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

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), .....	9,000 00	D 15 D
Lieutenants (three), .....	7,800 00	D 15 E
Assistant Attorney-General, .....	5,000 00	D 15 F
Noncommissioned officers, troopers, et cetera, ....	209,049 48	D 15 G
	\$248,349 48	

**Materials and Supplies:**

Food and lodging, .....	\$87,500 00	D 15 H
Vehicular transportation expenses, .....	98,000 00	D 15 I
Stable supplies and forage and purchase of horses, .....	6,200 00	D 15 J
Clothing, .....	16,500 00	D 15 K
Organization supplies, ...	14,000 00	D 15 L
Blanks, stationery and printing, .....	2,500 00	D 15 M

		<i>Account No.</i>
Office equipment, . . . . .	1,000 00	D 15 N
Fuel and power, . . . . .	6,000 00	D 15 O
Medical and veterinary sup- plies, . . . . .	1,400 00	D 15 P
Office supplies, . . . . .	1,000 00	D 15 Q
	<hr/>	
	234,100 00	
Current repairs, . . . . .	5,000 00	D 15 R
 <b>Miscellaneous:</b>		
Traveling expenses, . . . . .	\$2,000 00	D 15 S
Rents, . . . . .	7,500 00	D 15 T
Telephone and telegraph, .	12,000 00	D 15 U
Insurance, . . . . .	2,000 00	D 15 V
Freight, express and cart- age, . . . . .	200 00	D 15 W
Emergency fund, all bills to be approved by the State House Commis- sion, . . . . .	8,000 00	D 15 X
	<hr/>	
	31,700 00	
	<hr/>	
	\$519,149 48	
	<hr/> <hr/>	

**D 16. Commission on Traffic Rules and Regulations.**

There is hereby appropriated the undisbursed balance on the 30th day of June, 1928, of the appropriation made for the expenses incurred by said commission.

D 16 A

**E. EDUCATIONAL.**

**E 1. State University of New Jersey.**

To the treasurer of Rutgers College, to pay the State Agricultural College for the benefit of agriculture and mechanic arts, pursuant to chapter 90 of the Laws of 1905, and amendments thereto . . .  
Salaries, supplies and all other expenses for the maintenance of short courses in

\$48,000 00 E 1 A

practical and scientific agriculture, pursuant 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,	15,000 00	E 1 C
Long courses in agriculture, .....	64,410 00	E 1 D
Summer sessions, .....	33,550 00	E 1 E
Clay working and ceramics, .....	19,745 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, .....	4,200 00	E 1 J
Dairy and animal husbandry building, maintenance, .....	5,500 00	E 1 K
Courses in engineering, .....	53,940 00	E 1 L
Courses in chemistry, .....	34,000 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, .....	21,300 00	E 1 P
Courses in biology, .....	20,000 00	E 1 Q
Courses in journalism, .....	11,500 00	E 1 R
Courses in industrial extension, .....	25,000 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, 1928, and January 1st, 1929, 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
Current repairs, .....	5,000 00	E 1 W
Installation and equipment of nutrition laboratories, .....	4,500 00	E 1 X
Extraordinary repairs to short course greenhouse, .....	2,500 00	E 1 Y
Extraordinary repairs to horticultural building, .....	1,000 00	E 1 Z
Purchase of Booraem property, .....	5,323 50	E 1 AA

## College for Women.

		<i>Account No.</i>
Salaries and wages, .....	260,000 00	E 1 BB
Operating materials and supplies, .....	25,000 00	E 1 CC
Current repairs, .....	2,000 00	E 1 DD
Miscellaneous expenses, .....	5,500 00	E 1 EE
Equipment, .....	30,000 00	E 1 FF
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.		

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\$862,138 50

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## E 2. Commissioner of Education.

## Salaries:

Commissioner, .....	\$12,000 00	E 2 A
Five assistant commissioners, .....	35,000 00	E 2 B
Chief examiner, .....	6,000 00	E 2 C
Physical training instructors, .....	11,400 00	E 2 D
Inspector of buildings, ...	5,000 00	E 2 E
Superintendent of industrial education, .....	3,800 00	E 2 F
Inspector of accounts, ....	3,600 00	E 2 G
Statistician, .....	3,600 00	E 2 H
Inspector of school accounts, .....	3,600 00	E 2 I
Assistant for high school work, .....	5,000 00	E 2 J
Clerical services, .....	38,805 00	E 2 K
	<hr/>	
	\$127,805 00	
Traveling expenses, .....	9,500 00	E 2 L
Blanks, stationery and printing, including school laws, .....	30,800 00	E 2 M
Postage and incidentals, .....	6,700 00	E 2 N

<b>Miscellaneous:</b>		<i>Account No.</i>
Office equipment, . . . . .	\$1,700 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, Eighth grade test report pamphlet, . . . . .	5,000 00	E 2 R
Elementary course of study in English, . . . . .	500 00	E 2 S
Reprint of geography monograph, . . . . .	4,500 00	E 2 T
Reprint social studies in high school, . . . . .	1,000 00	E 2 U
Reprint foreign language syllabus, . . . . .	500 00	E 2 V
Reprint teaching of music, Syllabus of mathematics, .	200 00	E 2 W
Physical training courses of study, . . . . .	100 00	E 2 X
Exchange of two Ford cars, Exchange of Buick sedan,	500 00	E 2 Y
	3,000 00	E 2 Z
	1,000 00	E 2 AA
	1,200 00	E 2 BB
	<hr/>	
	23,700 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.

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\$198,505 00  

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### E 3. County Superintendents.

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

\$105,000 00 E 3 A  

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### E 4. Evening Schools for Foreign-Born Residents.

For the purpose of carrying out the provisions of an act entitled "An act pro-

viding for the establishment of evening schools for foreign-born residents in the State of New Jersey," approved April eleventh, one thousand nine hundred and seven, payment to be made pursuant to chapter 65, Laws of 1909,

*Account No.*  
\$62,535 00 **E 4 A**

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#### 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, . . . . .

578,331 64 **E 5 B**

Expenses incurred by Commissioner of Education in carrying into effect the provisions of chapter 152, Laws of 1919, salary, . . . . .

4,750 00 **E 5 C**

Traveling expenses, . . . . .

600 00 **E 5 D**

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

\$653,681 64

#### 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 thirty students.

#### Salaries and Wages:

Principal, . . . . . \$5,000 00

**E 6 A**

Preceptress, . . . . . 2,000 00

**E 6 B**

Teachers, . . . . . 55,600 00

**E 6 C**

Other officers and employees, .....	26,484 00		<i>Account No.</i>
Student labor, .....	5,000 00		E 6 D
	<hr/>	\$94,084 00	E 6 E

**Materials and Supplies:**

Food (for this purpose only), .....	\$21,303 00		E 6 F
Fuel, light and power (for this purpose only), ....	17,000 00		E 6 G
Household supplies, .....	6,000 00		E 6 H
Farm, stable and grounds supplies, .....	11,500 00		E 6 I
Industrial shops, .....	4,000 00		E 6 J
School supplies, .....	4,000 00		E 6 K
Medical and surgical supplies, .....	500 00		E 6 L
Sundry supplies, .....	600 00		E 6 M
Office supplies, .....	225 00		E 6 N
Vehicular transportation supplies, .....	1,600 00		E 6 O
Blanks, stationery, printing of catalogues, .....	250 00		E 6 P
Extraordinary office equipment, including adding machine, .....	950 00		E 6 Q
	<hr/>	67,928 00	
Current repairs, .....		9,000 00	E 6 R

**Miscellaneous:**

Traveling expenses, including extension work, ....	\$1,500 00		E 6 S
Postage, .....	550 00		E 6 T
Telephone and telegraph, ..	600 00		E 6 U
Insurance (for this purpose only), .....	2,600 00		E 6 V
Advertising, .....	300 00		E 6 W
Entertainments, including commencement expenses, .....	450 00		E 6 X
Freight and express, .....	150 00		E 6 Y
Water, .....	3,000 00		E 6 Z
	<hr/>	9,150 00	

**Additions and Improvements:**

		<i>Account No.</i>
Materials for permanent improvements, .....	\$5,000 00	E 6 AA
Replacing furniture (new linoleum), .....	700 00	E 6 BB
F a r m machinery and wagons, .....	500 00	E 6 CC
Live stock, .....	500 00	E 6 DD
Shop equipment, .....	2,500 00	E 6 EE
One three-ton truck, .....	1,850 00	E 6 FF
Moving and remodeling double house, .....	9,000 00	E 6 GG
Surfacing roads and grading, .....	2,000 00	E 6 HH
Fire protection equipment (replacing fire hose), ..	700 00	E 6 II
	<u>22,750 00</u>	

**New Buildings:**

Girls' dormitory to accommodate 100 girls and 10 teachers, ..... 185,000 00 E 6 JJ

Appropriation, including estimated receipts, ..... \$387,912 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ..... 52,000 00

Payments under this account to be made pursuant to chapter 65, Laws of 1909, with the exception of the item for girls' dormitory, \$185,000.00, which sum shall be paid from the General State Fund.

Net amount appropriated, ..... \$335,912 00

### 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 and fifteen pupils.

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Superintendent, . . . . .	\$5,000 00	E 7 A
Principal, teachers and instructors, . . . . .	100,090 00	E 7 B
Other officers and employees, . . . . .	49,370 00	E 7 C
	\$154,460 00	
 <b>Materials and Supplies:</b>		
Food (for this purpose only), . . . . .	\$41,000 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, . . . . .	600 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, . . . . .	1,000 00	E 7 N
	82,600 00	
Current repairs, . . . . .	6,500 00	E 7 O
 <b>Miscellaneous:</b>		
Traveling expenses, . . . . .	\$400 00	E 7 P
Postage, . . . . .	450 00	E 7 Q
Telephone and telegraph, .	1,500 00	E 7 R
Insurance (for this purpose only), . . . . .	6,000 00	E 7 S

		<i>Account No.</i>
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
Religious instruction, . . . .	500 00	E 7 Y
Rental of swimming pool,	185 00	E 7 Z
	<hr/>	
		10,310 00

**Additions and Improvements:**

Lumber for furniture for boys' and girls' cottages,	\$3,000 00	E 7 AA
Labor and materials for summer work, . . . . .	4,000 00	E 7 BB
Automobile exchange, . . . .	1,700 00	E 7 CC
Farm machinery, . . . . .	1,800 00	E 7 DD
Exhaust system for Indus- trial Building, . . . . .	2,250 00	E 7 EE
Water softener for laundry and boilers, . . . . .	835 00	E 7 FF
Stock of electrical, plumb- ing and heating supplies,	1,000 00	E 7 GG
Typewriter repair equip- ment, . . . . .	500 00	E 7 HH
Maintaining the Old School for the Deaf, . . . . .	2,000 00	E 7 II
	<hr/>	
		17,085 00

**New Buildings:**

Grading roads, planting, etc., . . . . .	\$6,500 00	E 7 JJ
Fertilizer, seeds, etc., . . .	500 00	E 7 KK
	<hr/>	
		7,000 00

Appropriation, including estimated receipts, . . . . .	\$277,955 00
The receipts of the institution are hereby appropriated for maintenance ex- penditures, pursuant to chapter 153, Laws of 1918, estimated as amount- ing to, . . . . .	10,000 00

Payments under this account to be made  
pursuant to chapter 65, Laws of 1909. \_\_\_\_\_  
Net amount appropriated, . . . . . \$267,955 00  
=====

#### E 8. State Board of Education.

For salaries and expenses incurred by the Board of Education, . . . . .	\$3,000 00	<i>Account No.</i> <b>E 8 A</b>
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 exam- inations, extra help, et cetera, . . . . .	\$500 00	<b>E 9 A</b>
Senior clerk, . . . . .	1,800 00	<b>E 9 B</b>
Clerical services, . . . . .	3,680 00	<b>E 9 C</b>
	_____	
	\$5,980 00	
Traveling expenses, . . . . .	400 00	<b>E 9 D</b>
Blanks, stationery and printing, . . . . .	500 00	<b>E 9 E</b>
Postage and incidentals, . . . . .	750 00	<b>E 9 F</b>
Payments under this account to be made pursuant to chapter 2, Laws of 1920. _____		
	\$7,630 00	
	=====	

#### E 10. State Normal School, Glassboro.

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

##### Salaries and Wages:

Principal, . . . . .	\$7,500 00	<b>E 10 A</b>
Teachers and other em- ployees, . . . . .	94,080 00	<b>E 10 B</b>
	_____	
	\$101,580 00	

**Materials and Supplies:**

		<i>Account No.</i>
Fuel, light and power, gas and water (for this purpose only), .....	\$9,300 00 ✓	E 10 C
Farm, stable and grounds supplies, .....	1,000 00 ✓	E 10 D
Vehicular transportation supplies, .....	500 00 ✓	E 10 E
School supplies, including furniture, library and textbooks, .....	12,300 00	E 10 F
Blanks, stationery and printing, office supplies and equipment, .....	1,900 00	E 10 G
Sundry supplies, including freight, express and miscellaneous, .....	125 00	E 10 H
Laboratory and janitors' supplies, .....	2,500 00	E 10 I
	<hr/>	
	27,625 00	
Current repairs, .....	4,750 00	E 10 J

**Miscellaneous Expenses:**

Traveling expenses, .....	\$500 00	E 10 K
Postage, .....	450 00	E 10 L
Telephone and telegraph, .	450 00	E 10 M
Insurance (for this purpose only), .....	1,750 00	E 10 N
Incidentals, .....	900 00	E 10 O
	<hr/>	
	4,050 00	
Practice teaching (for this purpose only),	18,300 00	E 10 P

