

NUMBERS, LETTERS  
AND TITLES

OF

STATE APPROPRIATIONS AND  
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1929—June 30, 1930

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For use in connection with the operations of  
Chapter 263, P. L. 1929

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

JOHN McCUTCHEON  
*Comptroller*

RECEIVED  
STATE COMPTROLLER  
JULY 1 1929



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## To All Departments and Institutions

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This handbook of appropriations for the fiscal year beginning July 1, 1929, and ending June 30, 1930, 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 263, Laws of 1929, will make such correction of titles or text, or both, of appropriations necessary to make them available for the purpose or purposes intended, at such time as the necessity for them may be presented to him by the various boards, institutions, commissions or officials of the State.

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

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

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

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

All miscellaneous receipts must be forwarded monthly in accordance with the law as heretofore, and each institution will be

credited with the amount so received, but cannot use any sum in excess of the amount appropriated by the Appropriation Committee.

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

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

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

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

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

## Extracts from Laws Relating to Disbursement of State Funds

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### RECEIPTS AND DISBURSEMENTS. (Pg. 4958, C. S., sec. 102.)

An Act concerning appropriations of money.  
(P. L. 1895, p. 788.)

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

An Act regulating the receipt and disbursements of State moneys in certain cases. (Pg. 4958, C. S., sec. 105.)  
(P. L. 1920, p. 473.)

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

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

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

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

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

This act shall take effect immediately.

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

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

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

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

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

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

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

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

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

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

## CHAPTER 158, P. L. 1914.

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

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

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

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

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

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

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

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

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

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

Approved April 14, 1914.

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### CHAPTER 3, P. L. 1916.

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

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

1. Every requisition under the act to which this is a supplement, shall immediately upon its receipt in the office of the Comptroller of the Treasury be endorsed or stamped with the date of its receipt and shall be allowed or rejected by the Comptroller of the Treasury within the next business day after being so received, he having regard only to the question of whether or not the amount of such requisition is within the appropriation or allowances for each department, institution, commission, committee, official, board or body of the State, respectively, by whom

such requisition is made, and not to the purpose for which such requisition shall be made or the cost, price, character or manner of purchase of articles therein mentioned.

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

3. This act shall take effect immediately.

Approved February 14, 1916.

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CHAPTER 283, P. L. 1916.

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

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

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

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

3. This act shall take effect immediately.

Approved March 31, 1916.

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CHAPTER 219, P. L. 1914.

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

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

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

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

2. This act shall take effect immediately.

Approved April 15, 1914.

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#### CHAPTER 170, P. L. 1915.

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

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

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

1. Save when otherwise ordered, in writing, by the State House Commission, no contract or agreement for the construction of any building or buildings, for the making of any alterations, extensions or repairs thereto, for the doing of any work or labor, or for the furnishing of any goods, chattels, supplies or materials of any kind whatsoever, the cost or contract price whereof is to be paid with State funds, and shall exceed the sum of one thousand dollars, shall be awarded, made or entered into by the board of managers or board of trustees of any State institution, or by any State department or commission, or by any person or persons whomsoever acting for or on behalf of the State, without first having publicly advertised for bids upon the same, according to the specifications to be furnished to, or for the inspection of prospective bidders, by the board of managers or board of trustees of any State institution, or by the State department or commission, or by the person or persons acting for or on behalf of the State authorized to procure the same, which advertisement shall be inserted in three or more newspapers once each week for at least three weeks, successively next before the time fixed for receiving bids, two of which newspapers shall be printed and published in the county wherein such building or buildings are to be built, such alterations, extensions or repairs made, such work or labor done, or such goods, chattels, supplies or materials furnished, and one of which newspapers shall be printed and published in the city of Trenton, in this State, and which advertisement shall designate the time and place, when and where sealed proposals, which shall be required to be accompanied in each case with cash or a certified check for at least five per centum of the amount of the bid, will be received and publicly opened and read; and the contract shall, within fourteen days thereafter, be awarded to the lowest responsible bidder except that the right to reject any or all bids is reserved to and may be exercised by the person or persons acting for or on behalf of the State in such matters; subject to the execution by him of a proper contract or agreement and the furnishing by him, within a reasonable time, a bond to the State of New Jersey, which bond shall be in the amount equal to at least fifty per centum of the amount of such contract or agreement, with satisfactory security, conditioned for the faithful performance of his contract or agreement; any person or persons authorizing, consenting to, making or procuring to be made, any contract or agreement in violation of any of the provisions hereof, or making or

procuring to be made payment of State funds for or on account of any contract or agreement made or entered into in violation of any of the provisions hereof, shall be guilty of a misdemeanor.

2. This act shall take effect immediately.

Approved April 6, 1915.

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CHAPTER 262, P. L. 1915.

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

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

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

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

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

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

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

6. This act shall take effect immediately.

Approved April 8, 1915.

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CHAPTER 68, P. L. 1916.

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

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

1. The duty and the authority for the purchase of any and all furniture, equipment, materials, supplies, printing and stationery, of whatever kind or description, used or needed for use by any and all officers, boards, commissions or subdivisions of any kind, of the State government or by any State institution, board or commission or agency of the State maintained in whole or in part thereby, hereinafter referred to as a using agency, is hereby exclusively vested in the Governor, the State Treasurer and the State Comptroller, ex-officio, constituting the State House Commission. Nothing herein contained shall apply to any district board of education or its officers.

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

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

4. There is hereby created the office of State Purchasing Agent, the incumbent of which office, who shall be appointed by the Governor, by and with the advice and consent of the Senate,

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

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

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

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

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

9. In the purchase of materials and supplies, the laboratory test of quality with reference to the standard to be established for the State, shall be preferred to trade names or words of description, and so far as is practicable such laboratory standards shall be established and purchases made with reference thereto.

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

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

determined by each of them, as heretofore, but shall be supplied in accordance with the provisions and requirements of this act.

12. Nothing herein contained shall require any change in the form or manner of making appropriations. Each using agency shall, at the times and for the periods specified by the State House Commission, present to the State Purchasing Agent detailed applications for furniture, equipment, materials, printing, stationery and supplies. The State Purchasing Agent shall prepare schedules thereof, and then submit such schedules to the State House Commission for their consideration. If it so desires, the State House Commission shall call for the co-operation of the Advisory Board with reference thereto or any part thereof, or hear any using agency with reference to its part therein, and then determine upon, change, add to or subtract from such schedules, and upon such schedules shall make a requisition upon the State Comptroller for the amount of money estimated to be necessary to defray the cost thereof, indicating the appropriations against which the proposed purchases will be charged. Such requisition shall be approved by the Comptroller unless it shall appear that the free balance of any appropriation is not sufficient to cover the charge proposed against it. And in that event the requisition shall be rejected as to such charges only, and approved as to all others. The Purchasing Agent shall then arrange such schedules or parts thereof as are included in or covered by the approved requisition, for advertisement and contract in the manner best calculated to attract competition and advantageous prices, as well as prescribe conditions for delivery and the like details. The Purchasing Agent shall make all purchases upon such schedules and requisitions. The bills for such purchases shall be apportioned by the State Purchasing Agent among the requisitioning agencies in proportion to the purchases made therefor, and certify the same so apportioned to the State Comptroller, to be charged against the appropriation or appropriations indicated by the certificate of the State Purchasing Agent and the accompanying requisitions. The bills therefor shall be paid by the State Treasurer upon the Comptroller's warrant.

13. The State House Commission shall have power, by written order, to permit purchases to be made by any using agency directly and not through the State Purchasing Agent, whenever it shall appear to the satisfaction of the State House Commission that by reason of the excess of transportation cost, a lower price with equal quality can be obtained by the using agency, or as in

the case of fresh vegetables, fish, eggs, milk and the like perishable articles, where the using agencies are widely scattered and there are nearby local markets, or for any reason, in the judgment of the State House Commission warranting such exception. Such using agencies receiving such permission shall report in writing to the State House Commission their acts and expenditures under such orders.

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

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

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

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

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

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

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

Approved March 16, 1916.

CHAPTER 263, LAWS OF 1929.

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, 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, 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:		Account No.
Attorney-General . . . . .	\$7,000 00	A 1 A
Assistant Attorney-General	7,500 00	A 1 B
Second Assistant Attorney-General . . . . .	9,000 00	A 1 C
Chief legal assistant . . . . .	6,000 00	A 1 D
Senior legal assistant . . . . .	6,500 00	A 1 E
Senior legal assistant . . . . .	6,000 00	A 1 F
Junior legal assistant . . . . .	5,500 00	A 1 G
Principal law clerk . . . . .	3,000 00	A 1 H

Senior law clerk-stenographer .....	2,400 00		<i>Account No.</i>
Compensation for other assistants .....	11,820 00		A 1 I
	<hr/>	\$64,720 00	A 1 J
Traveling expenses .....		1,000 00	A 1 K
Blanks, stationery and printing .....		1,500 00	A 1 L

**Miscellaneous:**

Expenses in connection with escheat cases .....	\$250 00		A 1 M
Compensation and expenses of counsel employed by the Attorney-General in foreign States to collect taxes due from bankrupt and other insolvent corporations .....	500 00		A 1 N
Law books .....	700 00		A 1 O
Office equipment .....	300 00		A 1 P
Incidentals .....	1,000 00		A 1 Q
Telephone and telegraph..	500 00		A 1 R
	<hr/>	3,250 00	

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

Assistant Attorney-General	\$6,000 00		A 1 S
Deputy Assistant Attorney-General .....	4,000 00		A 1 T
Accountant .....	4,200 00		A 1 U
Investigator .....	3,000 00		A 1 V
Legal assistants .....	3,000 00		A 1 W
Compensation for other assistants .....	4,440 00		A 1 X
	<hr/>	24,640 00	

**Miscellaneous:**

Office rent .....	\$2,500 00		A 1 Y
Expenses of investigators	5,000 00		A 1 Z
Blanks, stationery, printing and postage .....	500 00		A 1 AA

Account No.

Equipment .....	500 00	
Telephone and telegraph .	400 00	
	<hr/>	8,900 00
		<hr/>
		\$104,010 00
		<hr/> <hr/>

**A 2. Budget Act Expenses.**

For salaries and expenses for the purpose of carrying into effect the provisions of chapter 15, Laws of 1916, known as the "Budget Act" .....

	\$44,820 00	A 2 A
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**A 3. Civil Service Commission.**

**Salaries:**

Commissioners .....	\$18,000 00	A 3 A
Chief examiner and secretary .....	7,500 00	A 3 B
Assistant chief examiner .	5,400 00	A 3 C
Assistant secretary .....	3,000 00	A 3 D
Junior examiners (two) .	4,560 00	A 3 E
Senior examiner .....	3,300 00	A 3 F
Senior examiner (engineering) .....	3,300 00	A 3 G
Medical examiner .....	4,500 00	A 3 H
Examiner (personal) ...	2,280 00	A 3 I
Special examiners .....	1,000 00	A 3 J
Monitors .....	1,000 00	A 3 K
Compensation for assistants .....	59,590 00	A 3 L
Janitors .....	100 00	A 3 M
	<hr/>	113,530 00
Traveling expenses .....	2,000 00	A 3 N
Printing and office supplies .....	7,000 00	A 3 O
<b>Miscellaneous:</b>		
Advertising .....	\$3,300 00	A 3 P
Office equipment .....	500 00	A 3 Q

		<i>Account No.</i>
Incidentals .....	1,500 00	A 3 R
Telephone and telegraph...	1,000 00	A 3 S
	<u>6,300 00</u>	
	<u>\$128,830 00</u>	

#### A 4. Comptroller's Department.

##### Salaries:

Comptroller .....	\$6,000 00	A 4 A
Deputy Comptroller .....	7,000 00	A 4 B
Head clerk bookkeeper ..	4,000 00	A 4 C
Clerical services .....	15,840 00	A 4 D
	<u>\$32,840 00</u>	
Blanks, stationery and printing .....	4,500 00	A 4 E

##### Miscellaneous:

Premium on surety bonds.	\$300 00	A 4 F
Incidentals .....	2,500 00	A 4 G
Telephone and telegraph..	500 00	A 4 H
	<u>3,300 00</u>	

#### Audit Department.

##### Salaries:

Chief auditor .....	\$6,000 00	A 4 I
Auditors and assistants ..	30,960 00	A 4 J
	<u>36,960 00</u>	
Traveling expenses .....	1,000 00	A 4 K

#### Inheritance Tax Department.

##### Salaries:

State supervisor .....	\$9,000 00	A 4 L
Two district supervisors..	8,800 00	A 4 M
Two head clerks .....	9,000 00	A 4 N
Compensation for assist- ants .....	125,815 00	A 4 O
	<u>152,615 00</u>	
Expenses .....	8,800 00	A 4 P

**Miscellaneous:***Account No.***A 4 R**

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.

**State Athletic Commissioner.**

For the purpose of carrying out the provisions of chapter 247, Laws of 1918, as amended by chapter 189, Laws of 1923 .....

25,000 00 **A 4 S**


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\$265,015 00
**A 5. Department of Public Reports.****Salaries:**

Commissioner ..... \$2,000 00

**A 5 A**

Clerk ..... 600 00

**A 5 B**


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\$2,600 00

Blanks, stationery and printing .....

25 00

**A 5 C**


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\$2,625 00
**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 per-

sonal expense or the expenses of commissioners appointed by him under statute, or in his discretion .....	\$15,000 00	A 6 A
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### A 7. Executive Department.

#### Salaries:

Governor .....	\$10,000 00	A 7 A
Secretary to the Governor	5,000 00	A 7 B
Executive Clerk .....	3,600 00	A 7 C
Compensation for assistants .....	13,820 00	A 7 D
	<u>\$32,420 00</u>	
Traveling expenses .....	1,500 00	A 7 E
Blanks, stationery and printing .....	2,500 00	A 7 F
Incidentals .....	4,000 00	A 7 G
Maintenance of Secretary to the Governor during encampment .....	1,000 00	A 7 H
	<u>\$41,420 00</u>	

### A 8. Secretary of State.

#### Salaries:

Secretary of State .....	\$6,000 00	A 8 A
Assistant Secretary of State .....	3,000 00	A 8 B
Chief Clerk .....	7,000 00	A 8 C
Head clerk .....	4,500 00	A 8 D
Election clerk .....	4,200 00	A 8 E
Compensation for assistants .....	33,060 00	A 8 F
	<u>\$57,760 00</u>	
Traveling expenses .....	250 00	A 8 G
Blanks, stationery, printing and office supplies .....	10,000 00	A 8 H

#### Miscellaneous:

Election supplies .....	\$25,000 00	A 8 I
Preserving early probate records .....	500 00	A 8 J

		<i>Account No.</i>
Printing copies of "An act concerning corporations"	7,500 00	A 8 K
Incidentals .....	1,500 00	A 8 L
Telephone and telegraph..	500 00	A 8 M
Photostating copies of cer- tificates of incorporation	5,000 00	A 8 N
	<hr/> 40,000 00	
	<hr/> <hr/> \$108,010 00	

### A 9. Department of Motor Vehicles.

#### Salaries :

Commissioner .....	\$10,000 00	A 9 A
Deputy Commissioner ...	5,500 00	A 9 B
Assistant Attorney-General	6,000 00	A 9 C
Chief Clerk .....	5,100 00	A 9 D
Chief inspector .....	3,600 00	A 9 E
Deputy chief inspectors (six) .....	19,680 00	A 9 F
Compensation for inspec- tors, clerks and other employees .....	275,810 00	A 9 G
	<hr/> \$325,690 00	

#### Traveling Expenses :

Expenses of inspectors and equipment .....	50,000 00	A 9 H
Blanks, stationery and print- ing .....	42,000 00	A 9 I
Postage, express and inciden- tals .....	30,000 00	A 9 J

#### Miscellaneous :

Metal and materials for automobile markers ...	\$200,000 00	A 9 K
Purchase of automobiles..	12,500 00	A 9 L
Liability insurance .....	2,200 00	A 9 M
Refunds for errors in rat- ing .....	2,500 00	A 9 N

		<i>Account No.</i>
Filing cabinets .....	3,000 00	A 9 O
Purchase of typewriters..	6,000 00	A 9 P
Office furniture, desks, etc.	300 00	A 9 Q
Telephone and telegraph..	4,500 00	A 9 R
Premium on surety bonds	3,000 00	A 9 S
Printing of Laws .....	5,000 00	A 9 T
	239,000 00	

### Gasoline Tax Division

#### Salaries:

Compensation for employees .....	7,160 00	A 9 U
Blanks, stationery and printing .....	5,000 00	A 9 V
Postage, express and incidentals .....	6,000 00	A 9 W

#### Miscellaneous:

Filing cabinets .....	500 00	A 9 X
Payments of above items in this account to be made from the receipts of the Department of Motor Vehicle Regulation and Registration, pursuant to chapter 235, Laws of 1909, and the receipts from the tax imposed on the sale of Motor Vehicle Fuels, pursuant to chapter 334, Laws of 1927.		
	\$705,350 00	

### A 10. State House Commission.

#### Salaries and Wages:

Custodian, State House ..	\$4,500 00	A 10 A
Chief engineer .....	4,000 00	A 10 B
Superintendent, State House Annex and State office building .....	3,800 00	A 10 C
Telegraph operator .....	3,000 00	A 10 D
Compensation of assistants and helpers .....	140,000 00	A 10 E
	\$155,300 00	

**Maintenance:***Account No.*

Fuel and power (for this purpose only) .....	\$30,000 00	A 10 F
Light .....	30,000 00	A 10 G
Sundry supplies .....	25,000 00	A 10 H
Current repairs .....	15,000 00	A 10 I
Telephone and telegraph..	10,000 00	A 10 J
Furniture office supplies and carpets .....	20,000 00	A 10 K
Insurance (for this purpose only) .....	2,500 00	A 10 L
Capitol post office, postage	70,000 00	A 10 M
Freight and express and moving into new annex	5,000 00	A 10 N
Maintenance of Stacy Park and Capitol and annex grounds .....	4,500 00	A 10 O
Maintenance and repairs, State buildings, at Trenton Fair, also premiums for live stock, poultry, horticultural and agricultural exhibits .....	5,000 00	A 10 P
Maintenance of Boys' and Girls' Club and payment of premiums .....	5,000 00	A 10 Q
	<hr/>	
	222,000 00	

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

Court of Chancery .....	\$15,715 00
Board of Public Utility Commissioners .....	16,063 00
Department of Banking and Insurance .....	4,950 00
Department of Labor ....	5,316 00
State Board of Tenement House Supervision ....	11,663 00

Rehabilitation Commission 3,684 00  
 Commission for the Blind 10,000 00

67,391 00 **A 10 R**

Rental, Department of Municipal Accounts, Trenton ..... 1,980 00  
 Rental, Department of Agriculture, Trenton ..... 4,440 00  
 Rental, Employees Retirement System and Department of State Police, Trenton ..... 4,200 00

}  
**A 10 S**

**New Buildings:**

Erecting, furnishing equipping and architect fees for new building for State offices adjoining the Capitol, including the construction, reconstruction and equipment of a heating unit .....

