

Bruce

NUMBERS, LETTERS
AND TITLES

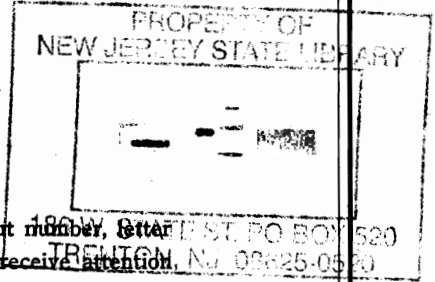
OF

STATE APPROPRIATIONS AND
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1934—June 30, 1935

For use in connection with the operations of
Chapter 232, P. L. 1934



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

FRANK J. MURRAY
Comptroller



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Comptroller

To All Departments and Institutions

This handbook of appropriations for the fiscal year beginning July 1, 1934, and ending June 30, 1935, 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 140, Laws of 1930, 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.

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.

Every effort will be made by this Department to facilitate the payment of bills, and there should be no difficulty in each department and institution forwarding schedules of bills within five

days after the close of each month. Schedules should not be held simply because some firm with whom the institution is doing business fails to send in their invoice at the proper time. It might be better to forward a supplemental schedule later in the month.

This Department is enabled at all times to pass bills to payment promptly, and it is sincerely hoped that 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.

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

Extracts from Laws Relating to Disbursement of State Funds

RECEIPTS AND DISBURSEMENTS.

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

An Act concerning appropriations of money.

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

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

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

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

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

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

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

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

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

This act shall take effect immediately.

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

107. *Detailed report by treasurers of boards.*—Sec. 3. Within thirty days after this act shall take effect the several treasurers of the various boards of managers, trustees and commissions of this State shall make a detailed report to the Comptroller of the Treasury of all moneys then in their possession and of all moneys due or thereafter to become due to such board, trustees or commission, and shall immediately, upon the making of such report,

pay to the Treasurer of this State all moneys then in their possession, and all moneys as shown by the said report to become due in the future immediately upon the receipt of the same. (P. L. 1907, p. 718.)

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

109. *Monthly statements by treasurers of boards; duplicate statements.*—Sec. 5. Hereafter the treasurer of any board or of any trustees having charge of any institution of this State, and receiving funds from this State, shall at the close of each month file with the Comptroller an itemized statement of expenses for the preceding month, which statement shall be approved as provided in section one, and shall be paid by the State Treasurer upon the warrant of the Comptroller. Such statement shall be made in duplicate, one of which shall be retained by the Comptroller and the other by the treasurer of the boards of managers or trustees, or otherwise, to whom the same shall be issued. (P. L. 1907, p. 718.)

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

WITHDRAWALS

111. *Withdrawals from treasury for State school tax, agricultural college, etc.*—Sec. 7. Nothing in this act contained shall be construed to apply to the withdrawing of moneys from the

treasury of this State for the following purposes, namely, State school tax, United States appropriation to agricultural college, United States appropriation for disabled soldiers, United States appropriation for disabled soldiers, sailors, marines and their wives, agricultural college fund, and taxes for the use of taxing districts of this State, moneys received by the State from the taxation of railroad and canal property which may be by law apportioned to the various counties of the State for school purposes, and loans to "State school fund." (P. L. 1907, p. 719.)

CHAPTER 268, P. L. 1913.

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

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

CHAPTER 158, P. L. 1914.

A Supplement to an act entitled "An act regulating the receipt and disbursement of State moneys in certain cases," approved October thirty-first, one thousand nine hundred and seven. (P. 717)

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

1. It shall be the duty of the Comptroller of the Treasury of this State, within sixty days after the passage of this act, to prepare a form of requisition covering the doing of any work or

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

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

3. It shall be the duty of the Comptroller of the Treasury to prepare the form upon which shall be rendered all statements of indebtedness against any department, institution, commission, committee, official, board or body of the State government, which form of indebtedness when so prepared as aforesaid shall be the only form which shall be used for the evidence of and record of such indebtedness of such department, institution, commission, committee, official, board or body of the State government. A notice shall also be printed on said statements of indebtedness

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

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

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

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

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

Approved April 14, 1914.

CHAPTER 3, P. L. 1916.

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

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

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

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

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

3. This act shall take effect immediately.

Approved February 14, 1916.

CHAPTER 283, P. L. 1916.

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

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

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

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

3. This act shall take effect immediately.

Approved March 31, 1916.

CHAPTER 219, P. L. 1914.

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

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

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

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

2. This act shall take effect immediately.

Approved April 15, 1914.

CHAPTER 70, P. L. 1930.

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.

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

1. 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 (\$1,000), 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, of 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; *provided, however*, that nothing herein contained shall apply to any purchase by any State institution, commission, board, body or officer from the Federal government or from any agency thereof; *and provided, further*, that nothing in this act shall be construed to prohibit the State House Commission, by unanimous vote of all the members thereof, in open public meeting, from awarding any contract or authorizing the award of any contract for the doing of any work, or the furnishing of any goods, chattels, supplies or materials without first advertising as herein required, in case of public exigency, or for the purchase of perishable food supplies, or where property has been destroyed by fire or by the elements, and the determination of such State House Commission that a public exigency exists shall not be questioned.

2. 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 7, 1930.

CHAPTER 262, P. L. 1915.

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

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

1. Any board or institution of the State, receiving from the State for its maintenance an annual appropriation of State funds, may, for the purpose of paying such current expenses of maintenance, requiring a prompt cash outlay, establish a petty cash expense fund.

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

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

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

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

6. This act shall take effect immediately.

Approved April 8, 1915.

CHAPTER 232, LAWS OF 1934

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 thirty-five, 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 thirty-five, 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	7,500 00	A 1 B
Assistant Attorney-General	6,000 00	A 1 C
Assistant Attorney-General	6,000 00	A 1 D
Assistant Attorney-General	6,000 00	A 1 E

		<i>Account No.</i>
Assistant Attorney-General	6,000 00	A 1 F
Second Assistant Attorney-General	9,000 00	A 1 G
Senior legal assistant	6,500 00	A 1 H
Senior legal assistant	6,500 00	A 1 I
Legal assistant	5,500 00	A 1 J
Principal law clerk ..	3,000 00	A 1 K
Senior law clerk-stenographer	2,400 00	A 1 L
Compensation for other assistants ...	12,240 00	A 1 M
	<hr/>	
	\$83,640 00	
Materials and Supplies:		
Stationery and office supplies	\$800 00	A 1 N
Law books	300 00	A 1 O
Vehicular transportation supplies	500 00	A 1 P
Office equipment	200 00	A 1 Q
	<hr/>	
	1,800 00	
Miscellaneous Expenses:		
Traveling expenses ..	\$1,000 00	A 1 R
Other miscellaneous expenses	500 00	A 1 S
Expenses in connection with escheat cases	100 00	A 1 T
	<hr/>	
	1,600 00	
Extraordinary Expenditures:		
Preparation and trial New Jersey-Delaware boundary case, beach pollution case, Dorrance tax case and railroad tax cases	20,000 00	A 1 U

Division of Securities.

Salaries:

		<i>Account No.</i>
Assistant Attorney-General	\$7,500 00	A 1 V
Special Assistant Attorney-General ...	4,000 00	A 1 W
Investigator	1,980 00	A 1 X
Compensation for clerks and stenographers	5,160 00	A 1 Y
	18,640 00	

Materials and Supplies:

Stationery and office supplies	\$500 00	A 1 Z
Office equipment	100 00	A 1 AA
	600 00	

Miscellaneous Expenses:

Expenses of investigations	\$4,000 00	A 1 BB
Telephone, telegraph and postage	900 00	A 1 CC
	4,900 00	
	\$131,180 00	

A 2. Budget Commission.

Salaries:

Budget officer	\$7,000 00	A 2 A
Accountant	5,200 00	A 2 B
Compensation for assistants	6,420 00	A 2 C
	\$18,620 00	

Materials and Supplies:

Stationery and office supplies	\$200 00	A 2 D
Vehicular transportation supplies	200 00	A 2 E
	400 00	

Miscellaneous:		<i>Account No.</i>
Printing	\$5,230 00	A 2 F
Other miscellaneous expenses	750 00	A 2 G
	<hr/>	
		5,980 00
		<hr/>
		\$25,000 00
		<hr/> <hr/>

A 3. Civil Service Commission.

Salaries:

Commissioners	\$18,000 00	A 3 A
Chief examiner and secretary	10,000 00	A 3 B
Assistant chief examiner	5,700 00	A 3 C
Assistant secretary ..	3,180 00	A 3 D
Medical examiner ...	3,000 00	A 3 E
Examiners	23,460 00	A 3 F
Official stenographer .	2,400 00	A 3 G
Institutional examiner	2,400 00	A 3 H
Special examiners ...	500 00	A 3 I
Monitors	1,500 00	A 3 J
Compensation for assistants	80,040 00	A 3 K
Janitors	100 00	A 3 L
	<hr/>	
		\$150,280 00

Materials and Supplies:

Stationery and office supplies	\$7,200 00	A 3 M
Office equipment	1,300 00	A 3 N
Vehicular transportation supplies	800 00	A 3 O
	<hr/>	
		9,300 00

Miscellaneous:		<i>Account No.</i>
Traveling expenses ..	\$1,500 00	A 3 P
Advertising	900 00	A 3 Q
Printing	500 00	A 3 R
Rent	300 00	A 3 S
Other miscellaneous expenses	300 00	A 3 T
	<hr/>	
	3,500 00	
	<hr/>	
	\$163,080 00	
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A 4. Comptroller's Department.

Salaries:		
Comptroller	\$6,000 00	A 4 A
Chief clerk and deputy comptroller	7,000 00	A 4 B
Head clerk book-keeper	3,000 00	A 4 C
Clerical services	19,500 00	A 4 D
	<hr/>	
	\$35,500 00	

Materials and Supplies:

Stationery and office supplies	4,000 00	A 4 E
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Miscellaneous:

Premium on surety bonds	\$300 00	A 4 F
Other miscellaneous expenses	1,000 00	A 4 G
	<hr/>	
	1,300 00	

Audit Department.

Salaries:		
Chief auditor	\$6,000 00	A 4 H
Auditors and assistants	24,300 00	A 4 I
	<hr/>	
	30,300 00	

Miscellaneous:		<i>Account No.</i>
Traveling expenses	200 00	A 4 J

Accounting Division

Salaries:

Chief accountant	\$6,000 00	A 4 K
Assistant chief ac- countants (2)	7,200 00	A 4 L
Calculating machine operator-typists (4)	6,000 00	A 4 M
Clerks (2) (confiden- tial and senior) ...	4,000 00	A 4 N
	<hr/>	
	23,200 00	

Materials and Supplies:

Stationery and office supplies	600 00	A 4 O
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Miscellaneous:

Traveling expenses ..	\$400 00	A 4 P
Printing and binding	250 00	A 4 Q
	<hr/>	
	650 00	

\$95,750 00

A 5. Commissioner of Finance

Salaries:

Commissioner	\$10,000 00	A 5 A
Deputy commissioner	6,000 00	A 5 B
Auditor	3,000 00	A 5 C
Compensation for as- sistants	5,300 00	A 5 D
	<hr/>	
	\$24,300 00	

Materials and Supplies:

Stationery and office supplies	1,500 00	A 5 E
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Miscellaneous:

Other miscellaneous expenses	500 00	A 5 F
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Additions and Improvements:		<i>Account No.</i>
Office equipment	1,000 00	A 5 G
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	\$27,300 00	
	<hr/> <hr/>	

A 6. Emergency Fund.

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

\$10,000 00 A 6 A

A 7. Executive Department.

Salaries:

Governor	\$20,000 00	A 7 A
Secretary to the Governor	5,000 00	A 7 B
Executive clerk	3,600 00	A 7 C
Assistant secretary to Governor	4,000 00	A 7 D
Compensation for assistants, \$8,000.00; extra services, \$500.00	8,500 00	A 7 E
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	\$41,100 00	

Materials and Supplies:

Stationery and office supplies	2,000 00	A 7 F
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Miscellaneous:

Maintenance, cottage at Sea Girt and entertainment therein	\$15,000 00	A 7 G
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Maintenance of Secretary to the Governor during encampment	1,000 00		<i>Account No.</i> A 7 H
Other miscellaneous expenses	1,300 00		A 7 I
	<u> </u>	17,300 00	
		<u> </u>	
		<u> </u>	
		\$60,400 00	

A 8. Secretary of State.

Salaries:

Secretary	\$6,000 00		A 8 A
Assistant Secretary of State	3,000 00		A 8 B
Chief clerk	7,000 00		A 8 C
Head clerk	4,500 00		A 8 D
Confidential clerk ...	3,700 00		A 8 E
Election clerk	4,500 00		A 8 F
Compensation for assistants	30,240 00		A 8 G
	<u> </u>	\$58,940 00	

Materials and Supplies:

Stationery and office supplies	7,000 00		A 8 H
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Miscellaneous:

Election expenses ...	\$25,000 00		A 8 I
Printing copies of "An act concerning corporations"	3,000 00		A 8 J
Photostating copies of certificates of incorporation	1,000 00		A 8 K
Other miscellaneous expenses	1,000 00		A 8 L
	<u> </u>	30,000 00	

Additions and Improvements:		<i>Account No.</i>
Office equipment	700 00	A 8 M
	<u>700 00</u>	
	<u>\$96,640 00</u>	

A 9. State Auditor's Department

Salaries:

State auditor	\$7,500 00	A 9 A
Head auditor	4,500 00	A 9 B
Senior auditors (2) ..	5,640 00	A 9 C
Principal auditors (4)	15,000 00	A 9 D
Examiner	4,200 00	A 9 E
Auditors (6)	11,520 00	A 9 F
Confidential clerk ...	1,800 00	A 9 G
Compensation for au- ditors and other as- sistants	43,920 00	A 9 H
Expenditures for spe- cial investigations, chapter 266, Laws of 1918	8,200 00	A 9 I
	<u>8,200 00</u>	
	\$102,280 00	

Materials and Supplies:

Stationery and office supplies	\$2,600 00	A 9 J
Office equipment	800 00	A 9 K
	<u>3,400 00</u>	

Miscellaneous Expenses:

Traveling expenses ..	\$24,000 00	A 9 L
Other miscellaneous expenses	300 00	A 9 M
Printing and binding	1,000 00	A 9 N
	<u>25,300 00</u>	
	<u>\$130,980 00</u>	

A 10. State House Commission.

Salaries and Wages:

		<i>Account No.</i>
Custodian, State House	\$4,500 00	A 10 A
Chief engineer— electrician	3,400 00	A 10 B
Superintendent of State House Annex and State office building	4,000 00	A 10 C
Compensation for assistants and helpers	193,870 00	A 10 D
	<u> </u>	
	\$205,770 00	

Materials and Supplies:

Heat, light, power and electricity	\$50,000 00	A 10 E
Stationery and office supplies, furniture and carpets	5,000 00	A 10 F
Other materials and supplies	10,000 00	A 10 G
	<u> </u>	
	65,000 00	
Current repairs	25,000 00	A 10 H

Miscellaneous:

Insurance	\$1,500 00	A 10 I
Capitol post office, postage	100,000 00	A 10 J
Telephone and telegraph, State Departments in Trenton	48,000 00	A 10 K
Freight and express .	1,800 00	A 10 L
Maintenance of Stacy Park and Capitol and annex grounds	4,000 00	A 10 M
Other miscellaneous expenses	500 00	A 10 N
	<u> </u>	
	155,800 00	

Rentals for State Departments in Newark:

Court of Chancery ..	\$15,715 00
Board of Public Utility Commissioners.	21,900 00
Department of Banking and Insurance .	6,650 00
Department of Labor	29,445 00
State Board of Tenement House Supervision	11,662 00
Commission for the Blind	10,000 00
Attorney - General's Department	3,200 00
Department of Alcoholic Beverage Control	13,345 25

Rentals for State Departments in Trenton:

Budget Commission .	1,995 00
Department of Weights and Measures	2,400 00
Department of Agriculture	15,500 00
Department of Police	8,400 00
State Employees' Retirement System ..	2,500 00
Department of Labor	15,000 00
Commission on Revision and Consolidation of Public Statutes	5,216 40
Rental for building for State exhibits at Trenton Fair	5,000 00
Department of Conservation and Development	780 00

Account No.
A 10 O

Rentals in Other Cities:

Associate Justices' offices	6,240 00	
Chancery Courts, Atlantic City, Jersey City and Camden ..	34,100 00	
Vice - Chancellor's quarters, Jersey City, Hoboken, Elizabeth and Toms River	6,870 00	
State Board of Children's Guardians, Trenton, Jersey City and Morristown	10,314 00	
	<hr/>	\$226,232 65
		<hr/>
		<u>\$677,802 65</u>

Account No.
A 10 O

A 11. Treasurer's Department

Salaries:

Treasurer	\$6,000 00	A 11 A
Cashier and deputy treasurer	6,000 00	A 11 B
Secretary	3,000 00	A 11 C
Head clerk	3,000 00	A 11 D
Compensation for other assistants ...	28,960 00	A 11 E
	<hr/>	\$46,960 00

Materials and Supplies:

Stationery and office supplies	2,500 00	A 11 F
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Miscellaneous:

Premiums on surety bonds for Treasurer and deputy treasurer	\$750 00	A 11 G
Other miscellaneous expenses	400 00	A 11 H
	<hr/>	1,150 00
		<hr/>
		<u>\$50,610 00</u>

A 12. State Purchasing Department.

Salaries and Wages:

		<i>Account No.</i>
State Purchasing Commissioner	\$5,625 00	A 12 A
Chief clerk and buyer	5,625 00	A 12 B
Supervisors of purchases (5)	14,400 00	A 12 C
Compensation for assistants and clerical services	13,910 00	A 12 D
	\$39,560 00	

Materials and Supplies:

Stationery and office supplies	\$2,400 00	A 12 E
Vehicular transportation supplies	750 00	A 12 F
Office equipment	300 00	A 12 G
	3,450 00	

Miscellaneous:

Traveling expenses . .	\$700 00	A 12 H
Advertising, pursuant to chapter 70, Laws of 1930	3,250 00	A 12 I
	3,950 00	

State Purchase Fund.