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

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**\$156,305 00**

**E 11. State Normal School, Montclair.**

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

<b>Salaries and Wages:</b>		<i>Account No.</i>
Principal, . . . . .	\$6,500 00	E 11 A
Principal, for additional allowance for salary in lieu of the State providing a house of residence, . . . .	1,000 00	E 11 B
Teachers, . . . . .	132,740 00 ✓	E 11 C
Other employees, . . . . .	24,675 00 ✓	E 11 D
	<hr/> \$164,915 00	

**Materials and Supplies:**

Fuel, light and power (for this purpose only), . . . .	\$7,900 00 ✓	E 11 F
School supplies, . . . . .	16,750 00 ✓	E 11 F
Printing and office supplies and equipment, . . . . .	3,000 00 ✓	E 11 G
Sundry supplies, including freight, expressage, etc., . . . .	400 00 ✓	E 11 H
Janitors' supplies, . . . . .	1,000 00 ✓	E 11 I
	<hr/> 29,050 00	
Current repairs, . . . . .	✓ 9,300 00	E 11 J

**Miscellaneous:**

Traveling expenses, . . . .	\$675 00 ✓	E 11 K
Postage, . . . . .	525 00 ✓	E 11 L
Telephone and telegraph, . . . .	550 00 ✓	E 11 M
Incidentals, . . . . .	800 00 ✓	E 11 N
Insurance (for this purpose only), . . . . .	1,350 00 ✓	E 11 O
Extension teaching—expenses, traveling and incidentals, . . . . .	1,000 00 ✓	E 11 P
	<hr/> 4,900 00	

Practice teaching (for this purpose only), . . . . .	\$22,130 00	↓	<i>Account No.</i> E 11 Q
Practice teaching, traveling expenses, . . . . .	1,850 00	↓	E 11 R
	<u>          </u>		23,980 00

**Additions and Improvements:**

For the expenses of maintenance of the boarding halls there is hereby appropriated all the receipts therefrom pursuant to the provisions of chapter 58, of the Laws of 1910, and all receipts from the said boarding halls for the current fiscal year that may not have been disbursed on or before June thirtieth, one thousand nine hundred and twenty-eight, shall be held in trust in the State treasury, subject to the provisions of chapter 58, of the Laws of 1910.

E 11 S

**New Buildings:**

Equipment for dormitory under construction, . . .	\$25,000 00		E 11 T
Demonstration School, . .	240,000 00		E 11 U
	<u>          </u>	265,000 00	

Payments under this account to be made pursuant to chapter 65, Laws of 1909, with the exception of the item for Demonstration School, \$240,000.00, which sum shall be paid from the General State Fund.

            
\$497,145 00

**E 12. State Normal School, Newark.**

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

112,850 E 11  
 - land 112,850  
 112,850

<b>Salaries and Wages:</b>		<i>Account No.</i>	
Principal, .....	\$6,500 00	E 12 A	65 00
For principal, for additional allowance for salary in lieu of the State providing a house of residence, .....	1,000 00	E 12 B	1 000 00
Teachers and others, ....	131,675 00	E 12 C	77 775 00
Other employees, .....	12,780 00	E 12 D	12 780 00
	<u>151,955 00</u>		
<b>Materials and Supplies:</b>			
Fuel, light and power (for this purpose only), ...	\$4,800 00	E 12 E	4 800 00
School supplies, .....	10,600 00	E 12 F	10 600 00
Printing and office supplies, .....	1,900 00	E 12 G	1 900 00
Janitors' supplies, .....	1,500 00	E 12 H	1 500 00
Grounds, .....	200 00	E 12 I	200 00
	<u>19,000 00</u>		
Current repairs, .....	7,950 00	E 12 J	7 950 00
<b>Miscellaneous:</b>			
Traveling expenses, .....	\$450 00	E 12 K	450 00
Postage, .....	500 00	E 12 L	500 00
Telephone and telegraph, .....	450 00	E 12 M	450 00
Incidentals, .....	2,370 00	E 12 N	2 370 00
	<u>3,770 00</u>		
Practice teaching (for this purpose only), .....	\$40,900 00	E 12 O	40 900 00
Practice teaching, traveling expenses, .....	1,700 00	E 12 P	1 700 00
	<u>42,600 00</u>		
Payments under this account to be made pursuant to chapter 2, Laws of 1920.			
	<u><u>\$225,275 00</u></u>		

### 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 four hundred and seventy-five students.

**Salaries and Wages:**

		<i>Account No.</i>
Principal, .....	\$6,500 00	E 13 A
Business manager, .....	4,000 00	E 13 B
Teachers, .....	165,875 00	E 13 C
Other employees, .....	30,586 00	E 13 D
	\$206,961 00	

**Materials and Supplies:**

Fuel, light and power (for this purpose only), ....	\$16,300 00	E 13 E
School supplies, .....	10,500 00	E 13 F
Printing and office supplies, .....	2,000 00	E 13 G
Sundry supplies (including freight, express and miscellaneous), .....	600 00	E 13 H
Janitors' supplies, .....	1,000 00	E 13 I
Library and textbooks, ...	4,000 00	E 13 J
	34,400 00	
Current repairs, Normal School and Boarding Hall, .....	21,000 00	E 13 K

**Miscellaneous:**

Traveling expenses, .....	\$350 00	E 13 L
Postage, .....	600 00	E 13 M
Telephone and telegraph, .	900 00	E 13 N
Insurance (for this purpose only), .....	3,298 50	E 13 O
Incidentals, .....	400 00	E 13 P
Extension teaching traveling expenses, .....	700 00	E 13 Q
	6,248 50	
Practice teaching (for this purpose only),	6,300 00	E 13 R
Instructors to assist in supervision, ....	5,500 00	E 13 S
Traveling expenses, practice teaching, ..	1,500 00	E 13 T

**Additions and Improvements:**

Electric wiring, .....	5,000 00	E 13 U
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**New Buildings:**

Purchase of a site and the preparation plans, .....	95,000 00	<i>Account No.</i> <b>E 13 V</b>
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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, 1928, shall be held in trust in the State treasury, subject to the provisions of chapter 58, Laws of 1910.

**E 13 W**

All receipts from proceeds of sales of the lunch room are hereby reappropriated for the uses of said lunch room.

Payments under this account to be made pursuant to chapter 65, Laws of 1909, with the exception of the item for purchase of a site, \$95,000.00, which sum shall be paid from the General State Fund.

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\$381,909 50

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**E 14. State Normal School, Paterson.**

For salaries and wages, and for the maintenance of the State Normal School, Paterson, on the basis of five hundred and seventy-two students, pursuant to the provisions of chapter 125, Laws of 1921, and chapter 52, Laws of 1923.

**Salaries and Wages:**

Principal, .....	\$6,500 00	<b>E 14 A</b>
For principal, for additional allowance for salary in lieu of the State providing a house of residence, .....	1,000 00	<b>E 14 B</b>

		<i>Account No.</i>
Teachers, .....	45,000 00	E 14 C
Other employees, .....	5,040 00	E 14 D
	<hr/>	
		\$57,540 00

**Materials and Supplies:**

School supplies, including equipment, .....	\$4,200 00	E 14 E
Printing and office supplies, .....	1,220 00	E 14 F
Sundry supplies, including freight, express and miscellaneous, .....	150 00	E 14 G
Janitors' supplies, .....	500 00	E 14 H
Library and textbooks, ..	3,700 00	E 14 I
	<hr/>	
		9,770 00

**Miscellaneous:**

Traveling expenses, including traveling for practice teaching, .....	\$550 00	E 14 J
Postage, .....	240 00	E 14 K
Telephone and telegraph, .	180 00	E 14 L
Incidentals, .....	270 00	E 14 M
	<hr/>	
		1,240 00
Practice teaching (for this purpose only),	17,850 00	E 14 N
Instructors to assist in supervision, .....	4,500 00	E 14 O
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/>	
		\$90,900 00
	<hr/> <hr/>	

**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, ..... \$35,000 00 **E 15 A**

**E 16. Teachers' Institutes.***Account No.*

Expenses for teachers' institutes, . . . . .	\$4,600 00	E 16 A
Payments under this account to be made pursuant to chapter 2, Laws of 1920.	<u>                    </u>	

**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.	<u>                    </u>	

**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, . . . . .	\$5,160 00	E 18 A
Blanks, stationery, printing and incidentals, . . . . .	250 00	E 18 B
	<u>                    </u>	
	\$5,410 00	
Payments under this account to be made pursuant to chapter 2, Laws of 1920.	<u>                    </u>	

**E 19. Vocational Schools.**

For the purpose of carrying into effect the provisions of chapter 76, Laws of 1916, which provides for the appropri- ation of State funds for the purpose of carrying out the provisions of chapter 294 of the Laws of 1913, which author- ized State aid for vocational schools, . .	\$252,437 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		



		<i>Account No.</i>
of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities, . . . . .	\$125,880 00	F 1 A
Printing bulletins and circulars, . . . . .	16,450 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, . . . . .	19,580 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,	104,300 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,	15,600 00	F 1 M
Legume inoculation inspection, . . . . .	2,000 00	F 1 N
Poultry exhibitions and premiums, pursuant to chapter 201, Laws of 1920, . . .	6,500 00	F 1 O
Sewage investigation, pursuant to chapter 126, P. L. 1920, . . . . .	14,000 00	F 1 P
For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920, creamery inspection, . . . . .	3,000 00	F 1 Q
Investigation of root rot of peas, . . . . .	3,500 00	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

		<i>Account No.</i>
Experimental work in vegetable production in North Jersey, .....	2,500 00	F 1 U
Combating the Oriental peach moth, and Japanese Serica Investigations, .....	10,860 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, ..	1,000 00	F 1 Y
Spray residue investigations, .....	10,000 00	F 1 Z
Pepper maggot investigations, .....	5,000 00	F 1 AA
Additional farm equipment, .....	1,000 00	F 1 BB
Repairs to New Jersey Hall and exchange of automobiles, .....	4,300 00	F 1 CC
All fees and receipts of the Experiment Station are hereby appropriated for the uses of the station.		
	<u>\$427,770 00</u>	

## F 2. Department of Agriculture.

### Salaries:

Secretary, .....	\$7,500 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, .....	4,500 00	F 2 D
Compensation for scientific and clerical services, ...	131,540 00	F 2 E
	<u>\$153,040 00</u>	
Traveling expenses, .....	36,000 00	F 2 F
Blanks, stationery and printing, .....	7,500 00	F 2 G
Office supplies and equipment, .....	3,000 00	F 2 H
Sundry supplies, .....	500 00	F 2 I
Incidentals, .....	500 00	F 2 J
Telephone and telegraph, .....	3,000 00	F 2 K

### Miscellaneous:

Appraisement of and indemnification for condemned cattle, .....	\$100,000 00	F 2 L
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		<i>Account No.</i>
Hog cholera extermination,	5,000 00	<b>F 2 M</b>
Extermination of Japanese beetle, .....	80,000 00	<b>F 2 N</b>
Medical and surgical supplies, .....	8,500 00	<b>F 2 O</b>
Exhibits, halls, judging, et cetera, .....	4,000 00	<b>F 2 P</b>
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	<b>F 2 Q</b>
Gypsy moth extermination,	80,000 00	<b>F 2 R</b>
Expenses of carrying out provisions of chapter 74, Laws of 1917, .....	1,000 00	<b>F 2 S</b>
To eradicate poultry disease, pursuant to chapter 59, Laws of 1925, ....	8,000 00	<b>F 2 T</b>
Maintenance of veterinary laboratory, .....	10,500 00	<b>F 2 U</b>
	<hr/> 298,000 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.		<b>F 2 V</b>
	<hr/> <hr/> \$501,540 00	

### F 3. State Horticultural Society.

For salaries and for the expenses of the New Jersey State Horticultural So- ciety, pursuant to chapter 141, Laws of 1911, .....	\$4,500 00	<i>Account No.</i> <b>F 3 A</b>
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### G. MILITARY.

#### G 1. Adjutant-General's Department.

##### Salaries:

Adjutant-General, .....	\$6,000 00	<b>G 1 A</b>
Deputy Adjutant-General, .....	5,000 00	<b>G 1 B</b>
Clerical services, .....	11,400 00	<b>G 1 C</b>
Record Division, .....	12,860 00	<b>G 1 D</b>
	<hr style="width: 100%;"/>	
	\$35,260 00	
Blanks, stationery and printing, .....	2,500 00	<b>G 1 E</b>
Incidentals, .....	2,000 00	<b>G 1 F</b>
Telephone and telegraph, .....	375 00	<b>G 1 G</b>
	<hr style="width: 100%;"/>	
	\$40,135 00	

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#### G 2. National Guard.