500,000 00 **A 10 T**

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

**State Printing Board.**

**Miscellaneous:**

Salary of public printer .. \$900 00  
 Legislative printing ..... 75,000 00  
 Printing and binding public documents ..... 25,000 00  
 Printing and circulating laws ..... 12,000 00

**A 10 U**  
**A 10 V**  
**A 10 W**  
**A 10 X**  
 112,900 00

**State Purchasing Department.**

**Salaries and Wages:**

State Purchasing Agent .. \$7,000 00  
 Assistant State Purchasing Agent ..... 6,000 00

**A 10 Y**  
**A 10 Z**

*Account No.*

Chief clerk and buyer ...	4,250 00	A 10 AA
Buyers .....	8,940 00	A 10 BB
Compensation of assistants and clerical services ...	16,305 00	A 10 CC
Expert services .....	2,000 00	A 10 DD
	<hr/>	
	44,495 00	

**Materials and Supplies:**

Vehicular transportation expenses .....	\$700 00	A 10 EE
Printing, office supplies and equipment .....	3,650 00	A 10 FF
	<hr/>	
	4,350 00	

**Miscellaneous:**

Traveling expenses .....	\$600 00	A 10 GG
Telephone and telegraph..	1,100 00	A 10 HH
	<hr/>	
	1,700 00	
	<hr/>	
	<u>\$1,118,756 00</u>	

**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 \$350,000 will be established and maintained for the purpose of making payments for purchases in the operation of chapter 68, Pamphlet Laws of one thousand nine hundred and sixteen, and the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned

among the various using agencies and the appropriations current for their use so as to reimburse the said "Purchase Fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State treasury for disbursement in accordance with the provisions of said chapter 68, Pamphlet Laws of one thousand nine hundred and sixteen, so as to constitute it a revolving fund for purchases is hereby appropriated; *provided, however*, that any sum or sums in excess of the amount hereby appropriated received by the purchasing agent from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State.

A 10 II

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

**Salaries:**

Treasurer .....	\$6,000 00	A 11 A
Cashier .....	6,000 00	A 11 B
Head clerk .....	3,000 00	A 11 C
Compensation for other assistants .....	17,330 00	A 11 D
Additional and temporary employees, .....	2,000 00	A 11 E
	\$34,330 00	
Blanks, stationery and printing .....	2,500 00	A 11 F
Incidentals .....	1,000 00	A 11 G
Premium on surety bond for treasurer and deputy treasurer .....	750 00	A 11 H
Premium on check insurance .....	500 00	A 11 I
Telephone and telegraph .....	200 00	A 11 J

**Department of Municipal Accounts.**

**Salaries:**

Commissioner .....	\$6,000 00	A 11 K
Supervising auditor .....	4,250 00	A 11 L
Senior auditor .....	4,000 00	A 11 M
Senior auditors (three) ..	10,140 00	A 11 N

Compensation for auditors and other assistants ...	27,805 00		A 11 O
		52,195 00	
Traveling expenses .....		10,000 00	A 11 P
Blanks, stationery and printing .....		2,000 00	A 11 Q
incidentals .....		125 00	A 11 R
Telephone and telegraph .....		200 00	A 11 S
Furniture and equipment .....		750 00	A 11 T
<b>Miscellaneous:</b>			
Expenditures under provisions of section 3 (b), chapter 266, Laws of one thousand nine hundred and eighteen		9,000 00	A 11 U
		<u>\$113,550 00</u>	

## B. LEGISLATIVE.

### B 1. Legislature.

#### Salaries:

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

#### Miscellaneous:

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

**C. JUDICIAL.****C 1. Clerk in Chancery.****Salaries:**

Clerk in Chancery .....	\$6,000 00	C 1 A
Chief clerk .....	5,500 00	C 1 B
Law clerk .....	3,600 00	C 1 C
Compensation for assist- ants .....	73,338 00	C 1 D
	<hr/>	
	\$88,438 00	
Blanks, stationery and printing .....	6,000 00	C 1 E
Incidentals .....	2,000 00	C 1 F
Steel filing cases .....	2,000 00	C 1 G
Telephone and telegraph .....	650 00	C 1 H
	<hr/>	
	\$99,088 00	
	<hr/> <hr/>	

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

Clerk of the Supreme Court	\$6,000 00	C 2 A
Chief clerk .....	5,500 00	C 2 B
Compensation for assist- ants .....	37,350 00	C 2 C
	<hr/>	
	\$48,850 00	
Blanks, stationery and print- ing .....	4,500 00	C 2 D
Typewriters, furniture, office equipment, diaries and Legislative Manuals .....	2,500 00	C 2 E
Incidentals .....	925 00	C 2 F
Telephone and telegraph .....	300 00	C 2 G
	<hr/>	
	\$57,075 00	
	<hr/> <hr/>	

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

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

		<i>Account No.</i>
Compensation and allowance of advisory masters and their official stenographers .....	50,000 00	C 3 D
Compensation and traveling expenses of stenographers and for services pursuant to section 103 of chapter 158 of the Laws of 1902 .....	46,000 00	C 3 E
Compensation for Chancellor's secretary, pursuant to chapter 249, Laws of 1928 .....	2,000 00	C 3 F
	<hr/>	
	\$322,000 00	
Blanks, stationery and printing .....	2,500 00	C 3 G
Postage .....	1,200 00	C 3 H
<b>Miscellaneous:</b>		
Rent of rooms in Atlantic City and Jersey City ...	\$17,500 00	C 3 I
Rent of rooms for use of Vice-Chancellors, as follows:		
Newark .....	1,400 00	C 3 J
Hoboken .....	900 00	C 3 K
Toms River .....	1,400 00	C 3 L
Miscellaneous expenses in connection with such rooms .....	1,000 00	C 3 M
	<hr/>	
	22,200 00	
	<hr/>	
	\$347,900 00	
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#### C 4. Court of Errors and Appeals.

##### Salaries:

Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem .....	\$50,000 00	C 4 A
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		<i>Account No.</i>
Compensation of officers..	3,500 00	C 4 B
	<u>53,500 00</u>	
<b>Blanks, Stationery and Printing:</b>		
Printed or typewritten copies of draft opinions under the direction of the presiding judge .....	5,000 00	C 4 C
Binding State cases, briefs, et cetera, and printing lists of causes, et cetera	1,500 00	C 4 D
	<u>\$60,000 00</u>	
<b>C 5. Court of Pardons.</b>		
<b>Salaries:</b>		
Compensation of judges of the Court of Pardons, at \$20 per diem .....	\$2,500 00	C 5 A
Compensation of clerk and stenographer .....	1,350 00	C 5 B
	<u>\$3,850 00</u>	
Traveling expenses .....	150 00	C 5 C
Blanks, stationery and printing .....	700 00	C 5 D
Incidentals .....	100 00	C 5 E
	<u>\$4,800 00</u>	
<b>C 6. Court Expenses.</b>		
<b>Salaries:</b>		
For compensation of judges of the Court of Common Pleas, pursuant to section 49, chapter 149, Laws of 1900 .....	\$4,000 00	C 6 A
	<u>\$4,000 00</u>	
<b>C 7. Law and Equity Reports.</b>		
<b>Salaries:</b>		
Chancery reporter .....	\$500 00	C 7 A
Supreme Court reporter ..	500 00	C 7 B
	<u>\$1,000 00</u>	
Publication of Chancery reports .....	6,500 00	C 7 C

Publication of Law reports .....	6,500 00	C 7 D
Binding Chancery and Law reports .....	4,000 00	C 7 E
	<u>\$18,000 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....

	<u>\$45,500 00</u>	<b>C 8 A</b>
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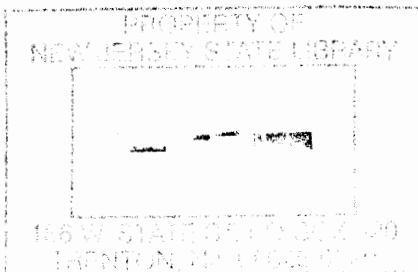
**C 9. Supreme Court.**

**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....	17,150 00	C 9 F
	<u>\$424,150 00</u>	
Blanks, stationery and printing .....	500 00	C 9 G
Incidentals .....	100 00	C 9 H

**Miscellaneous:**

Other expenses incurred by court order	3,000 00	C 9 I
	<u>\$427,750 00</u>	



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

Expenses of commissioners appointed to  
revise and consolidate public statutes,  
pursuant to chapter 73, Laws of 1925 \$125,000 00 **C 10 A**

**D. REGULATIVE.**

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

**Salaries:**

Director .....	\$8,500 00		D 1 A
Counsel for the board ...	5,000 00		D 1 B
Assistant Chief Engineer	4,000 00		D 1 C
Consulting Engineer ....	3,600 00		D 1 D
Assistant Secretary .....	4,500 00		D 1 E
Chief, Division of Construc- tion and Records .....	3,600 00		D 1 F
Chief, Division of Surveys and Inland Waterways	3,600 00		D 1 G
Chief, Division of Power Vessels .....	3,000 00		D 1 H
Other assistants, public hearings, searches, sur- veys, witnesses on tres- passes, et cetera .....	36,500 00		D 1 I
	<hr/>	\$72,300 00	
Traveling expenses .....		5,000 00	D 1 J
Blanks, stationery and printing .....		2,000 00	D 1 K

**Postage and Incidentals:**

Postage .....	600 00		D 1 L
Incidentals .....	3,000 00		D 1 M
	<hr/>	3,600 00	

**Miscellaneous:**

Telephone and telegraph .....	700 00	D 1 N
Extension riparian surveys .....	5,000 00	D 1 O
Maintenance navigation lights, Cape May Manasquan river .....	3,000 00	D 1 P

Lights-buoys, Lake Hopatcong .....	1,000 00	D 1 Q
Maintenance of inland waterway from Cape May to Bay Head.....	50,000 00	D 1 R
Rents .....	7,600 00	D 1 S
Insurance on boats .....	3,000 00	D 1 T
Maintenance boat "W. Parker Runyon"	18,000 00	D 1 U
Care and upkeep, Barnegat Light premises	2,500 00	D 1 V
Cranberry Lake lights and buoys .....	500 00	D 1 W
Safe cabinets, map files, desks and fur- nishings for Jersey City and Trenton offices .....	500 00	D 1 X
Expenses in connection with study and plans for beach protection measures	5,000 00	D 1 Y
Construction, reconstruction and mainte- nance and improvement of the inland waterway .....	90,000 00	D 1 Z
Construction of works, seawalls, bulk- heads and jetties and other devices necessary and proper to protect the riparian lands of this State, pursuant to the provisions of chapter 166, Laws of 1928, as follows:		
Bradley Beach Borough .. \$10,000 00		D 1 AA
Belmar Borough .....	20,000 00	D 1 BE
Asbury Park City .....	20,000 00	D 1 CC
Long Branch City .....	20,000 00	D 1 DD
Allenhurst Borough .....	6,250 00	D 1 EE
Seabright Borough .....	10,000 00	D 1 FF
Sea Girt Borough .....	5,000 00	D 1 GG
Deal Borough .....	7,500 00	D 1 HH
East Keansburg Borough, provided Assembly Bill No. 10 becomes a law ..	5,000 00	D 1 II
Margate City, Atlantic County .....	20,000 00	D 1 JJ
	<hr/>	
	123,750 00	
For opening of the Manasquan Inlet, pur- suant to chapter 66, Laws of 1927..	150,000 00	D 1 KK
Legal or engineering serices and expenses in preparing or prosecuting cases or complaints before the Interstate Commerce Commission, or other tri-		

bunals, to secure for New Jersey the transportation benefits to which it is entitled, or to remove discriminations in transportation rates or practices. . .

30,000 00 D 1 LL

There is hereby appropriated the undischarged balance on the thirtieth day of June, one thousand nine hundred and twenty-nine, of the appropriation made for the purpose of acquiring rights-of-way for the New Jersey ship canal

D 1 MM

Appropriations for administration expenses of this Board to be deducted from receipts, pursuant to chapter 223, Laws of 1922, and in addition thereto the sum of \$90,000.00 from proceeds of the tax on the sale of motor vehicle fuels, under the provisions of chapter 334, Laws of 1927.

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 \$573,450 00
 

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## D 2. Board of Fish and Game Commissioners.

For salaries and wages, and for the expenses of maintenance and operation of the New Jersey Board of Fish and Game Commissioners to include the expenses of administration and of the fish hatchery and 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 and chapter 125, Laws of 1922.

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

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

All such receipts as are above set forth,

and any balance of receipts that may not have been disbursed on or before the end of the fiscal year ending June thirtieth, one thousand nine hundred and twenty-nine, are hereby appropriated to the Board of Fish and Game Commissioners, but there may only be expended of said receipts and balance the amounts as itemized below, and for bills incurred during the fiscal year ending June thirtieth, one thousand nine hundred and twenty-nine, 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:**

Protector .....	\$4,500 00	D 2 A
Secretary .....	3,500 00	D 2 B
Assistant secretary .....	2,700 00	D 2 C
Assistant protectors, wardens, superintendents and other officers and employees	144,050 00	D 2 D
	<hr/>	
	\$154,750 00	

**Materials and Supplies:**

Food for birds, fish, poultry, horses; coal, wood, electricity, gas, farm, stable and grounds, and materials and supplies for farms and hatcheries, and general supplies .....	\$72,425 00	D 2 E
Printing and office supplies	12,125 00	D 2 F
Purchase of auto and boats .....	9,500 00	D 2 G

		<i>Account No.</i>
Purchase of fish, game and eggs and poultry . . . . .	40,445 00	D 2 H
Gasoline, grease, oil, tires, tubes and maintenance of autos and boats . . . . .	26,075 00	D 2 I
	160,570 00	
Current repairs . . . . .	3,850 00	D 2 J
<b>Miscellaneous Expenses:</b>		
Wardens' and commis- sioners' expenses . . . . .	\$11,000 00	D 2 K
Postage, telephone, tele- graph and insurance . . . . .	3,990 00	D 2 L
Miscellaneous expenses . . . . .	15,660 00	D 2 M
	30,650 00	
Additions and improvements . . . . .	4,900 00	D 2 N
	\$354,720 00	

### D 3. Board of Public Utility Commissioners.

#### Salaries:

Members of the board . . . . .	\$36,000 00	D 3 A
Counsel . . . . .	8,500 00	D 3 B
Assistant to counsel . . . . .	6,000 00	D 3 C
Secretary . . . . .	7,000 00	D 3 D
Assistant Secretary . . . . .	4,500 00	D 3 E
Chief, Bureau of Utilities	9,000 00	D 3 F
Chief engineer, bridges and grade crossings . . . . .	7,500 00	D 3 G
Chief, bureau of railroads	6,500 00	D 3 H
Rate expert . . . . .	7,000 00	D 3 I
Engineers, inspectors, clerks, stenographers and other employees . . . . .	120,051 50	D 3 J
Reporting hearings . . . . .	10,000 00	D 3 K
	\$222,051 50	
Traveling expenses . . . . .	25,000 00	D 3 L
Blanks, stationery and printing . . . . .	9,000 00	D 3 M

<b>Miscellaneous:</b>		<i>Account No.</i>
Telephone and telegraph..	\$2,200 00	D 3 N
Office supplies .....	2,000 00	D 3 O
Office equipment .....	1,500 00	D 3 P
Incidentals .....	2,200 00	D 3 Q
Special investigations (for this purpose only) ....	15,000 00	D 3 R
	<hr/>	
	22,900 00	
	<hr/>	
	\$278,951 50	
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#### D 4. Board of Shell Fisheries.