The unexpended balance of the "Purchase Fund" created in accordance with the provisions of chapter 277, Pamphlet Laws of one thousand nine hundred and seventeen, item one hundred, 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 \$225,000.00 will be established and maintained for the purpose of making payments for purchases in the operation of chapter 179, Pamphlet

Laws of one thousand nine hundred and thirty-one, 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 179, Pamphlet Laws of one thousand nine hundred and thirty-one, 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.

Printing.

Miscellaneous:		<i>Account No.</i>
Legislative printing .	\$75,000 00	A 12 J
Printing and binding public documents ..	20,000 00	A 12 K
Printing and circulat- ing laws	7,500 00	A 12 L
	<hr style="width: 100%;"/>	
	102,500 00	
	<hr style="width: 100%;"/>	
	\$149,460 00	
Less receipts from reduction in State Purchase Fund	25,000 00	
	<hr style="width: 100%;"/>	
Net amount appropriated	\$124,460 00	
	<hr style="width: 100%;"/>	
	<hr style="width: 100%;"/>	

A 13. State Athletic Commissioner.

		<i>Account No.</i>
Salaries:		
Commissioner	\$5,000 00	A 13 A
Compensation for other assistants ...	22,300 00	A 13 B
	\$27,300 00	
Materials and Supplies:		
Stationery, office supplies and equipment	500 00	A 13 C
Miscellaneous:		
Traveling and incidental expenses	5,950 00	A 13 D
	\$33,750 00	

A 14. Municipal Finance Commission

Expenses of operation of municipal finance commission, pursuant to the provisions of chapter 340, Laws of 1931	\$20,000 00	A 14 A
	\$20,000 00	

A 15. Inauguration Expenses

Expenses of inauguration of the Gov- ernor	\$5,000 00	A 15 A
	\$5,000 00	

B. LEGISLATIVE.

B 1. Legislature.

Salaries:		
Senators and mem- bers of General As- sembly	\$40,833 32	B 1 A
Compensation for of- ficers and employees	35,000 00	B 1 B
	\$75,833 32	

Materials and Supplies:

		<i>Account No.</i>
Manuals of the Legislature	\$5,000 00	B 1 C
Toilet and other necessary articles to be furnished by the State House Commission	200 00	B 1 D
	<hr/>	
	5,200 00	

Miscellaneous:

Indexing Journal and Minutes and other incidental and contingent expenses	35,000 00	B 1 E
	<hr/>	
	\$116,033 32	
	<hr/> <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 clerks (2)	7,100 00	C 1 C
Compensation for assistants	76,700 00	C 1 D
	<hr/>	
	\$95,300 00	

Materials and Supplies:

Stationery, office supplies and other materials	10,000 00	C 1 E
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Miscellaneous:

Premium on surety bonds	300 00	C 1 F
	<hr/>	
	\$105,600 00	
	<hr/> <hr/>	

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

		<i>Account No.</i>
Clerk of the Supreme Court	\$6,000 00	C 2 A
Chief clerk	5,500 00	C 2 B
Compensation for assistants	39,680 00	C 2 C
	\$51,180 00	

Materials and Supplies:

Stationery and office supplies	\$4,000 00	C 2 D
Other materials and supplies	400 00	C 2 E
	4,400 00	

Miscellaneous:

Other miscellaneous expenses	900 00	C 2 F
	\$56,480 00	

C 3. Court of Chancery.**Salaries:**

Chancellor	\$19,000 00	C 3 A
Vice-Chancellors	180,000 00	C 3 B
Secretaries to Vice-Chancellors	20,000 00	C 3 C
Chancellor's secretary	2,000 00	C 3 D
Compensation and traveling expenses of Sergeant-at-arms	35,000 00	C 3 E
Compensation and allowance of advisory masters and their official stenographers	24,500 00	C 3 F
Compensation of stenographers, and for services pursuant to section 103, chapter 158, Laws of 1902	45,000 00	C 3 G
	\$325,500 00	

Materials and Supplies:		<i>Account No.</i>
Stationery and office supplies	3,000 00	C 3 H
Miscellaneous:		
Postage for Vice-Chancellors	1,000 00	C 3 I
	<hr/>	
	\$329,500 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	\$45,000 00	C 4 A
Compensation of officers	3,500 00	C 4 B
	<hr/>	
	\$48,500 00	

Miscellaneous:

Printed or type-written copies of draft of opinions under the direction of the presiding judge	\$2,000 00	C 4 C
Binding State cases, briefs, et cetera, and printing lists of causes, et cetera . .	2,000 00	C 4 D
	<hr/>	
	4,000 00	
	<hr/>	
	\$52,500 00	
	<hr/> <hr/>	

C 5. Court of Pardons.

Salaries:

Compensation of judges of the Court of Pardons, at \$20.00 per diem	\$2,500 00	C 5 A
Compensation of clerk and stenographer . .	1,350 00	C 5 B
	<hr/>	
	\$3,850 00	

		<i>Account No.</i>
Materials and Supplies:		
Stationery and office supplies	300 00	C 5 C
Miscellaneous:		
Other miscellaneous expenses	75 00	C 5 D
	<u>4,225 00</u>	

C 6. Court Expenses.

Payments to counties for services of judges of court of common pleas at the rate of \$40.00 per diem holding Circuit Court, pursuant to chapter 316, Laws of 1931	\$10,000 00	C 6 A
	<u>10,000 00</u>	

C 7. Law and Equity Reports.

Salaries:		
Chancery reporter ..	\$500 00	C 7 A
Supreme Court reporter	500 00	C 7 B
	<u>1,000 00</u>	
Miscellaneous:		
Publication of Chancery reports	\$6,500 00	C 7 C
Publication of law reports	6,500 00	C 7 D
Binding Chancery and law reports	2,500 00	C 7 E
	<u>15,500 00</u>	
	<u>16,500 00</u>	

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

\$57,650 00

Account No.

C 8 A

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

Chief Justice	\$19,000 00	C 9 A
Associate justices ...	144,000 00	C 9 B
Circuit Court judges.	224,000 00	C 9 C
Salaries of secretaries to justices of the Supreme Court, pursuant to chapter 249, Laws of 1928 ..	18,000 00	C 9 D
Compensation for assistants	2,000 00	C 9 E
Board of bar examiners, salary of members, secretary, assistant secretary and messenger	16,150 00	C 9 F
	<u>\$423,150 00</u>	

Materials and Supplies:

Stationery and office supplies	400 00	C 9 G
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Miscellaneous:

Expenses of Board of Bar Examiners incurred by court order, including disbarment proceedings	4,000 00	C 9 H
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\$427,550 00

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

		<i>Account No.</i>
Salaries:		
Compensation for employees	\$30,000 00	C 10 A
Materials and Supplies:		
Stationery and office supplies	500 00	C 10 B
Miscellaneous:		
Traveling expenses . .	\$100 00	C 10 C
Postage, express and other miscellaneous expenses	150 00	C 10 D
	<hr/>	
	250 00	
	<hr/>	
	\$30,750 00	
	<hr/> <hr/>	

C 11. Judicial Council.

There is hereby appropriated for salaries and expenses incurred by the Judicial Council the unexpended balance in the entire account for the year ending June 30th, 1934, and in addition thereto the sum of

\$3,750 00 **C 11 A**

D. REGULATIVE.

D 1. Board of Commerce and Navigation.

Salaries:		
Director	\$9,000 00	D 1 A
Assistant chief en- gineer	1,200 00	D 1 B
Consulting engineer .	1,200 00	D 1 C
Assistant secretary .	3,600 00	D 1 D
Office engineer	3,900 00	D 1 E

Hydrographic engineer	3,900 00	<i>Account No.</i> D 1 F
Senior hydrographic engineer	3,300 00	D 1 G
Other assistants, public hearings, searches, surveys, witnesses on trespasses, et cetera ..	25,351 20	D 1 H
	<hr/>	\$51,451 20
Materials and Supplies:		
Stationery and office supplies	\$1,000 00	D 1 I
Office equipment	100 00	D 1 J
	<hr/>	1,100 00
Miscellaneous:		
Traveling expenses ..	\$2,800 00	D 1 K
Postage	750 00	D 1 L
Telephone and telegraph	450 00	D 1 M
Rents	7,345 00	D 1 N
Insurance on boats ..	500 00	D 1 O
Expenses in connection with study and plans for beach protection measures and extension riparian surveys	1,000 00	D 1 P
Operation chief inspector's boats	600 00	D 1 Q
Operation cars and boats	400 00	D 1 R
Other miscellaneous expenses	950 00	D 1 S
Insurance on autos ..	100 00	D 1 T
	<hr/>	14,895 00

Expenditures for Inland Waterways:

Lights and buoys, Lake Hopatecong, Cranbury Lake and Mohawk Lake	\$750 00	<i>Account No.</i> D 1 U
Maintenance of navigation lights, Cape May - Manasquan river	2,000 00	D 1 V
	<hr/>	2,750 00
Additions and Improvements:		
One truck	600 00	D 1 W
Appropriation including estimated receipts	\$70,796 20	
Appropriation for administration expenses deducted, pursuant to chapter 223, Laws of 1922, estimated as 40 per centum of the total appropriations	28,318 48	
Net amount appropriated	<hr/> <hr/>	\$42,477 72

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 game farms.

All receipts from hunters' and anglers' licenses pursuant to the provisions of chapter 152 of the Laws of 1914; chapter 120, Laws of 1915, chapter 125 of the Laws of 1922, and amendments.

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 thirty-four, are hereby appropriated to the Board of Fish and Game Commissioners, but there may only be expended of said receipts and balance the amounts as itemized below, and for bills incurred during the fiscal year ending June thirtieth, one thousand nine hundred and thirty-four, and no portion of any receipts shall lapse into the general funds of the State; *provided, however*, that an excess may be expended and is hereby appropriated above the amounts herein below indicated when expressly approved by the State House Commission, but limited to the amount of the receipts of the board for the fiscal year.

Salaries and Wages:

		<i>Account No.</i>
Executive secretary .	\$5,000 00	D 2 A
Assistant secretary ..	2,880 00	D 2 B
Assistant protectors, wardens, superintendents and other officers and employees	134,500 00	D 2 C
	\$142,380 00	

Materials and Supplies:		<i>Account No.</i>
Food	\$42,760 00	D 2 D
Fuel, light, power and water	4,000 00	D 2 E
Stationery and office supplies	1,600 00	D 2 F
Vehicular transporta- tion supplies	18,000 00	D 2 G
Purchase of live game and fish	30,000 00	D 2 H
Farm and stable sup- plies	8,000 00	D 2 I
Household, clothing, supplies and grounds	3,100 00	D 2 J
	<hr/>	
	107,460 00	
Current repairs	4,200 00	D 2 K
Miscellaneous:		
Printing	\$3,000 00	D 2 L
Hunting and fishing li- censes and buttons	6,500 00	D 2 M
Traveling expenses ..	5,000 00	D 2 N
Telephone and tele- graph	1,600 00	D 2 O
Postage	1,200 00	D 2 P
Insurance	3,000 00	D 2 Q
Freight and express .	250 00	D 2 R
Rentals	2,400 00	D 2 S
Other miscellaneous expenses	3,950 00	D 2 T
	<hr/>	
	26,900 00	
Additions and Improvements:		
Motor vehicles and equipment	\$9,790 00	D 2 U
Office equipment	700 00	D 2 V
Building coops and pens	4,000 00	D 2 W
	<hr/>	
	14,490 00	
	<hr/>	
	\$295,430 00	
Less amount appropriated from re- ceipts	\$295,430 00	
	<hr/> <hr/>	

D 3. Board of Public Utility Commissioners.

		<i>Account No.</i>
Salaries:		
Members of the board	\$36,000 00	D 3 A
Counsel (2)	14,500 00	D 3 B
Assistant counsel ...	3,500 00	D 3 C
Secretary	7,000 00	D 3 D
Chief engineer, Bureau of Utilities ...	9,000 00	D 3 E
Chief engineer, bridges and grade crossings	7,500 00	D 3 F
Chief engineer, Bureau of Railroads .	6,500 00	D 3 G
Assistant chief engineer	7,000 00	D 3 H
Engineers, inspectors, clerks, stenographers and other employees	128,201 50	D 3 I
Reporting hearings ..	10,000 00	D 3 J
	<hr/>	
	\$229,201 50	
 Materials and Supplies:		
Stationery and office supplies	\$3,000 00	D 3 K
Office equipment	250 00	D 3 L
	<hr/>	
	3,250 00	
 Miscellaneous:		
Traveling expenses ..	\$10,000 00	D 3 M
Telephone and telegraph	2,000 00	D 3 N
Other miscellaneous expenses	500 00	D 3 O
Printing	2,500 00	D 3 P
Special investigations in reference to rate making	10,000 00	D 3 Q
	<hr/>	
	25,000 00	
	<hr/>	
	\$257,451 50	
	<hr/> <hr/>	

D 4. Board of Shell Fisheries.

Salaries:		<i>Account No.</i>
Director	\$3,000 00	D 4 A
Chiefs of bureaus ...	2,760 00	D 4 B
Captains of boats, crews, guards, clerks, et cetera ...	34,770 00	D 4 C
	<hr/> \$40,530 00	
Materials and Supplies:		
Fuel and power	\$3,500 00	D 4 D
Stationery and office supplies	200 00	D 4 E
	<hr/> 3,700 00	
Current repairs	2,500 00	D 4 F
Miscellaneous:		
Traveling expenses ..	\$2,000 00	D 4 G
Insurance	770 00	D 4 H
Surveying and map- ping	300 00	D 4 I
Rent of offices	120 00	D 4 J
Rent of boat	900 00	D 4 K
Telephone and tele- graph	150 00	D 4 L
Other miscellaneous expenses	1,000 00	D 4 M
	<hr/> 5,240 00	
Additions and Improvements:		
Purchase of oyster shells, in order to restore depleted natural oyster beds, and further for the purpose of shelling beds	\$10,000 00	D 4 N
One small guard boat for Delaware bay .	2,000 00	D 4 O
	<hr/> 12,000 00	
	<hr/> <hr/> \$63,970 00	

D 5. County Boards of Taxation.

For salaries of members of the county boards of taxation	\$131,400 00	<i>Account No.</i> D 5 A
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D 6. Department of Banking and Insurance.

Salaries:

Commissioner	\$6,000 00	D 6 A
Deputy Commissioner, Bureau of Banking	7,500 00	D 6 B
Assistant Deputy Commissioner, Bu- reau of Banking ..	4,200 00	D 6 C
Deputy Commissioner, Bureau of Insurance	7,500 00	D 6 D
Deputy Commissioner, Bureau of Building and Loan Associa- tions	7,500 00	D 6 E
Chief, Compensation Rating and Inspec- tion Bureau	5,000 00	D 6 F
Assistant Deputy, Bu- reau of Insurance .	4,800 00	D 6 G
Assistant Deputy, Bu- reau of Building and Loan Associa- tions	4,140 00	D 6 H
Department Investi- gator	3,480 00	D 6 I
Statistician	3,000 00	D 6 J
Bank Examiners	132,960 00	D 6 K
Small Loan, et cetera, Examiners	6,900 00	D 6 L
Chief Insurance Ex- aminer	7,500 00	D 6 M
Assistant Chief In- surance Examiners	19,770 00	D 6 N
Insurance Examiners	50,220 00	D 6 O

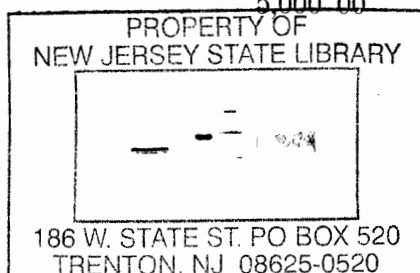
		<i>Account No.</i>
Special Insurance Examiners	18,000 00	D 6 P
Building and Loan Association Examiners	209,160 00	D 6 Q
Actuary	7,500 00	D 6 R
Chief Assistant Actuary	4,500 00	D 6 S
Assistant Actuary ...	4,000 00	D 6 T
Chief, License Division	3,900 00	D 6 U
Cashier	3,300 00	D 6 V
Chief, Division Personal Loan Agencies	4,200 00	D 6 W
Auditor, Bureau of Insurance	2,520 00	D 6 X
Clerks, stenographers and other employees	92,360 00	D 6 Y
Supervisor of Bank Reorganizations and Liquidations	5,000 00	D 6 Z
	\$624,910 00	

Materials and Supplies:

Stationery and office supplies 2,500 00 D 6 AA

Miscellaneous:

Traveling expenses ..	\$90,000 00	D 6 BB
Appraisals of real estate	500 00	D 6 CC
Freight, express and cartage	400 00	D 6 DD
Subscriptions	250 00	D 6 EE
Compiling and printing valuations	450 00	D 6 FF
Rents	3,360 00	D 6 GG
Telephone and telegraph	1,500 00	D 6 HH
Printing	10,000 00	D 6 II
Other miscellaneous expenses	1,000 00	D 6 JJ
Postage	5,000 00	D 6 KK



Membership fee, National Association of State Banks and convention expenses	115 00	
	112,575 00	<i>Account No.</i> D 6 LL
	\$739,985 00	

D 7. Department of Conservation and Development.

Administration.

Salaries:

State Geologist and Director	\$7,500 00	D 7 A
Administrative assistant	3,000 00	D 7 B
Other employees	9,600 00	D 7 C
	\$20,100 00	
Materials and supplies	1,350 00	D 7 D
Current repairs and replacements ..	100 00	D 7 E
Miscellaneous	430 00	D 7 F
Additions and improvements	50 00	D 7 G

Geologic and Topographic Surveys.

Salaries:

Assistant Geologist ..	\$4,200 00	D 7 H
Topographic engineer	3,600 00	D 7 I
	7,800 00	
Materials and supplies	75 00	D 7 J
Current repairs and replacements ..	25 00	D 7 K
Miscellaneous expenses	3,500 00	D 7 L

State Museum.