##### Maintenance of Organizations.

Allowance for Division Head- quarters, .....	\$19,000 00	<b>G 2 A</b>
Allowance for brigade, regi- mental and battalion head- quarters, infantry, cavalry, artillery, engineers and medical (2 brigades), ....	16,000 00	<b>G 2 B</b>
Allowance to companies of in- fantry, thirty-eight (38) at \$250.00 each, .....	9,500 00	<b>G 2 C</b>
Allowance to eight (8) troops of cavalry at \$3,000.00 each, .....	24,000 00	<b>G 2 D</b>

		<i>Account No.</i>
Allowance to eight (8) batteries of light field artillery at \$2,000.00 each, . . . . .	16,000 00	G 2 E
Allowance to seven (7) companies of engineers at \$1,500.00 each, . . . . .	10,500 00	G 2 F
Allowance to one (1) divisional signal corps company, . . . . .	1,500 00	G 2 G
Allowance to one (1) field hospital, two (2) ambulance companies, and one (1) sanitary company . . . .	1,800 00	G 2 H
Caretaker of military equipment, signal corps, . . . . .	1,320 00	G 2 I
Caretakers for drill halls at Hoboken, Woodbury, Flemington and Jersey City,, . . . . .	2,520 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
	\$109,920 00	

#### Maintenance of Armories, Arsenals and Camp Grounds.

Allowance for rent of quarters, heat and light, and miscellaneous expenses for companies or troops stationed in towns and cities not quartered in State owned armories, namely, Hoboken, Woodbury, Flemington, Plainfield, Jersey City, Newark and Orange, \$12,228 00	\$12,228 00	G 2 M
State camp grounds, salaries, wages and maintenance, including moving of Trenton arsenal to Sea Girt and maintenance thereof, . . . .	30,000 00	G 2 N

Regimental armories at Jersey City, Paterson, Trenton, Englewood, and two at Newark and Camden, maintenance, . . . . .	80,000 00	<i>Account No.</i> G 2 O
Troop, battery and battalion armories at East Orange, Camden, Elizabeth, Red Bank, Orange, Westfield, Passaic, Atlantic City and Trenton, maintenance, . . .	68,000 00	G 2 P
Company armories at Somerville, Hackensack, Bridgeton, Asbury Park, New Brunswick, Morristown, Mount Holly, Burlington, Salem and Dumont, maintenance, . . . . .	30,000 00	G 2 Q
Insurance (for this purpose only), . . . . .	17,407 68	G 2 R
For rent of drill hall for headquarters and machine-gun troops, cavalry, Newark, . .	2,000 00	G 2 S
Automobile maintenance, including purchase of Governor's car, . . . . .	6,200 00	G 2 T
For rent of stables for the accommodation of horses issued Divisional Corps Company, Orange, . . . . .	1,000 00	G 2 U
Salary and expenses of building inspector, . . . . .	4,500 00	G 2 V
	251,335 68	

#### Army Instruction and Field Training.

Transportation and expenses for battalion drills, inspection, parades and pay and expenses of inspecting officers, et cetera, . . . . .	\$10,000 00	G 2 W
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Compensation of officers and employees and expenses incurred in connection with rifle practice, . . . . .	15,000 00	<i>Account No.</i> <b>G 2 X</b>
For pay of caretakers and mechanics for motorized and mounted organizations, . . .	3,600 00	<b>G 2 Y</b>
Salary of clerk to senior inspector-instructor, . . . . .	1,320 00	<b>G 2 Z</b>
Compensation of officers and enlisted men and expenses in connection with annual encampment, . . . . .	75,000 00	<b>G 2 AA</b>
Pay and expenses of New Jersey State Rifle Team, . . . .	5,000 00	<b>G 2 BB</b>
Traveling expenses, inspector-instructors, . . . . .	1,500 00	<b>G 2 CC</b>
Attendance of national guard officers at conference and conventions, and for pay of contract surgeons, . . . . .	1,000 00	<b>G 2 DD</b>
	<hr/> 112,420 00	

#### General Maintenance Expenses.

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

**Armory Construction.**

Renovations, repairs and additions to twenty-one armories, . . . . .	\$50,000 00	<i>Account No.</i> <b>G 2 II</b>
Furnishings for twenty-one armories, . . . . .	10,000 00	<b>G 2 JJ</b>
Addition to 102d Cavalry Armory, Newark, . . . . .	100,000 00	<b>G 2 KK</b>
The Military Board is hereby authorized to enter into contract for the erection of said armory in a sum not to exceed \$150,000.00.		
Constructing and equipping an armory in the city of Woodbury, county of Gloucester, pursuant to chapter 18, Laws of 1928, . . . . .	75,000 00	<b>G 2 LL</b>
	235,000 00	

**General Construction.**

Installation of equipment in new arsenal, and construction of fence around arsenal area, . . . . .	\$7,500 00	<b>G 2 MM</b>
Installation of sprinkler system in new arsenal at Sea Girt, . . . . .	6,000 00	<b>G 2 NN</b>
	13,500 00	
	\$737,705 68	

**G 3. Naval Militia Reserve.**

Brigade headquarters, . . . . .	\$300 00	<b>G 3 A</b>
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**First Battalion.**

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

**Second Battalion.**

		<i>Account No</i>
Allowance for miscellaneous 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

**Armory Construction.**

Construction of Armory at Perth Amboy, pursuant to chapter 292, Laws of 1927, The Military Board is hereby authorized to enter into contract for the erection of said armory in a sum not to exceed \$80,000.00.	50,000 00	G 3 J
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\$68,200 00

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**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, <b>finance department</b> , . . . . .	3,600 00	G 4 D
Chief clerk, <b>property department</b> , . . . . .	3,600 00	G 4 E

6 COMP.

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), . . .	13,820 00		<i>Account No</i> <b>G 4 F</b>
		\$36,520 00	
Blanks, stationery and printing, . . . . .		500 00	<b>G 4 G</b>
Incidentals, . . . . .		650 00	<b>G 4 H</b>
		\$37,670 00	

#### G 5. Sea Girt Cottage.

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

### H. PENSION AND RETIREMENT FUNDS.

#### H 1. Judicial Retirement Fund.

For the purpose of carrying out the provisions 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	<b>H 1 A</b>

#### H 3. Pensions.

For amount required to pay pensions pursuant to various acts relative thereto, irrespective of any provisions therein that pensions shall be made in the appropriation or tax levy for the depart-

ment of the public service from which the pensioner shall be so retired, . . . . .	\$44,000 00	<i>Account No.</i> <b>H 2 A</b>
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### H3. State Employees' Retirement System.

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

**Salaries:**

Secretary, . . . . .	\$4,000 00	H 3 A
Compensation for assistants, . . . . .	8,840 00	H 3 B
	\$12,840 00	

**Materials and Supplies:**

Blanks, stationery and printing, . . . . .	\$1,100 00	H 3 C
Telephone and telegraph, . . . . .	100 00	H 3 D
Office supplies and equipment, . . . . .	850 00	H 3 E
Traveling expenses, . . . . .	50 00	H 3 F
	2,100 00	

To the Treasurer of the State of New Jersey, custodian for Contingent Reserve Fund, created by section six, chapter 109, Laws of 1921, . . . . .	89,871 00	H 3 G
Contributions on account of members' service, . . . . .	166,880 00	H 3 H
	\$271,691 00	

### H 4. Annuity for Widows of Governors.

Annuity for widow of Governor of New Jersey, pursuant to Chapter 178, Laws of 1920, . . . . .	\$2,500 00	H 4 A
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## J. CONSTRUCTIVE.

### J 1. Commission on Elimination of Toll Bridges.

	<i>Account No.</i>	
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, .....	150,000 00	J 1 B
Acquisition of toll bridges, pursuant to chapter 297, Laws of 1912, and the acts amendatory thereof and supplemental thereto, the sum of, .....	100,000 00	J 1 C
<p>The Comptroller of the Treasury is hereby authorized and empowered to deduct said sum from the receipts of the Department of Motor Vehicles.</p> <p>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.</p> <p>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.</p>		
	\$251,000 00	

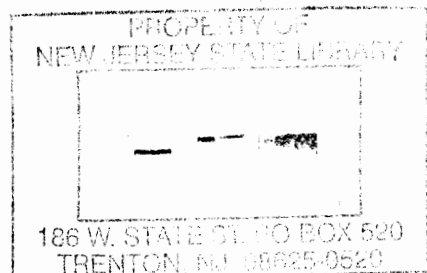
### J 2. Commissioners to "The Port Authority" Established by the Agreement or Compact Between the States of New York and New Jersey Within the "Port of New York District."

Expenses of the New Jersey Commissioners to "The Port Authority" established by the agreement or compact between

the States of New York and New Jersey within the "Port of New York District," pursuant to chapter 9, Laws of 1922, .....	\$100,000 00	<i>Account No.</i> J 2 A
Carrying out the provisions of chapter 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
Advance in aid of construction of Bayonne-Port Richmond Bridge, as provided by chapter 3, Laws of 1927, ...	400,000 00	J 2 D
Any unexpected balance on the thirtieth day of June, one thousand nine hundred and twenty-eight, 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-eight, for the Bayonne-Port Richmond bridge pursuant to chapter 97, of the Laws of 1925, is hereby reappropriated.		
	<u>\$1,900,000.00</u>	

### J 3. State Highway Commission.

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



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

#### J 4. North Jersey Transit Commission.

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

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

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#### J 5. Port Raritan District Commission.

Carrying out the provisions of chapter 337, Laws of 1926, creating the Port Raritan District Commission, .....  
Straightening of South River, Middlesex County, pursuant to chapter 31, Laws of 1927, .....

\$35,000 00 **J 5 A**  
75,000 00 **J 5 B**

\$110,000 00

#### J 6. South Jersey Port Commission.

For the purpose of carrying out the provisions of chapter 336, Laws of 1926, There is hereby appropriated the undischursed balance on the 30th day of June, 1928, of the appropriation made to the South Jersey Port Commission, in accordance with the provisions of chapter 336, Laws of 1926.

\$50,000 00 **J 6 A**

Carrying out the provisions of chapter 152, Laws of 1927 (Big Timber Creek), .....	25,000 00	<i>Account No.</i> <b>J 6 B</b>
	<u>\$75,000 00</u>	

### J 7. Interstate Bridge and Tunnel Commission.

There is hereby appropriated to the Interstate Bridge and Tunnel Commission, from the receipts of New York and New Jersey Tunnel, a sum not in excess of three hundred and fifty thousand dollars (\$350,000.00), which shall be disbursed by the Comptroller of the Treasury, for payment of damages or other claims for lands taken in the construction of said tunnel, as and when the said amounts are certified to the said Comptroller for payment.

**J 7 A**

### K. GENERAL.

#### K 1. Burial Grounds.

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

\$75 00 **K 1 A**

#### K 2. Commissioners of Palisades Interstate Park.

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

\$96,819 50 **K 2 A**

#### Additions and Improvements:

Dock repairs, ..... 10,000 00  
Development of Women's  
Federation Park, ..... 2,500 00  
Recreation Grounds, Al-  
pine, ..... 5,000 00

**K 2 B**

**K 2 C**

**K 2 D**

New construction equip- ment, .....	6,000 00	<i>Account No.</i> <b>K 2 E</b>
Tourists camp, streets, shel- ter and water supply, ..	4,000 00	<b>K 2 F</b>
	<hr/>	27,500 00
<b>New Buildings:</b>		
Administration buildings, developing grounds and road at Junction with Route 18, .....	\$15,000 00	<b>K 2 G</b>
Comfort stations, .....	5,000 00	<b>K 2 H</b>
	<hr/>	20,000 00
		<hr/>
		\$144,319 50
		<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	<b>K 3 A</b>
	<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, .....

	\$3,500 00	<b>K 4 A</b>
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### **K 5. Red Bank Battle Monument.**

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

	\$1,500 00	<b>K 5 A</b>
	<hr/>	

**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, .. \$98,000 00 **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:		<i>Account No.</i>
Secretary, .....	\$600 00	K 9 A
Librarian and organizer, .	4,500 00	K 9 B
Assistant librarian, .....	2,420 00	K 9 C
Other employees, .....	10,020 00	K 9 D
	<hr/>	
	\$17,540 00	
Traveling expenses, .....	3,000 00	K 9 E
Blanks, stationery and printing, incidentals, including traveling library cases, .....	2,000 00	K 9 F
 <b>Miscellaneous:</b>		
Operating materials and supplies, books and pamphlets, .....	\$38,000 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
	<hr/>	
	55,440 00	
	<hr/>	
	\$77,980 00	
	<hr/> <hr/>	

### K 10. State Library.

Salaries:		
Librarian, .....	\$5,000 00	K 10 A
Law Librarian, .....	3,000 00	K 10 B
Reference Librarian, .....	2,580 00	K 10 C
Clerical services and messenger, .....	5,340 00	K 10 D
	<hr/>	
	\$15,920 00	



**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 *Account No.* **K 14 A**

**K 15. Public Record Office.**

Salary of director, clerical services, traveling and other necessary and incidental expenses, pursuant to chapter 46, Laws of 1920, ..... \$8,500 00 **K 15 A**

**K 16. Princeton Battle Monument.**

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

**K 17. Unclaimed Wages.**

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

**K 18. Commissioners of High Point Park.**

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

Labor, mechanics' wages, salaries, ....	\$35,000 00	<b>K 18 A</b>
New equipment, .....	5,000 00	<b>K 18 B</b>
Road extension, .....	5,000 00	<b>K 18 C</b>
Building three camps, .....	1,000 00	<b>K 18 D</b>
Bath house extensions, .....	1,000 00	<b>K 18 E</b>
Water extensions, .....	1,500 00	<b>K 18 F</b>
Piping, toilets, sewage, etc., .....	5,000 00	<b>K 18 G</b>
Booklets and printing, .....	250 00	<b>K 18 H</b>

Building repairs, .....	2,000 00	K 18 I
General maintenance, .....	15,000 00	K 18 J
	<u>\$70,750 00</u>	

### K 19. New Jersey Archives.

Expenses incurred in printing the New Jersey Archives, .....	2,000 00	K 19 A
	<u>2,000 00</u>	

### 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
	<u>\$500 00</u>	

### K 21. Commission to Purchase the Old Steuben Home.

There is hereby appropriated the undischarged balance on the 30th day of June, 1928, of the appropriation made for expenses of the commission appointed to purchase the old Steuben Home, pursuant to chapter 15, Laws of 1926.		K 21 A
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### K 22. Commission to Investigate Crippled Children.