<b>Salaries:</b>		
Director .....	\$3,000 00	D 4 A
Chiefs of bureaus .....	3,340 00	D 4 B
Captains of boats, crews, guards, clerks, et cetera	39,000 00	D 4 C
	<hr/>	
	\$45,340 00	
Traveling expenses .....	2,500 00	D 4 D
Blanks, stationery and printing .....	200 00	D 4 E
Purchase of oyster shells, in order to restore depleted natural oyster beds, and further for the purpose of shelling beds .....	37,500 00	D 4 F
<b>Miscellaneous:</b>		
Food (for this purpose only) .....	\$3,800 00	D 4 G
Fuel and power (for this purpose only) .....	4,200 00	D 4 H
Current repairs .....	2,500 00	D 4 I
Surveying and mapping ..	500 00	D 4 J
Rent of offices .....	456 00	D 4 K
Telephone and telegraph..	350 00	D 4 L
	<hr/>	
	11,806 00	
	<hr/>	
	\$97,346 00	
	<hr/> <hr/>	

**D 5. County Boards of Taxation.**

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

**D 6. Department of Banking and Insurance.****Salaries:**

Commissioner .....	\$6,000 00	D 6 A
Deputy Commissioner, Bureau of Banking ...	7,500 00	D 6 B
Deputy Commissioner, Bureau of Insurance ..	7,500 00	D 6 C
Deputy Commissioner, Bureau of Building and Loan Associations ....	7,500 00	D 6 D
Chief, Compensation Rat- ing and Inspection Bur- eau .....	5,000 00	D 6 E
Assistant Deputy, Bureau of Insurance .....	4,500 00	D 6 F
Assistant Deputy, Bureau of Building and Loan Associations .....	3,900 00	D 6 G
Department Investigator..	3,300 00	D 6 H
Statistician .....	3,600 00	D 6 I
Bank Examiners .....	142,787 50	D 6 J
Small Loan, et cetera, Examiners .....	10,800 00	D 6 K
Chief Bank Examiner ...	7,500 00	D 6 L
Chief Insurance Examiner	7,500 00	D 6 M
Assistant Chief Insurance Examiners .....	10,600 00	D 6 N
Insurance Examiners ....	37,850 00	D 6 O
Building and Loan As- sociation Examiners ..	151,470 00	D 6 P
Actuary .....	10,000 00	D 6 Q
Chief Assistant Actuary..	5,400 00	D 6 R
Assistant Actuary .....	3,900 00	D 6 S

Account No.

Chief, License Division ..	3,300 00		D 6 T
Cashier .....	3,300 00		D 6 U
Auditor, Bureau of In- surance .....	3,180 00		D 6 V
Clerks, stenographers and other employees .....	109,240 00		D 6 W
Legal services in connection with examination of in- surance companies ....	2,000 00		D 6 X
	<hr/>	\$557,627 50	
Traveling expenses .....	110,000 00		D 6 Y
Blanks, stationery and printing .....	14,000 00		D 6 Z
Office supplies and equipment .....	2,500 00		D 6 AA
<b>Miscellaneous:</b>			
Rent of statistical machines	1,074 00		D 6 BB
Appraisals of real estate..	1,500 00		D 6 CC
Express, freight and cart- age .....	450 00		D 6 DD
Incidentals .....	1,500 00		D 6 EE
Subscriptions to magazines, manuals, et cetera ....	200 00		D 6 FF
National convention .....	75 00		D 6 GG
Compiling and printing valuations .....	500 00		D 6 HH
Membership fee, National Association of Super- visors of State Banks..	40 00		D 6 II
Rent of safe deposit boxes and post office boxes ..	75 00		D 6 JJ
Rent, Statistical Division, Compensation Rating and Inspection Bureau at Newark .....	1,200 00		D 6 KK
Telephone and telegraph..	1,300 00		D 6 LL
Rental of department of- fices in Trenton .....	21,400 00		D 6 MM
	<hr/>	29,314 00	
Total appropriations .....		\$713,441 50	
Less receipts .....		400,000 00	
Net appropriation .....		\$313,441 50	

## D 7. Department of Conservation and Development.

## Salaries:

State Geologist and Director .....	\$7,500 00	D 7 A
State Forester .....	5,600 00	D 7 B
Land agent .....	4,500 00	D 7 C
Assistant State Geologist .....	4,000 00	D 7 D
Associate State Forester..	4,200 00	D 7 E
Topographic Engineer ..	3,600 00	D 7 F
Chief of testing laboratory ..	3,900 00	D 7 G
State Firewarden .....	4,000 00	D 7 H
Curator State Museum ..	3,200 00	D 7 I
Firewardens, forest rangers, soil classifiers, laboratory assistants, engineers, clerical assistants museum staff and other employees .....	136,652 50	D 7 J
	<hr/>	
	\$177,152 50	
Traveling expenses .....	18,000 00	D 7 K
Blanks, stationery and printing, including new maps, .....	8,000 00	D 7 L

## Miscellaneous:

State's share of forest fires (for this purpose only)	20,000 00	D 7 M
Fuel and power (for this purpose only) .....	850 00	D 7 N
Insurance (for this purpose only) .....	579 41	D 7 O
Tax lieu on State forests	2,428 50	D 7 P
Repairs, laboratory and repairs and replacements, fire towers and fire tools	3,000 00	D 7 Q
Office equipment .....	400 00	D 7 R
Rental of division offices and fire tower sites ...	741 00	D 7 S
Equipment and Exhibit Material for New State Museum .....	18,385 00	D 7 T

		<i>Account No.</i>
State Museum Lending Department .....	9,000 00	D 7 U
Special exhibits at State fairs and elsewhere ....	700 00	D 7 V
Office supplies .....	700 00	D 7 W
Sundry supplies .....	1,500 00	D 7 X
Telephone and telegraph..	4,030 00	D 7 Y
Freight and expressage ..	300 00	D 7 Z
State's share wardens' salaries .....	8,537 50	D 7 AA
Forest nursery .....	15,000 00	D 7 BB
Acquisition of additional land, State forests ....	50,000 00	D 7 HH
State Forest Maintenance	10,000 00	D 7 II
Purchase of additional land Hackle Barney Park ..	4,000 00	D 7 JJ
New development and improvement of State parks, Washington Crossing, Hackle Barney, Swartswood and Hopatcong .....	50,000 00	D 7 KK
New development and improvement to State forests .....	17,500 00	D 7 LL
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$217,651 41	

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, 1929 of the money heretofore appropriated for this purpose in any annual or deficiency appropriation bill, and

(b) All rents, tolls and other income including sales received from said property

*Provided, however,* the amount to be expended under this authorization shall not exceed \$25,000. exclusive of what may be needed to complete contracts entered into before July 1, 1929, and

*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 1930.

For stream gauging, dam inspection and water supply investigations, including salaries of Chief, Division of Waters, \$5,600.00 and Hydraulic Engineer, \$4,500.00, and assistants, such sum not exceeding \$40,000.00, as may be available in that fund pursuant to chapter 252, Laws of 1907, balance to remain to credit of fund (for this purpose only) . . . . .	\$40,000 00	D 7 MM
For maintenance of State forest silviculture work—income from same..	7,500 00	D 7 NN
For maintenance of Washington Crossing Park, Hopatcong, Hackle Barney and Swartswood Lake . . . . .	10,000 00	D 7 OO
The balance on June 30, 1929, of the appropriation for acquisition of additional land for State forests is hereby appropriated.		D 7 PP
	<hr/> \$478,303 91	
Less amount appropriated from receipts	47,500 00	
	<hr/> <hr/> \$430,803 91	

**D 8. Department of Health.**

**Salaries:**

Director . . . . .	\$6,500 00	D 8 A
Assistant Director and Chief of Bureau of Administration . . . . .	5,300 00	D 8 B
Chief, Bureau of Vital Statistics . . . . .	4,500 00	D 8 C
Acting Chief, Bureau of Local Health Administration . . . . .	4,500 00	D 8 D

		<i>Account No.</i>
Chief, Bureau of Food and Drugs .....	4,500 00	D 8 E
Chief, Bureau of Engineering .....	5,000 00	D 8 F
Chief, Bureau of Chemistry .....	4,500 00	D 8 G
Chief, Bureau of Bacteriology .....	4,800 00	D 8 H
Chemists, Bureau of Engineering (2) .....	8,880 00	D 8 I
Special Investigator, Bureau of Engineering ...	3,000 00	D 8 J
District health officers (2)	7,000 00	D 8 K
Special Investigator, Bureau of Food and Drugs	3,300 00	D 8 L
Animal Inspector, Bureau of Food and Drugs ...	3,600 00	D 8 M
Senior Sanitary Engineer, Bureau of Engineering	3,750 00	D 8 N
Engineers, inspectors, investigators, laboratory and other employees ..	132,340 00	D 8 O
	201,470 00	
Traveling expenses .....	21,000 00	D 8 P
Blanks, stationery and printing .....	12,000 00	D 8 Q

**Miscellaneous:**

Office equipment and supplies .....	2,500 00	D 8 R
Engineering supplies ....	800 00	D 8 S
Automobile maintenance..	3,000 00	D 8 T
Maintenance of shellfish inspection boat .....	3,750 00	D 8 U
Laboratory, equipment, apparatus and supplies ...	16,000 00	D 8 V
Maintenance tabulating machine and typewriters, insurance, expressage and other incidental expenses .....	2,800 00	D 8 W
Telephone and telegraph..	700 00	D 8 X
New cars .....	1,000 00	D 8 Y
	30,550 00	

Salaries, expenses and supplies and exhibit material for the Bureau of Child Hygiene . . . . .	123,023 00		<i>Account No.</i> D 8 Z
Salaries, expenses and supplies for the Bureau of Venereal Disease Control	28,935 00	D 8 AA	
	<u>\$416,978 00</u>		

### D 9. Department of Labor.

#### Salaries.

Commissioner of Labor..	\$6,000 00		D 9 A
Commissioner of Workmen's Compensation . . .	1,500 00		D 9 B
Deputy Commissioners Workmen's Compensation (three) . . . . .	16,200 00		D 9 C
Chiefs of Bureaus (four)	18,300 00		D 9 D
Referees (two) . . . . .	7,200 00		D 9 E
Examiners, inspectors, clerks and other employees . . . . .	167,378 00		D 9 F
Employment Service . . . . .	33,180 00		D 9 G
Employees in Museum of Safety . . . . .	8,580 00		D 9 H
	<u>258,338 00</u>		
Traveling expenses . . . . .	20,000 00	D 9 I	
Blanks, stationery and printing . . . . .	7,000 00	D 9 J	

#### Miscellaneous:

Farm Labor and state Employment Bureau . . . . .	\$1,760 00		D 9 K
Rent of rooms in Jersey City, Paterson, or other cities . . . . .	10,000 00		D 9 L
Support of Museum of Safety, industrial Councils, et cetera . . . . .	3,420 00		D 9 M
Telephone and telegraph..	2,300 00		D 9 N
Preparation and distribution of industrial directory and bulletins . . . . .	6,000 00		D 9 O

*Account No.*

Office supplies .....	3,000 00	D 9 P
Office equipment .....	2,000 00	D 9 Q
Incidentals .....	3,000 00	D 9 R
Coal, Jersey City, Trenton and Paterson .....	2,750 00	D 9 S
Blueprints, tracings, et cetera .....	100 00	D 9 T
Repairs to typewriters, mimeograph, et cetera..	150 00	D 9 U
	<hr/>	
	34,480 00	
	<hr/>	
	\$319,818 00	
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**D 10. Department of Weights and Measures.****Salaries:**

Superintendent .....	\$5,000 00	D 10 A
Compensation for assist- ants .....	12,655 00	D 10 B
	<hr/>	
	17,655 00	
Traveling expenses .....	5,000 00	D 10 C
Blanks, stationery and printing .....	600 00	D 10 D
Incidentals .....	450 00	D 10 E
Telephone and telegraph .....	200 00	D 10 F
Metal seals .....	500 00	D 10 G
Maintenance and operating expenses for automobile and truck .....	1,200 00	D 10 H
Insurance (for this purpose only) ...	269 00	D 10 I

**Additions and Improvements:**

Computing scale test set..	125 00	D 10 J
Carrying cases, stellyard, box hooks, test weights and filing cabinet .....	300 40	D 10 K
	<hr/>	
	425 40	
	<hr/>	
	\$26,299 40	
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**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
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		<i>Account No.</i>
Deputy health officer, for salary . . . . .	250 00	D 11 B
	<hr/>	
	\$1,250 00	
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**D 12. State Board of Taxes and Assessment.**

**Salaries:**

President . . . . .	\$5,500 00	D 12 A
Members of board . . . . .	18,000 00	D 12 B
Secretary . . . . .	6,000 00	D 12 C
Chief engineer . . . . .	11,000 00	D 12 D
Senior assistant engineer	4,800 00	D 12 E
Senior office engineer . . .	4,800 00	D 12 F
Head corporation tax clerk	4,800 00	D 12 G
Principal corporation tax clerk (2) . . . . .	6,500 00	D 12 H
Field Secretary . . . . .	4,300 00	D 12 I
Compensation for other assistants . . . . .	35,185 00	D 12 J
	<hr/>	
	\$100,885 00	
Traveling expenses . . . . .	2,500 00	D 12 K
Blanks, stationery, printing, office sup- plies and equipment . . . . .	6,000 00	D 12 L

**Miscellaneous:**

Incidentals . . . . .	500 00	D 12 M
Telephone and telegraph..	350 00	D 12 N
Reclassification and re- valuation of railroad property . . . . .	10,000 00	D 12 O
Investigation in various counties, pursuant to chapter 350, Laws of 1921, and chapter 98 Laws of 1923 . . . . .	19,000 00	D 12 P
Investigation of exemp- tions of miscellaneous corporations . . . . .	3,000 00	D 12 Q
	<hr/>	
	32,850 00	
	<hr/>	
	\$142,235 00	
	<hr/> <hr/>	

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

		<i>Account No.</i>
Secretary and executive officer .....	\$7,000 00	D 13 A
Principal clerk .....	3,180 00	D 13 B
Plan examiners (two) ...	7,200 00	D 13 C
Senior clerk .....	1,440 00	D 13 D
Inspector-clerks (five) ..	11,880 00	D 13 E
Chief stenographer .....	1,800 00	D 13 F
Clerk - stenographers (seven) .....	8,340 00	D 13 G
Chief inspector .....	2,700 00	D 13 H
Inspectors (thirty) .....	73,520 00	D 13 I
Special inspection work ..	500 00	D 13 J
	\$117,560 00	
Traveling expenses, including maintenance of Buick and Ford cars ...	16,000 00	D 13 K
Blanks, stationery and printing .....	1,200 00	D 13 L
Postage and incidentals .....	2,200 00	D 13 M

**Miscellaneous:**

Electrotypes and type ....	\$50 00	D 13 N
Telephone and telegraph ..	500 00	D 13 O
Furniture and fixtures ...	250 00	D 13 P
	800 00	
	\$137,760 00	

**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 .....	44,612 51	D 14 D
	\$66,112 51	

**Materials and Supplies:**

		<i>Account No.</i>
Blanks, stationery and printing .....	\$10,500 00	D 14 E
Office equipment .....	1,500 00	D 14 F
	12,000 00	
Traveling expenses .....	8,000 00	D 14 G

**Miscellaneous:**

Rent .....	\$8,350 00	D 14 H
Telephone and telegraph..	2,500 00	D 14 I
Postage and incidentals ..	2,500 00	D 14 J
	13,350 00	
	\$99,462 51	

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

Colonel and superintendent	\$9,000 00	D 15 A
Major and deputy superintendent .....	5,000 00	D 15 B
Captains (three) .....	9,000 00	D 15 C
Lieutenants (four) .....	10,400 00	D 15 D
Assistant Attorney-General	5,000 00	D 15 E
Captain, headquarters ...	3,500 00	D 15 F
Noncommissioned officers, troopers, et cetera ....	304,825 84	D 15 G
	\$346,725 84	

**Materials and Supplies:**

Food and lodging .....	\$149,760 00	D 15 H
Vehicular transportation expenses .....	144,500 00	D 15 I
Stable supplies and forage and purchase of horses.	11,000 00	D 15 J
Clothing .....	30,000 00	D 15 K
Organization supplies ....	16,000 00	D 15 L
Blanks, stationery and printing .....	3,000 00	D 15 M
Office equipment .....	1,500 00	D 15 N
Fuel and power .....	8,000 00	D 15 O

Medical and veterinary supplies .....	2,000 00		<i>Account No.</i>
Office supplies .....	1,200 00		D 15 P
		366,960 00	D 15 Q
Current repairs .....		5,000 00	D 15 R
<b>Miscellaneous:</b>			
Traveling expenses .....	\$2,000 00		D 15 S
Rents .....	10,500 00		D 15 T
Telephone and telegraph..	16,000 00		D 15 U
Insurance .....	6,000 00		D 15 V
Freight, express and cart- age .....	200 00		D 15 W
Emergency fund, all bills to be approved by the State House Commission	10,000 00		D 15 X
		44,700 00	
		<u>\$763,385 84</u>	

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

There is hereby appropriated the undistributed balance on the 30th day of June, 1929, of the appropriation made for the expenses incurred by said commission. D 16 A