Salaries:

Curator	\$3,600 00	D 7 M
Other employees	20,080 00	D 7 N
	23,680 00	
Materials and supplies	1,000 00	D 7 O
Current repairs and replacements ..	2,500 00	D 7 P
Miscellaneous expenses	1,000 00	D 7 Q
Additions and improvements	700 00	D 7 R

**Forestry Supervision, Investigation and
Co-operation.**

Salaries:		<i>Account No.</i>
State Forester	\$5,800 00	D 7 S
Land agent	4,500 00	D 7 T
Other employees	9,600 00	D 7 U
	<hr style="width: 100%;"/>	
	19,900 00	
Materials and supplies	500 00	D 7 V
Current repairs and replacements ..	425 00	D 7 W
Miscellaneous expenses	5,100 00	D 7 X

The amount received as income from State forests is hereby appropriated for Silviculture improvements of State forests.

State Forests.

Salaries:		
Senior Assistant		
Forester	\$2,880 00	D 7 Y
Other employees	29,425 00	D 7 Z
Labor (per diem) ...	5,000 00	D 7 AA
	<hr style="width: 100%;"/>	
	37,305 00	
Materials and supplies	1,500 00	D 7 BB
Current repairs and replacements ..	4,800 00	D 7 CC
Tax lieu on State forests	5,451 15	D 7 DD
Miscellaneous expenses	*2,500 00	D 7 EE
Additions and improvements	750 00	D 7 FF

State Forest Nurseries and Reforestation.

Salaries:		
Senior Assistant		
Forester	\$3,000 00	D 7 GG
Other employees	9,330 00	D 7 HH
Labor (per diem) ...	4,000 00	D 7 II
	<hr style="width: 100%;"/>	
	16,330 00	
Materials and supplies	3,300 00	D 7 JJ
Current repairs and replacements ..	600 00	D 7 KK
Miscellaneous expenses	2,000 00	D 7 LL
Additions and improvements	750 00	D 7 MM

State Parks.

Salaries:

		<i>Account No.</i>
Supervisors, guards and other employees	\$26,655 00	D 7 NN
Receipts are hereby appropriated esti- mated at	3,000 00	D 7 OO
	23,655 00	
Materials and supplies	3,700 00	D 7 PP
Current repairs and replacements ..	6,000 00	D 7 QQ
Miscellaneous expenses	1,596 59	D 7 RR

Preventing and Extinguishing Forest Fires.

Salaries:

State fire warden ...	\$4,200 00	D 7 SS
Other employees	63,460 00	D 7 TT
Labor (per diem) on fire lines	5,000 00	D 7 UU
	72,660 00	
Materials and supplies	1,200 00	D 7 VV
Current repairs and replacements ..	3,500 00	D 7 WW
Miscellaneous expenses	14,000 00	D 7 XX
Additions and improvements	400 00	D 7 YY

Extraordinary Expenses:

Fire fighting costs	15,000 00	D 7 ZZ
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Morris Canal and Banking Company.

For all expenses in connection with the administration of the property of the Morris Canal and Banking Company:

- (a) All unexpended balance on June 30, 1934, of the money heretofore appropriated for this purpose in any annual or supplemental appropriation bill, and
- (b) All rents, tolls and other income including sales received from said property.

Provided, however, the amount to be expended under this authorization shall not exceed \$13,000.00.

Provided, further, that there shall be refunded to the State fund such amounts as have heretofore been advanced from said fund to the Morris Canal fund whenever and to the extent that the canal funds exceed the liabilities of said fund for the balance of the fiscal year 1935.

\$305,232 74

D 8. Department of Health.

Salaries:		<i>Account No.</i>
Director	\$6,500 00	D 8 A
Chief, Bureau of Administration	5,400 00	D 8 B
Registrar, Bureau of Vital Statistics ...	4,800 00	D 8 C
Chief, Bureau of Local Health Administration	4,500 00	D 8 D
Chief, Bureau of Food and Drugs	4,800 00	D 8 E
Chief, Bureau of Public Health Education	4,500 00	D 8 F
Chief, Bureau of Sanitary Engineering ..	5,500 00	D 8 G
Chief, Bureau of Chemistry	4,800 00	D 8 H
Chief, Bureau of Bacteriology	4,800 00	D 8 I
Senior Sanitary Engineer, Bureau of Engineering	3,600 00	D 8 J
Veterinarian	3,900 00	D 8 K
District Health Officers	17,680 00	D 8 L

Assistant Epidemiologists, Local Health Administration (2)	7,800 00		<i>Account No.</i> D 8 M
Engineers, inspectors, investigators, laboratory and other employees	155,867 00		D 8 N
	<hr/>	\$234,447 00	
Materials and Supplies:			
Stationery and office supplies	\$1,800 00		D 8 O
Office equipment	900 00		D 8 P
Engineering supplies	1,000 00		D 8 Q
Vehicular transportation supplies (auto)	4,000 00		D 8 R
Vehicular transportation supplies (boats)	1,600 00		D 8 S
Laboratory supplies .	15,000 00		D 8 T
	<hr/>	24,300 00	
Miscellaneous:			
Printing	\$7,000 00		D 8 U
Traveling expenses ..	20,000 00		D 8 V
Other miscellaneous expenses	3,000 00		D 8 W
	<hr/>	30,000 00	
Additions and Improvements:			
Laboratory equipment	\$3,000 00		D 8 X
New cars (3)	2,000 00		D 8 Y
	<hr/>	5,000 00	
Bureau of Child Hygiene.			
Salaries	\$76,687 00		D 8 Z
Materials and supplies .	1,150 00		D 8 AA
Other miscellaneous expenses	23,700 00		D 8 BB
Additions and improvements	275 00		D 8 CC
	<hr/>	101,812 00	

Bureau of Venereal Disease Control.

		<i>Account No.</i>
Salaries	\$16,320 00	D 8 DD
Materials and supplies .	5,800 00	D 8 EE
Miscellaneous expenses	2,900 00	D 8 FF
	25,020 00	

Milk Plant License Fund.

Salaries	\$7,980 00	D 8 GG
Materials, supplies and miscellaneous expenses	4,300 00	D 8 HH
	12,280 00	

Barber License Fund.

Salaries	\$12,840 00	D 8 II
Materials, supplies and miscellaneous expenses	4,760 00	D 8 JJ
	17,600 00	

Appropriation, including estimated receipts	\$450,459 00	
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Less Receipts Appropriated:

Milk plant license fund	\$12,280 00	
Barber license fund ..	17,600 00	
	29,880 00	

Net amount appropriated	\$420,579 00	
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D 9. Department of Labor.**Salaries:**

Commissioner of La- bor	\$6,000 00	D 9 A
Deputy Commission- ers Workmen's Compensation (4) .	28,000 00	D 9 B
Deputy Commission- ers of Labor (2) ..	13,400 00	D 9 C

		<i>Account No.</i>
Referee	3,600 00	D 9 D
Supervisor, informal hearings	5,000 00	D 9 E
Chief, Bureau of In- dustrial Statistics .	4,200 00	D 9 F
Employment Service .	34,440 00	D 9 G
Employees in Museum of Safety	7,200 00	D 9 H
Examiners, inspec- tors, clerks and other employees ...	195,082 00	D 9 I
Bureau for Women and Children	3,409 00	D 9 J
	\$300,331 00	
Materials and Supplies:		
Stationery and sup- plies	\$5,500 00	D 9 K
Office equipment	900 00	D 9 L
Coal, Jersey City, Trenton and Pater- son	2,000 00	D 9 M
Photographing, blue- printing and draft- ing supplies	200 00	D 9 N
Vehicular transporta- tion supplies	1,500 00	D 9 O
Lighting, power serv- ice and water	2,250 00	D 9 P
	12,350 00	
Current repairs	150 00	D 9 Q
Miscellaneous:		
Traveling expenses ..	\$20,000 00	D 9 R
Telephone and tele- graph	3,000 00	D 9 S
Rent, Jersey City, Paterson or other cities	10,220 00	D 9 T
Other miscellaneous expenses	3,000 00	D 9 U
Printing	3,000 00	D 9 V

Preparation and distribution of industrial directories and bulletins	1,000 00		<i>Account No.</i>
	<u> </u>	40,220 00	D 9 W
		<u> </u>	
		<u>\$353,051 00</u>	

D 10. Department of Weights and Measures.

Salaries:

Superintendent	\$5,000 00		D 10 A
Compensation for assistants	15,840 00		D 10 B
	<u> </u>	\$20,840 00	

Materials and Supplies:

Seals	\$850 00		D 10 C
Stationery and office supplies	500 00		D 10 D
Vehicular transportation supplies	1,400 00		D 10 E
Other materials and supplies	100 00		D 10 F
	<u> </u>	2,850 00	
Current repairs		100 00	D 10 G

Miscellaneous:

Traveling expenses, including samples purchased	\$4,000 00		D 10 H
Insurance, premiums	300 00		D 10 I
Other miscellaneous expenses, including garage rent	450 00		D 10 J
Printing and binding	500 00		D 10 K
	<u> </u>	5,250 00	

Additions and Improvements:

Fifty-gallon standard measure with gauge, for calibration of tank trucks used by oil companies in de- livering gasoline and oils	100 00	<i>Account No.</i> D 10 L
Replacement of in- spection car (spe- cial construction) .	800 00	D 10 M
	<u>900 00</u>	
	<u>\$29,940 00</u>	

D 11. Health Officers, Port of Perth Amboy.

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

D 12. State Board of Tax Appeals.**Salaries:**

President	\$6,500 00	D 12 A
Members of board ...	18,000 00	D 12 B
Secretary	6,000 00	D 12 C
Compensation for other assistants ...	23,080 00	D 12 D
	<u>\$53,580 00</u>	

Materials and Supplies:

Stationery and office supplies	\$5,000 00	D 12 E
Vehicular transporta- tion supplies	600 00	D 12 F
	<u>5,600 00</u>	

Miscellaneous:		<i>Account No.</i>
Traveling expenses ..	\$3,500 00	D 12 G
Other miscellaneous expenses	250 00	D 12 H
Printing "Report of Cases"	400 00	D 12 I
Printing "Compilation of Cases"	3,500 00	D 12 J
	<hr/>	
	7,650 00	

Additions and Improvements:		
Purchase of automobile	600 00	D 12 K
	<hr/>	
	\$67,430 00	
	<hr/> <hr/>	

D 13. State Board of Tenement House Supervision.

Salaries:

Secretary and executive officer	\$7,000 00	D 13 A
Compensation for assistants and other employees	76,820 00	D 13 B
	<hr/>	
	\$83,820 00	

Materials and Supplies:

Stationery and office supplies	\$400 00	D 13 C
Office equipment	100 00	D 13 D
Other materials and supplies	400 00	D 13 E
Vehicular transportation supplies	1,000 00	D 13 F
	<hr/>	
	1,900 00	

Miscellaneous:

Traveling expenses ..	\$6,000 00	D 13 G
Other miscellaneous expenses	250 00	D 13 H
Postage	700 00	D 13 I

Telephone and tele- graph	450 00	<i>Account No.</i> D 13 J
Garage rent	96 00	D 13 K
Printing	200 00	D 13 L
	<hr/>	7,696 00

Additions and Improvements:

Automobile exchange	633 00	D 13 M
	<hr/>	\$94,049 00
	<hr/> <hr/>	

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

Commissioners	\$12,000 00	D 14 A
Secretary	5,000 00	D 14 B
Chief examiner and investigator	4,500 00	D 14 C
Other employees	21,400 00	D 14 D
	<hr/>	\$42,900 00

Materials and Supplies:

Stationery and office supplies	\$1,250 00	D 14 E
Office equipment	50 00	D 14 F
	<hr/>	1,300 00

Miscellaneous:

Traveling expenses ..	\$3,500 00	D 14 G
Rent	4,500 00	D 14 H
Postage	1,700 00	D 14 I
Telephone and tele- graph	700 00	D 14 J
Printing	2,000 00	D 14 K
Other miscellaneous expenses	400 00	D 14 L
	<hr/>	12,800 00
	<hr/>	\$57,000 00
	<hr/> <hr/>	

D 15. Department of State Police.

Salaries:

		<i>Account No.</i>
Colonel and superintendent	\$9,000 00	D 15 A
Major and deputy superintendent	5,000 00	D 15 B
Captains (3)	10,800 00	D 15 C
Lieutenants (5)	15,000 00	D 15 D
Captain, detectives ..	3,600 00	D 15 E
Noncommissioned officers, troopers, et cetera	482,988 00	D 15 F
Medical and surgical services	9,000 00	D 15 G
	<hr/>	
	\$535,388 00	

Materials and Supplies:

Food	\$23,000 00	D 15 H
Clothing	20,000 00	D 15 I
Heat, light, power, water and electricity	9,000 00	D 15 J
Vehicular transportation supplies, including replacements	95,000 00	D 15 K
Stable supplies and forage	1,800 00	D 15 L
Household and organization supplies ...	5,000 00	D 15 M
Medical, surgical and laboratory supplies	2,000 00	D 15 N
Stationery and office supplies	4,000 00	D 15 O
	<hr/>	
	159,800 00	
Current repairs	3,000 00	D 15 P

		<i>Account No</i>
Miscellaneous:		
Traveling expenses ..	\$4,000 00	D 15 Q
Rents	6,504 00	D 15 R
Telephone and tele- graph	14,000 00	D 15 S
Insurance	12,000 00	D 15 T
Freight, express and cartage	100 00	D 15 U
Emergency fund, all bills to be approved by the State House Commission	1,000 00	D 15 V
Food and lodging	125,000 00	D 15 W
	<hr/>	
		162,604 00
Additions and Improvements:		
Office equipment	\$1,500 00	D 15 X
Purchase of equip- ment radio experi- mentation	1,000 00	D 15 Y
	<hr/>	
		2,500 00
Teletype Communication.		
Salaries:		
Supervisors (2)	\$6,000 00	D 15 Z
Assistant supervisors (10)	23,338 00	D 15 AA
Operators (12)	7,200 00	D 15 BB
	<hr/>	
		36,538 00
Materials and Supplies:		
Stationery and office supplies	1,000 00	D 15 CC
Miscellaneous:		
Rental of teletype instruments and power	44,000 00	D 15 DD
Bureau of Identification.		
Salaries:		
Supervisor	\$3,000 00	D 15 EE
Other officers and em- ployees	32,340 00	D 15 FF
	<hr/>	
		35,340 00

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$2,000 00	D 15 GG
Photographic, blue-printing and drafting supplies	1,700 00	D 15 HH
	<hr/>	
		3,700 00

Additions and Improvements:

Office equipment	3,000 00	D 15 II
	<hr/>	
		<u>\$986,870 00</u>

D 16. State Water Policy Commission**Division of Applications.****Salaries:**

Division engineer ...	\$5,700 00	D 16 A
Assistant division engineer	4,500 00	D 16 B
Assistant engineers (2)	6,600 00	D 16 C
District engineer (1/2 salary)	2,400 00	D 16 D
Associate engineer (1/2 salary)	1,700 00	D 16 E
Other employees	9,080 00	D 16 F
	<hr/>	
		\$29,980 00

Materials and Supplies:

Stationery and office supplies	\$250 00	D 16 G
Engineering supplies	300 00	D 16 H
Vehicular transportation supplies	800 00	D 16 I
	<hr/>	
		1,350 00

Miscellaneous Expenses:		<i>Account No.</i>
Traveling expenses ..	\$2,500 00	D 16 J
Telephone and tele- graph	300 00	D 16 K
Postage	400 00	D 16 L
Printing	300 00	D 16 M
Rent	2,400 00	D 16 N
Other miscellaneous expenses	100 00	D 16 O
	<hr style="width: 100%;"/>	6,000 00
 Additions and Improvements:		
Three new gauging stations, maintenance of stations ..	\$1,000 00	D 16 P
Office equipment	50 00	D 16 Q
Engineering equip- ment	200 00	D 16 R
	<hr style="width: 100%;"/>	1,250 00
Appropriation, including esti- mated receipts		\$38,580 00
Less appropriation for the Division of Applications, to be made from receipts of the Water Supply Fund		\$38,580 00
		<hr style="width: 100%;"/>

D 17. State Tax Department.

Administration Division.

Salaries:

State Tax Commis- sioner	\$7,500 00	D 17 A
Deputy State Tax Commissioner	6,000 00	D 17 B
Other officers and em- ployees	2,760 00	D 17 C
	<hr style="width: 100%;"/>	\$16,260 00

Corporation Division.

		<i>Account No</i>
Salaries:		
Chief clerk	\$4,980 00	D 17 D
Principal corporation tax clerk	3,300 00	D 17 E
Other officers and em- ployees	22,440 00	D 17 F
	<hr/>	30,720 00

Railroad Tax Division.

Salaries:		
Chief engineer	\$11,000 00	D 17 G
Field engineer	4,980 00	D 17 H
Office engineer	4,980 00	D 17 I
Other officers and em- ployees	23,820 00	D 17 J
	<hr/>	44,780 00

Local Tax Division.

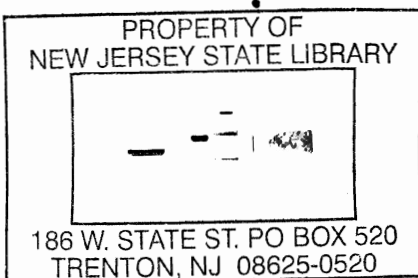
Salaries:		
Field secretary	\$4,300 00	D 17 K
Other officers and em- ployees	3,660 00	D 17 L
	<hr/>	7,960 00

Materials and Supplies:

Stationery and office supplies	\$9,500 00	D 17 M
Office equipment	7,000 00	D 17 N
	<hr/>	16,500 00

Miscellaneous Expenses:

Other miscellaneous expenses	\$1,000 00	D 17 O
Traveling expenses ..	3,000 00	D 17 P
Garage rent and operation of car ..	600 00	D 17 Q
	<hr/>	4,600 00



Inheritance Tax Division.