Carrying out the provisions of chapter 188, Laws of 1926, and supplements, .....	\$2,000 00	K 22 A
	<u>\$2,000 00</u>	

## 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, ....	\$200,000 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.

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## X. INSTITUTIONS AND AGENCIES.

### X 1. Department of Institutions and Agencies.

Salaries:		<i>Account No.</i>
Commissioner, . . . . .	\$12,000 00	X 1 A
Assistant Attorney-General, . . . . .	5,500 00	X 1 B
Director of Industry, Administration and Statistics, . . . . .	4,000 00	X 1 C
Supervising steward, . . . . .	6,000 00	X 1 D
Director of Inspections, . . . . .	6,000 00	X 1 E
Director, Division of Medicine, . . . . .	7,500 00	X 1 F
Supervising Accountant, . . . . .	3,600 00	X 1 G
State adjusters and collectors (2), . . . . .	6,600 00	X 1 H
Farm Supervisor, . . . . .	3,300 00	X 1 I
Assistant farm supervisor, . . . . .	2,400 00	X 1 J
Other officers and employees, . . . . .	39,890 00	X 1 K
	\$96,790 00	
Traveling expenses, . . . . .	8,000 00	X 1 L
Blanks, stationery and printing, . . . . .	2,500 00	X 1 M
Incidentals, . . . . .	1,500 00	X 1 N
 <b>Miscellaneous:</b>		
Vehicular transportation supplies, . . . . .	\$3,500 00	X 1 O
Deporting aliens and non-residents, . . . . .	2,200 00	X 1 P
Furniture and fixtures, office supplies and equipment, . . . . .	900 00	X 1 Q
For printing and distributing the proceedings of the Annual Conference		

of the New Jersey Conference for Social Welfare, .....	600 00		<i>Account No.</i>
Telephone and telegraph, .	1,200 00		X 1 R
Exchange of two automobiles, .....	1,600 00		X 1 S
	<u>          </u>	10,000 00	X 1 T

**Central Parole Bureau.**

**Salaries:**

Director, parole and domestic relations, .....	\$6,000 00		X 1 U
Assistant director, parole and domestic relations, .	3,720 00		X 1 V
Parole officers, .....	43,740 00		X 1 W
Other employees, .....	13,680 00		X 1 X
	<u>          </u>	67,140 00	
Traveling expenses, .....	11,500 00	X 1 Y	
Blanks, stationery and printing, .....	1,000 00	X 1 Z	
Office supplies, .....	200 00	X 1 AA	
Vehicular transportation supplies, .....	2,000 00	X 1 BB	
Telephone and telegraph, .....	500 00	X 1 CC	
Furniture and equipment, .....	300 00	X 1 DD	
Exchange of 3 Ford cars, .....	1,350 00	X 1 EE	

**Industrial Supervision.**

**Salaries:**

Director institutional industries, .....	\$6,500 00		X 1 FF
Assistant director of industries, .....	3,500 00		X 1 GG
Clerical services and other employees, .....	14,060 00		X 1 HH
	<u>          </u>	24,060 00	
Traveling expenses, .....	500 00	X 1 II	
Materials, supplies and miscellaneous expenses, .....	500 00	X 1 JJ	

**Division of Architecture and Construction.**

Salaries and expenses of Division of Architecture and Construction, .....	\$32,580 00		X 1 KK
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		<i>Account No.</i>
Telephone and telegraph, ..	1,000 00	<b>X 1 LL</b>
Traveling expenses, .....	2,500 00	<b>X 1 MM</b>
Typographical survey (chapter 132, Laws of 1924, section 123 B), .....	10,000 00	<b>X 1 NN</b>
Exchange of automobile (Buick), .....	1,500 00	<b>X 1 OO</b>
	47,580 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), \$4,620.00; mechanical engineer, \$4,200.00; chief draftsman, \$4,000.00; chief architect and designer, \$4,800.00; senior architectural draftsman, \$3,600.00; senior draftsmen (2), \$6,600.00; architectural draftsman (11), \$29,790.00; junior architectural draftsman, \$2,000.00; construction manager, \$4,000.00; superintendents of building construction (12), \$40,860.00; civil engineer draftsmen (2), \$5,040.00; mechanical draftsman, \$3,000.00; specification writer, \$3,500.00; assistant civil engineer, \$2,760.00; one construction superintendent for current repairs, \$4,000.00; other employees, \$8,760.00; printing and office supplies, \$8,500.00; traveling expenses, \$7,000.00; blue printing, \$4,000.00; incidentals, \$7,000.00; telephone and telegraph, \$1,000.00; instruments and equipment, \$1,200.00; ve-

hicular transportation supplies, \$4,-  
100.00; photographic material, \$1,-  
250.00.

**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, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.

*Account No.*  
**X 1 PP**

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:

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

At State Prison, . . . . .	\$10,000 00	<b>X 1 QQ</b>
At Rahway Reformatory, . . . . .	5,000 00	<b>X 1 RR</b>
At State Institution for Feeble-Minded, Vine-land, . . . . .	1,000 00	<b>X 1 SS</b>
At State Home for Girls, . . . . .	500 00	<b>X 1 TT</b>
At Colony for Feeble-Minded Males, New Lisbon, . . . . .	500 00	<b>X 1 UU</b>
New 5-ton truck (prison), . . . . .	6,950 00	<b>X 1 VV</b>
Exchange of passenger car, . . . . .	1,245 00	<b>X 1 WW</b>
Tire and tube industry, . . . . .	1,400 00	<b>X 1 XX</b>
Mattress industry, . . . . .	2,000 00	<b>X 1 YY</b>

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\$28,595 00

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There is hereby appropriated on the thirtieth day of June, one thousand

**7 COMP.**

nine hundred and twenty-eight, the un-  
disbursed balance of the following ap-  
propriations for the extension of State  
use industries :

**At State Prison :**

Print shop, X-1-RR,  
Clothing training school and industry,  
X-1-SS,  
Sheet metal school and industry,  
X-1-TT,  
Woodworking school and industry,  
X-1-UU,  
Furniture and upholstery industry,  
X-1-VV.

**At Rahway Reformatory :**

Printing school and industry, X-1-WW,  
Woodworking school and industry,  
X-1-XX.

**At State Institution for Feeble-Minded :**

Knitting industry, X-1-YY.

**At State Home for Girls :**

Clothing industry, X-1-ZZ.

\$275,420 00

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

For salaries and wages, and for mainte-  
nance of the Colonies of Feeble-mind-  
ed Males, on the basis of five hundred  
inmates.

**Salaries and Wages :**

Superintendent, . . . . .	\$3,500 00	X 2 A
Other officers and em- ployees, . . . . .	66,190 00	X 2 B
	<u>69,690 00</u>	

**Materials and Supplies:**

		<i>Account No.</i>
Food (for this purpose only), . . . . .	\$37,500 00	X 2 C
Clothing, . . . . .	12,000 00	X 2 D
Fuel, light and power (for this purpose only), . . . .	13,250 00	X 2 E
Household supplies, . . . .	6,500 00	X 2 F
Farm, stable and grounds supplies, . . . . .	11,300 00	X 2 G
Industrial shops, . . . . .	2,000 00	X 2 H
Medical and surgical supplies, . . . . .	2,000 00	X 2 I
Printing and office supplies,	800 00	X 2 J
School supplies, . . . . .	550 00	X 2 K
Sundry supplies, . . . . .	250 00	X 2 L
Vehicular transportation supplies, . . . . .	2,500 00	X 2 M
Tobacco, . . . . .	650 00	X 2 N
	<hr/>	
	89,300 00	
Current repairs, . . . . .	4,000 00	X 2 O

**Miscellaneous:**

Traveling expenses, . . . .	\$850 00	X 2 P
Telephone and telegraph, .	1,250 00	X 2 Q
Medical and surgical fees,	1,500 00	X 2 R
Postage, . . . . .	300 00	X 2 S
Insurance (for this purpose only), . . . . .	3,000 00	X 2 T
Amusements, . . . . .	850 00	X 2 U
Freight, . . . . .	400 00	X 2 V
	<hr/>	
	8,150 00	

**Additions and Improvements:**

Live stock, . . . . .	\$1,900 00	X 2 W
Addition to dairy barn and equipment, . . . . .	5,000 00	X 2 X
Moving and remodeling poultry and feed houses,	500 00	X 2 Y
Equipment for piggery, . .	500 00	X 2 Z
Reconstruction of Liberty truck, . . . . .	600 00	X 2 AA

		<i>Account No.</i>
Cement walks, . . . . .	500 00	X 2 BB
Additional laboratory and dental equipment, . . . . .	500 00	X 2 CC
Shelving for store room, . .	200 00	X 2 DD
Floors for four bath rooms, pine and cedar cottages,	1,000 00	X 2 EE
Painting present water tank and tower, . . . . .	500 00	X 2 FF
Lights on outside of building, . . . . .	300 00	X 2 GG
Replacing motors, . . . . .	1,000 00	X 2 HH
Extension of garage, . . . .	500 00	X 2 II
New Dodge station wagon,	1,450 00	X 2 JJ
	<hr style="width: 100%;"/>	
	14,450 00	

Appropriation, including estimated receipts, . . . . . \$185,590 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to . . . . . 80,000 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, . . . . . \$105,590 00

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

**Salaries:**

Superintendent and secretary, . . . . .	\$2,500 00	X 3 A
Teachers of occupational subjects and other employees, . . . . .	26,535 00	X 3 B
	<hr style="width: 100%;"/>	
	\$29,035 00	

**Materials and Supplies:**

		<i>Account No.</i>
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, . . . . .	400 00	X 3 F
	<hr/>	
		4,250 00

**Miscellaneous Expenses:**

Traveling expenses, . . . . .	\$8,000 00	X 3 G
Postage, . . . . .	650 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
Wringer Braile press, . . . . .	250 00	X 3 Q
	<hr/>	
		38,525 00

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

The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and twenty-eight, is hereby reappropriated

as a Revolving Industrial Fund, said  
sum not to exceed \$1,000.00.

\$71,810 00

#### X 4. County Lunatic Asylums.

For the support of patients in County  
Lunatic Asylums:

Atlantic county, . . . . .	\$40,000 00	X 4 A
Burlington county, . . . . .	33,800 00	X 4 B
Camden county, . . . . .	70,500 00	X 4 C
Cumberland county, . . . . .	21,000 00	X 4 D
Essex county, . . . . .	559,500 00	X 4 E
Gloucester county, . . . . .	1,125 00	X 4 F
Hudson county, . . . . .	205,500 00	X 4 G
Passaic county, . . . . .	4,100 00	X 4 H
Salem county, . . . . .	450 00	X 4 I
	<u>\$935,975 00</u>	

#### X 5. County Tuberculosis Hospitals.

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

Atlantic, . . . . .	\$11,232 00	X 5 A
Bergen, . . . . .	42,000 00	X 5 B
Burlington, . . . . .	15,500 00	X 5 C
Camden, . . . . .	72,250 00	X 5 D
Cumberland, . . . . .	3,000 00	X 5 E
Essex, . . . . .	100,000 00	X 5 F
Gloucester, . . . . .	3,000 00	X 5 G
Hudson, . . . . .	60,000 00	X 5 H
Mercer, . . . . .	22,000 00	X 5 I
Middlesex, . . . . .	47,000 00	X 5 J
Monmouth, . . . . .	20,000 00	X 5 K
Morris, . . . . .	13,000 00	X 5 L
Passaic, . . . . .	60,900 00	X 5 M
Salem, . . . . .	3,100 00	X 5 N
Sussex, . . . . .	1,400 00	X 5 O

*Account No.*

Union, .....	80,000 00	X 5 P
Warren, .....	1,000 00	X 5 Q
	<u>                    </u>	
	\$555,382 00	

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	
Less receipts, .....	10,000 00	
	<u>                    </u>	
	\$165,000 00	X 6 A

#### X 7. Home for Disabled Soldiers, Kearny.

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

##### Salaries and Wages:

Superintendent, .....	\$5,000 00	X 7 A
Other officers and em- ployees, .....	43,880 00	X 7 B
	<u>                    </u>	
	\$48,880 00	

##### Materials and Supplies:

Food (for this purpose only), .....	\$30,000 00	X 7 C
Clothing, .....	1,500 00	X 7 D
Fuel, light and power (for this purpose only), ...	15,350 00	X 7 E
Household supplies, .....	3,000 00	X 7 F
Farm, stable and grounds supplies, .....	800 00	X 7 G
Printing office supplies and equipment, .....	400 00	X 7 H
Sundry supplies, .....	150 00	X 7 I

		<i>Account No.</i>
Medical and surgical supplies, .....	1,200 00	X 7 J
Vehicular transportation supplies, .....	900 00	X 7 K
	<hr/>	
	53,300 00	
Current repairs, .....	4,000 00	K 7 L
 <b>Miscellaneous:</b>		
Traveling expenses, .....	\$125 00	X 7 M
Postage, .....	140 00	X 7 N
Telephone and telegraph, .	250 00	X 7 O
Funeral expenses, .....	500 00	X 7 P
Religious services, .....	100 00	X 7 Q
Entertainments, .....	500 00	X 7 R
Freight and express, ....	200 00	X 7 S
City water, .....	1,200 00	X 7 T
Insurance (for this purpose only), .....	1,700 00	X 7 U
	<hr/>	
	4,715 00	
 <b>Additions and Improvements:</b>		
Assessment for paving Belgrove Drive, .....	\$8,000 00	X 7 V
Assessment for paving Brighton Ave., .....	10,000 00	X 7 W
	<hr/>	
	18,000 00	
Appropriation, including estimated receipts, .....	\$128,895 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ....	17,000 00	
	<hr/>	
Net amount appropriated, .....	\$111,895 00	
	<hr/> <hr/>	