### E. EDUCATIONAL.

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

To the treasurer of Rutgers College, to pay the State Agricultural College for the benefit of agriculture and mechanic arts, pursuant to chapter 90 of the Laws of 1905, and amendments thereto \$48,000 00 E 1 A

Salaries, supplies and all other expenses for the maintenance of short courses in practical and scientific agriculture, pursuant to chapter 55 of the Laws of 1905, and chapter 43 of the Laws of 1907 24,765 00 E 1 B

		<i>Account No.</i>
Reference books, periodicals and bindings	15,000 00	<b>E 1 C</b>
Long courses in agriculture	70,210 00	<b>E 1 D</b>
Summer sessions	35,900 00	<b>E 1 E</b>
Clay working and ceramics	21,965 00	<b>E 1 F</b>
Agricultural building, maintenance	3,000 00	<b>E 1 G</b>
Horticultural building, maintenance	2,000 00	<b>E 1 H</b>
Poultry building, maintenance	2,000 00	<b>E 1 I</b>
Physics building, maintenance	4,200 00	<b>E 1 J</b>
Dairy and animal husbandry building, maintenance	5,500 00	<b>E 1 K</b>
Courses in engineering	55,090 00	<b>E 1 L</b>
Courses in chemistry	34,000 00	<b>E 1 M</b>
Courses in sanitary science and sanitary engineering	3,000 00	<b>E 1 N</b>
Courses in military science	4,395 00	<b>E 1 O</b>
Courses in education	22,940 00	<b>E 1 P</b>
Courses in biology	20,000 00	<b>E 1 Q</b>
Courses in journalism	11,500 00	<b>E 1 R</b>
Courses in industrial extension	35,000 00	<b>E 1 S</b>
Courses in arts and sciences	119,196 00	<b>E 1 T</b>
To the treasurer of Rutgers College, for interest on \$116,000, certificates of in- debtedness of the State of New Jersey, due July 1st, 1929, and January 1st, 1930, pursuant to the provisions of chapter 135 of the Laws of 1896	5,800 00	<b>E 1 U</b>
Board of visitors, for expenses	200 00	<b>E 1 V</b>
Current repairs	5,000 00	<b>E 1 W</b>
Installation and equipment of nutrition laboratories	4,500 00	<b>E 1 X</b>
Insurance (for this purpose only)	4,000 00	<b>E 1 Y</b>
Repairs to heating system, Agriculture Building	2,000 00	<b>E 1 Z</b>
Repairs to fences and replacing Colony House	1,500 00	<b>E 1 AA</b>
Purchase and installation of platform scales	1,000 00	<b>E 1 BB</b>
Exchange of auto truck	1,500 00	<b>E 1 CC</b>
Repairs to heating system, short course building	3,500 00	<b>E 1 DD</b>

**College for Women.**

		<i>Account No.</i>
Salaries and wages .....	360,000 00	<b>E 1 EE</b>
Operating materials and supplies .....	25,000 00	<b>E 1 FF</b>
Current repairs .....	3,500 00	<b>E 1 GG</b>
Miscellaneous expenses .....	5,500 00	<b>E 1 HH</b>
Equipment .....	30,000 00	<b>E 1 II</b>
Payments under this account to be made pursuant to chapter 65, Laws of 1909.		
	\$990,661 00	

**E 2. Commissioner of Education.**

**Salaries:**

Commissioner .....	\$15,000 00	<b>E 2 A</b>
Five assistant commissioners .....	35,000 00	<b>E 2 B</b>
Chief bureau of examiners .....	6,000 00	<b>E 2 C</b>
Director physical training and health .....	6,500 00	<b>E 2 D</b>
Physical training assistant superintendent .....	3,600 00	<b>E 2 E</b>
Physical training instructor .....	3,400 00	<b>E 2 F</b>
Inspector of buildings ...	3,900 00	<b>E 2 G</b>
Superintendent of industrial education .....	3,900 00	<b>E 2 H</b>
Inspector of accounts ....	3,800 00	<b>E 2 I</b>
Statistician .....	3,800 00	<b>E 2 J</b>
Inspector of school accounts .....	3,800 00	<b>E 2 K</b>
Assistant for high school work .....	5,000 00	<b>E 2 L</b>
Assistants in Elementary Education .....	3,500 00	<b>E 2 M</b>
Clerical services .....	43,840 00	<b>E 2 N</b>
	\$141,040 00	
Traveling expenses .....	11,500 00	<b>E 2 O</b>
Blanks, stationery and printing, including school laws .....	30,800 00	<b>E 2 P</b>
Postage and incidentals .....	1,500 00	<b>E 2 Q</b>

<b>Miscellaneous :</b>		<i>Account No.</i>
Office equipment .....	\$2,000 00	E 2 R
Legislative Manuals .....	2,000 00	E 2 S
Expenses physical training work .....	3,000 00	E 2 T
Eighth grade test report pamphlets .....	500 00	E 2 U
Elementary History and Civics Course of study..	2,000 00	E 2 V
High School Commerical course of study .....	800 00	E 2 W
Reprint foreign language syllabus .....	600 00	E 2 X
Syllabus of mathematics..	2,400 00	E 2 Y
Physical training courses of study .....	2,000 00	E 2 Z
Science and nature study..	6,500 00	E 2 AA
Special bulletin in health and physical education..	1,200 00	E 2 BB
Telephone and telegraph..	1,900 00	E 2 CC
Tests, examinations and studies .....	15,000 00	E 2 DD
New Ford Tudor sedan ..	600 00	E 2 EE
	40,500 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.

\$225,340 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

	<i>Account No.</i>
\$62,500 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 . . . . .

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

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

Traveling expenses . . . . .

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

\$70,000 00	E 5 A
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646,827 28	E 5 B
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4,750 00	E 5 C
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600 00	E 5 D
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\$722,177 28	
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#### E 6. Manual Training and Industrial School for Colored Youth.

For salaries and wages, and for maintenance of the Manual Training and industrial School for Colored Youth, on the basis of three hundred and fifty students.

**Salaries and Wages:**

		<i>Account No.</i>
Principal .....	\$5,500 00	E 6 A
Preceptress .....	2,000 00	E 6 B
Teachers .....	57,175 00	E 6 C
Other officers and em- ployees .....	31,104 00	E 6 D
Student labor .....	5,000 00	E 6 E
	\$100,779 00	

**Materials and Supplies:**

Food (for this purpose only) .....	\$25,000 00	E 6 F
Fuel, light and power (for this purpose only) ....	20,800 00	E 6 G
Household supplies .....	6,500 00	E 6 H
Farm, stable and grounds supplies .....	11,500 00	E 6 I
Industrial shops .....	4,000 00	E 6 J
School supplies .....	4,000 00	E 6 K
Medical and surgical sup- plies .....	700 00	E 6 L
Sundry supplies .....	600 00	E 6 M
Office supplies .....	250 00	E 6 N
Vehicular transportation supplies .....	1,600 00	E 6 O
Blanks, stationery, printing of catalogues .....	250 00	E 6 P
	75,200 00	
Current repairs .....	12,000 00	E 6 Q

**Miscellaneous:**

Traveling expenses, includ- ing extension work ....	\$1,500 00	E 6 R
Postage .....	550 00	E 6 S
Telephone and telegraph..	900 00	E 6 T
Insurance (for this purpose only) .....	3,200 00	E 6 U
Advertising .....	300 00	E 6 V
Entertainments, including commencement expenses and religious services ..	900 00	E 6 W

Freight and express .....	150 00	E 6 X
Water .....	3,200 00	E 6 Y
	<hr/>	
		10,700 00

**Additions and Improvements:**

Materials for permanent improvements .....	\$5,000 00	E 6 Z
Replacing furniture .....	1,000 00	E 6 AA
Farm machinery and wagons .....	500 00	E 6 BB
Live stock .....	600 00	E 6 CC
Surfacing roads and grading .....	21,000 00	E 6 DD
Tractor .....	1,000 00	E 6 EE
Dishwashing machine ...	895 00	E 6 FF
Laundry machinery .....	2,700 00	E 6 GG
Furniture, equipment for new girls' dormitory ...	15,000 00	E 6 HH
Drainage of farm .....	500 00	E 6 II
Fertilizer .....	1,500 00	E 6 JJ
	<hr/>	
		49,695 00

**New Buildings:**

Boys' Trade Building .....	\$150,000 00	E 6 KK
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Appropriation, including estimated receipts .....

\$398,374 00

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

56,000 00

Payments under this account to be made pursuant to chapter 65, Laws of 1909, with the exception of the item for Boys' Trade Building, \$150,000.00, which sum shall be paid from the General State Fund.

Net amount appropriated .....

\$342,374 00

### E 7. New Jersey School for the Deaf.

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

<b>Salaries and Wages:</b>	<i>Account No.</i>
Superintendent . . . . . \$5,000 00	E 7 A
Principal, teachers and instructors . . . . . 104,200 00	E 7 B
Other officers and em- ployees . . . . . 51,245 00	E 7 C
<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> \$160,445 00	

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

Food (for this purpose only) . . . . . \$42,000 00	E 7 D
Clothing . . . . . 2,000 00	E 7 E
Fuel, light and power (for this purpose only) . . . . . 25,000 00	E 7 F
Household supplies . . . . . 7,500 00	E 7 G
Industrial shops . . . . . 3,500 00	E 7 H
School supplies . . . . . 3,500 00	E 7 I
Medical and surgical sup- plies . . . . . 600 00	E 7 J
Printing and office supplies . . . . . 500 00	E 7 K
Sundry supplies . . . . . 1,000 00	E 7 L
Paper and supplies for catalogue magazine, et cetera . . . . . 2,500 00	E 7 M
Vehicular transportation supplies . . . . . 1,800 00	E 7 N
<hr style="width: 100px; margin-left: auto; margin-right: 0;"/>	89,900 00
Current repairs . . . . .	7,500 00 E 7 O

#### **Miscellaneous:**

Traveling expenses . . . . . \$400 00	E 7 P
Postage . . . . . 450 00	E 7 Q
Telephone and telegraph.. . . . 1,500 00	E 7 R
Insurance (for this purpose only) . . . . . 5,584 88	E 7 S

		<i>Account No.</i>
Medical and surgical fees	125 00	E 7 T
Entertainment .....	500 00	E 7 U
Expressage .....	200 00	E 7 V
Cartage .....	100 00	E 7 W
Children's carfare .....	350 00	E 7 X
Religious instruction ....	500 00	E 7 Y
Rental of swimming pool	185 00	E 7 Z
	9,894 88	

**Additions and Improvements:**

Labor, materials and supplies for summer work, and lumber for furniture	\$7,000 00	E 7 AA
Replacements, Industrial Shop equipment .....	4,000 00	E 7 BB
Instruments to aid the hearing .....	2,200 00	E 7 CC
Fertilizer seeds, et cetera..	800 00	E 7 DD
Farm machinery .....	1,500 00	E 7 EE
	15,500 00	

**New Buildings:**

Wing on Boys' Dormitory .....	63,000 00	E 7 FF
Appropriation, including estimated receipts .....	\$346,239 88	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ....	10,000 00	
Payments under this account to be made pursuant to chapter 65, Laws of 1909, with the exception of the item for wing on Boys' Dormitory, \$63,000.00, which sum shall be paid from the General State Fund.		
Net amount appropriated .....	\$336,239 88	

**E 8. State Board of Education.**

For salaries and expenses incurred by the Board of Education .....	\$3,000 00	<i>Account No.</i> <b>E 8 A</b>
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
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**E 9. State Board of Examiners.****Salaries:**

Per diem of members writing questions, marking papers, services at examinations, extra help, et cetera .....	\$100 00	<b>E 9 A</b>
Senior clerk .....	2,600 00	<b>E 9 B</b>
Clerical services .....	3,500 00	<b>E 9 C</b>
	<hr/>	
	\$6,200 00	
Traveling expenses .....	400 00	<b>E 9 D</b>
Blanks, stationery and printing .....	1,200 00	<b>E 9 E</b>
Incidentals .....	100 00	<b>E 9 F</b>
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	<hr/> <hr/>	
	\$7,900 00	

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

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

**Salaries and Wages:**

Principal .....	\$7,500 00	<b>E 10 A</b>
Teachers and other employees .....	100,520 00	<b>E 10 B</b>
	<hr/>	
	\$108,020 00	

**Materials and Supplies:**

		<i>Account No.</i>
Fuel, light and power, gas and water (for this pur- pose only) . . . . .	\$10,000 00	E 10 C
Farm, stable and grounds supplies . . . . .	1,000 00	E 10 D
Vehicular transportation supplies . . . . .	500 00	E 10 E
School supplies, including furniture, library and textbooks . . . . .	11,000 00	E 10 F
Blanks, stationery and printing, office supplies and equipment . . . . .	2,000 00	E 10 G
Sundry supplies, including freight, express and mis- cellaneous . . . . .	125 00	E 10 H
Laboratory and janitors' supplies . . . . .	1,000 00	E 10 I
	<hr/> 25,625 00	
Current repairs . . . . .	2,750 00	E 10 J

**Miscellaneous Expenses:**

Traveling expenses . . . . .	\$600 00	E 10 K
Extension service, traveling expenses . . . . .	600 00	E 10 L
Postage . . . . .	450 00	E 10 M
Telephone and telegraph..	500 00	E 10 N
Insurance (for this pur- pose only) . . . . .	2,500 00	E 10 O
Incidentals . . . . .	900 00	E 10 P
	<hr/> 5,550 00	
Practice teaching (for this purpose only) . . . . .	14,200 00	E 10 Q

**Additions and Improvements:**

Auto bus . . . . .	\$4,500 00	E 10 R
Street assessment . . . . .	1,100 00	E 10 S
	<hr/> 5,600 00	

5 COMP

**New Buildings:***Account No.*

New Dormitory and Infirmary . . . . .	125,000 00	E 10 T
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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, with the exception of the item for New Dormitory, \$125,000.00 which sum shall be paid from the General State Fund.

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\$286,745 00

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

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

**Salaries and Wages:**

Principal . . . . .	\$6,500 00	E 11 A
Principal, for additional allowance for salary in lieu of the State providing a house of residence . . . . .	1,000 00	E 11 B
Teachers . . . . .	152,500 00	E 11 C
Other employees . . . . .	29,240 00	E 11 D
	<hr/>	\$189,240 00

**Materials and Supplies:**

Fuel, light and power (for this purpose only) . . . . .	\$9,000 00	E 11 E
School supplies . . . . .	17,250 00	E 11 F
Printing and office supplies and equipment . . . . .	3,500 00	E 11 G

Sundry supplies, including freight, expressage, et cetera .....	800 00		<i>Account No.</i>
Janitors' supplies .....	1,000 00		E 11 H
		31,550 00	E 11 I
Current repairs .....		10,000 00	E 11 J

**Miscellaneous:**

Traveling expenses .....	\$800 00		E 11 K
Postage .....	625 00		E 11 L
Telephone and telegraph..	600 00		E 11 M
Incidentals .....	1,000 00		E 11 N
Insurance (for this purpose only) .....	1,400 00		E 11 O
Extension teaching—expenses, traveling and incidentals .....	1,000 00	5,425 00	E 11 P
Practice teaching (for this purpose only) .....	\$6,200 00		E 11 Q
Practice teaching, traveling expenses .....	900 00	7,100 00	E 11 R

**Additions and Improvements:**

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

Grading .....	4,000 00	E 11 S
		E 11 T

**New Buildings:**

Equipment for Demonstration School 28,000 00 *Account No.*  
 All receipts from extension courses are **E 11 U**  
 hereby reappropriated for the use of  
 said courses.

Payments under this account to be made  
 pursuant to chapter 65, Laws of 1909,  
 with the exception of the item, equip-  
 ment for Demonstration School,  
 \$28,000.00, which sum shall be paid  
 from the General State Fund.