Salaries:		<i>Account No.</i>
State Supervisor	\$9,000 00	D 17 R
Two district super- visors	8,800 00	D 17 S
Two head inheritance tax clerks	9,000 00	D 17 T
Other officers and em- ployees	147,080 00	D 17 U
	<hr style="width: 100%;"/>	
	173,880 00	
Materials and Supplies:		
Office equipment	\$1,200 00	D 17 V
Stationery and office supplies	3,000 00	D 17 W
Briefs and law books	1,250 00	D 17 X
Other materials and supplies	500 00	
	<hr style="width: 100%;"/>	
	5,950 00	D 17 Y
Miscellaneous Expenses:		
Traveling expenses and appraisers' fees	\$1,000 00	D 17 Z
Binding, repairs and m a i n t e n a n c e of equipment	300 00	D 17 AA
Other miscellaneous expenses	50 00	D 17 BB
	<hr style="width: 100%;"/>	
	1,350 00	

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

D 17 CC

Public Utility Tax Division		<i>Account No</i>
Salaries:		
Supervisor	\$3,300 00	D 17 DD
Other officers and employees	16,220 00	D 17 EE
	<u>19,520 00</u>	
Materials and Supplies:		
Stationery and office supplies	2,250 00	D 17 FF
Miscellaneous Expenses:		
Traveling expenses ..	\$3,000 00	D 17 GG
Other miscellaneous expenses	1,000 00	D 17 HH
	<u>4,000 00</u>	
Appropriation, including estimated receipts	\$327,770 00	
Less receipts for maintenance of Public Utility Tax Division	25,770 00	
Net amount appropriated	<u><u>\$302,000 00</u></u>	

D 18. Department of Aviation.

Expenses incurred by the Department of Aviation, established pursuant to chapter 190, Laws of 1931.		
Salaries	\$6,680 00	D 18 A
Materials and supplies and miscellaneous expenses	3,200 00	D 18 B
	<u>\$9,880 00</u>	

D 20. State Racing Commission

Salaries:		
Secretary	\$4,000 00	D 20 A
Compensation for other assistants ...	2,700 00	D 20 B
	<u>\$6,700 00</u>	

		<i>Account No.</i>
Materials and Supplies:		
Stationery and office supplies	1,000 00	D 20 C
Miscellaneous Expenses:		
Rent	\$1,800 00	D 20 D
Traveling expenses ..	1,000 00	D 20 E
Emergency fund	1,000 00	D 20 F
Investigation e x - penses	500 00	D 20 G
O t h e r miscellaneous expenses	500 00	D 20 H
	<hr/> 4,800 00	
Appropriation including esti- mated receipts	\$12,500 00	
Less receipts for maintenance	\$12,500 00	
	<hr/> <hr/>	

D 21. New Jersey Industrial Recovery Administration.

Salaries and expenses incurred by the New Jersey Industrial Recovery Administration	\$40,000 00	D 21 A
	<hr/> <hr/>	

E. EDUCATIONAL.

**E 1. State Board of Regents (State Agricultural
College).**

Rutgers University (State Agricul- tural College)	\$481,500 00	E 1 A
College for Women	272,000 00	E 1 B
Newark Technical School and Newark College of Engineering	34,560 00	E 1 C

Administrative.

Board of Regents:		
Salaries	\$10,720 00	E 1 D
Materials and supplies	225 00	E 1 E

Miscellaneous expenses	3,500 00		<i>Account No.</i>
Additions and improvements	100 00		E 1 F
	<hr/>	\$14,545 00	E 1 G
		<hr/>	
		\$802,605 00	
		<hr/> <hr/>	

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

E 2. Commissioner of Education.

Salaries:

Commissioner	\$15,000 00	E 2 A
Five assistant commissioners	35,000 00	E 2 B
Chief, bureau of examiners	6,000 00	E 2 C
Director physical training and health	6,500 00	E 2 D
Physical training assistant superintendent	3,340 00	E 2 E
Physical training instructor	3,400 00	E 2 F
Inspector of buildings	4,500 00	E 2 G
Superintendent of industrial education .	4,050 00	E 2 H
Inspectors of accounts (2)	5,800 00	E 2 I
Statistician	3,800 00	E 2 J
Inspector of school accounts	3,800 00	E 2 K
Assistant for high school work	5,000 00	E 2 L
Clerical services	38,261 00	E 2 M
	<hr/>	\$134,451 00

Materials and Supplies:

		<i>Account No.</i>
Stationery and office supplies	\$15,000 00	E 2 N
Office equipment	500 00	E 2 O
Vehicular transportation supplies	1,400 00	E 2 P
	<hr/>	
		16,900 00

Miscellaneous:

Traveling expenses ..	\$5,500 00	E 2 Q
Expenses, physical training work	2,000 00	E 2 R
Postage	3,000 00	E 2 S
Telephone and telegraph	1,500 00	E 2 T
Other miscellaneous expenses	1,200 00	E 2 U
Rent of office space ..	3,000 00	E 2 V
Printing special bulletins	200 00	E 2 W
	<hr/>	
		16,400 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.

\$167,751 00

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**

E 4. Evening Schools for Foreign-Born Residents.

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

Account No.
\$35,000 00 E 4 A

E 5. Industrial Education.

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

\$69,000 00 E 5 A

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

536,344 19 E 5 B

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

5,000 00 E 5 C

Traveling expenses

500 00 E 5 D

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

\$610,844 19

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

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

Salaries and Wages:

		<i>Account No.</i>
Principal	\$6,000 00	E 6 A
Preceptress	2,000 00	E 6 B
Teachers	63,700 00	E 6 C
Other officers and employees	27,194 00	E 6 D
Student labor	6,000 00	E 6 E
	\$104,894 00	

Materials and Supplies:

Food	\$20,000 00	E 6 F
Fuel, light and power	22,000 00	E 6 G
Household supplies ..	4,500 00	E 6 H
Farm, stable and grounds supplies ..	7,500 00	E 6 I
Industrial and vocational supplies	3,500 00	E 6 J
Educational supplies .	3,000 00	E 6 K
Medical and surgical supplies	800 00	E 6 L
Office supplies	300 00	E 6 M
Vehicular transportation supplies	800 00	E 6 N
Other materials and supplies	250 00	E 6 O
	62,650 00	
Current repairs	8,000 00	E 6 P

Miscellaneous:

Traveling expenses, including extension work	\$900 00	E 6 Q
Postage	750 00	E 6 R

Telephone and tele- graph	1,100 00	<i>Account No.</i> E 6 S
Entertainment ex- penses	500 00	E 6 T
Freight and express .	175 00	E 6 U
Printing	300 00	E 6 V
Religious services ...	200 00	E 6 W
	3,925 00	
Additions and Improvements:		
Materials for permanent improve- ments	1,500 00	E 6 X
Appropriation, including esti- mated receipts	\$180,969 00	
The receipts of the institution are hereby appropriated for mainte- nance expenditures, pursuant to chapter 153, Laws of 1918, esti- mated as amounting to	60,000 00	
Payments under this account to be made pursuant to chapter 65, Laws of 1909.		
Net amount appropriated	\$120,969 00	

E 7. School for the Deaf.

For salaries and wages and for main-
tenance of the New Jersey School
for the Deaf, on a basis of four hun-
dred and twenty-five pupils.

Salaries and Wages.

Superintendent	\$5,000 00	E 7 A
Principal, teachers and instructors	121,480 00	E 7 B
Other officers and em- ployees	54,900 00	E 7 C
	\$181,380 00	

		<i>Account No.</i>
Materials and Supplies:		
Food	\$35,000 00	E 7 D
Clothing	1,500 00	E 7 E
Fuel, light and power	25,000 00	E 7 F
Household supplies ..	4,500 00	E 7 G
Farm, stable and grounds	1,000 00	E 7 H
Industrial and voca- tional supplies	2,750 00	E 7 I
Medical and surgical supplies	600 00	E 7 J
Educational, recrea- tional and library supplies	3,600 00	E 7 K
Stationery and office supplies	500 00	E 7 L
Vehicular transporta- tion supplies	1,250 00	E 7 M
Other materials and supplies	400 00	E 7 N
	<hr/>	76,100 00
Current repairs		5,000 00 E 7 O
Miscellaneous:		
Entertainment	\$500 00	E 7 P
Freight, express and cartage	150 00	E 7 Q
Religious instruction.	500 00	E 7 R
Traveling expenses ..	1,200 00	E 7 S
Postage	500 00	E 7 T
Telephone and tele- graph	1,000 00	E 7 U
	<hr/>	3,850 00
Additions and Improvements:		
Labor, materials and supplies	\$3,000 00	E 7 V
Earphone and equip- ment	1,695 00	E 7 W
Automobile exchange (two cars)	1,200 00	E 7 X
Extraordinary house- hold supplies	550 00	E 7 Y
	<hr/>	6,445 00
		<hr/>

Appropriation, including estimated receipts	\$272,775 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	1,000 00
Payments under this account to be made pursuant to chapter 65, Laws of 1909.	
Net amount appropriated	<u><u>\$271,775 00</u></u>

E 8. State Board of Education.

		<i>Account No.</i>
Expenses incurred by the Board of Education	\$1,800 00	E 8 A
Fire insurance premiums on buildings under control of State Board of Education	25,000 00	E 8 B
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	<u><u>\$26,800 00</u></u>	

E 9. State Board of Examiners.

Salaries:

Head clerk	\$2,600 00	E 9 A
Clerical services	2,280 00	E 9 B
	<u>\$4,880 00</u>	

Materials and Supplies:

Stationery and office supplies	400 00	E 9 C
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Miscellaneous:		<i>Account No.</i>
Traveling expenses ..	\$200 00	E 9 D
Other miscellaneous expenses	50 00	E 9 E
	<hr/>	250 00
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	<hr/>	
	\$5,530 00	
	<hr/> <hr/>	

E 10. State Normal School, Glassboro.

For salaries and wages and for the maintenance of the State Normal School, Glassboro, on the basis of three hundred and fifty students.

Salaries and Wages:		
Principal	\$7,500 00	E 10 A
Teachers and other employees	97,594 00	E 10 B
	<hr/>	\$105,094 00
Materials and Supplies:		
Fuel, light and power, gas and water	\$9,000 00	E 10 C
∧ Farm, stable and grounds supplies ..	600 00	E 10 D
Vehicular transportation supplies	500 00	E 10 E
Educational, recreational and library supplies	3,000 00	E 10 F
Stationery and office supplies	675 00	E 10 G
Laboratory and janitors' supplies	800 00	E 10 H
	<hr/>	14,575 00
Current repairs	2,200 00	E 10 I

Miscellaneous:		<i>Account No</i>
Traveling expenses ..	\$500 00	E 10 J
Postage	400 00	E 10 K
Telephone and tele- graph	450 00	E 10 L
O t h e r miscellaneous expenses	250 00	E 10 M
Printing	500 00	E 10 N
Excess sewer rental ..	150 00	E 10 O
Freight, express and cartage	100 00	E 10 P
Traveling expenses, supervisor of stu- dent teaching	1,850 00	E 10 Q
	<hr/>	
		4,200 00

Additions and Improvements:

Spraying trees	800 00	E 10 R
All receipts from extension courses are hereby reappropriated for use of the said courses.		E 10 S

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.

\$126,869 00

A tuition fee of \$100.00 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1934, estimated as amounting to ..

35,000 00

Net amount appropriated

\$91,869 00

E 11. State Normal School, Jersey City.

For salaries and wages and for the maintenance of the State Normal School, Jersey City, on the basis of three hundred and eighty-five students.

Salaries and Wages:		<i>Account No.</i>
Principal	\$7,500 00	E 11 A
Teachers	92,304 00	E 11 B
Other employees	21,930 00	E 11 C
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$121,734 00	
 Materials and Supplies:		
Fuel, light and power	\$4,600 00	E 11 D
Educational, recreational and library supplies	3,500 00	E 11 E
Stationery and office supplies	750 00	E 11 F
Other materials and supplies	400 00	E 11 G
Janitors' supplies	1,000 00	E 11 H
Ground supplies	200 00	E 11 I
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 10,450 00	
Current repairs	2,800 00	E 11 J
 Miscellaneous:		
Traveling expenses ..	\$500 00	E 11 K
Postage	400 00	E 11 L
Telephone and telegraph	500 00	E 11 M
Freight, express and cartage	100 00	E 11 N
Other miscellaneous expenses	650 00	E 11 O
Printing	650 00	E 11 P
Traveling expenses—Supervision of student teaching	800 00	E 11 Q
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 3,600 00	

Additions and Improvements:

Additional equipment in science laboratories, demonstration school, physical education department and office

	700 00	<i>Account No.</i>
		E 11 R
		E 11 S

All receipts from extension courses are hereby reappropriated for the use of said courses.

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.

\$139,284 00

A tuition fee of \$100.00 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1934, estimated as amounting to ..

38,500 00

Net amount appropriated \$100,784 00

E 12. State Normal School, Newark.

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

Salaries and Wages:

Principal	\$7,500 00	E 12 A
Teachers	129,651 00	E 12 B
Other employees	20,050 00	E 12 C
	<hr/>	
	\$157,201 00	

Materials and Supplies:

Fuel, light and power	\$4,800 00	E 12 D
Educational, recreational and library supplies	3,600 00	E 12 E

		<i>Account No.</i>
Stationery and office supplies	900 00	E 12 F
Janitors' supplies ...	700 00	E 12 G
Ground supplies	450 00	E 12 H
	<hr/>	
	10,450 00	
Current repairs	2,600 00	E 12 I
Miscellaneous:		
Traveling expenses ..	\$500 00	E 12 J
Postage	500 00	E 12 K
Telephone and telegraph	400 00	E 12 L
Printing	700 00	E 12 M
Freight, express and cartage	100 00	E 12 N
Other miscellaneous expenses	400 00	E 12 O
Traveling expenses—Supervisors of student teaching	1,200 00	E 12 P
	<hr/>	
	3,800 00	
Additions and Improvements:		
Extension of inter-phone system to third floor and renovation of system ..	\$400 00	E 12 Q
Equipment for printing shop	600 00	E 12 R
Electric drill and bench stand	50 00	E 12 S
Folding chairs for gymnasium	50 00	E 12 T
Shower and wash basin for women's gymnasium	300 00	E 12 U
Used piano for gymnasium	100 00	E 12 V
	<hr/>	
	1,500 00	
All receipts from extension courses are hereby reappropriated for the use of said courses.		E 12 W

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

	\$175,551 00
A tuition fee of \$100.00 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1934, estimated as amounting to ..	50,000 00
Net amount appropriated	<u>\$125,551 00</u>

E 13. State Normal School, Paterson.

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

Salaries and Wages:

		<i>Account No.</i>
Principal	\$7,500 00	E 13 A
Teachers	58,759 00	E 13 B
Other employees	6,870 00	E 13 C
	<u>\$73,129 00</u>	

Materials and Supplies:

Educational, recreational and library supplies	3,600 00	E 13 D
Stationery and office supplies	500 00	E 13 E
Janitors' supplies ...	300 00	E 13 F
	<u>4,400 00</u>	

Miscellaneous:		<i>Account No.</i>
Traveling expenses ..	\$500 00	E 13 G
Postage	300 00	E 13 H
Telephone and tele- graph	200 00	E 13 I
Freight, express and cartage	50 00	E 13 J
Other miscellaneous expenses	200 00	E 13 K
Printing	500 00	E 13 L
Student teaching, traveling expenses .	500 00	E 13 M
	2,250 00	

All receipts from extension courses are hereby reappropriated for the use of said courses. E 13 N

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.

	\$79,779 00
A tuition fee of \$100.00 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1934, estimated as amounting to ..	27,500 00
Net amount appropriated	\$52,279 00

E 14. State Teachers College, Montclair.

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

Salaries and Wages:

		<i>Account No.</i>
Principal	\$7,500 00	E 14 A
Teachers	181,134 00	E 14 B
Other employees	26,490 00	E 14 C
	<hr/>	
	\$215,124 00	

Materials and Supplies:

Fuel, light and power	\$8,000 00	E 14 D
Educational, recrea- tional and library supplies	6,000 00	E 14 E
Stationery and office supplies	1,400 00	E 14 F
Ground supplies	200 00	E 14 G
Other materials and supplies	500 00	E 14 H
Janitors' supplies ...	1,200 00	E 14 I
	<hr/>	
	17,300 00	

Current repairs	6,500 00	E 14 J
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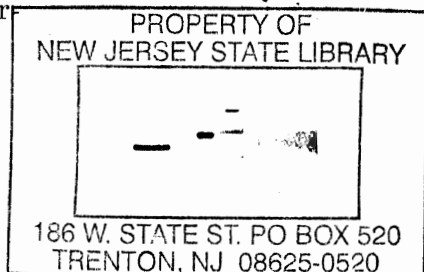
Miscellaneous:

Traveling expenses ..	\$500 00	E 14 K
Traveling expenses, practice teaching ..	1,900 00	E 14 L
Postage	675 00	E 14 M
Telephone and tele- graph	750 00	E 14 N
Printing	1,200 00	E 14 O
Other miscellaneous expenses	450 00	E 14 P
Freight, express and cartage	175 00	E 14 Q
	<hr/>	
	5,650 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 cur

E 14 R



rent fiscal year that may not have been disbursed on or before June 30th, 1934, shall be held in trust in the State treasury, subject to the provisions of chapter 58, of the Laws of 1910.

All receipts from extension courses are hereby reappropriated for the use of said courses.

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

Account No.
E 14 S

	\$244,574 00
A tuition fee of \$100.00 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1934, estimated as amounting to	65,000 00
Net amount appropriated	\$179,574 00

E 15. State Teachers College and State Normal School, Trenton.

For salaries and wages, and for the maintenance of the State Teachers College and State Normal School, Trenton, on the basis of seven hundred and sixty-five students.