### 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 thirty members.

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Superintendent, . . . . .	\$5,000 00	X 8 A
Other officers and employees, . . . . .	52,000 00	X 8 B
	<hr/>	\$57,000 00
<b>Materials and Supplies:</b>		
Food (for this purpose only), . . . . .	\$43,000 00	X 8 C
Clothing, . . . . .	3,600 00	X 8 D
Fuel, light and power (for this purpose only), . . .	11,000 00	X 8 E
Household supplies, . . . . .	4,200 00	X 8 F
Farm, stable and ground supplies, . . . . .	750 00	X 8 G
Medical and surgical supplies, . . . . .	650 00	X 8 H
Blanks, stationery, printing and office supplies, . . . .	315 00	X 8 I
Sundry supplies, . . . . .	165 00	X 8 J
Vehicular transportation supplies, . . . . .	1,100 00	X 8 K
Water and sewage, . . . . .	310 00	X 8 L
Extraordinary household supplies, . . . . .	1,000 00	X 8 M
	<hr/>	66,090 00
Current repairs, . . . . .		6,000 00 X 8 N
<b>Miscellaneous:</b>		
Traveling expenses, . . . . .	\$600 00	X 8 O
Postage, . . . . .	80 00	X 8 P
Telephone and telegraph, .	500 00	X 8 Q
Religious services, . . . . .	225 00	X 8 R
Amusements, . . . . .	400 00	X 8 S
Insurance (for this purpose only), . . . . .	728 00	X 8 T
Freight and express, . . . .	75 00	X 8 U
	<hr/>	2,608 00

<b>Additions and Improvements:</b>		<i>Account No.</i>
New washing machine, .....	3,760 00	<b>X 8 V</b>
Appropriation, including estimated receipts, .....	\$135,458 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ..		
	8,000 00	
Net amount appropriated, .....	<u>\$127,458 00</u>	

### **X 9. Reformatory, Rahway.**

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

#### **Salaries and Wages:**

Superintendent, .....	\$6,660 00	<b>X 9 A</b>
Deputy superintendent, ..	3,000 00	<b>X 9 B</b>
Other officers and employees, .....	167,600 00	<b>X 9 C</b>
	<u>\$177,260 00</u>	

#### **Materials and Supplies:**

Food (for this purpose only), .....	\$55,300 00	<b>X 9 D</b>
Clothing, .....	19,500 00	<b>X 9 E</b>
Fuel, light, power and water (for this purpose only), .....	28,700 00	<b>X 9 F</b>
Household supplies, .....	8,300 00	<b>X 9 G</b>
Farm, stable and grounds supplies, .....	11,000 00	<b>X 9 H</b>
Industrial shops and vocational supplies, .....	2,000 00	<b>X 9 I</b>
School supplies, .....	1,500 00	<b>X 9 J</b>
Medical and surgical supplies, .....	1,600 00	<b>X 9 K</b>

		<i>Account No.</i>
Blanks, stationery and printing, .....	1,200 00	X 9 L
Office supplies, .....	300 00	X 9 M
Office equipment, .....	150 00	X 9 N
Sundry supplies, .....	150 00	X 9 O
Vehicular transportation supplies, .....	1,800 00	X 9 P
Tobacco, .....	2,500 00	X 9 Q
Library supplies, .....	150 00	X 9 R
	134,150 00	
Current repairs, .....	15,000 00	X 9 S
<b>Miscellaneous:</b>		
Traveling expenses, .....	\$700 00	X 9 T
Postage, .....	650 00	X 9 U
Telephone and telegraph, .	500 00	X 9 V
Medical and surgical fees,	800 00	X 9 W
Incidentals, .....	100 00	X 9 X
Freight and express, ....	400 00	X 9 Y
Entertainment, athletic and recreational supplies, ..	700 00	X 9 Z
Funeral expenses, .....	100 00	X 9 AA
Rent of farm land, .....	300 00	X 9 BB
Payments to discharged inmates and recapturing escapes (for this purpose only), .....	3,200 00	X 9 CC
Insurance (for this purpose only), .....	8,000 00	X 9 DD
	15,450 00	
<b>Additions and Improvements:</b>		
Fordson tractor, .....	\$500 00	X 9 EE
Concrete mixer, .....	600 00	X 9 FF
Set of coffee urns, .....	1,000 00	X 9 GG
Steel filing cabinet, .....	175 00	X 9 HH
Repiping north wing, ....	1,900 00	X 9 II
New lavatories, .....	700 00	X 9 JJ
Drainage pit and pump, ...	675 00	X 9 KK
Double stitching machine,	175 00	X 9 LL
Farm drainage, .....	500 00	X 9 MM
Repairs to steam main, ..	1,000 00	X 9 NN

		<i>Account No.</i>
Water supply garden pump, 1,000 00		X 9 OO
Reconstruction of piggery, 5,000 00		X 9 PP
Garage extension, . . . . . 1,000 00		X 9 QQ
Exchange of automobile, . 1,500 00		X 9 RR
	<u>15,725 00</u>	
Appropriation, including estimated receipts, . . . . .	\$357,585 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ..	37,000 00	
	<u>37,000 00</u>	
Net amount appropriated, . . . . .	<u>\$320,585 00</u>	

#### 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	X 10 A
Assistant Superintendent, .	1,800 00	X 10 B
Other officers and employees, . . . . .	50,485 00	X 10 C
	<u>\$55,785 00</u>	

##### Materials and Supplies:

Food (for this purpose only), . . . . .	\$12,000 00	X 10 D
Clothing, . . . . .	6,500 00	X 10 E
Fuel, light and power (for this purpose only), . . . .	15,600 00	X 10 F
Household supplies, . . . .	4,300 00	X 10 G
Farm, stable and grounds supplies, . . . . .	7,800 00	X 10 H
Medical and surgical supplies, . . . . .	2,500 00	X 10 I

		<i>Account No.</i>
Blanks, stationery and printing, .....	400 00	X 10 J
Office supplies, .....	250 00	X 10 K
Office equipment, .....	100 00	X 10 L
School supplies, .....	475 00	X 10 M
Vehicular transportation supplies, .....	2,000 00	X 10 N
Sundry supplies, .....	150 00	X 10 O
	<hr/>	
	52,075 00	
Current repairs, .....	4,500 00	X 10 P
 <b>Miscellaneous:</b>		
Traveling expenses, .....	\$1,000 00	X 10 Q
Postage, .....	375 00	X 10 R
Telephone and telegraph, .....	750 00	X 10 S
Insurance (for this purpose only), .....	6,695 31	X 10 T
Freight and express, .....	250 00	X 10 U
Religious services, .....	550 00	X 10 V
Entertainment, .....	200 00	X 10 W
Return of runaways, .....	100 00	X 10 X
Funeral expenses, .....	100 00	X 10 Y
Medical and surgical fees, .....	2,100 00	X 10 Z
Cash and expenses for parolees, .....	500 00	X 10 AA
Printing annual report, ..	150 00	X 10 BB
Cannery, .....	500 00	X 10 CC
Mechanical dentistry, .....	500 00	X 10 DD
	<hr/>	
	13,770 31	
 <b>Additions and Improvements:</b>		
Roads, gutters and grading, .....	\$1,500 00	X 10 EE
Cement, sand and stone for general improvements, ..	500 00	X 10 FF
Extending hydrants, water pipe and tile, .....	400 00	X 10 GG
Painting cottages inside, ..	3,000 00	X 10 HH
Furniture replacement, .....	250 00	X 10 II
Repairs to Paddock Hall, .....	3,000 00	X 10 JJ
Repairs to Fielder Cottage, ..	1,200 00	X 10 KK
Completion of piggery, .....	800 00	X 10 LL
Repairs to dairy house, .....	2,000 00	X 10 MM

		<i>Account No.</i>
Repairs to Stowe Cottage,	2,000 00	X 10 NN
Shrubbery, .....	500 00	X 10 OO
Automobile exchange, ....	1,095 00	X 10 PP
	<hr/>	
	16,245 00	
<b>New Buildings:</b>		
Poultry building, .....	600 00	X 10 QQ
	<hr/>	
Appropriation, including estimated receipts, .....	\$142,975 31	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ....		
	<hr/>	
	67,500 00	
	<hr/>	
Net amount appropriated, .....	\$75,475 31	
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### X 11. Sanatorium for Tuberculous Diseases.

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

#### Salaries and Wages:

Superintendent, .....	\$8,000 00	X 11 A
Physicians, clerks, nurses, farm help, waiters, instructors and others, including school teachers, .....	171,240 00	X 11 B
	<hr/>	
	\$179,240 00	

#### Materials and Supplies:

Food (for this purpose only), .....	\$127,000 00	X 11 C
Fuel, light and power (for this purpose only), ...	34,000 00	X 11 D
Household supplies, ....	13,500 00	X 11 E
Farm, stable and grounds supplies, .....	16,500 00	X 11 F
School supplies, .....	700 00	X 11 G

		<i>Account No.</i>
Medical and surgical supplies, .....	9,300 00	X 11 H
Blanks, stationery, printing, office supplies and equipment, .....	1,600 00	X 11 I
Vehicular transportation supplies, .....	4,100 00	X 11 J
Clothing, .....	3,000 00	X 11 K
	209,700 00	
Current repairs, .....	11,000 00	X 11 L
<b>Miscellaneous:</b>		
Traveling expenses, .....	\$1,100 00	X 11 M
Postage, .....	600 00	X 11 N
Telephone and telegraph, .	1,500 00	X 11 O
Insurance (for this purpose only), .....	4,000 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, .....	300 00	X 11 U
Sundry supplies, .....	150 00	X 11 V
Medical and patients' libraries, .....	200 00	X 11 W
	11,150 00	
<b>Additions and Improvements:</b>		
Traveling clinic, .....	\$16,000 00	X 11 X
Meat slicing machine, ...	545 00	X 11 Y
Wiring east and west wards and shacks, ....	1,500 00	X 11 Z
Plumbing fixtures, wards, service building and employees' building, .....	1,575 00	X 11 AA
Valves and outside water line, .....	2,500 00	X 11 BB
Repairs to motors in laundry, kitchen, water plant and farm house, .....	1,000 00	X 11 CC

		<i>Account No.</i>
Repairs to power plant (water proofing walls), .	1,000 00	X 11 DD
New steam line to children's building and chapel, . . . .	1,575 00	X 11 EE
Ventilation of dish washing room, . . . . .	500 00	X 11 FF
Furnishing of staff house and new offices, . . . . .	3,000 00	X 11 GG
Roads, walks, gutters, grad- ing, shrubbery and light- ing, . . . . .	10,000 00	X 11 HH
Providing bedrooms for twenty additional em- ployees, . . . . .	10,000 00	X 11 II
Furnishing for twenty ad- ditional rooms in em- ployees' building, . . . . .	2,000 00	X 11 JJ
Painting of water tower,	1,300 00	X 11 KK
New extractor in laundry,	1,100 00	X 11 LL
Furnishing superintendent's house, . . . . .	500 00	X 11 MM
Exchange of automobiles, sedan and truck, . . . . .	2,500 00	X 11 NN
Incinerator plant, . . . . .	3,800 00	X 11 OO
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	60,395 00	

Appropriation, including estimated receipts, . . . . .	\$471,485 00
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, . . . .	90,000 00
	<hr style="width: 100%; border: 0.5px solid black;"/>
Net amount appropriated, . . . . .	\$381,485 00
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**X 12. State Board of Children's Guardians.**

**Salaries:**

Superintendent, . . . . .	\$6,000 00	X 12 A
Compensation for other as- sistants, . . . . .	134,550 00	X 12 B
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$140,550 00	

Traveling expenses, .....	39,600 00	X 12 C
Blanks, stationery and printing, .....	2,600 00	X 12 D
<b>Postage and Incidentals:</b>		
Postage, .....	\$5,000 00	X 12 E
Incidentals, .....	1,450 00	X 12 F
	6,450 00	
<b>Miscellaneous:</b>		
Rent, .....	\$11,082 00	X 12 G
Office equipment, .....	3,000 00	X 12 H
Office supplies, .....	1,700 00	X 12 I
	15,782 00	
	\$204,982 00	

**X 13. State Home for Boys.**

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

**Salaries and Wages:**

Superintendent, .....	\$7,000 00	X 13 A
Other officers and employees, .....	142,980 00	X 13 B
	\$149,980 00	

**Materials and Supplies:**

Food (for this purpose only), .....	\$41,900 00	X 13 C
Clothing, .....	24,000 00	X 13 D
Fuel, light and power (for this purpose only), ....	29,250 00	X 13 E
Household supplies, .....	11,000 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

		<i>Account No.</i>
Medical and surgical supplies, .....	3,000 00	X 13 J
Printing and office supplies,	1,200 00	X 13 K
Vehicular transportation supplies, .....	3,000 00	X 13 L
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	
	141,050 00	
Current repairs, .....	10,000 00	X 13 M