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\$275,315 00

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

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

**Salaries and Wages:**

Principal .....	\$6,500 00	<b>E 12 A</b>
For principal, for additional allowance for salary in lieu of the State providing a house of residence .....	1,000 00	<b>E 12 B</b>
Teachers and others ....	129,470 00	<b>E 12 C</b>
Other employees .....	12,480 00	<b>E 12 D</b>
	\$149,450 00	

**Materials and Supplies:**

Fuel, light and power (for this purpose only) ....	\$4,900 00	<b>E 12 E</b>
School supplies and equip- ment .....	11,600 00	<b>E 12 F</b>
Printing and office supplies	1,900 00	<b>E 12 G</b>
Janitors' supplies .....	1,500 00	<b>E 12 H</b>
Grounds .....	200 00	<b>E 12 I</b>
	20,100 00	
Current repairs .....	9,000 00	<b>E 12 J</b>

<b>Miscellaneous:</b>		<i>Account No.</i>
Traveling expenses .....	\$500 00	E 12 K
Postage .....	500 00	E 12 L
Telephone and telegraph..	450 00	E 12 M
Incidentals .....	2,400 00	E 12 N
Insurance (for this purpose only) .....	1,200 00	E 12 O
Extension service traveling expenses .....	1,000 00	E 12 P
	<hr/>	6,050 00
Practice teaching (for this purpose only) .....	\$45,620 00	E 12 Q
Practice teaching, traveling expenses .....	1,700 00	E 12 R
	<hr/>	47,320 00
All receipts from extension courses are hereby reappropriated for the use of said courses.		
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
		<hr/>
		\$231,920 00
		<hr/> <hr/>

### E 13. State Normal School, Trenton.

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

#### Salaries and Wages:

Principal .....	\$6,500 00	E 13 A
Business manager .....	4,000 00	E 13 B
Teachers .....	171,225 00	E 13 C
Other employees .....	30,781 00	E 13 D
	<hr/>	\$212,506 00

#### Materials and Supplies:

Fuel, light and power (for this purpose only) .....	\$16,300 00	E 13 E
School supplies .....	10,500 00	E 13 F

		<i>Account No.</i>
Printing and office supplies	2,000 00	<b>E 13 G</b>
Sundry supplies (including freight, express and miscellaneous) .....	500 00	<b>E 13 H</b>
Janitors' supplies .....	1,000 00	<b>E 13 I</b>
Library and textbooks ...	4,000 00	<b>E 13 J</b>
	34,300 00	
Current repairs, Normal School and Boarding Hall .....	19,000 00	<b>E 13 K</b>
<b>Miscellaneous:</b>		
Traveling expenses .....	\$450 00	<b>E 13 L</b>
Postage .....	600 00	<b>E 13 M</b>
Telephone and telegraph ..	900 00	<b>E 13 N</b>
Insurance (for this purpose only) .....	3,270 00	<b>E 13 O</b>
Incidentals .....	500 00	<b>E 13 P</b>
Extension service traveling expenses .....	500 00	<b>E 13 Q</b>
	6,220 00	
Practice teaching (for this purpose only)	6,000 00	<b>E 13 R</b>
Instructors to assist in supervision .....	6,500 00	<b>E 13 S</b>
Traveling expenses, practice teaching ..	1,500 00	<b>E 13 T</b>
<b>New Buildings:</b>		
Administration and Recitation Building .....	\$600,000 00	<b>E 13 U</b>
Dormitory .....	285,000 00	<b>E 13 V</b>
Power house .....	100,000 00	<b>E 13 W</b>
	985,000 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, 1929, shall be held in trust in the State treasury, subject to the provisions of chapter 58, Laws of 1910.		<b>E 13 X</b>

All receipts from proceeds of sales of the lunch room are hereby reappropriated for the uses of said lunch room. 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, with the exception of the items for new buildings totaling \$985,000.00, which sum shall be paid from the General State Fund.

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\$1,271,026 00

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

For salaries and wages, and for the maintenance of the State Normal School, Paterson, on the basis of five hundred and twenty 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 .....	\$6,500 00	E 14 A
For principal, for additional allowance for salary in lieu of the State providing a house of residence .....	1,000 00	E 14 B
Teachers .....	50,940 00	E 14 C
Other employees .....	6,860 00	E 14 D
	\$65,300 00	

##### Materials and Supplies:

School supplies, including equipment .....	\$2,700 00	E 14 E
Printing and office supplies	1,400 00	E 14 F
Sundry supplies, including freight, express and miscellaneous .....	100 00	E 14 G

		<i>Account No.</i>
Janitors' supplies . . . . .	500 00	E 14 H
Library and textbooks . . .	3,900 00	E 14 I
	<hr/>	8,600 00
<b>Miscellaneous :</b>		
Traveling expenses . . . . .	\$600 00	E 14 J
Postage . . . . .	200 00	E 14 K
Telephone and telegraph . .	200 00	E 14 L
Incidentals . . . . .	250 00	E 14 M
Insurance ( for this purpose only ) . . . . .	37 50	E 14 N
Extension service traveling expenses . . . . .	50 00	E 14 O
	<hr/>	1,337 50
Practice teaching ( for this purpose only )	12,850 00	E 14 P
Practice teaching, traveling expenses . . .	200 00	E 14 Q
Instructors to assist in supervision . . . . .	8,960 00	E 14 R

**New Buildings:**

Surveys of site and preparation of plans for a State Normal School building in the vicinity of the city of Paterson, contingent upon the acquisition of a site satisfactory to the State Board of Education, such site to be obtained without cost to the State..

10,000 00 **E 14 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, with the exception of the last item for \$10,000.00, which sum shall be paid from the General State Fund.

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**\$107,247.50**

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**E 15. Summer Courses in Agriculture.**

For the expenses of instructors and employees, and for printing, postage and other incidental expenses for summer schools, for the purpose of carrying out the provisions of chapter 310, Laws of 1913, payments to be made as provided by chapter 2, Laws of 1920 . . . . .	\$35,000 00	<i>Account No.</i> E 15 A
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**E 16. Teachers' Institutes.**

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

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**E 17. Teachers' Libraries.**

Establishment and maintenance of libraries for use of teachers . . . . .	\$400 00	E 17 A
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Payments under this account to be made pursuant to chapter 2, Laws of 1920.

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

State Treasurer, for expenses incurred in connection with the fund, pursuant to chapter 80, Laws of 1919.		
Salaries of clerks . . . . .	\$6,600 00	E 18 A
Blanks, stationery, printing and incidentals . . . . .	500 00	E 18 B
	\$7,100 00	

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

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**E 19. Vocational Schools.**

For the purpose of carrying into effect the provisions of chapter 76, Laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provision of chapter 294 of the Laws of 1913, which authorized State aid for vocational schools . . . . .	\$250,102 00	<i>Account No</i> E 19 A
For the purpose of carrying into effect the provisions of chapter 119, Laws of 1917, which provides that the State shall appropriate a sum not less than the maximum amount received from the Federal Government under an act of Congress, which provides for Federal co-operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects . . . . .	33,978 23	E 19 B
State supervision . . . . .	1,000 00	E 19 C
State supervision of vocational schools . .	6,000 00	E 19 D
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	<hr/>	
	\$291,080 23	
	<hr/>	

**E 20. State Normal School, Jersey City.**

For salaries and wages, and for the maintenance of the State Normal School, Jersey City, on the basis of six hundred students.

**Salaries and Wages:**

Principal . . . . .	\$7,500 00	E 20 A
Teachers . . . . .	100,000 00	E 20 B
Other employees . . . . .	19,000 00	E 20 C
	<hr/>	
	\$126,500 00	

**Materials and Supplies:**

		<i>Account No.</i>
Fuel, light and power (for this purpose only) . . . .	\$6,500 00	E 20 D
School supplies . . . . .	10,000 00	E 20 E
Printing and office supplies	2,000 00	E 20 F
Sundry supplies, including freight, express and miscellaneous . . . . .	1,700 00	E 20 G
Janitors' supplies . . . . .	1,500 00	E 20 H
Library and textbooks . . .	18,000 00	E 20 I
	<hr/>	
	39,700 00	
Current repairs . . . . .	1,000 00	E 20 J

**Miscellaneous:**

Traveling expenses . . . . .	\$500 00	E 20 K
Postage . . . . .	500 00	E 20 L
Telephone and telegraph..	600 00	E 20 M
Insurance (for this purpose only) . . . . .	3,150 00	E 20 N
Incidentals . . . . .	500 00	E 20 O
Extension service, traveling expenses . . . . .	1,000 00	E 20 P
	<hr/>	
	6,250 00	
Practice teaching . . . . .	\$10,000 00	E 20 Q
Practice teaching, traveling expenses . . . . .	200 00	E 20 R
	<hr/>	
	10,200 00	

**Additions and Improvements:**

Grading and improvement of grounds . . . . .	\$25,000 00	E 20 S
Equipment of second unit of building . . . . .	60,000 00	E 20 T
	<hr/>	
	85,000 00	

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.

\$268,650 00

## F. AGRICULTURAL.

### F 1. Agricultural Experiment Station.

For salaries and wages and for the expenses of maintenance and operation of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities . . .	\$130,855 00	<i>Account No.</i> F 1 A
Printing bulletins and circulars . . . . .	16,450 00	F 1 B
Printing Annual Report . . .	2,500 00	F 1 C
Abolishing mosquito-breeding, pursuant to chapter 134, Laws of 1906, and chapter 104, Laws of 1912, and investigations incident thereto . . . . .	23,240 00	F 1 D
Investigation of oyster propagation pursuant to chapter 187, Laws of 1907 . . . . .	5,900 00	F 1 E
Department of Poultry Husbandry, pursuant to chapter 52, Laws of 1911, and chapter 18, Laws of 1923, including poultry specialists for South Jersey . . . . .	27,340 00	F 1 F
Seed inspection, pursuant to chapter 228, Laws of 1916 . . . . .	9,580 00	F 1 G
Experimental work in vegetable production . . . . .	3,000 00	F 1 H

		<i>Account No.</i>
Insecticide inspection, pursuant to chapter 89, Laws of 1912 .....	1,000 00	F 1 I
Farm demonstration, pursuant to the provisions of chapter 364, Laws of 1913, and other agricultural extension work .....	104,450 00	F 1 J
Cranberry and blueberry investigation .....	10,000 00	F 1 K
Egg-laying and breeding tests, pursuant to the provisions of chapter 16, Laws of 1916, and chapter 35, Laws of 1920 .....	15,000 00	F 1 L
For experimental work in growing white potatoes, sweet potatoes and tomatoes .....	15,600 00	F 1 M
Legume inoculation inspection .....	2,000 00	F 1 N
Poultry exhibitions and premiums, pursuant to chapter 201, Laws of 1920 ...	5,000 00	F 1 O
Sewage investigation, pursuant to chapter 126, P. L. 1920 .....	15,840 00	F 1 P
For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920, creamery inspection .....	3,000 00	F 1 Q
Investigation of root rot of peas .....	3,500 00	F 1 R
Investigation of bee husbandry .....	4,000 00	F 1 S
Investigations of diseases of ornamental plants and nursery stock .....	6,000 00	F 1 T
Experimental work in vegetable production in North Jersey .....	2,500 00	F 1 U

Combating the Oriental peach moth and insects affecting ornamental plants . . . . .	12,000 00	<i>Account No</i> F 1 V
Experimental work with small fruits . . . . .	4,100 00	F 1 W
Books and binding . . . . .	2,400 00	F 1 X
Extraordinary repairs to greenhouses . . . . .	1,000 00	F 1 Y
Spray residue investigations	7,000 00	F 1 Z
Pepper maggot and Mexican bean beetle investigations	4,820 00	F 1 AA
Additional farm equipment..	1,000 00	F 1 BB
Replacement of four cars . . .	2,000 00	F 1 CC
Expenses incident to the commemoration of the fiftieth anniversary of the station	2,500 00	F 1 DD
All fees and receipts of the Experiment Station are hereby appropriated for the uses of the station.		

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\$443,575 00

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## F 2. Department of Agriculture.

### Salaries:

Secretary . . . . .	\$7,500 00	F 2 A
Chief, Animal Industry Bureau . . . . .	6,000 00	F 2 B
Chief, Land and Markets Bureau . . . . .	5,000 00	F 2 C
Chief, Bureau of Statistics and Inspection . . . . .	4,500 00	F 2 D
Compensation for scientific and clerical services . . .	156,920 00	F 2 E
	\$179,920 00	
Traveling expenses . . . . .	39,000 00	F 2 F
Blanks, stationery and printing . . . . .	7,500 00	F 2 G
Office supplies and equipment . . . . .	3,500 00	F 2 H
Sundry supplies . . . . .	500 00	F 2 I
Incidentals . . . . .	500 00	F 2 J
Telephone and telegraph . . . . .	3,500 00	F 2 K

**Miscellaneous :**

		<i>Account No.</i>
Appraisalment of indemnification for condemned cattle .....	\$100,000 00	F 2 L
Appraisalment of indemnification for condemned cattle, provided Assembly Bill No. 324 becomes a law .....	100,000 00	F 2 L
Hog cholera extermination	5,000 00	F 2 M
Extermination of Japanese beetle .....	75,000 00	F 2 N
Medical and surgical supplies .....	8,500 00	F 2 O
Exhibits, halls, judging, et cetera .....	4,000 00	F 2 P
For the purpose of apportioning and paying to the county boards of agriculture of the State, in its discretion, sums of money to be devoted by said county boards to the collection of and reporting to the State board crop and other agricultural statistics and for educational purposes ...	1,000 00	F 2 Q
Gypsy moth extermination	60,000 00	F 2 R
Expenses of carrying out provisions of chapter 74, Laws of 1917 .....	1,000 00	F 2 S
To eradicate poultry disease, pursuant to chapter 59, Laws of 1925 .....	8,500 00	F 2 T
Maintenance of veterinary laboratory .....	3,480 00	F 2 U
Three automobiles .....	3,200 00	F 2 V
Vehicular transportation..	3,000 00	F 2 W
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 372,680 00	

All fees and receipts received pursuant to chapter 83, Laws of 1921, are hereby appropriated for the purpose of carrying out the provisions of said chapter.

*Account No.*  
F 2 X

\$607,100 00

**F 3. State Horticultural Society.**

For salaries and for the expenses of the New Jersey State Horticultural Society, pursuant to chapter 141, Laws of 1911 .....

\$4,500 00 F 3 A

**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 .....	12,660 00	G 1 C
Record division .....	11,740 00	G 1 D
	<u>\$35,400 00</u>	
Blanks, stationery and printing .....	2,200 00	G 1 E
Incidentals .....	2,300 00	G 1 F
Telephone and telegraph .....	375 00	G 1 G

**State Service Officer**

**Salaries :**

State service officer .....	\$2,500 00	G 1 H
Other officers and employees .....	5,340 00	G 1 I
	<u>7,840 00</u>	
Blanks, stationery and printing .....	450 00	G 1 J
Traveling and incidental expenses .....	2,500 00	G 1 K

\$51,065 00

## G 2. National Guard.

### Maintenance of Organizations.

		<i>Account No.</i>
Allowance for Division Headquarters .....	\$19,000 00	G 2 A
Allowance for brigade, regimental and battalion headquarters, infantry, cavalry, artillery, engineers and medical (2 brigades) ....	16,000 00	G 2 B
Allowance to companies of infantry, thirty-eight (38) at \$250.00 each .....	9,500 00	G 2 C
Allowance to eight (8) troops of cavalry at \$3,000 each	24,000 00	G 2 D
Allowance to eight (8) batteries of light field artillery at \$2,000 each .....	16,000 00	G 2 E
Allowance to seven (7) companies of engineers at \$1,500 each .....	10,500 00	G 2 F
Allowance to one (1) divisional signal corps company	1,500 00	G 2 G
Allowance to one (1) field hospital, two (2) ambulance companies, and one (1) sanitary company ...	1,800 00	G 2 H
Caretaker of military equipment, signal corps .....	1,320 00	G 2 I
Caretakers for drill halls at Hoboken, Plainfield, Flemington and Jersey City ..	2,520 00	G 2 J
Allowance for Division Headquarters special troops	8,000 00	G 2 K
Allowance for State Staff Corps and departments ..	2,780 00	G 2 L
	\$112,920 00	

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

Allowance for rent of quarters, heat and light, and miscellaneous expenses for companies or troops stationed in towns and cities not quartered in State owned armories, namely, Hoboken, Woodbury, Flemington, Plainfield, Jersey City, Newark and Orange .....	12,728 00	<i>Account No.</i> <b>G 2 M</b>
State camp grounds, salaries, wages and maintenance, including arsenal at Sea Girt and maintenance thereof .....	30,000 00	<b>G 2 N</b>
Regimental armories at Jersey City, Paterson, Trenton, Englewood, and two at Newark and Camden ..	80,000 00	<b>G 2 O</b>
Troops, battery and battalion armories at East Orange, Camden, Elizabeth, Red Bank, Orange, Westfield, Passaic, Atlantic City, Trenton, and Newark Air Port .....	75,000 00	<b>G 2 P</b>
Company armories at Somerville, Hackensack, Bridgeton, Asbury Park, New Brunswick, Morristown, Mount Holly, Burlington, Salem, Dumont and Woodbury .....	33,000 00	<b>G 2 Q</b>
Insurance (for this purpose only) .....	25,346 70	<b>G 2 R</b>
For rent of drill hall for headquarters and machine-gun troops .....	2,000 00	<b>G 2 S</b>

Automobile maintenance, including purchase of Governor's car .....	1,500 00	<i>Account No.</i> G 2 T
For rent of stables for the accommodation of horses issued Divisional Signal Company .....	1,000 00	G 2 U
Salary and expenses of building inspector .....	4,500 00	G 2 V
	<hr/>	\$265,074 70

### Armory Instruction and Field Training.

Transportation and expenses for battalion drills, inspection, parades and pay and expenses of inspecting officers, et cetera .....	10,000 00	G 2 W
Compensation of officers and employees and expenses incurred in connection with rifle practice .....	15,000 00	G 2 X
For pay of caretakers and mechanics for motorized and mounted organizations	3,600 00	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 .....	80,000 00	G 2 AA
Pay and expenses of New Jersey State Rifle Team ..	5,000 00	G 2 BB
Traveling expenses, inspector-instructors .....	1,500 00	G 2 CC
Attendance of national guard officers at conference and conventions, and for pay of contract surgeons ....	1,000 00	G 2 DD
	<hr/>	117,600 00

### General Maintenance Expenses.

Ordnance stores, uniforms, clothing, camp and gar- rison equipage, freight, expressage and miscellane- ous supplies . . . . .	10,000 00	<i>Account No.</i> G 2 EE
Purchase of automobiles . . .	1,500 00	G 2 FF
Military boards and courts- martial expenses . . . . .	500 00	G 2 GG
Transportation of disabled soldiers of the late Rebel- lion and the Spanish- American War, and World War . . . . .	30 00	G 2 HH
	12,030 00	

### Armory Construction.

Renovations, repairs and ad- ditions to twenty-eight armories . . . . .	\$50,000 00	G 2 II
Furnishings for twenty-eight armories . . . . .	10,000 00	G 2 JJ
Addition to 102d Cavalry Armory, Newark . . . . .	75,000 00	G 2 KK
The Military Board is here- by authorized to enter into contract for the erection of said armory in a sum not to exceed \$281,186.00.		
Construction of building for 112th Field Artillery . . . .	18,000 00	G 2 LL
Addition to Dumont Ar- mory . . . . .	50,000 00	G 2 MM
Construction of stable, Cam- den Artillery Armory . . . .	20,000 00	G 2 NN
Addition to Artillery Ar- mory, East Orange . . . . .	60,000 00	G 2 OO
Construction of armory, Plainfield . . . . .	25,000 00	G 2 PP

The Military Board is hereby authorized to enter into contract for the erection of said armory in a sum not to exceed \$75,000.00.