Salaries and Wages:

Principal	\$7,500 00	E 15 A
Business Manager ...	4,000 00	E 15 B
Teachers	200,068 00	E 15 C
Other employees	40,281 00	E 15 D
	\$251,849 00	

Materials and Supplies:		<i>Account No.</i>
Fuel, light and power	\$27,000 00	E 15 E
Janitors' supplies ...	1,300 00	E 15 F
Educational, recrea- tional and library supplies	9,000 00	E 15 G
Stationery and office supplies	1,200 00	E 15 H
Other materials and supplies	300 00	E 15 I
Vehicular transporta- tion supplies	800 00	E 15 J
Ground supplies	400 00	E 15 K
	<hr/>	
	40,000 00	
Current repairs	5,000 00	E 15 L
 Miscellaneous:		
Traveling expenses ..	\$500 00	E 15 M
Postage	800 00	E 15 N
Telephone and tele- graph	1,500 00	E 15 O
Freight, express and cartage	1,000 00	E 15 P
Transportation of stu- dents	1,600 00	E 15 Q
Other miscellaneous expenses	500 00	E 15 R
Printing	1,400 00	E 15 S
Expenses, supervision of student teaching	2,000 00	E 15 T
	<hr/>	
	9,300 00	
 Additions and Improvements:		
Equipment — Health and Physical Edu- cation Building ...	\$2,000 00	E 15 U
Equipment — Audi- torium	13,450 00	E 15 V
Motor vehicles	1,400 00	E 15 W
Furniture and equip- ment, James Green Hall	25,000 00	E 15 X

Enlarging and equip-			
ping kitchen and			<i>Account No.</i>
dining hall	25,000 00		E 15 Y
		66,850 00	

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 30, 1934, shall be held in trust in the State treasury, subject to the provisions of chapter 58, Laws of 1910.

E 15 Z

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

E 15 AA

All receipts from extension courses are hereby reappropriated for the use of said courses.

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

\$372,999 00

A tuition fee of \$100.00 per year shall be paid by every Normal school student beginning with the academic year commencing September, 1934, estimated as amounting to

76,500 00

Net amount appropriated \$296,499 00

E 16. Teachers' Libraries.

Establishment and maintenance of libraries for use of teachers	\$400 00	<i>Account No.</i> E 16 A
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Payment under this account to be
made pursuant to chapter 2, Laws
of 1920.

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

State Treasurer, for expenses in- curred in connection with the fund, pursuant to chapter 80, Laws of 1919.		
Salaries of clerks	\$6,000 00	E 17 A
Materials and supplies and miscellaneous ex- penses	100 00	E 17 B
	<hr/>	
	\$6,100 00	

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

E 18. Vocational Schools.

For the purpose of carrying into effect the provisions of chapter 76, Laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provision of chapter 294 of the Laws of 1913, which authorized State aid for vocational schools . .	\$191,275 00	E 18 A
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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 Govern-

ment under an act of Congress, which provides for Federal co- operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects	25,661 00	<i>Account No.</i> E 18 B
State supervision	1,000 00	E 18 C
State supervision of vocational schools	6,250 00	E 18 D
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	\$224,186 00	

F. AGRICULTURAL.

F 1. Agricultural Experiment Station.

Salaries and wages and for the ex- penses of maintenance and opera- tion of the New Jersey Agricultural Experiment Station at New Bruns- wick, and its authorized activities .	\$105,770 00	F 1 A
Printing bulletins and circulars	6,000 00	F 1 B
Books and binding	800 00	F 1 C
Abolishing mosquito-breeding, pursu- ant to chapter 134, Laws of 1906, and chapter 104, Laws of 1912, and investigations incident thereto ...	13,860 00	F 1 D
Investigation of oyster propagation, pursuant to chapter 187, Laws of 1907	5,630 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	19,850 00	F 1 F
Seed inspection, pursuant to chapter 228, Laws of 1916	8,915 00	F 1 G

	<i>Account No.</i>
Investigational work with greenhouse crops	2,580 00 F 1 H
Insecticide inspection, pursuant to chapter 89, Laws of 1912	500 00 F 1 I
Farm demonstration, pursuant to the provisions of chapter 364, Laws of 1913, and other agricultural extension work	84,920 00 F 1 J
Cranberry and blueberry investigation	6,950 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, including squab breeding tests	9,000 00 F 1 L
Experimental work in growing white potatoes, sweet potatoes and tomatoes	11,060 00 F 1 M
Legume inoculation inspection	1,500 00 F 1 N
Sewage investigation, pursuant to chapter 126, P. L. 1920	14,500 00 F 1 O
For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920, creamery inspection	2,700 00 F 1 P
Investigation of vegetable diseases ..	3,250 00 F 1 Q
Investigation of bee husbandry	3,230 00 F 1 R
Investigations of diseases of ornamental plants and nursery stock ..	4,000 00 F 1 S
Experimental work in vegetable production in North Jersey	1,200 00 F 1 T
Combating insects affecting fruit and ornamental plants	8,625 00 F 1 U
Experimental work with small fruits	3,645 00 F 1 V
Spray residue investigations	6,000 00 F 1 W
Control of insects affecting vegetable crops investigations	4,985 00 F 1 X
Maintenance of Boys' and Girls' 4-H club exhibits and payment of premiums	7,500 00 F 1 Y
Maintenance and repairs, State Buildings at Trenton Fair, also premiums for live stock, poultry, horti-	

cultural, agricultural and home economics exhibits at the Trenton State Fair and the several county fairs

Account No.
5,000 00 F 1 Z

Current Repairs:

Repairs to green-houses \$500 00
Repairs to poultry buildings and fences 500 00

F 1 AA
F 1 BB
1,000 00

Additions and Improvements:

Additional farm equipment \$800 00
Replacement of six cars and one truck . 3,000 00

F 1 CC
F 1 DD
3,800 00

All fees and receipts of the Experiment Station are hereby appropriated for the uses of the station.

North Jersey Branch.

All receipts of the North Jersey Branch Agricultural Experiment Station are hereby appropriated for maintenance and for permanent improvements and equipment.

F 1 EE

\$346,770 00

F 2. Department of Agriculture.

Salaries and administration of the Department of Agriculture, pursuant to chapter 268, Laws of 1916 ..
Tuberculosis eradication
Contagious abortion, pursuant to chapter 179, Laws of 1926
Poultry disease control

\$66,580 00 F 2 A
282,540 00 F 2 B
7,915 00 F 2 C
5,645 00 F 2 D

Miscellaneous animal diseases	6,790 00	F 2 E
Fruit and vegetable marketing, pursuant to chapter 83, Laws of 1921 ..	5,330 00	F 2 F
Market organization and supervision	4,355 00	F 2 G
Crops and markets information service	7,100 00	F 2 H
Poultry standardization and marketing, pursuant to chapter 83, Laws of 1921	10,760 00	F 2 I
Dairy products marketing	10,440 00	F 2 J
Farm economics and finance	9,280 00	F 2 K
Plant inspection	18,800 00	F 2 L
Bee disease control	3,500 00	F 2 M
Japanese beetle control	51,220 00	F 2 N
Gipsy moth extermination	10,745 00	F 2 O
Licensing and bonding, receipts appropriated up to the sum of \$9,800.		
All fees and receipts of the Department are hereby appropriated for the use of said Department.		

\$501,000 00

F 3. State Board of Milk Control.

Salaries:

Executive secretary .	\$3,000 00	F 3 A
Other officers and employees	20,520 00	F 3 B
	\$23,520 00	

Materials and Supplies:

Office supplies	\$600 00	F 3 C
Other materials and supplies	320 00	F 3 D
	920 00	

Miscellaneous:		<i>Account No</i>
Traveling expenses ..	\$8,000 00	F 3 E
Rent	1,500 00	F 3 F
Court costs	350 00	F 3 G
Printing	1,100 00	F 3 H
Other miscellaneous expenses	1,000 00	F 3 I
	<u>11,950 00</u>	
Additions and Improvements:		
Office equipment	600 00	F 3 J
	<u>\$36,990 00</u>	

G. MILITARY.

G 1. Adjutant-General's Department.

Salaries:		
Adjutant-General ...	\$6,000 00	G 1 A
Deputy Adjutant-General	5,000 00	G 1 B
Clerical services	12,900 00	G 1 C
Record division	12,440 00	G 1 D
	<u>\$36,340 00</u>	
Materials and Supplies:		
Stationery, office supplies and equipment	1,000 00	G 1 E
Miscellaneous:		
Printing and binding	\$1,000 00	G 1 F
Other miscellaneous expenses	400 00	G 1 G
	<u>1,400 00</u>	

State Service Officer.

Salaries:		
Examination of rejected veterans' claims	\$2,100 00	G 1 H
Officers and employees	7,620 00	G 1 I
	<u>9,720 00</u>	

Materials and Supplies:		<i>Account No.</i>
Stationery and office supplies	150 00	G 1 J
Miscellaneous:		
Traveling expenses ..	\$2,000 00	G 1 K
Other miscellaneous expenses	250 00	G 1 L
	<hr/>	2,250 00
Unclassified Expenses:		
Pursuant to the provisions of chapter 44, Laws of 1930, to provide assistance, in the education of "War Orphans"	5,000 00	G 1 M
	<hr/>	
	<u>\$55,860 00</u>	

G 2. National Guard.

Maintenance of Organizations.

Allowance for division headquarters	\$20,000 00	G 2 A
Allowance for headquarters and headquarters company, 57th Infantry Brigade	1,875 00	G 2 B
Allowance for two regiments of Infantry (113th and 114th) ...	12,500 00	G 2 C
Allowance for one regiment of Cavalry (102nd)	21,750 00	G 2 D
Allowance for one regiment of Field Artillery (112th)	14,750 00	G 2 E
Allowance for one regiment of Engineers (104th)	7,750 00	G 2 F
Allowance for one Medical Regiment (119th)	3,250 00	G 2 G

Allowance for head- quarters and Head- quarters Battery, 69th Field Artillery	1,375 00	<i>Account No.</i> G 2 H
Allowance for 44th Di- vision, Special Troops	4,250 00	G 2 I
Allowance for 44th Di- vision Aviation	6,000 00	G 2 J
Allowance for State Staff Corps and De- partments	2,000 00	G 2 K
Caretaker of military equipment, Signal Corps	900 00	G 2 L
Caretakers for drill halls, Hoboken, Flem- ington and Jersey City	2,160 00	G 2 M
	<hr/>	\$98,560 00

Maintenance of Armories, Arsenals and Camp Grounds.

Allowance for rent of quarters, heat and light, and miscel- laneous expenses for companies or troops stationed in towns and cities not quartered in State-owned armories, n a m e l y , Hoboken, Flemington, Trenton (garages), Jersey City, Newark and Orange	\$15,300 00	G 2 N
State camp grounds, sal- aries, wages and main- tenance, including ar- senal at Sea Girt and maintenance thereof .	30,000 00	G 2 O
Regimental armories at Jersey City, Paterson, Trenton, Englewood and two at Newark and Camden	84,500 00	G 2 P

Troop, battery and battalion armories at East Orange, Elizabeth, Red Bank, Orange, Westfield, Passaic, Atlantic City, Trenton and Newark Air Port, maintenance	71,500 00	<i>Account N.</i> G 2 Q
Company armories at Somerville, Hackensack, Bridgeton, Asbury Park, New Brunswick, Morristown, Mount Holly, Burlington, Salem, Dumont, Woodbury and Plainfield	35,000 00	G 2 R
Insurance, other than fire	9,997 22	G 2 S
Rent of drill hall for headquarters and machine gun troops, Newark	3,000 00	G 2 T
Automobile maintenance, including purchase of car	7,500 00	G 2 U
Salary and expenses of building inspector ...	4,000 00	G 2 V
	260,797 22	

Army Instruction and Field Training.

Transportation and expenses for battalion drills, inspection, parades and pay and expenses of inspecting officers	\$4,000 00	G 2 W
Compensation of officers and employees and expenses incurred in connection with rifle practice	11,000 00	G 2 X

Pay of caretakers and mechanics for motorized and mounted organizations	21,500 00	<i>Account No</i> G 2 Y
Salary of clerk to senior inspector-instructor .	1,500 00	G 2 Z
Compensation of officers and enlisted men and expenses in connection with annual encampment	65,000 00	G 2 AA
Traveling expenses, inspector-instructors ..	1,000 00	G 2 BB
Attendance of national guard officers at conferences and for pay of contract surgeons .	1,000 00	G 2 CC
	<hr/> 105,000 00	

General Maintenance Expenses.

Maintenance of military equipment	\$8,000 00	G 2 DD
Military boards and courts-martial expenses	150 00	G 2 EE
Transportation of disabled soldiers	30 00	G 2 FF
	<hr/> 8,180 00	

Armory Construction.

Renovations, repairs and additions to thirty armories	\$50,000 00	G 2 GG
Furnishings for thirty armories	2,500 00	G 2 HH
	<hr/> 52,500 00	

Claims.

Hospitalization and medical attendance due to injuries in National Guard service under provisions of chapter 46, Laws of 1925, Article 13	\$5,000 00	<i>Account No.</i> G 2 II
Claim of Mrs. Audrey Marion Johnson, for the death of her husband, Second Lieut. George R. Johnson, Air Corps, 44th Div. Aviation, which occurred at Red Bank, N. J., Nov. 5, 1933 . . .	1,850 00	G 2 JJ
Claim of Mrs. Anna E. Poole, for the death of her husband, Staff Sergeant Alfred W. Poole, Air Corps, 44th Div. Aviation, which occurred at Red Bank, N. J., Nov. 5, 1933 . . .	1,719 10	G 2 KK
	8,569 10	
	\$533,606 32	

G 3. Naval Militia Reserve.

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

Allowance for miscellaneous expenses in lieu of company allowances	1,000 00	G 3 B
Allowance for battalion headquarters	200 00	G 3 C

Seventh Battalion, Jersey City.

		<i>Account No.</i>
Allowance for miscellaneous expenses in lieu of company allowances	1,000 00	G 3 D
Allowance for battalion headquarters	200 00	G 3 E

Eighth Battalion, Perth Amboy.

Allowance for miscellaneous expenses in lieu of company allowances	1,000 00	G 3 F
Allowance for battalion headquarters	200 00	G 3 G
Pay, expenses, et cetera, of officers and enlisted men on annual cruise and practice cruises	3,600 00	G 3 H
Pay of shipkeepers; maintenance and general expenses	8,500 00	G 3 I
Maintenance of Perth Amboy armory	4,000 00	G 3 J
	\$20,000 00	
	\$20,000 00	

G 4. Quartermaster-General's Department.

Salaries:

Quartermaster - Gen- eral	\$6,000 00	G 4 A
Deputy Quar- termaster-General . . .	5,000 00	G 4 B
Chief, administrative section	4,000 00	G 4 C
Chief, finance section	3,000 00	G 4 D
Chief, property sec- tion	3,000 00	G 4 E
Compensation of other assistants	11,160 00	G 4 F
	\$32,160 00	

Materials and Supplies:

Stationery and office supplies	500 00	G 4 G
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Miscellaneous:

Other miscellaneous expenses	200 00	G 4 H
	\$32,860 00	
	\$32,860 00	

G 5. State Militia.

Organizing, equipping, quartering and training two companies of Colored Battalion authorized pursuant to chapter 149, Laws of 1930 *Account No.*
G 5 A
\$25,250 00

G 6. Spanish-American War Veterans.

Compiling and preserving record of proceedings of the Spanish-American War Veterans of New Jersey, pursuant to chapter 329, Laws of 1929
\$1,000 00 **G 6 A**

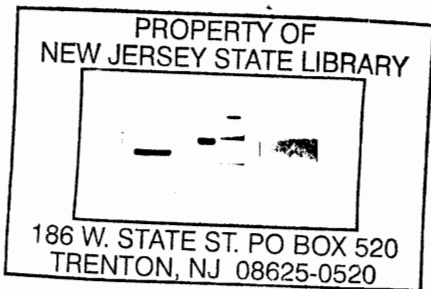
G 7. New Jersey Grand Army of the Republic.

Providing assistance to the Department of New Jersey, Grand Army of the Republic, pursuant to chapter 156, Laws of 1921
\$1,000 00 **G 7 A**

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; chapters 107 and 358, Laws of 1920, and chapter 3, Laws of 1929
\$18,000 00 **H 1 A**



H 2. Pensions.

For amount required to pay pensions pursuant to various acts relative thereto, irrespective of any provisions therein that pensions shall be made in the appropriation or tax levy for the department of the public service from which the pensioner shall be so retired

Account No.
H 2 A

\$78,000 00

H 3. 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	10,800 00	H 3 B
	\$14,800 00	

Materials and Supplies:

Stationery and office supplies	\$400 00	H 3 C
Office equipment	100 00	H 3 D
	500 00	

Miscellaneous:

Traveling expenses ..	\$50 00	H 3 E
Other miscellaneous expenses	360 00	H 3 F
Printing	275 00	H 3 G
	685 00	

Unclassified:

To the Treasurer of the State of New Jersey, custodian for Contingent Re-

serve Fund, created by section six, chap- ter 109, Laws of 1921	\$87,522 00	<i>Account No.</i> H 3 H
Contributions on ac- count of members' service	225,897 00	H 3 I
	<hr/>	
	313,419 00	
	<hr/>	
	\$329,404 00	
	<hr/> <hr/>	

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
	<hr/> <hr/>	

J. CONSTRUCTIVE.

J 1. Port Raritan District Commission.

Carrying out the provisions of chap- ter 337, Laws of 1926.		
Salaries	\$3,000 00	J 1 A
Miscellaneous expenses	1,500 00	J 1 B
	<hr/>	
	\$4,500 00	
	<hr/> <hr/>	

J 2. South Jersey Port Commission.

For the purpose of carrying out the provisions of chapter 336, Laws of 1926	\$29,525 00	J 2 A
	<hr/> <hr/>	

J 3. State Planning Board

Salaries:

Compensation of secretary - en- gineer and other employees	\$6,000 00	J 3 A
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Materials and Supplies:

Stationery, office supplies, office equipment and engineering supplies	1,500 00	<i>Account No.</i> J 3 B
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Miscellaneous Expenses:

Printing, travel and expense of commission members (five members are not State officers) and other miscellaneous expenses ..	2,500 00	J 3 C
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\$10,000 00

K. GENERAL.

K 1. Burial Grounds.