**Miscellaneous:**

Traveling expenses, .....	\$1,000 00	X 13 N
Postage, .....	500 00	X 13 O
Telephone and telegraph, .	750 00	X 13 P
Entertainment, athletic and recreational supplies, ...	800 00	X 13 Q
Insurance (for this purpose only), .....	800 00	X 13 R
Returning runaways, ....	250 00	X 13 S
Freight and express, .....	600 00	X 13 T
Assisting boys outside of institution, the equivalent of inmates' fund transferred to State treasury,	300 00	X 13 U
Carfare for paroled and returned boys, .....	1,000 00	X 13 V
Medical and surgical fees, .	1,400 00	X 13 W
Funeral expenses (for this purpose only), .....	200 00	X 13 X
Incidentals, .....	50 00	X 13 Y
Boy Scout registration, camp and scout supplies,	700 00	X 13 Z
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	
	8,350 00	

**Additions and Improvements:**

Band instruments, .....	\$250 00	X 13 AA
Extraordinary household equipment, .....	2,000 00	X 13 BB
Repairing roads and walks,	1,500 00	X 13 CC
New Chassis for Marion Parry bus, .....	700 00	X 13 DD
Installation stokers complete, .....	4,750 00	X 13 EE

		<i>Account No.</i>
Remodeling power house and fire boxes, . . . . .	2,500 00	X 13 FF
Remodeling and breeching of Keeler boilers, . . . . .	900 00	X 13 GG
Cleaning wells, . . . . .	1,500 00	X 13 HH
Replacement supplies and chemical fire apparatus, .	100 00	X 13 II
Two feed water pumps, ..	700 00	X 13 JJ
Repairs to main building, .	3,000 00	X 13 KK
Laundry equipment, . . . . .	6,000 00	X 13 LL
Platform scale for farm, .	625 00	X 13 MM
Drainage, . . . . .	1,500 00	X 13 NN
To complete poultry houses,	1,500 00	X 13 OO
Remodeling present hog barn, . . . . .	2,500 00	X 13 PP
Extending sewers to new cottage, . . . . .	2,500 00	X 13 QQ
One tile silo, . . . . .	1,000 00	X 13 RR
	33,525 00	

Appropriation, including estimated receipts, . . . . .	\$342,905 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, . . . . .	\$325,905 00

**X 14. State Home for Girls.**

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

**Salaries and Wages:**

Superintendent, . . . . .	\$3,500 00	X 14 A
Physician, . . . . .	2,500 00	X 14 B
Teachers, nurses, clerks and others, . . . . .	69,920 00	X 14 C
	\$75,920 00	

**Materials and Supplies:**

		<i>Account No.</i>
Food (for this purpose only), .....	\$33,000 00	X 14 D
Clothing, .....	8,500 00	X 14 E
Fuel, light and power (for this purpose only), ....	10,950 00	X 14 F
Household supplies, .....	6,500 00	X 14 G
Farm, stable and grounds supplies, .....	6,500 00	X 14 H
Schooling and supplies, ..	2,000 00	X 14 I
Medical and surgical supplies, .....	2,700 00	X 14 J
Printing, office supplies and office equipment, .....	800 00	X 14 K
Sundry supplies, .....	500 00	X 14 L
Vehicular transportation supplies, .....	1,200 00	X 14 M
General plant equipment and supplies, .....	700 00	X 14 N
	73,350 00	
Current repairs, .....	5,000 00	X 14 O

**Miscellaneous:**

Traveling expenses, .....	\$1,200 00	X 14 P
Postage, .....	400 00	X 14 Q
Telephone and telegraph, .	1,600 00	X 14 R
Insurance (for this purpose only), .....	3,500 00	X 14 S
Water rent, .....	1,500 00	X 14 T
Freight and express, .....	300 00	X 14 U
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, .....	1,200 00	X 14 Z
	12,745 00	

**Additions and Improvements:**

Drainage on farm, .....	\$250 00	X 14 AA
Preparole colony, .....	1,500 00	X 14 BB

		<i>Account No.</i>
Exchange of automobile (Buick), .....	1,400 00	X 14 CC
Trees and shrubbery, ....	250 00	X 14 DD
Wire for hog runs, .....	100 00	X 14 EE
Equipment colored matern- ity unit, .....	1,560 00	X 14 FF
Furnishing one new cot- tage, .....	1,625 00	X 14 GG
Equipment for kitchen, ..	1,000 00	X 14 HH
Stuyvesant Avenue, walk only, .....	1,000 00	X 14 II
Double-hung wooden win- dows, laundry, .....	600 00	X 14 JJ
	<hr/>	
	9,285 00	
	<hr/>	
	\$176,300 00	
	<hr/> <hr/>	

#### 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 seven 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 em- ployees, .....	922,500 00	X 15 D
	<hr/>	
	\$940,500 00	

##### Materials and Supplies:

Food (for this purpose only), .....	\$360,000 00	X 15 E
Clothing, .....	55,000 00	X 15 F
Fuel, light and power (for this purpose only), ...	123,000 00	X 15 G
Household supplies, .....	91,000 00	X 15 H
Farm, stable and grounds supplies, .....	57,000 00	X 15 I

		<i>Account No.</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-eight, 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, .....	30,000 00	X 15 M
Printing and office supplies and equipment, .....	4,500 00	X 15 N
Vehicular transportation supplies, .....	15,000 00	X 15 O
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 748,200 00	
Current repairs, .....	53,000 00	X 15 P
<b>Miscellaneous:</b>		
Traveling expenses, .....	\$4,500 00	X 15 Q
Postage, .....	1,800 00	X 15 R
Telephone and telegraph, .	5,000 00	X 15 S
Insurance (for this purpose only), .....	12,000 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
Incidentals, .....	500 00	X 15 Y
Rent for cottage for nurses, .....	1,500 00	X 15 Z
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 35,600 00	
<b>Additions and Improvements:</b>		
Purchase of auto truck, ...	\$3,500 00	X 15 AA
Grading, roads and sidewalks around new building, .....	5,000 00	X 15 BB

		<i>Account No.</i>
Exchange of automobiles (2), .....	4,500 00	X 15 CC
Clinics in various counties,	25,000 00	X 15 DD
New sanitary milk room, with tanks, platforms, drains, etc., .....	2,500 00	X 15 EE
New silo, dairy, .....	1,500 00	X 15 FF
Completion of repairs to Dormer windows, main building, .....	2,000 00	X 15 GG
Reconstructing walls, cop- ings, window frames, sash, etc., old industrial building, .....	8,000 00	X 15 HH
Wood block flooring in stalls of dairy, .....	1,200 00	X 15 II
Modern elevators to replace unsafe obsolete type, both north and south sides, dormitory building, ...	11,000 00	X 15 JJ
Electric elevator to replace old unsafe plunger type in main building, ....	5,500 00	X 15 KK
Laundry machinery, includ- ing repairing gutters and rewiring, .....	14,000 00	X 15 LL
Combination sprayer, ....	350 00	X 15 MM
One farm all tractor, ....	1,000 00	X 15 NN
Cattle yard fencing, ....	1,000 00	X 15 OO
Drug cabinets for various wards throughout the main and dormitory buildings, .....	1,875 00	X 15 PP
Chairs for dining rooms at dormitory building, ...	1,125 00	X 15 QQ
Feed pump for boiler house,	1,500 00	X 15 RR
Reconstruction of roads, .	15,000 00	X 15 SS
	<hr/> 105,550 00	

Appropriation, including estimated  
receipts, ..... \$1,882,850 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, .. 691,000 00

Net amount appropriated, .....\$1,191,850 00

### X 16. State Hospital, Trenton.

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

Salaries and Wages:		<i>Account No.</i>
Medical director, .....	\$7,000 00	X 16 A
Warden, .....	7,000 00	X 16 B
Other officers and employees, .....	629,800 00	X 16 C
In lieu of maintenance of six physicians and their families, .....	11,200 00	X 16 D
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$655,000 00	
 <b>Materials and Supplies:</b>		
Food (for this purpose only), .....	\$255,000 00	X 16 E
Clothing, .....	22,000 00	X 16 F
Fuel, light and power (for this purpose only), ....	100,750 00	X 16 G
Household supplies, .....	54,000 00	X 16 H
Farm, stable and grounds supplies, .....	36,000 00	X 16 I
Medical and surgical supplies, .....	33,500 00	X 16 J
Printing and office supplies,	3,700 00	X 16 K
Vehicular transportation supplies, .....	4,000 00	X 16 L
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 508,950 00	
Current repairs, .....	31,000 00	X 16 M

**Miscellaneous :**

		<i>Account No.</i>
Traveling expenses, . . . . .	\$3,500 00	X 16 N
Telephone and telegraph, . .	4,500 00	X 16 O
Postage, . . . . .	800 00	X 16 P
Amusements, . . . . .	2,000 00	X 16 Q
Funeral expenses, . . . . .	1,000 00	X 16 R
Newspapers and magazines,	550 00	X 16 S
Returning runaways, . . . .	400 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, . . . .	500 00	X 16 W
Tobacco, . . . . .	4,000 00	X 16 X
Incidentals, . . . . .	1,200 00	X 16 Y
Psychiatric clinic, with various institutions with headquarters at State Hospital, Trenton, . . . .	29,000 00	X 16 Z
Cemetery upkeep, . . . . .	150 00	X 16 AA
	<hr/>	
	55,050 00	

**Additions and Improvements :**

Pointing up buildings of old part of institution, . .	\$5,000 00	X 16 BB
Completion of cow barn, . .	2,200 00	X 16 CC
New roads and walks, . . .	5,000 00	X 16 DD
Remodeling frame storage house into dwelling, . . .	4,000 00	X 16 EE
Exchange of three-ton truck, . . . . .	3,000 00	X 16 FF
Reconstruction of green- houses 3 and 4, . . . . .	7,000 00	X 16 GG
Renovating wall in rear of criminal building exer- cise grounds, . . . . .	400 00	X 16 HH
Replacement of laundry machinery, including new machinery, . . . . .	12,000 00	X 16 II
Connecting medical direc- tor's residence with cen- tral heating plant, . . . .	1,000 00	X 16 JJ

Additional toilet in Vroom		<i>Account No.</i>
Building toilet room, ..	400 00	<b>X 16 KK</b>
Exchange of Ford truck, .	600 00	<b>X 16 LL</b>
Incinerator, .....	4,000 00	<b>X16 MM</b>
	<hr/>	44,600 00
Appropriation, including estimated receipts, .....	\$1,294,600 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ....	540,000 00	
	<hr/>	
Net amount appropriated, .....	<hr/>	<b>\$754,600 00</b>

### **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:**

Superintendent, .....	\$7,000 00	<b>X 17 A</b>
Physicians, executive assistant, clerks, mechanics and others, .....	154,730 00	<b>X 17 B</b>
	<hr/>	\$161,730 00

#### **Materials and Supplies:**

Food (for this purpose only), .....	\$90,000 00	<b>X 17 C</b>
Clothing, .....	19,000 00	<b>X 17 D</b>
Fuel, light and power (for this purpose only), ....	35,500 00	<b>X 17 E</b>
Household supplies, .....	17,600 00	<b>X 17 F</b>
Farm, stable and grounds supplies, .....	21,350 00	<b>X 17 G</b>
Industrial shops, .....	1,500 00	<b>X 17 H</b>
School supplies and equipment, .....	2,500 00	<b>X 17 I</b>

		<i>Account No.</i>
Medical and surgical supplies, .....	4,000 00	X 17 J
Printing and office supplies 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/>	
	195,650 00	
Current repairs, .....	13,000 00	X 17 N

**Miscellaneous:**

Traveling expenses, .....	\$3,000 00	X 17 O
Postage, .....	450 00	X 17 P
Telephone and telegraph, .	1,600 00	X 17 Q
Insurance (for this purpose only), .....	3,500 00	X 17 R
Medical, surgical and oculist fees, .....	4,500 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/>	
	17,000 00	

**Additions and Improvements:**

Exchange of Ford truck, .	\$600 00	X 17 BB
Three boiler feed regulators, .....	600 00	X 17 CC
Damper regulator, .....	200 00	X 17 DD
Replacement of water pump, .....	850 00	X 17 EE
Increasing irrigation, ....	1,000 00	X 17 FF
Additional silo, .....	1,350 00	X 17 GG
Milking machine, .....	700 00	X 17 HH
Extension to wagon shed,	500 00	X 17 II
Walks and drives to connect buildings, .....	500 00	X 17 JJ

		<i>Account No.</i>
Repairs to cow barn, ...	1,500 00	<b>X 17 KK</b>
Addition to ice tanks, ...	1,600 00	<b>X 17 LL</b>
Additional cows, .....	1,000 00	<b>X 17 MM</b>
Extension Parole Colony and purchase of proper- ties, .....	30,000 00	<b>X 17 NN</b>
Changing heating system in children's unit to vacuum, .....	750 00	<b>X 17 OO</b>
	41,150 00	
Appropriation, including estimated receipts, .....	\$428,530 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, .....	160,000 00	
Net amount appropriated, .....	\$268,530 00	

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

**X 18. State Prison.**

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

**Salaries and Wages:**

Principal Keeper, .....	\$5,500 00	<b>X 18 A</b>
Director of Industries, ..	6,000 00	<b>X 18 B</b>
Other officers and em- ployees, .....	293,572 00	<b>X 18 C</b>