Construction of armory, Jersey City, the proceeds of sale of old Jersey City armory site together with all fire insurance received on the old armory.

*Account No.*  
G 2 QQ

The Military Board is hereby authorized to enter into contract for the erection of said armory in a sum not to exceed \$800,000.00.

\_\_\_\_\_ 308,000 00

#### General Construction.

Construction of a hangar at Newark Air Port ..... \$81,904 00 G 2 RR

The sum of \$18,096.00 to be deducted from the above item, provided Senate Bill No. 59 becomes a law.

Construction of infirmary at Sea Girt ..... 10,000 00 G 2 SS

Fence to protect rifle range on north and south boundaries ..... 5,000 00 G 2 TT

\_\_\_\_\_ 115,000 00

#### Claims.

Hospitalization and medical attendance due to injuries in National Guard service under provision of chapter 46, Laws of 1925, Article 13 ..... 5,000 00 G 2 UU

\_\_\_\_\_ \$935,624 70

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**G 3. Naval Militia Reserve.**

	<i>Account No.</i>
Brigade headquarters .....	\$300 00 G 3 A

**Second Battalion, Camden.**

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

**Seventh Battalion, Jersey City.**

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

**Eighth Battalion, Perth Amboy.**

Allowance for miscellaneous expenses in lieu of company expenses .....	1,000 00 G 3 F
Allowance for battalion headquarters ...	300 00 G 3 G
For pay, expenses, et cetera, of officers and enlisted men on annual cruise and practice cruises .....	4,500 00 G 3 H
Pay of shipkeepers, maintenance and general expenses .....	9,500 00 G 3 I

**Armory Construction.**

Construction of armory at Perth Amboy, pursuant to chapter 292, Laws of 1927 The Military Board is hereby authorized to enter into contract for the erection of said armory in a sum not to exceed \$128,500.00.	30,000 00 G 3 J
Maintenance of Perth Amboy Armory ..	4,000 00 G 3 K
Furnishings for Perth Amboy Armory ..	3,000 00 G 3 L

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\$55,200 00

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

Salaries :		<i>Account No.</i>
Quartermaster-General ...	\$6,000 00	G 4 A
Chief, Q. M. C., property and disbursing officer .....	5,000 00	G 4 B
Assistant Chief, Q. M. C., property and disbursing officer .....	4,500 00	G 4 C
Chief clerk, finance department .....	3,600 00	G 4 D
Chief clerk, property department .....	3,600 00	G 4 E
Supervisor of military property .....	3,600 00	G 4 F
Compensation of other assistants (including payment of annual salary to engineer for National Guard construction and repair of buildings and mechanical installations, to be appointed from the engineer officers of the 104th Engineer Regiment, at the rate of \$4,000.00 per annum) ..	14,360 00	G 4 G
	\$40,660 00	
Blanks, stationery and printing .....	500 00	G 4 H
Telephone and telegraph .....	500 00	G 4 I
Incidentals .....	150 00	G 4 J
	<u>\$41,810 00</u>	

**G 5. Sea Girt Cottage.**

For maintenance of cottage at Sea Girt and entertainment therein .....	\$20,000 00	G 5 A
Furnishings for cottage at Sea Girt ....	15,000 00	G 5 B
	<u>\$35,000 00</u>	

**G 6. National Convention of the Disabled American  
Veterans of the World War.**

To defray the proper and legitimate expenses attending the reception and entertainment of the honorably discharged, wounded, injured or disabled soldiers, sailors and marines of the United States of America and proper and legitimate expenses incurred therewith, at the National Convention of the Disabled American Veterans of the World War, of the United States, to be held in the State of New Jersey in the year 1930; *provided*, that such expenses shall be disbursed by the Adjutant-General under such regulations as may be prescribed by the State Treasurer..

*Account No.*  
\$5,000 00 G 6 A

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**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 .....

\$16,000 00 H 1 A

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**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 .....

\$54,000 00 H 2 A

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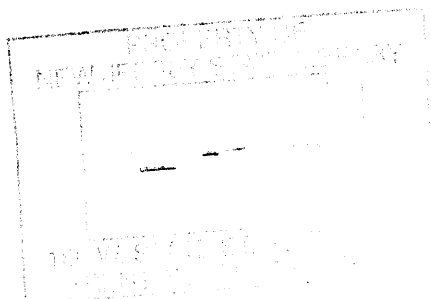
### H 3. State Employees' Retirement System.

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

		<i>Account No.</i>
<b>Salaries:</b>		
Secretary .....	\$4,000 00	H 3 A
Compensation for assistants .....	9,320 00	H 3 B
	<hr/>	
	\$13,320 00	
 <b>Materials and Supplies:</b>		
Blanks, stationery and printing .....	\$1,200 00	H 3 C
Telephone and telegraph..	100 00	H 3 D
Office supplies and equipment .....	900 00	H 3 E
Traveling expenses .....	60 00	H 3 F
Incidentals .....	250 00	H 3 G
	<hr/>	
	2,510 00	
To the Treasurer of the State of New Jersey, custodian for Contingent Reserve Fund, created by section six, chapter 109, Laws of 1921 .....	89,254 00	H 3 H
Contributions on account of members' service .....	180,337 00	H 3 I
	<hr/>	
	\$285,421 00	
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### 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. Commission on Elimination of Toll Bridges.

	<i>Account No</i>	
Expenses of the commission appointed pursuant to chapter 297, Laws of 1912	\$1,000 00	J 1 A
Maintenance of free bridges now or to become State property, including improvements .....	150,000 00	J 1 B
Acquisition of toll bridges, pursuant to chapter 297, Laws of 1912, and the acts amendatory thereof and supplemental thereto, the sum of .....	100,000 00	J 1 C

The Comptroller of the Treasury is hereby authorized and empowered to deduct said sum from the receipts of the Department of Motor Vehicles.

All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania, as reimbursed for its proportion of maintenance of said bridges, is hereby appropriated to the said commission to be used by them for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the earnings of said bridges.

Amount appropriated for maintenance, including improvements of free bridges to be deducted from the receipts of the Motor Vehicle Department, pursuant to chapter 106, Laws of 1922.

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\$251,000 00

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

	<i>Account No.</i>
Expenses of the New Jersey Commissioners to "The Port Authority" established by the agreement or compact between the States of New York and New Jersey within the "Port of New York District," pursuant to chapter 9, Laws of 1922 .....	\$100,000 00 J 2 A
Carrying out the provisions of chapter 6, Laws of 1926 (Hudson River Bridge)	1,000,000 00 J 2 B
Carrying out the provisions of chapter 37, Laws of 1925 (Arthur Kill Bridges) .....	400,000 00 J 2 C
Advance in aid of construction of Bayonne-Port Richmond Bridge, as provided by chapter 3, Laws of 1927 ...	400,000 00 J 2 D
	\$1,900,000 00

**J 3. State Highway Commission.**

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

J 3 A

The Comptroller of the Treasury is hereby authorized and empowered to pay any claim properly approved for

damage or injury, caused by any employee of the State Highway Commission and to pay any pension allowed and approved by said commission from the funds of said commission, and the State Treasurer is directed to pay warrants issued therefor by the Comptroller.

**J 4. North Jersey Transit Commission.**

For expenses of the commission appointed to carry on the work of the North Jersey Transit Commission, pursuant to chapter 157, Laws of 1926	<i>Account No.</i> \$40,000 00 <b>J 4 A</b>
	<hr style="border-top: 3px double #000;"/>

**J 5. Port Raritan District Commission.**

Carrying out the provisions of chapter 337, Laws of 1926, creating the Port Raritan District Commission . . . . .	\$20,000 00 <b>J 5 A</b>
Straightening of South River, Middlesex County, pursuant to chapter 31, Laws of 1927 . . . . .	100,000 00 <b>J 5 B</b>
For investigation of pollution of the Raritan River and preparation of comprehensive plan for purification of said river if polluted, pursuant to chapter 22, Laws of 1928 . . . . .	15,000 00 <b>J 5 C</b>
	<hr style="border-top: 3px double #000;"/> \$135,000 00

**J 6. South Jersey Port Commission.**

For the purpose of carrying out the provisions of chapter 336, Laws of 1926	\$35,000 00 <b>J 6 A</b>
There is hereby appropriated the undischarged balance on the 30th day of June, 1929, of the appropriation made to the	

South Jersey Port Commission, in accordance with the provisions of chapter 336, Laws of 1926.

There is hereby appropriated the undischursed balance on the 30th day of June, 1929, of the appropriation made to the South Jersey Port Commission, in accordance with the provisions of chapter 152, Laws of 1927 (Big Timber Creek).

*Account No.*

J 6 B

### J 7. New Jersey Commission No. 2

There is hereby appropriated the undischursed balance on the 30th day of June, 1929, of the appropriation made to the New Jersey Commission No. 2, in accordance with the provisions of chapter 62, Laws of 1928.

J 7 A

### J 8. South Jersey Transit Commission.

Expenses of the Commission, provided Senate Bill No. 210 becomes a law . . .

\$5,000 00 J 8 A

## K. GENERAL.

### K 1. Burial Grounds.

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

\$75 00 K 1 A

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

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

\$92,129 50 K 2 A

### Additions and Improvements:

Dredging and repairing motor-boat basins . . . . . 15,000 00

K 2 B

	<i>Account No.</i>
New planting and conservation of trees . . . . .	5,000 00
Study, survey and plans, land on top of Palisades	25,000 00
	<u>45,000 00</u>
	<u>\$137,129 50</u>

**K 3. Monmouth Battle Monument.**

For the commission having in charge the Monmouth Battle Monument and grounds, pursuant to chapter 97, Laws of 1916, for maintenance . . . . .

\$1,000 00	<b>K 3 A</b>
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**K 4. Old Barracks Association.**

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

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

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

\$1,500 00	<b>K 5 A</b>
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**K 6. Refund of Railroad Tax.**

The Comptroller of the Treasury is hereby authorized and empowered to adjust

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

*Account No.*  
**K 6 A**

#### **K 7. Refunding Taxes on Miscellaneous Corporations.**

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

**K 7 A**

#### **K 8. Rehabilitation Commission.**

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

##### **Salaries:**

Administrative . . . . . \$48,400 00

**K 8 A**

		<i>Account No.</i>
Rehabilitation specialist ..	5,000 00	K 8 B
Medical and clinical .....	36,315 00	K 8 C
Clerical .....	17,210 00	K 8 D
Janitor service .....	5,180 00	K 8 E
	\$112,105 00	
Traveling expenses .....	4,000 00	K 8 F
<b>Materials and Supplies:</b>		
Clinic supplies .....	3,000 00	K 8 G
Clinic equipment .....	1,500 00	K 8 H
Office supplies and equip- ment .....	1,300 00	K 8 I
Blanks, stationery and printing .....	125 00	K 8 J
Drugs .....	350 00	K 8 K
Household supplies .....	400 00	K 8 L
Tuition .....	4,000 00	K 8 M
Ice .....	150 00	K 8 N
Light, power and gas ....	2,000 00	K 8 O
Photographic supplies ...	300 00	K 8 P
Blue prints .....	25 00	K 8 Q
	13,150 00	
Current repairs .....	2,000 00	K 8 R
<b>Miscellaneous:</b>		
Rent .....	5,700 00	K 8 S
Insurance (for this pur- pose only) .....	400 00	K 8 T
Window cleaning, Jersey City, Camden, Atlantic City, Trenton, Paterson and Newark .....	500 00	K 8 U
Telephone .....	2,000 00	K 8 V
Laundry .....	1,500 00	K 8 W
Freight and express .....	25 00	K 8 X
Artificial appliances .....	3,000 00	K 8 Y
Repairs, electrical equip- ment .....	1,300 00	K 8 Z
Water rent .....	100 00	K 8 AA
Subscriptions .....	10 00	K 8 BB
Repairs to typewriters ...	20 00	K 8 CC
	14,555 00	

Appropriation, including estimated receipts .....	\$145,810 00
The receipts of the Rehabilitation Commission are hereby appropriated for the uses of said commission, including fees collected by clinics, not in excess of..	30,000 00
Net amount appropriated .....	<u>\$115,810 00</u>

### K 9. Public Library Commission.

Salaries:		<i>Account No.</i>
Secretary .....	\$600 00	K 9 A
Librarian and organizer ..	4,500 00	K 9 B
Assistant librarian .....	2,600 00	K 9 C
Other employees .....	10,740 00	K 9 D
	<u>\$18,440 00</u>	
Traveling expenses .....	3,000 00	K 9 E
Blanks, stationery and printing, incidentals, including traveling library cases..	2,000 00	K 9 F

### Miscellaneous:

Operating materials and supplies, books and pamphlets .....	\$42,000 00	K 9 G
Formation and aid of school libraries, chapter 186, P. L. 1914 .....	19,000 00	K 9 H
Donation to libraries, chapter 62, P. L. 1900 .....	400 00	K 9 I
Express .....	1,800 00	K 9 J
Telephone and telegraph..	300 00	K 9 K
	<u>63,500 00</u>	
	<u>\$86,940 00</u>	

### K 10. State Library.

Salaries:		
Librarian .....	\$5,000 00	K 10 A
Law Librarian .....	3,000 00	K 10 B
Reference Librarian .....	2,700 00	K 10 C

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Clerical services and messenger .....	6,960 00		<i>Account No</i>
	<u>                    </u>	\$17,660 00	<b>K 10 D</b>

**Materials and Supplies:**

Repair, preservation and purchase of useful books, periodicals, newspapers and other publications..	\$5,000 00		<b>K 10 E</b>
Blanks, stationery and printing .....	250 00		<b>K 10 F</b>
	<u>                    </u>	5,250 00	

**Miscellaneous:**

Expense of librarian or representative to national convention .....	\$100 00		<b>K 10 G</b>
Incidentals .....	240 00		<b>K 10 H</b>
Legislative reference department .....	300 00		<b>K 10 I</b>
Telephone and telegraph..	60 00		<b>K 10 J</b>
	<u>                    </u>	700 00	
		<u>                    </u>	
		\$23,610 00	
		<u>                    </u>	
		<u>                    </u>	

**K 11. Trenton Battle Monument.**

For the State House Commission for the purpose of keeping the Trenton Battle Monument and grounds in good condition and repair .....

	\$1,500 00	<b>K 11 A</b>
	<u>                    </u>	

**K 12. Washington Association of New Jersey.**

For the trustees of the Washington Association of New Jersey, pursuant to chapter 309, Laws of 1874 .....