For the care and maintenance of burial grounds, purchased by the State pursuant to chapter 171, Laws of 1898	\$75 00	K 1 A
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K 2. Commissioners of High Point Park.

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

Salaries:

Superintendent and executive secretary	\$3,000 00	K 2 A
Compensation for laborers, mechanics and other employees	21,870 00	K 2 B
	\$24,870 00	

Materials and Supplies:

		<i>Account No.</i>
Heat, light, power, water and electricity	\$4,000 00	K 2 C
Ground supplies	100 00	K 2 D
Vehicular transporta- tion supplies	3,200 00	K 2 E
Sanitary supplies	400 00	K 2 F
Stationery and office supplies	75 00	K 2 G
Other materials and supplies	250 00	K 2 H
Supplies for the zoo .	600 00	K 2 I
	<hr/>	
	8,625 00	
Current repairs	3,500 00	K 2 J

Miscellaneous:

Telephone and tele- graph	\$200 00	K 2 K
Insurance, auto	500 00	K 2 L
Other miscellaneous expenses	200 00	K 2 M
	<hr/>	
	900 00	

Additions and Improvements:

Piping, toilets, sew- age, etc.	\$750 00	K 2 N
Walks, drains, walls, sanitation, electrical equipment and wir- ing and playground equipment	750 00	K 2 O
Waterproofing monu- ment	5,000 00	K 2 P
Repairing wiring system at monument	500 00	K 2 Q
	<hr/>	
	7,000 00	
	<hr/>	
	\$44,895 00	
	<hr/> <hr/>	

K 3. Commissioners of Palisades Interstate Park.

Expenses of commissioners in the operation of the Palisades Inter- state Park	\$92,537 00	<i>Account No.</i> K 3 A
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Additions and Improvements:

Purchase of automob- iles, motor cycles and motor trucks ..	\$2,000 00	K 3 B
Dredging boat basins	5,000 00	K 3 C
	<hr/>	
	7,000 00	
	<hr/>	
	\$99,537 00	
	<hr/> <hr/>	

K 4. Commission to Investigate Crippled Children.

Carrying out the provisions of chap-
ter 188, Laws of 1926, and suppl-
ments.

Salaries:

Director	\$5,000 00	K 4 A
Secretary	1,800 00	K 4 B
Statistical clerk	1,680 00	K 4 C
Investigating nurse ..	1,000 00	K 4 D
	<hr/>	
	\$9,480 00	

Materials and Supplies:

Stationery and office supplies	\$300 00	K 4 E
Hospitalization, braces, etc.	5,000 00	K 4 F
	<hr/>	
	5,300 00	
	<hr/>	
	\$14,780 00	
	<hr/> <hr/>	

K 5. Old Barracks Association.

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

Account No.
K 5 A

\$2,500 00

K 6. Public Library Commission.**Salaries:**

Secretary	\$500 00		K 6 A
Librarian and organizer	4,500 00		K 6 B
Assistant librarian and other employees	14,240 00		K 6 C

\$19,240 00

Materials and Supplies:

Stationery and office supplies	\$850 00		K 6 D
Operating materials and supplies, books and pamphlets	9,000 00		K 6 E
Vehicular transportation supplies	450 00		K 6 F

10,300 00

Miscellaneous:

Traveling expenses ..	\$250 00		K 6 G
Formation and aid of school libraries, chapter 186, P. L. 1914	9,000 00		K 6 H
Donations to libraries, chapter 62, P. L. 1900	200 00		K 6 I
Freight and express .	500 00		K 6 J
Printing and binding	500 00		K 6 K
Other miscellaneous expenses	50 00		K 6 L

10,500 00

\$40,040 00

K 7. Public Record Office.

		<i>Account No.</i>
Salaries:		
Director	\$3,000 00	K 7 A
Clerical services	3,240 00	K 7 B
	<hr/>	\$6,240 00
Materials and Supplies:		
Stationery and office supplies	250 00	K 7 C
Miscellaneous:		
Traveling and other miscellaneous ex- penses	\$1,000 00	K 7 D
Binding and repair of public and historical records	150 00	K 7 E
	<hr/>	1,150 00
		<hr/> <hr/>
		\$7,640 00

K 8. Rehabilitation Commission

For the purpose of carrying into effect the provisions of chapter 74, Laws of 1919.

Salaries:		K 8 A
Administrative	\$17,200 00	
Physicians in charge and assistants	23,500 00	K 8 B
Vocational examiners	20,580 00	K 8 C
Clinical employees ..	22,500 00	K 8 D
Clerical and other em- ployees	24,880 00	K 8 E
Janitor service	3,660 00	K 8 F
	<hr/>	\$112,320 00

Materials and Supplies:		<i>Account No.</i>
Clinic supplies	\$4,500 00	K 8 G
Office equipment	800 00	K 8 H
Stationery and office supplies	1,500 00	K 8 I
Medical, surgical and laboratory supplies	200 00	K 8 J
Household supplies ..	400 00	K 8 K
Tuition and vocational supplies	30,000 00	K 8 L
Heat, light, power, water and gas	1,400 00	K 8 M
Artificial appliances .	18,000 00	K 8 N
Supplies for curative workshop	500 00	K 8 O
	<hr/>	
	57,300 00	
Current repairs	5,400 00	K 8 P
 Miscellaneous:		
Traveling expenses ..	\$24,000 00	K 8 Q
Rent	7,040 00	K 8 R
Insurance	702 95	K 8 S
Telephone and tele- graph	2,200 00	K 8 T
Household expenses .	2,100 00	K 8 U
Freight, express and other miscellaneous expenses	200 00	K 8 V
Printing	500 00	K 8 W
	<hr/>	
	36,742 95	
Appropriation, including estimated receipts	\$211,762 95	
Less receipts from clinic fees, Federal government and Workmen's Com- pensation Tax Fund	211,762 95	
	<hr/> <hr/>	

K 9. Refund of Railroad Tax.

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

Account No.
K 9 A

K 10. 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 10 A

K 11. State Library**Salaries:**

		<i>Account No.</i>
Librarian	\$5,000 00	K 11 A
Assistant librarian ..	3,500 00	K 11 B
Law librarian	3,000 00	K 11 C
Reference librarian ..	2,820 00	K 11 D
Clerical services and messenger	9,120 00	K 11 E
	<hr/>	
	\$23,440 00	

Materials and Supplies:

Library supplies	\$4,000 00	K 11 F
Stationery and office supplies	200 00	K 11 G
	<hr/>	
	4,200 00	

Miscellaneous:

Traveling expenses ..	\$100 00	K 11 H
Legislative reference department	300 00	K 11 I
Other miscellaneous expenses	200 00	K 11 J
Printing and binding	1,500 00	K 11 K
	<hr/>	
	2,100 00	

\$29,740 00

K 12. Commission to Mark Historic Sites.

Expenses of the commission, pursuant to chapter 24, Laws of 1931 ..	\$10,000 00	K 12 A
	<hr/>	

K 13. Unclaimed Wages.

The Comptroller is hereby authorized to pay from this fund any claim for unclaimed wages, properly approved. **K 13 A**

K 14. New Jersey Archives.

Expenses incurred in printing the New Jersey Archives	\$500 00	<i>Account No.</i> K 14 A
	<hr/> <hr/>	

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

For the State House Commission to meet conditions of emergency the sum of	\$200,000 00	L 1 A
	<hr/> <hr/>	

Provided, however, that all disbursements therefrom shall be made upon the written authorization of members of said Commission, in accordance with the provisions of chapters 142 and 184, Laws of 1931.

L 2. Fire Insurance.

For the State House Commission for payment of fire insurance premiums not otherwise provided for, matur- ing during the current fiscal year, fire insurance on all State buildings to be placed by said Commission, all bills to be approved by said Com- mission, and policies filed with the State Comptroller as Secretary of the State House Commission	\$115,000 00	L 2 A
Less amount to be taken from the in- come of the State Insurance Fund	13,000 00	
	<hr/> <hr/>	
	\$102,000 00	
	<hr/> <hr/>	

X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:			<i>Account No.</i>
Commissioner	\$15,000 00		X 1 A
Director, division of medicine	7,500 00		X 1 B
Director, administra- tion and accounts ..	6,500 00		X 1 C
Director of statistics and research	6,000 00		X 1 D
Supervising steward .	6,000 00		X 1 E
Director of classifica- tion	4,500 00		X 1 F
Director of inspec- tions	3,500 00		X 1 G
Agricultural super- visor	4,000 00		X 1 H
Institutional collectors (2)	7,200 00		X 1 I
Other officers and em- ployees	57,000 00		X 1 J
		\$117,200 00	
 Materials and Supplies:			
Stationery, office sup- plies and equipment	\$3,500 00		X 1 K
Vehicular transporta- tion supplies	3,500 00		X 1 L
		7,000 00	
 Miscellaneous:			
Traveling expenses ..	\$4,000 00		X 1 M
Deporting aliens and nonresidents	2,000 00		X 1 N
Other miscellaneous expenses	800 00		X 1 O
		6,800 00	

Central Parole Bureau.

		<i>Account No.</i>
Salaries:		
Director	\$4,000 00	X 1 P
Assistant directors, parole and domestic relations (2)	7,740 00	X 1 Q
Parole officers	47,840 00	X 1 R
Miscellaneous services	1,000 00	X 1 S
Other employees	22,320 00	X 1 T
	<hr/>	
	82,900 00	

Materials and Supplies:

Stationery, office sup- plies, furniture and equipment	\$1,500 00	X 1 U
Vehicular transporta- tion supplies	5,000 00	X 1 V
	<hr/>	
	6,500 00	

Miscellaneous:

Traveling expenses	6,000 00	X 1 W
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Division of Old Age Relief.**Salaries:**

Director	\$4,000 00	X 1 X
Other officers and em- ployees	5,880 00	X 1 Y
	<hr/>	
	9,880 00	

Materials and Supplies:

Stationery, office supplies and equipment	1,000 00	X 1 Z
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Miscellaneous:

Traveling expenses ..	\$1,000 00	X 1 AA
Other miscellaneous expenses	250 00	X 1 BB
	<hr/>	
	1,250 00	

Industrial Supervision.

Salaries:

		<i>Account No.</i>
Director institutional industries	\$7,000 00	X 1 CC
Assistant director of industries	4,500 00	X 1 DD
Clerical services and other employees ...	24,630 00	X 1 EE
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	36,130 00	
Materials, supplies and miscellaneous expenses	700 00	X 1 FF
Miscellaneous:		
Traveling expenses	600 00	X 1 GG

Division of Architecture and Construction.

Salaries and expenses 21,818 00 **X 1 NN**

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

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," with the exception of the original grant which is hereby reduced to the extent of \$50,000.00 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.

X 1 ZZ

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 \$50,000.00.

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

- State Prison
- Rahway Reformatory
- Vineland State School
- State Home for Girls
- North Jersey Training School for Females, Totowa
- Industries, Criminal Insane and Penal Institutions

	25,000 00	<i>Account No.</i> X 1 II
	\$322,778 00	

Appropriation	\$62,430 00
Amount received by reduction in the State Use Working Capital Fund	50,000 00
	\$112,430 00

Net amount appropriated	\$210,348 00
	\$210,348 00

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

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

		<i>Account No.</i>
Salaries and Wages:		
Superintendent	\$5,000 00	X 2 A
Other officers and employees	93,330 00	X 2 B
Medical and surgical fees	1,200 00	X 2 C
	<hr/>	\$99,530 00
Materials and Supplies:		
Food	\$35,000 00	X 2 D
Clothing	14,000 00	X 2 E
Fuel, light and power	21,000 00	X 2 F
Household supplies ..	8,000 00	X 2 G
Farm, stable and grounds supplies ..	11,750 00	X 2 H
Industrial and vocational supplies	1,800 00	X 2 I
Medical, surgical and laboratory supplies	2,500 00	X 2 J
Vehicular transportation supplies	2,500 00	X 2 K
Stationery and office supplies	500 00	X 2 L
Educational, recreational and library supplies	750 00	X 2 M
Other materials and supplies	250 00	X 2 N
Tobacco	1,400 00	X 2 O
	<hr/>	99,450 00
Current repairs		4,500 00 X 2 P
Miscellaneous:		
Traveling expenses ..	\$900 00	X 2 Q
Telephone and telegraph	1,600 00	X 2 R
Postage	650 00	X 2 S
Insurance other than fire	883 66	X 2 T
Entertainment	500 00	X 2 U
Freight, express and cartage	400 00	X 2 V
	<hr/>	4,933 66
Appropriation, including estimated receipts		<hr/> \$208,413 66

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

150,000 00

Net amount appropriated

\$58,413 66

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.

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

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

Salaries and Wages:

Superintendent	\$4,500 00
Physician	1,800 00
Attendants, nurses and other em- ployees	94,940 00
Medical, surgical and dental fees	800 00
	<hr/>

Account No.

X 3 A

X 3 B

X 3 C

X 3 D

\$102,040 00

Materials and Supplies:		<i>Account No.</i>
Food	\$50,000 00	X 3 E
Clothing	9,500 00	X 3 F
Fuel, light and power	17,000 00	X 3 G
Household supplies .	7,800 00	X 3 H
Farm, stable and grounds supplies ..	2,000 00	X 3 I
Medical and surgical supplies	1,600 00	X 3 J
Stationery and office supplies	550 00	X 3 K
Vehicular transporta- tion supplies	1,300 00	X 3 L
Educational, recrea- tional and library supplies	500 00	X 3 M
	<hr/>	90,250 00
Current repairs		3,500 00 X 3 N
 Miscellaneous:		
Telephone and tele- graph	\$1,000 00	X 3 O
Traveling expenses ..	600 00	X 3 P
Postage	400 00	X 3 Q
Funeral expenses ...	150 00	X 3 R
Insurance, other than fire	225 00	X 3 S
Freight and express .	250 00	X 3 T
Entertainment	400 00	X 3 U
Other miscellaneous expenses	300 00	X 3 V
	<hr/>	3,325 00
 Additions and Improvements:		
Exchange of auto	\$1,000 00	X 3 W
Compensation award to Mrs. Calloway ..	892 32	X 3 X
	<hr/>	1,892 32
Appropriation, including esti- mated receipts		<hr/> \$201,007 32

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

	145,000 00
Net amount appropriated	\$56,007 32

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 4. Commission for the Blind.

Salaries:

		<i>Account No.</i>
Executive officer and secretary	\$3,000 00	X 4 A
Assistant executive officer	2,520 00	X 4 B
Teachers of occupational subjects and other employees ..	29,520 00	X 4 C
	\$35,040 00	

Materials and Supplies:

Household supplies ..	\$65 00	X 4 D
Extension of home industries	3,000 00	X 4 E
Stationery and office supplies	800 00	X 4 F
Office equipment	175 00	X 4 G
Light and power	50 00	X 4 H
	4,090 00	

Miscellaneous Expenses:		<i>Account No.</i>
Traveling expenses ..	\$7,500 00	X 4 I
Postage	800 00	X 4 J
Maintenance, support and instruction of blind persons	33,000 00	X 4 K
Higher education of the blind	2,500 00	X 4 L
Publicity, demonstra- tions, and sales	1,000 00	X 4 M
Expressage	850 00	X 4 N
Entertainment for the blind	200 00	X 4 O
Telephone and tele- graph	500 00	X 4 P
Prevention of blind- ness	1,000 00	X 4 Q
State relief for the blind	1,500 00	X 4 R
Other miscellaneous expenses	225 00	X 4 S
	49,075 00	

The balance to the credit of the outdoor relief—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and thirty-four, is hereby reappropriated, said sum not to exceed \$8,500.00.

X 4 T

The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and thirty-four, is hereby reappropriated as a Revolving Industrial Fund, said sum not to exceed \$2,000.00.

X 4 U

\$88,205 00

X 5. County Insane Hospitals.

For the support of patients pursuant to chapter 67, Laws of 1924, in County Insane Hospitals:

		<i>Account No.</i>
Atlantic	\$44,000 00	X 5 A
Burlington	42,000 00	X 5 B
Camden	90,000 00	X 5 C
Cumberland	24,200 00	X 5 D
Essex	500,000 00	X 5 E
Hudson	225,000 00	X 5 F
	<hr style="width: 100%; border: 0.5px solid black;"/> \$925,200 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	

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

X 6. County Tuberculosis Hospitals.

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

Atlantic	\$17,700 00	X 6 A
Bergen	65,000 00	X 6 B
Burlington	22,000 00	X 6 C
Camden	78,000 00	X 6 D
Cape May	3,400 00	X 6 E
Cumberland	12,000 00	X 6 F
Essex	145,000 00	X 6 G
Gloucester	6,500 00	X 6 H
Hudson	75,000 00	X 6 I
Mercer	42,000 00	X 6 J
Middlesex	42,000 00	X 6 K
Monmouth	19,000 00	X 6 L
Morris	20,000 00	X 6 M
Ocean	2,500 00	X 6 N
Passaic	82,000 00	X 6 O
Salem	3,700 00	X 6 P
Somerset	15,600 00	X 6 Q
Sussex	1,000 00	X 6 R
Union	112,000 00	X 6 S
Warren	5,700 00	X 6 T
	<hr style="width: 100%; border: 0.5px solid black;"/> \$770,100 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	

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

X 7. Feeble-minded.

Clothing, maintenance, support and instruction of feeble-minded	\$170,000 00	<i>Account No.</i> X 7 A
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X 8. Home for Disabled Soldiers, Menlo Park.