Wages for inmates at prison (other than State use), .....	18,000 00		<i>Account No.</i> X 18 D
	<hr/>	\$323,072 00	
<b>Materials and Supplies:</b>			
Food (for this purpose only), .....	\$115,000 00		X 18 E
Clothing, .....	47,000 00		X 18 F
Fuel, light and power (for this purpose only), ....	43,000 00		X 18 G
Household supplies, .....	14,000 00		X 18 H
Farm, stable and grounds supplies (Trenton farm),	200 00		X 18 I
School supplies, .....	2,800 00		X 18 J
Medical and surgical sup- plies, .....	7,000 00		X 18 K
Blanks, stationery, printing, office supplies and equip- ment, .....	3,900 00		X 18 L
Tobacco, .....	3,200 00		X 18 M
Water rent, .....	6,000 00		X 18 N
Religious supplies, .....	325 00		X 18 O
Bureau of identification, .	500 00		X 18 P
Library, .....	500 00		X 18 Q
Veicular transportation supplies, .....	2,750 00		X 18 R
Industrial shops, .....	2,500 00		X 18 S
	<hr/>	248,675 00	
Current repairs, .....		14,000 00	X 18 T
General plant equipment, .....		1,000 00	X 18 U
<b>Miscellaneous:</b>			
Traveling expenses, .....	\$1,700 00		X 18 V
Expenses of parole officer,	1,000 00		X 18 W
Transportation of prisoners to and from farm and camps, .....	1,000 00		X 18 X
Postage, .....	800 00		X 18 Y
Telephone and telegraph, .	1,400 00		X 18 Z
Insurance (for this purpose only), .....	2,900 00		X 18 AA

		<i>Account No.</i>
Medical and surgical fees,	2,000 00	X 18 BB
Freight and cartage, . . . .	1,500 00	X 18 CC
Electrocution plant, . . . .	2,000 00	X 18 DD
Payments to discharged inmates, . . . . .	2,500 00	X 18 EE
Returning runaways, and captures and expenses incidental thereto, . . . . .	1,500 00	X 18 FF
Funeral expenses, . . . . .	100 00	X 18 GG
Dentistry, . . . . .	1,500 00	X 18 HH
Appraisalment, . . . . .	400 00	X 18 II
Sundries, . . . . .	250 00	X 18 JJ
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		20,550 00

**Additions and Improvements:**

Painting Wing No. 7, inside and outside, . . . .	\$2,500 00	X 18 KK
Replacement of roofs, Wings 1 and 2, . . . .	2,000 00	X 18 LL
Replacement of valves, Wing No. 7, . . . . .	1,000 00	X 18 MM
Cook house equipment, . .	3,000 00	X 18 NN
Replacing old telephone system, . . . . .	1,000 00	X 18 OO
Equipment for laundry, .	6,060 00	X 18 PP
Replacing enunciator system, . . . . .	500 00	X 18 QQ
Exchange Ford sedan for Dodge sedan, . . . . .	600 00	X 18 RR
Hospital equipment, . . . .	2,500 00	X 18 SS
Pointing up buildings, . .	2,000 00	X 18 TT
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		21,160 00

Appropriation, including estimated receipts, . . . . .	\$628,457 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, . . . .	500 00
	<hr style="width: 100%; border: 0.5px solid black;"/>
Net amount appropriated, . . . .	<u><u>\$627,957 00</u></u>

**X 19. State Prison Farm, Leesburg.**

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

<b>Salaries and Wages:</b>		<i>Account No.</i>
Superintendent, . . . . .	\$3,600 00	X 19 A
Other officers and employees, . . . . .	49,590 00	X 19 B
Wages for inmates, at the rate of \$0.25 per day, . . . . .	11,000 00	X 19 C
	<hr/>	\$64,190 00
 <b>Materials and Supplies:</b>		
Food (for this purpose only), . . . . .	\$16,800 00	X 19 D
Clothing, . . . . .	5,000 00	X 19 E
Fuel, light and power (for this purpose only), . . . . .	2,400 00	X 19 F
Household supplies, . . . . .	1,850 00	X 19 G
Farm, stable and ground supplies, . . . . .	20,000 00	X 19 H
Medical and surgical supplies, . . . . .	500 00	X 19 I
Blanks, stationery printing, office supplies and equipment, . . . . .	575 00	X 19 J
Tobacco, . . . . .	600 00	X 19 K
Religious supplies, . . . . .	50 00	X 19 L
Vehicular transportation supplies, . . . . .	1,800 00	X 19 M
	<hr/>	49,575 00
Current repairs, . . . . .	2,000 00	X 19 N
 <b>Miscellaneous:</b>		
Traveling expenses, . . . . .	\$250 00	X 19 O
Postage, . . . . .	125 00	X 19 P
Telephone and telegraph, . . . . .	700 00	X 19 Q
Insurance (for this purpose only), . . . . .	800 00	X 19 R

		<i>Account No.</i>
Medical and surgical fees,	100 00	X 19 S
Freight and cartage, . . . .	200 00	X 19 T
Amusements, . . . . .	100 00	X 19 U
Sundries, . . . . .	100 00	X 19 V
	<hr/>	
	2,375 00	

**Additions and Improvements:**

New Ford car, . . . . .	650 00	X 19 W
	<hr/>	
Appropriation, including estimated receipts, . . . . .	\$118,790 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	
	<hr/>	
Net amount appropriated, . . . .	\$108,790 00	
	<hr/> <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:**

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, . . . . .	209,996 00	X 20 D
	<hr/>	
	\$226,596 00	

**Materials and Supplies:**

Food (for this purpose only), . . . . .	\$87,500 00	X 20 E
Clothing, . . . . .	7,000 00	X 20 F
Fuel, light and power (for this purpose only), . . . .	57,000 00	X 20 G
Household supplies, . . . .	13,000 00	X 20 H
Farm, stable and grounds supplies, . . . . .	21,000 00	X 20 I
School supplies, . . . . .	1,100 00	X 20 J

		<i>Account No.</i>
Medical and surgical supplies and equipment, . . .	5,000 00	X 20 K
Blanks, stationery and printing, . . . . .	600 00	X 20 L
Office supplies and equipment, . . . . .	600 00	X 20 M
Sundry supplies, . . . . .	1,600 00	X 20 N
Industrial shops' supplies, .	600 00	X 20 O
Vehicular transportation supplies, . . . . .	3,500 00	X 20 P
	<hr/>	
	198,500 00	
Current repairs, . . . . .	11,000 00	X 20 Q

**Miscellaneous:**

Traveling expenses, . . . . .	\$1,700 00	X 20 R
Postage, . . . . .	400 00	X 20 S
Telephone and telegraph, .	1,600 00	X 20 T
Insurance (for this purpose only), . . . . .	5,375 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
	<hr/>	
	12,485 00	

**Additions and Improvements:**

Instruments for band, . . .	\$1,000 00	X 20 DD
Six watchman's clocks, . .	450 00	X 20 EE
Piano, . . . . .	800 00	X 20 FF
Repair and replacement of worn out furniture and furnishings, including rugs, carpets, bedding, mattresses, pillows, etc.,	7,500 00	X 20 GG
Replacement of six teams,	1,800 00	X 20 HH
McCormack-Deering tractor, . . . . .	850 00	X 20 II

		<i>Account No.</i>
Exchange of three ¾-ton Dodge trucks, . . . . .	2,750 00	X 20 JJ
One mortise machine, . . . . .	200 00	X 20 KK
Reconstruction and repairs to Fuld Cottage, . . . . .	9,000 00	X 20 LL
Double corn cribs at Fernwood, . . . . .	1,600 00	X 20 MM
For fences, posts, gates, "H" hog houses, self-feeders, etc., . . . . .	1,000 00	X 20 NN
Reconstruction of piggery, . . . . .	5,000 00	X 20 OO
	31,950 00	
Appropriation, including estimated receipts, . . . . . \$480,531 00		
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, . . . . . 221,910 00		
	\$258,621 00	

**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 three hundred and fifty inmates.

**Salaries and Wages:**

Superintendent, . . . . .	\$4,000 00	X 21 A
Physician, . . . . .	2,240 00	X 21 B
Attendants, nurses and other employees, . . . . .	68,984 00	X 21 C
	\$75,224 00	

**Materials and Supplies:**

Food (for this purpose only), . . . . .	\$41,000 00	X 21 D
Clothing, . . . . .	8,500 00	X 21 E
Fuel, light and power (for this purpose only), . . . . .	13,800 00	X 21 F

		<i>Account No.</i>
Household supplies, . . . . .	5,500 00	X 21 G
Farm, stable and grounds supplies, . . . . .	2,475 00	X 21 H
Medical and surgical sup- plies, . . . . .	1,700 00	X 21 I
Printing and office supplies,	600 00	X 21 J
Vehicular transportation supplies, . . . . .	1,500 00	X 21 K
	<hr/> 75,075 00	
Current repairs, . . . . .	5,000 00	X 21 L
<b>Miscellaneous:</b>		
Telephone and telegraph, .	\$600 00	X 21 M
Traveling expenses, . . . .	1,000 00	X 21 N
Postage, . . . . .	275 00	X 21 O
Sundries, . . . . .	250 00	X 21 P
Funeral expenses, . . . . .	100 00	X 21 Q
Insurance (for this purpose only), . . . . .	2,100 00	X 21 R
Freight and express, . . . .	400 00	X 21 S
Entertainment, . . . . .	500 00	X 21 T
Medical and surgical fees,	700 00	X 21 U
	<hr/> 5,925 00	
<b>Additions and Improvements:</b>		
Fire hose and equipment, .	\$150 00	X 21 V
Floor coverings, Ward 5, .	500 00	X 21 W
New roof, Administration Building, . . . . .	3,000 00	X 21 X
Wire fencing and posts, ..	100 00	X 21 Y
Painting buildings, . . . .	1,500 00	X 21 Z
Extension to water mains and fire plugs, . . . . .	650 00	X 21 AA
Materials for cement walks, roads and curbs, . . . . .	250 00	X 21 BB
Furniture and furnishings for two new dormitories,	3,500 00	X 21 CC
Outdoor sun pavilion with plumbing, . . . . .	600 00	X 21 DD
Power lawn mower, . . . . .	450 00	X 21 EE
Automobile exchange, . . .	1,800 00	X 21 FF
	<hr/> 12,500 00	

**New Buildings:**

		<i>Account No.</i>
Horse and storage barn, .....	5,000 00	<b>X 21 GG</b>
<hr/>		
Appropriation, including estimated receipts, .....	\$178,724 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to, ....		
	80,000 00	
<hr/>		
Net amount appropriated, .....	\$98,724 00	
<hr/> <hr/>		

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

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

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

Salaries and wages, .....	\$79,430 00	<b>X 22 A</b>
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**Materials and Supplies:**

Food (for this purpose only), .....	\$25,000 00	<b>X 22 B</b>
Clothing, .....	4,000 00	<b>X 22 C</b>
Fuel, light and power (for this purpose only), ...	25,000 00	<b>X 22 D</b>
Household supplies, .....	5,000 00	<b>X 22 E</b>
Farm, stable and grounds supplies, .....	3,797 50	<b>X 22 F</b>
School supplies, .....	1,500 00	<b>X 22 G</b>

		<i>Account No.</i>
Medical and surgical supplies, .....	1,000 00	X 22 H
Blanks, stationery and printing, .....	600 00	X 22 I
Office supplies and equipment, .....	1,200 00	X 22 J
Vehicular transportation supplies, .....	1,200 00	X 22 K
Sundry supplies, .....	500 00	X 22 L
	<hr/>	
	68,797 50	
Current repairs, .....	1,000 00	X 22 M
 <b>Miscellaneous:</b>		
Water rent, .....	\$3,500 00	X 22 N
Postage, .....	350 00	X 22 O
Traveling expenses, .....	1,200 00	X 22 P
Telephone and telegraph, .	1,600 00	X 22 Q
Religious services, .....	140 00	X 22 R
Entertainment, .....	300 00	X 22 S
Freight and express, .....	200 00	X 22 T
Insurance (for this purpose only), .....	9,000 00	X 22 U
Medical, surgical and dental fees, .....	1,000 00	X 22 V
	<hr/>	
	17,290 00	
	<hr/>	
Appropriation, including estimated receipts, .....	\$166,517 50	
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	
	<hr/>	
Net amount appropriated, .....	\$116,517 50	
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### X 23. Reformatory, Annandale.

For salaries and wages and for maintenance of the Reformatory at Annandale.

**Salaries and Wages:**

		<i>Account No.</i>
Acting superintendent, . . .	\$3,600 00	X 23 A
Deputy superintendent, . .	2,040 00	X 23 B
Other officers and employees, . . . . .	35,000 00	X 23 C
	\$40,640 00	

**Materials and Supplies:**

Food (for this purpose only), . . . . .	\$21,000 00	X 23 D
Clothing, . . . . .	6,125 00	X 23 E
Fuel, light and power (for this purpose only), . .	7,500 00	X 23 F
Farm, stable and grounds supplies, . . . . .	15,550 00	X 23 G
Household supplies, . . .	2,500 00	X 23 H
Medical and surgical supplies, . . . . .	400 00	X 23 I
Vehicular transportation supplies, . . . . .	600 00	X 23 J
Blanks, stationery and printing, . . . . .	600 00	X 23 K
Office supplies and equipment, and school supplies,	1,000 00	X 23 L
Tobacco, . . . . .	900 00	X 23 M
Library supplies, . . . . .	100 00	X 23 N
Sundry supplies, . . . . .	50 00	X 23 O
	56,325 00	
Current repairs, . . . . .	1,000 00	X 23 P

**Miscellaneous:**

Traveling expenses, . . . .	\$250 00	X 23 Q
Telephone and telegraph, .	200 00	X 23 R
Postage, . . . . .	200 00	X 23 S
Medical and surgical fees,	300 00	X 23 T
Incidentals, . . . . .	25 00	X 23 U
Freight and express, . . .	250 00	X 23 V
Entertainment, . . . . .	200 00	X 23 W
Funeral expenses, . . . .	60 00	X 23 X
Payments to discharged inmates and recapturing escapes, . . . . .	500 00	X 23 Y

Insurance (for this purpose only), .....	5,000 00		<i>Account No.</i>
		6,985 00	X 23 Z
 <b>Additions and Improvements:</b>			
Farmall tractor complete with attachments, .....	\$1,000 00		X 23 AA
Purchase of live stock, ...	5,000 00		X 23 BB
		6,000 00	
			\$110,950 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-nine:

**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 build-

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

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

10. Anything herein contained to the contrary notwithstanding the rate of compensation paid to any officer or employee in any position in the classified civil service of the State, when such compensation is at the rate of three thousand dollars or more per annum, shall not be increased during the fiscal year ending June thirtieth, one thousand nine hundred and twenty-nine, over that received during the fiscal year ending June thirtieth, one thousand nine hundred and twenty-eight, 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, here-

in contained, to the appropriation for the division of architecture and construction of the Department of Institutions and Agencies a sufficient sum to pay for the cost of all architectural work, superintendence and other expert services in connection with such work.