	\$2,500 00	<b>K 12 A</b>
	<u>                    </u>	
	<u>                    </u>	

**K 13. Washington Rock Park Association.**

For insurance, improvement and maintenance of Washington Rock park, including incidentals .....	\$1,800 00	<i>Account No.</i> <b>K 13 A</b>
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**K 14. New Jersey Grand Army of the Republic.**

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

**K 15. Public Record Office.**

Salary of director, clerical services, traveling and other necessary and incidental expenses, pursuant to chapter 46, Laws of 1920 .....	\$9,500 00	<b>K 15 A</b>
Repair and preservation of "Ratables" or "Tax Lists" .....	2,500 00	<b>K 15 B</b>
Directory of county and municipal officials .....	300 00	<b>K 15 C</b>
	<hr/> <hr/>	
	\$12,300 00	
	<hr/> <hr/>	

**K 16. Princeton Battle Monument.**

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

**K 17. Unclaimed Wages.**

The Comptroller is hereby authorized to pay from this fund any claim for unclaimed wages, properly approved.	<b>K 17 A</b>
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**K 18. Commissioners of High Point Park.**

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

		<i>Account No.</i>
Labor, mechanics' wages, salaries . . . .	\$39,375 00	K 18 A
New equipment . . . . .	10,000 00	K 18 B
Road extension . . . . .	15,000 00	K 18 C
Building three camps and shelter houses	5,000 00	K 18 D
Water extensions . . . . .	40,000 00	K 18 E
Piping, toilets, sewage, et cetera . . . .	15,000 00	K 18 F
Booklets and printing . . . . .	250 00	K 18 G
Building repairs . . . . .	3,500 00	K 18 H
General maintenance . . . . .	20,000 00	K 18 I
Lake shore repairs and improvements	1,000 00	K 18 J
Acquiring additional land . . . . .	5,000 00	K 18 K
	\$154,125 00	

**K 19. New Jersey Archives.**

Expenses incurred in printing the New Jersey Archives . . . . .	\$2,500 00	K 19 A

**K 20. Commission to Investigate Crippled Children.**

Carrying out the provisions of Chapter 188, Laws of 1926, and supplements..	\$5,000 00	K 20 A

**K 21. Commission on Old Age Insurance and Pensions.**

To defray expenses of Commission . . . .	\$1,200 00	K 21 A

**K 22. Commission to Investigate Subject of Taxation of Tangible Personal Property.**

For the purpose of carrying into effect provisions of Joint Resolution No. 12, Laws of 1928, and Joint Resolution No. 7, Laws of 1929 . . . . .	\$10,000 00	K 22 A

**K 23. Commission on State Audit and Accounting System.**

Carrying out the provisions of Joint Resolution No. 2, Laws of 1929 . . . . .	\$12,000 00	<i>Account No.</i> K 23 A
	<u>                    </u>	

**K 24. Mortgage Law Commission.**

Expenses incurred by the Mortgage Law Commission created pursuant to Joint Resolution No. 14, Laws of 1928, provided Assembly Bill No. 102, becomes a law . . . . .	\$10,000 00	K 24 A
	<u>                    </u>	

**K 25. Commission to Investigate Pensions.**

Expenses of the Commission appointed pursuant to Assembly Joint Resolution No. 11, provided said Joint Resolution is passed and approved . . . . .	\$5,000 00	K 25 A
	<u>                    </u>	

**K 26. Commission to Investigate and Report Concerning the Need and Advisability of Development of Property in and Near Newark Bay, et cetera**

Expenses of the commission appointed pursuant to Joint Resolution No. 11, Laws of 1928, approved April 3, 1928, provided Senate Joint Resolution No. 3, session of 1929, is approved . . . . .	\$50,000 00	K 26 A
	<u>                    </u>	

**K 27. Commission on Flood Control.**

Carrying into effect Assembly Joint Resolution No. 13, providing said resolution is approved . . . . .	\$15,000 00	K 27 A
	<u>                    </u>	

**K 28. Commission to Make Survey of All Questions of Public Interest.**

Additional allowance for expenses incurred by the Commission appointed to carry into effect the provisions of Joint Resolution No. 13, approved April 3, 1928 ..... \$50,000 00 *Account No.* K 28 A

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**K 29. Commission for Studying, Codifying and Revising the Election Laws.**

Carrying into effect Joint Resolution No. 6, approved March 18, 1929 ..... \$10,000 00 K 29 A

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**L. STATE EMERGENCY FUND.**

**L 1. State Emergency Fund.**

For the Governor, the State Treasurer, and the State Comptroller, ex-officio, constituting the State House Commission, to meet any condition of emergency until legislation appropriate therefor shall be enacted, the sum of.. \$250,000 00 L 1 A  
*Provided, however,* that all disbursements therefrom shall be made only upon the written authority of each and all of the officials recited herein.

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**L 2. State Insurance Fund.**

For the purpose of creating a fund for the restoration or repair of property owned by the State and which has been damaged by fire or earthquake, pursuant to chapter 123, Laws of 1913 ..... \$50,000 00 L 2 A

The State Treasurer is hereby authorized to transfer the income of the State Insurance Fund to the principal of said fund.

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## X. INSTITUTIONS AND AGENCIES.

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

Salaries:		<i>Account No.</i>
Commissioner .....	\$15,000 00	X 1 A
Assistant Attorney-General .....	5,500 00	X 1 B
Director of Industry, Administration and Statistics .....	4,000 00	X 1 C
Supervising steward .....	6,500 00	X 1 D
Director of Inspections ..	6,500 00	X 1 E
Director, Division of Medicine .....	4,000 00	X 1 F
Supervising Accountant ..	5,000 00	X 1 G
State adjusters and collectors (2) .....	7,200 00	X 1 H
Farm Supervisor .....	3,600 00	X 1 I
Other officers and employees .....	44,540 00	X 1 J
	\$101,840 00	
Traveling expenses .....	8,000 00	X 1 K
Blanks, stationery and printing .....	3,000 00	X 1 L
Incidentals .....	1,400 00	X 1 M
 <b>Miscellaneous:</b>		
Vehicular transportation supplies .....	\$3,500 00	X 1 N
Deporting aliens and non-residents .....	2,200 00	X 1 O
Furniture and fixtures, office supplies and equipment .....	1,000 00	X 1 P
For printing and distributing the proceedings of the Annual Conference		

of the New Jersey Conference for Social Welfare	600 00		<i>Account No</i>
Telephone and telegraph	1,400 00		X 1 Q
Exchange of one automobile	1,000 00		X 1 R
	<hr/>	9,700 00	X 1 S

### Central Parole Bureau.

#### Salaries:

Director, parole and domestic relations	6,500 00		X 1 T
Assistant Director, parole and domestic relations	3,720 00		X 1 U
Parole officers	47,640 00		X 1 V
Other employees	16,115 00		X 1 W
	<hr/>	73,975 00	
Traveling expenses	11,500 00	X 1 X	
Blanks, stationery and printing	1,000 00	X 1 Y	
Office supplies	200 00	X 1 Z	
Vehicular transportation supplies	2,000 00	X 1 AA	
Telephone and telegraph	800 00	X 1 BB	
Furniture and equipment	500 00	X 1 CC	
Exchange of Ford car	500 00	X 1 DD	

### Industrial Supervision.

#### Salaries:

Director institutional industries	\$6,500 00		X 1 EE
Assistant director of industries	3,900 00		X 1 FF
Clerical services and other employees	17,500 00		X 1 GG
	<hr/>	27,900 00	
Traveling expenses	600 00	X 1 HH	
Materials, supplies and miscellaneous expenses	500 00	X 1 II	

**Division of Architecture and Construction.**

		<i>Account No.</i>
Salaries and expenses of Division of Architecture and Construction . . . . .	\$33,700 00	X 1 JJ
Telephone and telegraph ..	1,000 00	X 1 KK
Traveling expenses . . . . .	2,500 00	X 1 LL
Exchange of automobile ...	500 00	X 1 MM
	37,700 00	

It is hereby provided that the salary of the Director of the Division of Architecture and Construction shall be \$7,000.00, and that the following employees shall be paid at the rates fixed by the Civil Service Commission for their positions during the time they are actually engaged in the work of the division, as follows: Assistant director and civil engineer, \$5,500.00; chief mechanical engineer (mechanical power and repairs supervisor), \$4,800.00; mechanical engineer, \$4,200.00; chief draftsman, \$4,000.00; chief architect and designer, \$4,800.00; senior architectural draftsmen (2), \$7,500.00; architectural draftsmen (14), \$43,460.00; junior architectural draftsmen (2), \$2,700.00; construction manager, \$4,000.00; superintendents of building construction (10), \$31,600.00; specification writer, \$3,900.00; assistant civil engineers (3), \$6,900.00; tracer and student (1), \$1,080.00; superintendent of plumbing and heating installation, \$3,600.00; electrical superintendent, \$3,600.00; other employees, \$27,520.00; printing and office supplies, \$8,500.00; traveling expenses, \$7,000.00; blue printing, \$4,000.00; incidentals, \$7,000.00; telephone and telegraph, \$1,000.00; in-

struments and equipment, \$800.00; vehicular transportation supplies, \$4,100.00; photographic material, \$1,250.00.

### State Use Funds.

For the State Use Revolving Fund there is hereby appropriated the unexpended balance of the fund now known as the "State Use Working Capital Fund," and in accordance with the provisions of section 709, chapter 147, of the Laws of 1918, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.

*Account No.*

X 1 NN

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

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

At State Prison . . . . .	\$10,000 00	X 1 OO
At Rahway Reformatory	5,000 00	X 1 PP
At State Institution for Feeble-Minded, Vineland	2,000 00	X 1 QQ
North Jersey Training School for Females, Totowa . . . . .	1,000 00	X 1 RR
Purchase of Ford car . . .	600 00	X 1 SS
At State Home for Girls . .	500 00	X 1 TT
At Colony for Feeble-Minded Males, New Lisbon . . . . .	500 00	X 1 UU

\$19,600 00

\$281,115 00

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

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

<b>Salaries and Wages:</b>		<i>Account No.</i>
Superintendent .....	\$3,500 00	X 2 A
Other officers and employees .....	76,365 00	X 2 B
	<hr/>	
	\$79,865 00	

**Materials and Supplies:**

Food (for this purpose only) .....	\$37,500 00	X 2 C
Clothing .....	13,000 00	X 2 D
Fuel, light and power (for this purpose only) ....	13,185 00	X 2 E
Household supplies .....	6,500 00	X 2 F
Farm, stable and grounds supplies .....	11,998 00	X 2 G
Industrial shops .....	2,000 00	X 2 H
Medical and surgical supplies .....	2,000 00	X 2 I
Printing and office supplies	700 00	X 2 J
School supplies .....	600 00	X 2 K
Sundry supplies .....	250 00	X 2 L
Vehicular transportation supplies .....	2,500 00	X 2 M
Tobacco .....	650 00	X 2 N
	<hr/>	
	90,883 00	
Current repairs .....	4,500 00	X 2 O

**Miscellaneous:**

Traveling expenses and returning runaways ...	\$900 00	X 2 P
Telephone and telegraph..	1,300 00	X 2 Q
Medical and surgical fees	1,200 00	X 2 R
Postage .....	300 00	X 2 S

Insurance (for this purpose only) .....	5,225 00	<i>Account No.</i> <b>X 2 T</b>
Amusements .....	850 00	<b>X 2 U</b>
Freight .....	400 00	<b>X 2 V</b>
	<hr/>	
		10,175 00

**Additions and Improvements:**

Irrigation .....	\$6,200 00	<b>X 2 W</b>
Exchange of automobile..	1,400 00	<b>X 2 X</b>
Renovating and repairing Lupine Cottage .....	2,500 00	<b>X 2 Y</b>
Furnishing and equipment for Disciplinary Cottage	1,500 00	<b>X 2 Z</b>
X-ray machine .....	1,500 00	<b>X 2 AA</b>
350 rods of fencing .....	375 00	<b>X 2 BB</b>
	<hr/>	
		13,475 00

Appropriation, including estimated receipts ..... \$198,898 00

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

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

Net amount appropriated ..... 

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\$118,898 00

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

**Salaries:**

Superintendent and secretary .....	\$2,500 00	<b>X 3 A</b>
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Teachers of occupational subjects and other employees .....	29,475 00		<i>Account No.</i> X 3 B
	<hr/>	\$31,975 00	
<b>Materials and Supplies:</b>			
Household supplies .....	\$50 00		X 3 C
Extension of home industries .....	3,000 00		X 3 D
Blanks, stationery and printing .....	800 00		X 3 E
Office supplies and equipment .....	300 00		X 3 F
	<hr/>	4,150 00	
<b>Miscellaneous Expenses:</b>			
Traveling expenses .....	\$8,500 00		X 3 G
Postage .....	650 00		X 3 H
Incidentals .....	200 00		X 3 I
Clothing, maintenance, support and instruction of blind persons .....	27,000 00		X 3 J
Higher education of the blind .....	2,000 00		X 3 K
Publicity, demonstrations, and sales .....	800 00		X 3 L
Insurance, telephone and telegraph .....	525 00		X 3 M
Light and power .....	50 00		X 3 N
Expressage .....	1,000 00		X 3 O
Entertainment for the blind .....	75 00		X 3 P
	<hr/>	40,800 00	

The balance to the credit of the outdoor relief—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and twenty-nine, is hereby reappropriated, said sum not to exceed \$7,000.00.

The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred

and twenty-nine, is hereby reappropriated as a Revolving Industrial Fund, said sum not to exceed \$2,000.00.

\$76,925 00

#### X 4. County Lunatic Asylums.

For the support of patients in

County Lunatic Asylums:

		<i>Account No.</i>
Atlantic .....	\$44,000 00	X 4 A
Burlington .....	38,000 00	X 4 B
Camden .....	57,000 00	X 4 C
Cumberland .....	19,000 00	X 4 D
Essex .....	590,000 00	X 4 E
Gloucester .....	1,100 00	X 4 F
Hudson .....	280,700 00	X 4 G
Passaic .....	3,500 00	X 4 H
Salem .....	400 00	X 4 I
	<u>\$1,033,700 00</u>	

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

#### X 5. County Tuberculosis Hospitals.

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

Atlantic .....	\$14,200 00	X 5 A
Bergen .....	37,000 00	X 5 B
Burlington .....	11,000 00	X 5 C
Camden .....	61,000 00	X 5 D
Cumberland .....	2,500 00	X 5 E
Essex .....	97,000 00	X 5 F
Gloucester .....	3,750 00	X 5 G
Hudson .....	60,000 00	X 5 H
Mercer .....	20,000 00	X 5 I
Middlesex .....	38,000 00	X 5 J
Monmouth .....	22,000 00	X 5 K
Morris .....	13,000 00	X 5 L
Passaic .....	30,000 00	X 5 M

		<i>Account No.</i>
Salem .....	3,000 00	X 5 N
Sussex .....	900 00	X 5 O
Union .....	80,000 00	X 5 P
Warren .....	1,300 00	X 5 Q
	<hr/>	
	\$494,650 00	
	<hr/> <hr/>	

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

#### X 6. Feeble-Minded.

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

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

For salaries and wages, and for maintenance of the Home for Disabled Soldiers, Kearny, on the basis of one hundred and twenty veterans, no part of the appropriations hereby made to be used for new admissions, excepting veterans of the Civil War.

##### Salaries and Wages:

Superintendent .....	\$5,000 00	X 7 A
Other officers and employees .....	38,500 00	X 7 B
	<hr/>	
	\$43,500 00	

##### Materials and Supplies:

Food (for this purpose only) .....	\$27,500 00	X 7 C
Clothing .....	1,000 00	X 7 D
Fuel, light and power (for this purpose only) ....	15,200 00	X 7 E
Household supplies .....	2,500 00	X 7 F

Farm, stable and grounds supplies .....	700 00		<i>Account No.</i> <b>X 7 G</b>
Printing, office supplies and equipment .....	400 00		<b>X 7 H</b>
Sundry supplies .....	150 00		<b>X 7 I</b>
Medical and surgical supplies .....	1,000 00		<b>X 7 J</b>
Vehicular transportation supplies .....	1,000 00		<b>X 7 K</b>
		49,450 00	
Current repairs .....		4,000 00	<b>X 7 L</b>
<b>Miscellaneous :</b>			
Traveling expenses .....	\$125 00		<b>X 7 M</b>
Postage .....	140 00		<b>X 7 N</b>
Telephone and telegraph..	250 00		<b>X 7 O</b>
Funeral expenses and religious services .....	300 00		<b>X 7 P</b>
Entertainments .....	400 00		<b>X 7 Q</b>
Freight and express .....	200 00		<b>X 7 R</b>
City water .....	600 00		<b>X 7 S</b>
Insurance (for this purpose only) .....	1,550 00		<b>X 7 T</b>
		3,565 00	
Appropriation, including estimated receipts .....		\$100,515 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to..		13,400 00	
Net amount appropriated .....		<u>\$87,115 00</u>	

### **X 8. Home for Disabled Soldiers, et cetera, Vineland.**

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

<b>Salaries and Wages:</b>		<i>Account No.</i>
Superintendent .....	\$5,000 00	X 8 A
Other officers and employees .....	52,810 00	X 8 B
	<hr/>	\$57,810 00
 <b>Materials and Supplies:</b>		
Food (for this purpose only) .....	\$44,000 00	X 8 C
Clothing .....	3,800 00	X 8 D
Fuel, light and power (for this purpose only) ....	11,200 00	X 8 E
Household supplies .....	4,000 00	X 8 F
Farm, stable and ground supplies .....	700 00	X 8 G
Medical and surgical supplies .....	700 00	X 8 H
Blanks, stationery, printing and office supplies .....	300 00	X 8 I
Sundry supplies .....	160 00	X 8 J
Vehicular transportation supplies .....	1,000 00	X 8 K
Water and sewage .....	310 00	X 8 L
Extraordinary household supplies .....	300 00	X 8 M
	<hr/>	66,470 00
Current repairs .....		5,000 00 X 8 N
 <b>Miscellaneous:</b>		
Traveling expenses .....	\$500 00	X 8 O
Postage .....	80 00	X 8 P
Telephone and telegraph..	500 00	X 8 Q
Religious services .....	225 00	X 8 R
Amusements .....	400 00	X 8 S
Insurance (for this purpose only) .....	972 55	X 8 T
Freight and express .....	75 00	X 8 U
Funeral expenses .....	300 00	X 8 V
	<hr/>	3,052 55

<b>Additions and Improvements:</b>		<i>Account No.</i>
New dish washing machine	\$1,417 50	<b>X 8 W</b>
Fire hose replacement . . .	200 00	<b>X 8 X</b>
One-horse mowing machine	75 00	<b>X 8 Y</b>
Refrigerating apparatus . .	400 00	<b>X 8 Z</b>
	2,092 50	
Appropriation, including estimated receipts . . . . .	\$134,425 05	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to . .		
	8,000 00	
Net amount appropriated . . . . .	\$126,425 05	

**X 9. Reformatory, Rahway**

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

<b>Salaries and Wages:</b>		
Superintendent . . . . .	\$6,660 00	<b>X 9 A</b>
Deputy superintendent . . .	3,000 00	<b>X 9 B</b>
Other officers and employees . . . . .	203,175 00	<b>X 9 C</b>
	\$212,835 00	