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

Salaries and Wages:

Superintendent	\$5,000 00	X 8 A
Other officers and employees	27,360 00	X 8 B
Religious services ...	150 00	X 8 C
	<hr/>	
	\$32,510 00	

Materials and Supplies:

Food	\$14,000 00	X 8 D
Clothing	2,000 00	X 8 E
Fuel, light and power	5,200 00	X 8 F
Household supplies .	1,000 00	X 8 G
Grounds (includes care of cemetery) .	150 00	X 8 H
Stationery and office supplies	300 00	X 8 I
Medical, surgical and laboratory supplies	1,200 00	X 8 J
Vehicular transportation supplies	850 00	X 8 K
Other materials and supplies	100 00	X 8 L
	<hr/>	
	24,800 00	
Current repairs	500 00	X 8 M

Miscellaneous:		<i>Account No.</i>
Household expenses	\$700 00	X 8 N
Traveling expenses	200 00	X 8 O
Postage	200 00	X 8 P
Telephone and tele- graph	300 00	X 8 Q
Funeral expenses	150 00	X 8 R
Entertainment	175 00	X 8 S
Freight and express	25 00	X 8 T
Insurance, other than fire	271 50	X 8 U
	<hr/>	
		2,021 50

Additions and Improvements:

One and one-half-ton truck	1,000 00	X 8 V
	<hr/>	
Appropriation, including esti- mated receipts	\$60,831 50	
The receipts of the institution are hereby appropriated for mainte- nance expenditures pursuant to chapter 153, Laws of 1918, esti- mated as amounting to	3,500 00	
	<hr/>	
Net amount appropriated	\$57,331 50	
	<hr/> <hr/>	

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

For salaries and wages, and for main-
tenance of the Home for Disabled
Soldiers, Sailors, et cetera, Vine-
land, on the basis of two hundred
and seventy members.

Salaries and Wages:

Superintendent	\$5,000 00	X 9 A
Other officers and em- ployees	53,190 00	X 9 B
Religious services	200 00	X 9 C
Medical and surgical fees	700 00	X 9 D
	<hr/>	
		\$59,090 00

Materials and Supplies:		<i>Account No.</i>
Food	\$32,000 00	X 9 E
Clothing	5,000 00	X 9 F
Fuel, light and power	12,700 00	X 9 G
Household supplies .	3,300 00	X 9 H
Grounds	250 00	X 9 I
Medical, surgical and laboratory supplies	1,400 00	X 9 J
Stationery and office supplies	350 00	X 9 K
Vehicular transporta- tion supplies	400 00	X 9 L
Other materials and supplies	150 00	X 9 M
	<hr/>	
	55,550 00	
Current repairs	5,000 00	X 9 N
 Miscellaneous:		
Traveling expenses ..	\$400 00	X 9 O
Postage	125 00	X 9 P
Telephone and tele- graph	500 00	X 9 Q
Entertainment	300 00	X 9 R
Insurance, other than fire	84 35	X 9 S
Freight and express .	50 00	X 9 T
Funeral expenses	250 00	X 9 U
	<hr/>	
	1,709 35	
 Additions and Improvements:		
Exchange of auto	800 00	X 9 V
	<hr/>	
Appropriation, including esti- mated receipts	\$122,149 35	
 The receipts of the institution are hereby appropriated for mainte- nance expenditures, pursuant to chapter 153, Laws of 1918, esti- mated as amounting to		
	13,000 00	
	<hr/>	
Net amount appropriated	\$109,149 35	
	<hr/> <hr/>	

X 10. North Jersey Training School, Totowa

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$5,000 00	X 10 A
Attendants, nurses and other employees	113,620 00	X 10 B
Medical, surgical, dental, veterinary and religious fees	3,800 00	X 10 C
	<hr style="width: 100%; border: 0.5px solid black;"/> \$122,420 00	
 Materials and Supplies:		
Food	\$30,000 00	X 10 D
Clothing	8,500 00	X 10 E
Fuel, light and power	23,000 00	X 10 F
Household supplies .	5,500 00	X 10 G
Farm, stable and grounds supplies ..	8,650 00	X 10 H
Industrial and vocational supplies	1,600 00	X 10 I
Educational, recreational and library supplies	1,700 00	X 10 J
Medical, surgical and laboratory supplies	3,000 00	X 10 K
Stationery and office supplies	500 00	X 10 L
Vehicular transportation supplies	1,100 00	X 10 M
Other materials and supplies	100 00	X 10 N
	<hr style="width: 100%; border: 0.5px solid black;"/> 83,650 00	
Current repairs	4,500 00	X 10 O

Miscellaneous:		<i>Account No.</i>
Postage	\$350 00	X 10 P
Traveling expenses ..	500 00	X 10 Q
Telephone and tele- graph	1,000 00	X 10 R
Entertainment	300 00	X 10 S
Freight and express .	200 00	X 10 T
Insurance other than fire	868 00	X 10 U
Subscriptions	35 00	X 10 V
	<hr/>	
	3,253 00	

Additions and Improvements:

Extraordinary household equip- ment	1,000 00	X 10 W
	<hr/>	

Appropriation, including esti-
mated receipts

\$214,823 00

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

130,650 00

Net amount appropriated

\$84,173 00

X 11. Reformatory, Annandale.

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

Salaries and Wages:

Superintendent	\$5,000 00	X 11 A
Deputy superintendent	2,500 00	X 11 B
Disciplinary officer ..	1,800 00	X 11 C
Medical and surgical fees	1,500 00	X 11 D
Other officers and em- ployees	119,185 00	X 11 E
	<hr/>	
	\$129,985 00	

Materials and Supplies:		<i>Account No.</i>
Food	\$27,000 00	X 11 F
Clothing	13,000 00	X 11 G
Fuel, light and power	18,000 00	X 11 H
Farm, stable and grounds supplies ..	13,700 00	X 11 I
Household supplies ..	5,000 00	X 11 J
Medical, surgical and laboratory supplies	1,400 00	X 11 K
Vehicular transportation supplies	1,100 00	X 11 L
Stationery, office supplies and equipment	900 00	X 11 M
Educational, recreational and library supplies (tobacco) .	2,000 00	X 11 N
Other materials and supplies	100 00	X 11 O
	<hr/>	82,200 00
Current repairs		2,000 00 X 11 P
Miscellaneous:		
Traveling expenses ..	\$600 00	X 11 Q
Telephone and telegraph	800 00	X 11 R
Postage	525 00	X 11 S
Freight and express .	100 00	X 11 T
Entertainment	400 00	X 11 U
Funeral expenses	60 00	X 11 V
Payments to discharged inmates ...	2,500 00	X 11 W
Insurance other than fire	600 00	X 11 X
Household expenses .	2,000 00	X 11 Y
	<hr/>	7,585 00
Additions and Improvements:		
Automobile exchange		1,000 00 X 11 Z
	<hr/>	
Appropriation, including estimated receipts	\$222,770 00	

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	7,500 00
Net amount appropriated	<u>\$215,270 00</u>

X 12. Reformatory, Rahway.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$6,000 00	X 12 A
Deputy superintendent	3,000 00	X 12 B
Other officers and employees	240,170 00	X 12 C
Inmates' wages	10,000 00	X 12 D
Medical and surgical fees	800 00	X 12 E
	<u>\$259,970 00</u>	
Materials and Supplies:		
Food	\$60,000 00	X 12 F
Clothing	19,000 00	X 12 G
Fuel, light, power and water	32,000 00	X 12 H
Household supplies ..	8,500 00	X 12 I
Farm, stable and grounds supplies ..	8,200 00	X 12 J
Industrial and vocational supplies	800 00	X 12 K
Educational, recreational and library supplies	900 00	X 12 L
Potographing, blueprinting and drafting supplies	250 00	X 12 M
Medical, surgical and laboratory supplies	1,500 00	X 12 N

		<i>Account No.</i>
Stationery and office supplies	1,500 00	X 12 O
Office equipment	250 00	X 12 P
Vehicular transportation supplies	1,400 00	X 12 Q
Tobacco	3,000 00	X 12 R
	<hr/>	
	137,300 00	
Current repairs	20,000 00	X 12 S
Miscellaneous:		
Traveling expenses ..	\$500 00	X 12 T
Postage	1,100 00	X 12 U
Telephone and telegraph	1,400 00	X 12 V
Freight and express .	250 00	X 12 W
Entertainment, athletic and recreational supplies	100 00	X 12 X
Funeral expenses	50 00	X 12 Y
Rent of farm land ...	300 00	X 12 Z
Payments to discharged inmates ...	6,000 00	X 12 AA
Insurance, other than fire	550 00	X 12 BB
	<hr/>	
	10,250 00	
Additions and Improvements:		
Extraordinary household expenses	\$500 00	X 12 CC
Exchange of auto	1,000 00	X 12 DD
	<hr/>	
	1,500 00	
Appropriation, including estimated receipts	\$429,020 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to		
	<hr/>	
	1,500 00	
Net amount appropriated	<hr/> <hr/>	
	\$427,520 00	

X 13. Reformatory for Women, Clinton.

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

		<i>Account No</i>
Salaries and Wages:		
Superintendent	\$4,000 00	X 13 A
Assistant superintendent	1,980 00	X 13 B
Other officers and employees	53,330 00	X 13 C
Medical and surgical fees	3,500 00	X 13 D
Religious services ...	550 00	X 13 E
	<hr/>	
		\$63,360 00
Materials and Supplies:		
Food	\$15,000 00	X 13 F
Clothing	6,000 00	X 13 G
Fuel, light and power	15,600 00	X 13 H
Household supplies ..	3,200 00	X 13 I
Farm, stable and grounds supplies ..	6,000 00	X 13 J
Medical and surgical supplies	2,500 00	X 13 K
Stationery and office supplies	400 00	X 13 L
Office equipment	75 00	X 13 M
Educational, recreational and library supplies	600 00	X 13 N
Vehicular transportation supplies	1,100 00	X 13 O
Other materials and supplies	150 00	X 13 P
Cannery supplies	500 00	X 13 Q
	<hr/>	
		51,125 00
Current repairs		4,000 00 X 13 R

Miscellaneous:		<i>Account No.</i>
Traveling expenses ..	\$750 00	X 13 S
Postage	600 00	X 13 T
Telephone and tele- graph	1,200 00	X 13 U
Insurance, other than fire	510 00	X 13 V
Freight and express .	100 00	X 13 W
Entertainment	400 00	X 13 X
Funeral expenses	50 00	X 13 Y
Payments to dis- charged inmates ..	1,400 00	X 13 Z
	<hr/>	5,010 00
Additions and Improvements:		
Extraordinary house- hold expenses	\$700 00	X 13 AA
Laundry equipment ..	4,000 00	X 13 BB
Automobile exchange	1,000 00	X 13 CC
	<hr/>	5,700 00
		<hr/>
		\$129,195 00
		<hr/> <hr/>

X 14. Sanatorium for Tuberculous Diseases.

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

Salaries and Wages:		
Superintendent	\$8,000 00	X 14 A
Physicians, clerks, nurses, farm help, waiters, instructors and others, includ- ing school teachers.	198,000 00	X 14 B
Medical and surgical fees	200 00	X 14 C
Religious services ...	1,000 00	X 14 D
	<hr/>	\$207,200 00

Materials and Supplies:		<i>Account No.</i>
Food	\$89,500 00	X 14 E
Fuel, light and power	27,000 00	X 14 F
Household supplies ..	11,000 00	X 14 G
Farm, stable and grounds supplies ..	12,950 00	X 14 H
Medical, surgical and laboratory supplies	10,000 00	X 14 I
Stationery and office supplies	1,500 00	X 14 J
Educational, recrea- tional and library supplies	800 00	X 14 K
Vehicular transporta- tion supplies	3,000 00	X 14 L
Clothing	500 00	X 14 M
	<hr/>	
	156,250 00	
Current repairs	11,000 00	X 14 N
 Miscellaneous:		
Traveling expenses ..	\$800 00	X 14 O
Postage	700 00	X 14 P
Telephone and tele- graph	2,100 00	X 14 Q
Insurance other than fire	872 74	X 14 R
Freight and express .	500 00	X 14 S
Entertainments	600 00	X 14 T
Funeral expenses of indigent patients ..	300 00	X 14 U
Miscellaneous ex- penses	50 00	X 14 V
	<hr/>	
	5,922 74	
 Additions and Improvements:		
Traveling clinic	\$16,000 00	X 14 W
Renovation of roads .	200 00	X 14 X
Materials for painting water tower	400 00	X 14 Y
New awnings wards and nurses home ..	500 00	X 14 Z

Extraordinary household supplies	1,500 00	<i>Account No.</i> X 14 AA
Purchase of land including coal trestle	2,200 00	X 14 BB
	<u> </u>	
	\$20,800 00	
Appropriation, including estimated receipts	\$401,172 74	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	125,000 00	
	<u> </u>	
Net amount appropriated	<u>\$276,172 74</u>	

X 15. State Board of Children's Guardians.

Salaries:

Superintendent	\$5,000 00	X 15 A
Assistant superintendents (3)	9,420 00	X 15 B
Departmental auditor	3,000 00	X 15 C
Compensation for other assistants ...	231,440 00	X 15 D
	<u> </u>	
	\$248,860 00	

Materials and Supplies:

Stationery and office supplies	\$5,000 00	X 15 E
Office equipment	2,000 00	X 15 F
Heat, light, power, water and electricity	1,500 00	X 15 G
Vehicular transportation supplies	13,000 00	X 15 H
	<u> </u>	
	21,500 00	

Miscellaneous:

Traveling expenses ..	\$9,000 00	X 15 I
Postage	9,000 00	X 15 J
Telephone and telegraph	2,000 00	X 15 K

Other miscellaneous expenses	500 00	<i>Account No.</i> X 15 L
Insurance other than fire	1,600 00	X 15 M
	<hr/>	22,100 00

Revolving Fund:

For the State Board of Children's Guardians to purchase clothing and other necessary articles for children in their care and for expenses incidental thereto the Revolving Fund of \$100,000.00 heretofore appropriated is reduced to the sum of \$75,000.00, said sum is reappropriated, all receipts when received to be credited to this fund. The same to be known as the State Board of Children's Guardians Revolving Fund.

X 15 N

	<hr/>	\$292,460 00
Receipts from reduction of Revolving Fund		25,000 00
	<hr/>	
Net amount appropriated		<u>\$267,460 00</u>

X 16. State Home for Boys.

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

Salaries and Wages:

Superintendent	\$7,000 00	
Business manager ...	3,000 00	X 16 A
Resident physician ..	3,000 00	X 16 B
Other officers and employees	166,119 00	X 16 C
Medical, surgical and veterinary fees	1,000 00	X 16 D
	<hr/>	\$180,119 00 X 16 E

Materials and Supplies:

		<i>Account No.</i>
Food	\$28,000 00	X 16 F
Clothing	15,000 00	X 16 G
Fuel, light and power	28,000 00	X 16 H
Household supplies ..	8,500 00	X 16 I
Farm, stable and grounds supplies ..	18,000 00	X 16 J
Industrial and voca- tional supplies	3,000 00	X 16 K
Educational, recrea- tional and library supplies	3,000 00	X 16 L
Medical, surgical and laboratory supplies	2,500 00	X 16 M
Stationery and office supplies	1,000 00	X 16 N
Vehicular transporta- tion supplies	2,000 00	X 16 O
	109,000 00	
Current repairs	8,000 00	X 16 P

Miscellaneous:

Traveling expenses ..	\$500 00	X 16 Q
Postage	700 00	X 16 R
Telephone and tele- graph	1,500 00	X 16 S
Entertainment ex- penses	400 00	X 16 T
Freight and express .	450 00	X 16 U
Assisting boys outside of institution, the equivalent of in- mates' fund trans- ferred to State Treasury	600 00	X 16 V
Insurance, other than fire	500 00	X 16 W
Funeral expenses	100 00	X 16 X
	4,750 00	

Additions and Improvements:

		<i>Account No.</i>
Band instruments ...	\$100 00	X 16 Y
Automobile exchange.	500 00	X 16 Z
	600 00	

Appropriation, including estimated receipts	\$302,469 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	7,000 00
Net amount appropriated	\$295,469 00

X 17. State Home for Girls.

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

Salaries and Wages:

Superintendent	\$4,000 00	X 17 A
Physician	2,500 00	X 17 B
Teachers, nurses, clerks and others ..	73,400 00	X 17 C
Medical, surgical and dental fees	2,500 00	X 17 D
	\$82,400 00	

Materials and Supplies:

Food	\$26,000 00	X 17 E
Clothing	7,500 00	X 17 F
Fuel, light and power	7,500 00	X 17 G
Household supplies ..	5,500 00	X 17 H
Farm, stable and grounds supplies ..	3,700 00	X 17 I
Educational, recreational and library supplies	2,000 00	X 17 J

Stationery and office supplies	600 00	<i>Account No.</i> X 17 K
Medical and surgical supplies	1,650 00	X 17 L
Vehicular transportation supplies	700 00	X 17 M
Other materials and supplies	400 00	X 17 N
	<hr/>	
	55,550 00	
Current repairs	4,500 00	X 17 O
Miscellaneous:		
Traveling expenses ..	\$600 00	X 17 P
Postage	400 00	X 17 Q
Telephone and telegraph	1,200 00	X 17 R
Insurance, other than fire	177 00	X 17 S
Freight and express .	200 00	X 17 T
Entertainment	250 00	X 17 U
Payments to discharged inmates ...	200 00	X 17 V
	<hr/>	
	3,027 00	
Additions and Improvements:		
Extraordinary household supplies .	\$800 00	X 17 W
	<hr/>	
Appropriation, including estimated receipts	\$146,277 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to		
	450 00	
	<hr/>	
Net amount appropriated	\$145,827 00	
	<hr/> <hr/>	

X 18. State Hospital, Greystone Park.