13. The Comptroller of the Treasury may, upon application therefor, allot from appropriations made to any official, department, commission or board a sum, not in excess of three hundred dollars, to establish a petty cash fund, for the payment of expenses not in excess of five dollars. The allotment thus made by the Comptroller shall be paid to such person as shall be designated as the custodian thereof by the official, department, commission or board making request therefor, and the money thus allotted shall be disbursed by such custodian, who shall require from all persons obtaining money from said fund a receipt therefor. Such 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-eight.

Approved April 3, 1928.

## STATE OF NEW JERSEY

### DEPARTMENT OF STATE

I, JOSEPH F. S. FITZPATRICK, Secretary of State of the State of New Jersey, do hereby certify that the foregoing is a true copy of an Act passed by the Legislature of this State, and approved by the Governor, the third day of April A. D. 1928, as taken from and compared with the original now on file in my office.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at Trenton, this ninth day of April, one thousand nine hundred twenty-eight.

[L. S.]

JOSEPH F. S. FITZPATRICK,  
Secretary of State.

**STATE INSTITUTION CONSTRUCTION FUND.**

(Chapter 237, P. L. 1924.)

Receipts, .....\$2,454,972.85

**M. State Home for Girls.**

Reception, Classification Building, .....	\$125,000.00	M 2 A
Medical treatment and addition to present infirmary, .....	25,000.00	M 2 B

**M. Institution for Feeble-Minded at Vineland.**

Completion of dining hall, etc., .....	70,000.00	M 3 A
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**M. State Hospital at Trenton.**

Completion of psychopathic hospital, .....	132,000.00	M 4 A
Convalescent or recovery building, .....	5,650.00	M 4 B
Nurses' Home, .....	100.00	M 4 C
Housing for physicians, .....	76,500.00	M 4 D
Housing for attendants, .....	352,500.00	M 4 E
Reconstruction of main buildings, .....	125,000.00	M 4 F
Underground tunnel, .....	75,000.00	M 4 G
Fire lines and sewer connections to employees' building, .....	31,752.46	M 4 H

**M. State Village for Epileptics.**

Housing for married physicians, .....	48,500.00	M 5 A
Standard Class A Nurses' Home, .....	79,000.00	M 5 B

**M. State Colony for Feeble-Minded Males, New Lisbon.**

Congregate dining room and kitchen, .....	106,000.00	M 6 A
Laundry building and equipment, .....	41,857.00	M 6 B

**M. Sanatorium for Tuberculous Diseases, Glen Gardner.**

Children's units, .....	258,000.00	M 7 A
Employees' building, .....	85,000.00	M 7 B

**M. State Home for Boys at Jamesburg.**

Chapel, .....	25,000.00	M 8 A
Willson School, .....	20,000.00	M 8 B
Dormitory, .....	45,000.00	M 8 C
Repairs to building, .....	20,000.00	M 8 D
		O2 2F

**M. Training School for Feeble-Minded Females,  
North Jersey.**

Congregate dining hall and kitchen, .....	23.79	M 9 A
Dormitories, .....	426,300.00	M 9 C
Storehouse for food supplies and clothes, ..	1,839.50	M 9 D
Heating plant and power, .....	23,178.01	M 9 E
Housing for employees, .....	31,910.50	M 9 F
Laundry building and equipment, .....	35,000.00	M 9 G
Sewer lines to all buildings, .....	10,000.00	M 9 H
Sewage disposal plant, .....	25,000.00	M 9 I
Water supply lines and fire protection, .....	15,000.00	M 9 J
Clearing site, building tunnel, .....	59,914.38	M 9 K
Purchase of land, .....	77,447.21	M 9 L

**STATE INSTITUTION CONSTRUCTION FUND.**

(Chapter 176, P. L. 1925.)

Receipts, ..... \$2,854,198.31

**O. Training School Feeble-Minded Females,  
North Jersey.**

Completion of dining hall, .....	\$185,756.28	O 1 A
Completion of vocational and industrial shops, .....	150,619.81	O 1 B
Completion of dormitory buildings, .....	417,000.00	O 1 C
Completion of storehouses and cold storage plant, .....	1,500.00	O 1 D
Completion and equipping heating and power plant and extension of underground steam lines, .....	251,078.18	O 1 E
Housing for forty officers furnished, .....	59,000.00	O 1 F
Addition to employees' quarters to provide for fifty additional employees, .....	18,275.42	O 1 G

Completing the equipping of laundry, . . . .	11,200.00	O 1 H
Completing sewer lines to all buildings, . . . .	16,000.00	O 1 I
Completing contact beds sewage disposal plant, . . . . .	10,500.00	O 1 J
Completing underground and electric light and power lines, . . . . .	600.00	O 1 K
Extending and completing water and fire protection lines, . . . . .	20,000.00	O 1 L
School building with class rooms, etc., . . . .	3,693.19	O 1 M
Administration building with offices, etc.,	102,486.00	O 1 N
Hospital building with fifty beds in wards, etc., . . . . .	157,280.88	O 1 O
Farm buildings, dairy barn, hay barn, pig- gery, etc. . . . .	32,800.00	O 1 P
Recreation and assembly building, . . . . .	147,300.00	O 1 Q
Cannery building with equipment, . . . . .	2.19	O 1 R
Bakery building with ovens and equipment,	2.74	O 1 S
Psychopathic isolation building, etc., . . . .	1,700.00	O 1 T
Fire Department Building with motorized equipment, . . . . .	27,500.00	O 1 U
Supt. residence furnished, . . . . .	37,475.00	O 1 V
Acquisition of additional property, . . . . .	2,000.00	O 1 W
Tunneling under Minninsink road, . . . . .	1,254.31	O 1 X
Railroad siding, . . . . .	4,969.12	O 1 Y
Roads and sidewalks, . . . . .	37,500.00	O 1 Z
Curbs, . . . . .	5,000.00	O 1 AA
Putting overhead telegraph wires across property, . . . . .	900.00	O 1 BB
Manholes for telephone and telegraph wires,	3,000.00	O 1 CC
Clearing site, . . . . .	38,000.00	O 1 DD

#### O. State Hospital, Morris Plains.

Garage for three cars and garage for ten cars, . . . . .	7,000.00	O 2 A
New dairy barn, fifty cows, . . . . .	11,500.00	O 2 B
Female employees' building, 120 people, ..	185,000.00	O 2 C
New employees' building, . . . . .	400,000.00	O 2 D
Occupational Therapy Building, . . . . .	75,000.00	O 2 F
Addition of fire house providing for 50 em- ployees, . . . . .	60,000.00	O 2 G
Shed for farm implements, material only,	2,000.00	O 2 H

Replacement of laundry equipment, . . . . .	26,000.00	O 2 I
Painting and varnishing walls Clinic Building, . . . . .	10,500.00	O 2 J
Unclimbable fence, . . . . .	8,800.00	O 2 K
Exterior window guards and stair guards building, . . . . .	24,165.30	O 2 L
Additional floor steel construction, etc., . . .	33,150.00	O 2 M
Hardware and plumbing, Tremont unit, . .	20,084.70	O 2 N
Installation of lighting of Central Ave., . . .	28,000.00	O 2 O

#### O. Reformatory of Women.

Extra cottage for women, etc., . . . . .	78,000.00	O 3 A
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#### O. Sanatorium for Tuberculous Diseases.

Rear wing children's unit, . . . . .	130,000.00	O 4 A
Water line, . . . . .	2,500.00	O 4 B

#### O. State Institution for Feeble-Minded.

Skylights for employees' rooms, . . . . .	800.00	O 5 A
Furniture and equipment for employees' dining rooms, . . . . .	1,500.00	O 5 B

#### O. State Home for Girls.

Installation of gas and equipment for reception building, . . . . .	3,800.00	O 6 A
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#### O. Village for Epileptics.

Completion of repairs to Smalley Hall, . . . .	2,625.00	O 7 A
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### STATE INSTITUTION CONSTRUCTION FUND.

(Chapter 339, P. L. 1926.)

Receipts, . . . . .	\$3,257,350.00
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#### P. State Hospital, Greystone Park.

Warden's residence, furnished, . . . . .	\$25,000.00	P 1 A
Two-family house for physicians, . . . . .	32,500.00	P 1 B

Reconstruction of main building, including plumbing, heating, electric work and floors, .....	135,000.00	P 1 C
Converting Psychiatric Clinic Building into a medical and surgical hospital, .....	100,000.00	P 1 D
New building to provide housing for one hundred and twenty-five employees, ....	200,000.00	P 1 E
Reconstruction of dormitory building, ...	55,000.00	P 1 F
Water supply, .....	100,000.00	P 1 G
Cables, ducts, etc., .....	18,600.00	P 1 H
Rebuilding roads, walks and grounds, ....	30,000.00	P 1 I
Root cellar, .....	10,000.00	P 1 J
Reconstruction of cornice, repointing main building, .....	20,000.00	P 1 K

**P. State Institution for Feeble-Minded.**

New Industrial Building, equipped, .....	122,450.00	P 2 A
Addition to factory building, .....	30,000.00	P 2 B
Cottage at Colored Colony, .....	117,000.00	P 2 C
Isolation Building, .....	20,000.00	P 2 D
Staff house, .....	52,000.00	P 2 E
New piggery, .....	5,000.00	P 2 F
Addition to bathroom, north building, ...	12,000.00	P 2 G
Completion of buildings for idiots, low and middle grades, recreation and assembly building, .....	27,550.00	P 2 H

**P. Colonies for Feeble-Minded Males.**

Additional underground heating and lighting lines, .....	12,000.00	P 3 A
Completion of sewer lines, .....	18,000.00	P 3 B
Housing for employees, .....	25,000.00	P 3 C
Dormitory, .....	67,000.00	P 3 D
Disciplinary building, .....	29,500.00	P 3 E

**P. Woodbine Colony for Feeble-Minded Males.**

One new dormitory, .....	65,000.00	P 4 A
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**P. State Home for Girls.**

Maternity cottage, .....	100,000.00	P 5 A
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Demolishing Murphy cottage and erection of new cottage, .....	75,000.00	P 5 B
New boiler house plant and equipment, ..	65,000.00	P 5 C
Grading for new construction, .....	15,000.00	P 5 D
Assembly and school building, .....	105,000.00	P 5 E

**P. Village for Epileptics.**

Two new cottages, .....	135,000.00	P 6 A
Water supply, tank and tower, .....	31,500.00	P 6 B
Repairs to inmate cottages, .....	25,000.00	P 6 C
Extension to coal trestle, .....	2,500.00	P 6 D

**P. State Home for Boys, Jamesburg.**

New dormitory for 30 boys, equipped, ....	40,000.00	P 7 A
Reconstruction cottages 9 and 10, .....	7,850.00	P 7 B

**P. Sanatorium for Tuberculous Diseases.**

Completion of infirmary, .....	118,000.00	P 8 A
Staff house, .....	65,000.00	P 8 B
Completion of children's unit, .....	130,000.00	P 8 C
Water line, .....	4,000.00	P 8 D
Reconstruction of shacks, .....	7,000.00	P 8 E

**P. State Prison.**

Power house, .....	57,500.00	P 9 A
Industrial Colony, .....	80,000.00	P 9 B
Dormitory, .....	75,000.00	P 10 A

**P. State Hospital, Trenton.**

Industrial shops for Criminal Building, ..	75,000.00	P 11 B
Reconstruction of building for disturbed patients, east wings, .....	225,000.00	P 11 C
Additional boilers, .....	30,000.00	P 11 D
New roads and walks, .....	21,000.00	P 11 E
New kitchen, east wing, .....	16,000.00	P 11 F
Reconstruction of old laundry, .....	16,000.00	P 11 G
Erecting 60-room Nurses' Home, .....	142,400.00	P 11 H

**P. Reformatory for Women.**

Dormitory, ..... 85,000.00 P 12 A

**P. Annandale Farm.**

Housing and service facilities for reformatory use, ..... 150,000.00 P 13 A

**P. Reformatory.**

Refrigeration, ..... 30,000.00 P 15 A



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- C—JUDICIAL
- D—REGULATIVE
- E—EDUCATIONAL
- F—AGRICULTURAL
- G—MILITARY
- H—PENSIONS AND RETIREMENT FUNDS
- J—CONSTRUCTIVE
- K—GENERAL
- L—STATE EMERGENCY FUND
- M—STATE INSTITUTION CONSTRUCTION FUND
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June 30, 1928.

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

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