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

Salaries and Wages:

		<i>Account No.</i>
Medical director and superintendent	\$8,000 00	X 18 A
Business manager ...	5,000 00	X 18 B
Chief engineer	3,600 00	X 18 C
Other officers and employees	869,532 00	X 18 D
Religious services ...	1,300 00	X 18 E
	<hr/>	
	\$887,432 00	

Materials and Supplies:

Food	\$270,000 00	X 18 F
Clothing	37,000 00	X 18 G
Fuel, light, power and equipment	115,000 00	X 18 H
Household supplies ..	50,000 00	X 18 I
Farm, stable and grounds supplies ..	34,000 00	X 18 J
Industrial and vocational supplies	4,500 00	X 18 K
Medical, surgical and laboratory supplies	28,000 00	X 18 L
Stationery and office supplies	2,500 00	X 18 M
Recreational supplies (tobacco)	6,500 00	X 18 N
Vehicular transportation supplies	8,000 00	X 18 O
	<hr/>	
	555,500 00	
Current repairs	35,000 00	X 18 P

Miscellaneous:		<i>Account No.</i>
Traveling expenses ..	\$2,000 00	X 18 Q
Postage	1,800 00	X 18 R
Telephone and tele- graph	4,800 00	X 18 S
Insurance, other than fire	2,000 00	X 18 T
Freight and express .	3,500 00	X 18 U
Funeral expenses ...	4,000 00	X 18 V
Medical library sub- scriptions	100 00	X 18 W
Other miscellaneous expenses	500 00	X 18 X
	<hr/>	18,700 00

Unclassified:

Clinics in various counties 35,000 00 X 18 Y

Additions and Improvements:

Fire hose and equip- ment	\$1,000 00	X 18 Z
Replacement of food trucks	1,500 00	X 18 AA
Dining room tables ..	2,000 00	X 18 BB
Dining room chairs ..	1,000 00	X 18 CC
Laundry machinery ..	2,900 00	X 18 DD
Exchange of autos and truck	5,700 00	X 18 EE
	<hr/>	\$14,100 00

Appropriation, including esti-
mated receipts \$1,545,732 00

The receipts of the institution are
hereby appropriated for mainte-
nance expenditures, pursuant to
chapter 153, Laws of 1918, esti-
mated as amounting to 725,000 00

Net amount appropriated \$820,732 00

X 19. State Hospital, Marlboro.

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

Salaries and Wages:

		<i>Account No.</i>
Business manager and superintendent	\$4,500 00	X 19 A
Medical director	5,000 00	X 19 B
Other officers and employees, present, \$293,458.00; new, \$30,000.00	323,458 00	X 19 C
	\$332,958 00	

Materials and Supplies:

Food	\$100,000 00	X 19 D
Clothing	22,000 00	X 19 E
Fuel, light and power	48,000 00	X 19 F
Farm, stable and grounds supplies ..	19,000 00	X 19 G
Household supplies ..	23,000 00	X 19 H
Medical, surgical and laboratory supplies	16,000 00	X 19 I
Industrial and vocational supplies	1,500 00	X 19 J
Educational, recreational and library supplies	1,800 00	X 19 K
Stationery and office supplies	2,000 00	X 19 L
Vehicular transportation supplies	2,100 00	X 19 M
Tobacco	2,700 00	X 19 N
Other materials and supplies	800 00	X 19 O
	238,900 00	
Current repairs	9,000 00	X 19 P

Miscellaneous:		<i>Account No.</i>
Traveling expenses ..	\$1,000 00	X 19 Q
Postage	1,000 00	X 19 R
Insurance, other than fire	1,400 00	X 19 S
Telephone and tele- graph	2,500 00	X 19 T
Funeral expenses	750 00	X 19 U
Freight and express .	700 00	X 19 V
Subscriptions	50 00	X 19 W
Other miscellaneous expenses	500 00	X 19 X
	<hr/>	
		7,900 00

Additions and Improvements:

Maintenance and re- pair of roads	\$800 00	X 19 Y
Replacement, two and one-half-ton truck .	600 00	X 19 Z
Laundry equipment ..	5,000 00	X 19 AA
Bake oven for kitchen	2,700 00	X 19 BB
Fire equipment	500 00	X 19 CC
	<hr/>	
		9,600 00

Appropriation, including esti-
mated receipts \$598,358 00

The receipts of the institution are
hereby appropriated for mainte-
nance expenditures, pursuant to
chapter 153, Laws of 1918, esti-
mated as amounting to 345,000 00

Net amount appropriated \$253,358 00

X 20. State Hospital, Trenton.

For salaries and wages, and for main-
tenance of the State Hospital,
Trenton, on the basis of two thou-
sand seven hundred inmates.

Salaries and Wages:		<i>Account No.</i>
Warden	\$7,000 00	X 20 A
Medical director	6,000 00	X 20 B
Other officers and employees	652,483 00	X 20 C
In lieu of maintenance of nine physicians and their families ..	13,200 00	X 20 D
Religious services ...	700 00	X 20 E
	<hr/>	
	\$679,383 00	
 Materials and Supplies:		
Food	\$175,000 00	X 20 F
Clothing	25,000 00	X 20 G
Fuel, light and power ..	105,000 00	X 20 H
Household supplies ..	35,000 00	X 20 I
Farm, stable and grounds supplies ..	33,000 00	X 20 J
Medical and surgical supplies	23,000 00	X 20 K
Stationery and office supplies	3,000 00	X 20 L
Vehicular transportation supplies	3,500 00	X 20 M
Tobacco	4,000 00	X 20 N
	<hr/>	
	406,500 00	
Current repairs	25,000 00	X 20 O
 Miscellaneous:		
Traveling expenses ..	\$2,500 00	X 20 P
Telephone and telegraph	4,500 00	X 20 Q
Postage	1,000 00	X 20 R
Entertainment	1,000 00	X 20 S
Funeral expenses	900 00	X 20 T
Newspapers and magazines	150 00	X 20 U
Insurance other than fire	1,925 26	X 20 V
Freight and express .	200 00	X 20 W

		<i>Account No.</i>
Cemetery upkeep	150 00	X 20 X
Other miscellaneous expenses	500 00	X 20 Y
	<hr/>	
		12,825 26

Unclassified:

Psychiatric clinic, for various in- stitutions with headquarters at State Hospital, Trenton	\$30,000 00	X 20 Z
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Additions and Improvements:

Exchange of auto- mobile	\$1,500 00	X 20 AA
Exchange, laundry truck	700 00	X 20 BB
Hot water generator, center main	1,000 00	X 20 CC
	<hr/>	
		3,200 00

Appropriation, including esti-
mated receipts \$1,156,908 26

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to 565,000 00

Net amount appropriated \$591,908 26

X 21. 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	\$6,000 00	X 21 A
Director of industries	6,000 00	X 21 B
Other officers and em- ployees	330,080 00	X 21 C

Wages for inmates at prison (other than State use)	12,000 00	<i>Account No.</i> X 21 D
Medical, surgical and dental fees	2,000 00	X 21 E
Religious services ...	4,920 00	X 21 F
	<hr/>	\$361,000 00
Materials and Supplies:		
Food	\$74,000 00	X 21 G
Clothing	35,000 00	X 21 H
Fuel, light and power	45,000 00	X 21 I
Household supplies ..	14,000 00	X 21 J
Grounds supplies	75 00	X 21 K
Medical, surgical and laboratory supplies	5,000 00	X 21 L
Stationery and office supplies	2,000 00	X 21 M
Educational, recrea- tional and library supplies	2,000 00	X 21 N
Vehicular transporta- tion supplies	1,200 00	X 21 O
Industrial and voca- tional supplies	500 00	X 21 P
Photographing, blue- printing and draft- ing supplies	800 00	X 21 Q
Tobacco	2,500 00	X 21 R
	<hr/>	182,075 00
Current repairs	14,000 00	X 21 S
Miscellaneous:		
Traveling expenses ..	\$2,000 00	X 21 T
Postage	700 00	X 21 U
Telephone and tele- graph	1,500 00	X 21 V
Insurance other than fire	950 00	X 21 W
Freight and cartage .	350 00	X 21 X
Electrocution plant ..	1,000 00	X 21 Y
Payments to dis- charged inmates ..	3,000 00	X 21 Z

		<i>Account No.</i>
Funeral expenses	250 00	X 21 AA
Other miscellaneous expenses	250 00	X 21 BB
	<hr/>	10,000 00
Additions and Improvements:		
Protective equipment	\$350 00	X 21 CC
Fireproofing floors in centre	2,000 00	X 21 DD
New electric wiring and fittings in wings 1, 2 and 7	2,500 00	X 21 EE
Replacement of refrigerator equipment	4,000 00	X 21 FF
	<hr/>	8,850 00
Appropriation, including estimated receipts		<hr/>
		\$575,925 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/>
Net amount appropriated		<hr/> <hr/> \$575,425 00

X 22. State Prison Farm, Bordentown.

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

Salaries and Wages:

Superintendent	\$2,700 00	X 22 A
Chief deputy	2,500 00	X 22 B
Custodial officers and other employees . . .	36,060 00	X 22 C
Inmates' wages	5,000 00	X 22 D
	<hr/>	\$46,260 00

Materials and Supplies:

		<i>Account No.</i>
Food	\$13,500 00	X 22 E
Clothing	5,500 00	X 22 F
Fuel, light and power	6,750 00	X 22 G
Household supplies ..	2,000 00	X 22 H
Farm, stable and grounds supplies ..	16,000 00	X 22 I
Vehicular transporta- tion supplies	750 00	X 22 J
Stationery and office supplies	400 00	X 22 K
Educational, recrea- tional and library supplies	50 00	X 22 L
Tobacco	500 00	X 22 M
	45,450 00	
Current repairs	1,000 00	X 22 N

Miscellaneous:

Traveling expenses ..	\$60 00	X 22 O
Telephone and tele- graph	400 00	X 22 P
Insurance other than fire	160 00	X 22 Q
Postage	200 00	X 22 R
Other miscellaneous expenses	50 00	X 22 S
	870 00	

Additions and Improvements:

Platform scale	\$750 00	X 22 T
Automobile exchange	500 00	X 22 U
	1,250 00	

Appropriation, including esti- mated receipts	\$94,830 00
The receipts of the institution are hereby appropriated for mainte- nance expenditures, pursuant to chapter 153, Laws of 1918, esti- mated as amounting to	8,000 00
Net amount appropriated	\$86,830 00

X 23. State Prison Farm, Leesburg.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$3,600 00	X 23 A
Other officers and employees	48,620 00	X 23 B
Wages for inmates ..	3,600 00	X 23 C
Medical and surgical fees	50 00	X 23 D
	<hr/>	
	\$55,870 00	
 Materials and Supplies:		
Food	\$14,000 00	X 23 E
Clothing	5,000 00	X 23 F
Fuel, light and power	6,750 00	X 23 G
Household supplies ..	3,500 00	X 23 H
Farm, stable and grounds supplies ..	4,000 00	X 23 I
Medical, surgical and laboratory supplies	500 00	X 23 J
Stationery and office supplies	450 00	X 23 K
Educational, recreational and library supplies	50 00	X 23 L
Vehicular transportation supplies	500 00	X 23 M
Tobacco	500 00	X 23 N
	<hr/>	
	35,250 00	
Current repairs	2,500 00	X 23 O
 Miscellaneous:		
Traveling expenses ..	\$200 00	X 23 P
Postage	200 00	X 23 Q
Telephone and telegraph	700 00	X 23 R

Insurance, other than fire	320 00	<i>Account No.</i> X 23 S
Freight and cartage .	75 00	X 23 T
Entertainment	50 00	X 23 U
Other miscellaneous expenses	50 00	X 23 V
	<hr/>	1,595 00
Additions and Improvements:		
Exchange of truck ...	\$600 00	X 23 W
Replacement of three watch clocks	220 00	X 23 X
	<hr/>	820 00
		<hr/> <hr/>
		\$96,035 00

X 24. Village for Epileptics.

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

Salaries and Wages:		
Superintendent	\$8,000 00	X 24 A
Steward	4,000 00	X 24 B
Senior resident physician	4,000 00	X 24 C
Other officers and em- ployees	227,962 00	X 24 D
Medical and surgical fees	500 00	X 24 E
Religious services ...	750 00	X 24 F
	<hr/>	\$245,212 00
Materials and Supplies:		
Food	\$75,000 00	X 24 G
Clothing	9,000 00	X 24 H
Fuel, light and power	42,000 00	X 24 I
Household supplies ..	15,000 00	X 24 J
Farm, stable and grounds supplies ..	15,500 00	X 24 K
Medical, surgical and laboratory supplies	8,500 00	X 24 L

		<i>Account No.</i>
Stationery and office supplies	550 00	X 24 M
Office equipment	400 00	X 24 N
Industrial and vocational supplies	600 00	X 24 O
Educational, recreational and library supplies	800 00	X 24 P
Vehicular transportation supplies	2,500 00	X 24 Q
Other materials and supplies	1,200 00	X 24 R
	171,050 00	
Current repairs	8,500 00	X 24 S
Miscellaneous:		
Traveling expenses ..	\$1,000 00	X 24 T
Postage	550 00	X 24 U
Telephone and telegraph	1,700 00	X 24 V
Insurance, other than fire	1,000 00	X 24 W
Freight and express ..	600 00	X 24 X
Entertainment expenses	500 00	X 24 Y
Funeral expenses	400 00	X 24 Z
Other miscellaneous expenses	100 00	X 24 AA
	5,850 00	
Additions and Improvements:		
Maintenance of roads	\$1,000 00	X 24 BB
Extraordinary household supplies	3,000 00	X 24 CC
Repairs to railroad siding	500 00	X 24 DD
Exchange of autos ...	1,700 00	X 24 EE
Exchange of trucks ..	1,400 00	X 24 FF
	7,600 00	
Appropriation, including estimated receipts	\$438,212 00	

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to 255,000 00

Net amount appropriated \$183,212 00

X 25. Vineland State School.

For salaries and wages, and maintenance of the Vineland State School, on the basis of one thousand three hundred and twenty-five inmates.

Salaries and Wages:		<i>Account No.</i>
Superintendent	\$7,000 00	X 25 A
Physicians, executive assistant, clerks, mechanics and others, present, \$167,931.00, new \$2,500.00	170,431 00	X 25 B
Medical, surgical and oculist fees	2,500 00	X 25 C
Religious services ...	500 00	X 25 D
	<u> </u>	\$180,431 00
Materials and Supplies:		
Food	\$71,500 00	X 25 E
Clothing	14,500 00	X 25 F
Fuel, light and power	33,000 00	X 25 G
Household supplies ..	15,000 00	X 25 H
Farm, stable and grounds supplies ..	17,800 00	X 25 I
Industrial and vocational supplies	1,400 00	X 25 J
Medical, surgical and laboratory supplies	4,000 00	X 25 K
Stationery and office supplies	1,000 00	X 25 L

Vehicular transportation supplies	1,500 00		<i>Account No.</i> X 25 M
Educational, recreational and library supplies	1,800 00		X 25 N
Other materials and supplies	200 00		X 25 O
	<hr/>	161,700 00	
Current repairs		9,000 00	X 25 P
Miscellaneous:			
Traveling expenses ..	\$1,500 00		X 25 Q
Postage	950 00		X 25 R
Telephone and telegraph	1,500 00		X 25 S
Insurance, other than fire	850 00		X 25 T
Entertainments	1,000 00		X 25 U
Funeral expenses	500 00		X 25 V
Freight and express .	300 00		X 25 W
	<hr/>	6,600 00	
		<hr/>	
Appropriation, including estimated receipts		\$357,731 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to			
		210,000 00	
		<hr/>	
Net amount appropriated		\$147,731 00	
		<hr/> <hr/>	

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.

2. The following sums or so much thereof as may be necessary are hereby appropriated out of the income of the school fund for the purposes specified for the fiscal year ending on the thirtieth day of June, in the year one thousand nine hundred and thirty-five.

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. 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, bill board tax fund, 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 eighty-one, Laws of one thousand nine hundred and seventeen, 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 fourteen, chapter two hundred and thirty-two, Laws of nineteen hundred and

seventeen, and receipts pursuant to chapter one hundred and forty-seven, Laws of nineteen hundred and eighteen; nor shall this act apply to moneys appropriated by Joint Resolution of the Legislature where such moneys have been set apart by the State Comptroller. Nothing in this act contained shall in any wise affect the provisions of an act entitled "An act for the appropriation of funds to defray the expenses of a special committee appointed by the General Assembly to inquire into alleged corrupt conduct, crimes and misdemeanors, incident to the institution of impeachment proceedings against civil officers of this State who may appear to be guilty thereof," and such act shall remain in full force and effect, notwithstanding the provisions of this act.

4. 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.

5. 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 Treas-

ury 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.

6. No increase in the rate of compensation of any officer or employee in the States service beyond that received by him or her as the incumbent of any State office or position at the end of the fiscal year one thousand nine hundred and thirty-four, shall be made or authorized during the fiscal year for which appropriations are made in this act while he or she continues in the service of the State except as expressly provided herein. Promotions during the said fiscal year shall be made only for the purpose of filling existing or occurring vacancies or new positions specifically provided in this act. Promotions shall not be authorized or made as a means of compensation advancement contrary to the policy herein expressed. The incumbents of offices or positions for which line item appropriations are made shall not receive compensation in excess of the amounts therein provided.

7. The offices of all departments, boards, commissions and agencies of the State government shall be open for the transaction of public business except on Sundays and legal holidays from 9:00 A. M. to 5:00 P. M., Monday to Friday, inclusive, and from 9:00 A. M. to 12:00 M. on Saturdays. The working hours of all full-time State officers and employees in offices, departments and agencies, not including educational and other institutions, in the State, shall be from 9:00 A. M. to 5:00 P. M., Monday to Friday, inclusive, and 9:00 A. M. to 12:00 M. on Saturdays, except with the approval of the Governor, the Civil Service Commission may, by regulation, reduce the working day by one hour and authorize alternate Saturday mornings off for the months of July and August. Department heads are authorized, with the approval of the Civil Service Commission, to fix other hours to meet the requirements of individual departments for all or any part of their employees, but the working hours of all such em-

ployes shall not be less than as herein provided. The working hours of officers and employees at institutions shall be such as are determined by the institutional authorities, but not less than as herein provided. Departmental authorities shall see that working hours as herein provided are observed, and that vacation leaves and other leaves, with pay, shall be limited in accordance with existing law and regulations.

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

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

10. The Comptroller of the Treasury may, upon application therefor, allot from appropriations made to any official, department, commission or board a sum, not in excess of three hundred dollars (\$300.00), to establish a petty cash fund, for the payment of expenses not in excess of five dollars (\$5.00). 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.

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

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

Approved June 11, 1934.

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FRANK J. MURRAY,
Comptroller of the Treasury.

June 30, 1934.