<b>Materials and Supplies:</b>		
Food (for this purpose only) . . . . .	\$55,300 00	<b>X 9 D</b>
Clothing . . . . .	19,500 00	<b>X 9 E</b>
Fuel, light, power and water (for this purpose only) . . . . .	28,200 00	<b>X 9 F</b>
Household supplies . . . . .	8,300 00	<b>X 9 G</b>
Farm, stable and grounds supplies . . . . .	11,000 00	<b>X 9 H</b>

		<i>Account No.</i>
Industrial shops and vocational supplies .....	2,000 00	X 9 I
School supplies .....	1,200 00	X 9 J
Medical and surgical supplies .....	1,600 00	X 9 K
Blanks, stationery and printing .....	1,200 00	X 9 L
Office supplies .....	300 00	X 9 M
Office equipment .....	250 00	X 9 N
Sundry supplies .....	150 00	X 9 O
Vehicular transportation supplies .....	1,800 00	X 9 P
Tobacco .....	2,800 00	X 9 Q
Library supplies .....	150 00	X 9 R
	133,750 00	
Current repairs .....	15,000 00	X 9 S
<b>Miscellaneous:</b>		
Traveling expenses .....	\$700 00	X 9 T
Postage .....	650 00	X 9 U
Telephone and telegraph ..	600 00	X 9 V
Medical and surgical fees	800 00	X 9 W
Incidentals .....	50 00	X 9 X
Freight and express .....	400 00	X 9 Y
Entertainment, athletic and recreational supplies ...	700 00	X 9 Z
Funeral expenses .....	100 00	X 9 AA
Rent of farm land .....	300 00	X 9 BB
Payments to discharged inmates and recapturing escapes (for this purpose only) .....	3,200 00	X 9 CC
	7,500 00	
<b>Additions and Improvements:</b>		
1,500 H. P. boiler and stoker installed .....	\$18,000 00	X 9 DD
One 200 K. W. generator, installed .....	8,000 00	X 9 EE
Watchman's clock system	348 00	X 9 FF
Material for concrete driveway .....	3,000 00	X 9 GG

Remodeling and improvements to dairy milk house and barn, including installation of heat and water .....	6,000 00	<i>Account No.</i> X 9 HH
Four new hay barracks ..	1,200 00	X 9 II
Concrete sidewalks in front of trade shops .....	500 00	X 9 JJ
	37,048 00	

Appropriation, including estimated receipts .....	\$406,133 00
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..	25,000 00
	\$381,133 00
Net amount appropriated .....	\$381,133 00

**X 10. Reformatory for Women.**

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

**Salaries and Wages:**

Superintendent .....	\$3,500 00	X 10 A
Assistant Superintendent..	1,800 00	X 10 B
Other officers and employees .....	54,735 00	X 10 C
	\$60,035 00	

**Materials and Supplies:**

Food (for this purpose only) .....	\$14,500 00	X 10 D
Clothing .....	6,500 00	X 10 E
Fuel, light and power (for this purpose only) ....	17,960 00	X 10 F
Household supplies .....	4,300 00	X 10 G

		<i>Account No.</i>
Farm, stable and grounds supplies .....	7,000 00	X 10 H
Medical and surgical supplies .....	2,500 00	X 10 I
Blanks, stationery and printing .....	500 00	X 10 J
Office supplies .....	300 00	X 10 K
Office equipment .....	150 00	X 10 L
School supplies .....	500 00	X 10 M
Vehicular transportation supplies .....	1,500 00	X 10 N
Sundry supplies .....	150 00	X 10 O
	<hr style="width: 100%;"/>	
	55,860 00	
Current repairs .....	4,500 00	X 10 P
 <b>Miscellaneous:</b>		
Traveling expenses .....	\$1,000 00	X 10 Q
Postage .....	400 00	X 10 R
Telephone and telegraph..	1,050 00	X 10 S
Insurance (for this purpose only) .....	6,925 35	X 10 T
Freight and express .....	250 00	X 10 U
Religious services .....	550 00	X 10 V
Entertainment .....	300 00	X 10 W
Return of runaways ....	150 00	X 10 X
Funeral expenses .....	100 00	X 10 Y
Medical and surgical fees	3,000 00	X 10 Z
Cash and expenses for parolees .....	500 00	X 10 AA
Cannery supplies .....	500 00	X 10 BB
	<hr style="width: 100%;"/>	
	14,725 35	
 <b>Additions and Improvements:</b>		
Roads, gutters and grading	\$2,000 00	X 10 CC
Cement, sand and stone for general improvements..	500 00	X 10 DD
Extending hydrants, water pipe and tile to new buildings .....	650 00	X 10 EE
Completion of alterations, Paddock Hall .....	2,500 00	X 10 FF
Shrubbery .....	250 00	X 10 GG

Replacement of telephone poles and relocation of lines .....	2,500 00	<i>Account No.</i> X 10 HH
Painting cottages, outside	3,000 00	X 10 II
Household furnishings for Homestead Cottage ...	1,000 00	X 10 JJ
Equipment for Lincoln Cottage .....	3,000 00	X 10 KK
Laundry extractor .....	1,150 00	X 10 LL
Presses for laundry .....	1,300 00	X 10 MM
Refrigerating equipment..	3,000 00	X 10 NN
Installation of water line..	6,825 00	X 10 OO
	27,675 00	
Appropriation, included estimated receipts .....	\$162,795 35	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ....	68,000 00	
Net amount appropriated .....	\$94,795 35	

### X 11. Sanatorium for Tuberculous Diseases.

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

#### Salaries and Wages:

Superintendent .....	\$8,000 00	X 11 A
Physicians, clerks, nurses, farm help, waiters, instructors and others, including school teachers	180,250 00	X 11 B
	\$188,250 00	

#### Materials and Supplies:

Food (for this purpose only) .....	\$126,000 00	X 11 C
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		<i>Account No</i>
Fuel, light and power (for this purpose only) . . . .	33,770 00	X 11 D
Household supplies . . . .	13,500 00	X 11 E
Farm, stable and grounds supplies . . . . .	16,400 00	X 11 F
School supplies . . . . .	700 00	X 11 G
Medical and surgical sup- plies . . . . .	9,300 00	X 11 H
Blanks, stationery, print- ing, office supplies and equipment . . . . .	1,800 00	X 11 I
Vehicular transportation supplies . . . . .	3,800 00	X 11 J
Clothing . . . . .	3,000 00	X 11 K
	<hr/>	
	208,270 00	
Current repairs . . . . .	11,000 00	X 11 L
 <b>Miscellaneous:</b>		
Traveling expenses . . . .	1,000 00	X 11 M
Postage . . . . .	600 00	X 11 N
Telephone and telegraph..	1,900 00	X 11 O
Insurance (for this purpose only) . . . . .	3,500 00	X 11 P
Freight and express . . . .	1,000 00	X 11 Q
Entertainments . . . . .	1,000 00	X 11 R
Religious services . . . . .	1,000 00	X 11 S
Medical and surgical fees	200 00	X 11 T
Funeral expenses of indi- gent patients . . . . .	300 00	X 11 U
Sundry supplies . . . . .	150 00	X 11 V
Medical and patients' libra- ries . . . . .	200 00	X 11 W
	<hr/>	
	10,850 00	
 <b>Additions and Improvements:</b>		
Traveling clinic . . . . .	\$16,000 00	X 11 X
Installation of mechanical stokers . . . . .	12,264 00	X 11 Y
Exchange of five-ton truck	5,000 00	X 11 Z
Platform scales . . . . .	550 00	X 11 AA
Vegetable steamer for kitchen . . . . .	420 00	X 11 BB

		<i>Account No.</i>
Awnings for service and administration buildings	1,000 00	X 11 CC
Laundry machine	6,000 00	X 11 DD
Extraordinary household supplies	2,000 00	X 11 EE
Radiator covers	1,000 00	X 11 FF
Elevator for ice plant	1,200 00	X 11 GG
	<hr/> 45,434 00	

**New Buildings:**

Extension to piggery	3,000 00	X 11 HH
Appropriation, including estimated receipts	<hr/> \$466,804 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to	90,000 00	
Net amount appropriated	<hr/> <hr/> \$376,804 00	

**X 12. State Board of Children's Guardians.****Salaries:**

Superintendent	\$6,000 00	X 12 A
Compensation for other assistants	149,892 50	X 12 B
	<hr/> \$155,892 50	
Traveling expenses	42,000 00	X 12 C
Blanks, stationery and printing	2,800 00	X 12 D

**Postage and Incidentals:**

Postage	\$6,000 00	X 12 E
Incidentals	450 00	X 12 F
	<hr/> 6,450 00	

**Miscellaneous:**

Rent	\$11,082 00	X 12 G
Office equipment	2,000 00	X 12 H

		121
		<i>Account No.</i>
Office supplies .....	1,700 00	X 12 I
Telephone and telegraph..	1,300 00	X 12 J
Fire insurance (for this purpose only) .....	149 67	X 12 K
	16,231 67	
	\$223,374 17	

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

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

**Salaries and Wages:**

Superintendent .....	\$7,000 00	X 13 A
Other officers and employees .....	152,130 00	X 13 B
	\$159,130 00	

**Materials and Supplies:**

Food (for this purpose only) .....	\$42,000 00	X 13 C
Clothing .....	24,000 00	X 13 D
Fuel, light and power (for this purpose only) ....	25,000 00	X 13 E
Household supplies .....	11,500 00	X 13 F
Farm, stable and grounds supplies .....	20,700 00	X 13 G
Industrial shops and vocational training .....	5,000 00	X 13 H
School supplies .....	3,000 00	X 13 I
Medical and surgical supplies .....	3,000 00	X 13 J
Printing and office supplies	1,200 00	X 13 K
Vehicular transportation supplies .....	2,500 00	X 13 L
	137,900 00	
Current repairs .....	10,000 00	X 13 M

**Miscellaneous:**

		<i>Account No.</i>
Traveling expenses . . . . .	\$1,000 00	X 13 N
Postage . . . . .	500 00	X 13 O
Telephone and telegraph..	850 00	X 13 P
Entertainment, athletic and recreational supplies . . .	1,000 00	X 13 Q
Insurance (for this purpose only) . . . . .	7,000 00	X 13 R
Returning runaways . . . .	250 00	X 13 S
Freight and express . . . .	600 00	X 13 T
Assisting boys outside of institution, the equiva- lent of inmates' fund transferred to State treasury . . . . .	300 00	X 13 U
Carfare for paroled and re- turned boys . . . . .	1,000 00	X 13 V
Medical and surgical fees	1,400 00	X 13 W
Funeral expenses (for this purpose only) . . . . .	75 00	X 13 X
Incidentals . . . . .	50 00	X 13 Y
Boy Scout registration, camp and scout supplies	750 00	X 13 Z
	14,775 00	

**Additions and Improvements:**

Band instruments . . . . .	\$250 00	X 13 AA
Extraordinary household equipment . . . . .	2,000 00	X 13 BB
Repairs to Administration Building . . . . .	1,800 00	X 13 CC
Renovation bull barn and pen . . . . .	2,500 00	X 13 DD
One tile silo . . . . .	1,500 00	X 13 EE
Musical instruments, other than band . . . . .	200 00	X 13 FF
Purchase of cows . . . . .	5,000 00	X 13 GG
Fire equipment . . . . .	1,000 00	X 13 HH
Installation of new fire line	5,000 00	X 13 II
Dairy barn renovation . . .	5,000 00	X 13 JJ
Tree surgery and replace- ment of trees . . . . .	1,000 00	X 13 KK

Furnishings for three new cottages .....	6,000 00	<i>Account No.</i> <b>X 13 LL</b>
Laundry equipment .....	5,500 00	<b>X 13 MM</b>
Construction and reconstruction of roads and walks .....	2,000 00	<b>X 13 NN</b>
Installation of gas mains..	4,045 00	<b>X 13 OO</b>
	42,795 00	
Appropriation, included estimated receipts .....	\$364,600 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to .....	13,500 00	
Net amount appropriated .....	\$351,100 00	

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

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

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

Superintendent .....	\$3,500 00	<b>X 14 A</b>
Physician .....	2,500 00	<b>X 14 B</b>
Teachers, nurses, clerks and others .....	67,850 00	<b>X 14 C</b>
	\$73,850 00	

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

Food (for this purpose only) .....	\$35,000 00	<b>X 14 D</b>
Clothing .....	8,500 00	<b>X 14 E</b>
Fuel, light and power (for this purpose only) .....	6,000 00	<b>X 14 F</b>
Household supplies .....	6,500 00	<b>X 14 G</b>
Farm, stable and grounds supplies .....	5,500 00	<b>X 14 H</b>

		<i>Account No.</i>
Schooling and supplies . . .	2,000 00	X 14 I
Medical and surgical supplies . . . . .	2,700 00	X 14 J
Printing, office supplies and office equipment . . .	900 00	X 14 K
Sundry supplies . . . . .	500 00	X 14 L
Vehicular transportation supplies . . . . .	1,200 00	X 14 M
General plant equipment and supplies . . . . .	700 00	X 14 N
	69,500 00	
Current repairs . . . . .	6,000 00	X 14 O
<b>Miscellaneous:</b>		
Traveling expenses . . . . .	\$1,200 00	X 14 P
Postage . . . . .	400 00	X 14 Q
Telephone and telegraph . .	1,500 00	X 14 R
Insurance (for this purpose only) . . . . .	4,500 00	X 14 S
Water rent . . . . .	1,000 00	X 14 T
Freight and express . . . . .	300 00	X 14 U
Traveling expenses for parole inmates . . . . .	375 00	X 14 V
Entertainment . . . . .	600 00	X 14 W
Payments to discharged inmates . . . . .	170 00	X 14 X
Medical and surgical fees	1,500 00	X 14 Y
Dentistry . . . . .	1,200 00	X 14 Z
Appraisal and inventory . .	300 00	X 14 AA
	13,045 00	
<b>Additions and Improvements:</b>		
Repainting and repairs to Administration Building	\$5,000 00	X 14 BB
Painting three cottages . .	5,000 00	X 14 CC
Tree surgery, resetting and replanting . . . . .	400 00	X 14 DD
Removing old garage and farm machinery shed and rebuilding same . . .	2,000 00	X 14 EE
Grounds, roads and grading . . . . .	5,000 00	X 14 FF

Extraordinary household supplies .....	500 00		<i>Account No.</i> <b>X 14 GG</b>
	<hr/>	17,900 00	
Appropriation, including estimated receipts .....		\$180,295 00	
The receipts of the institution are hereby appropriated for maintenace expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..		2,500 00	
		<hr/>	
Net amount appropriated .....		\$177,795 00	
		<hr/> <hr/>	

### X 15. State Hospital, Greystone Park.

For salaries and wages, and for main-  
tenance of the State Hospital, Grey-  
stone Park, on the basis of three thou-  
sand seven hundred and fifty inmates.

#### Salaries and Wages:

Medical director .....	\$8,000 00	X 15 A
Business manager .....	5,000 00	X 15 B
Chief engineer .....	5,000 00	X 15 C
Other officers and em- ployees .....	961,937 00	X 15 D
	<hr/>	\$979,937 00

#### Materials and Supplies:

Food (for this purpose only) .....	\$370,000 00	X 15 E
Clothing .....	55,000 00	X 15 F
Fuel, light and power (for this purpose only) ....	126,000 00	X 15 G
Household supplies .....	85,000 00	X 15 H
Farm, stable and grounds supplies .....	57,000 00	X 15 I
Tobacco .....	7,200 00	X 15 J
Industrial shops .....	5,000 00	X 15 K

The balance in the Revolving Fund on June thirtieth, one thousand nine hundred and twenty-nine, for the purchase of materials for manufacture of articles to be sold in excess of the amount appropriated is hereby appropriated for the Amusement Fund.

*Account No.*  
**X 15 L**

Medical and surgical supplies .....	35,000 00		<b>X 15 M</b>
Printing and office supplies and equipment .....	4,500 00		<b>X 15 N</b>
Vehicular transportation supplies .....	12,000 00		<b>X 15 O</b>
	<hr/>	756,700 00	
Current repairs .....		50,000 00	<b>X 15 P</b>

**Miscellaneous:**

Traveling expenses .....	\$4,500 00		<b>X 15 Q</b>
Postage .....	1,800 00		<b>X 15 R</b>
Telephone and telegraph..	6,000 00		<b>X 15 S</b>
Insurance( for this purpose only) .....	17,500 00		<b>X 15 T</b>
Freight and express .....	6,000 00		<b>X 15 U</b>
Religious services .....	1,200 00		<b>X 15 V</b>
Funeral expenses .....	3,600 00		<b>X 15 W</b>
Advertising, books, et cetera .....	600 00		<b>X 15 X</b>
Incidentals .....	500 00		<b>X 15 Y</b>
	<hr/>	41,700 00	

**Additions and Improvements:**

Clinics in various counties	\$25,000 00		<b>X 15 Z</b>
Unclimbable fence .....	6,000 00		<b>X 15 AA</b>
Six hundred chairs for dining rooms at dormitory building .....	1,125 00		<b>X 15 BB</b>
Feed pumps for boiler house .....	1,500 00		<b>X 15 CC</b>

Reconstruction of roads ..	15,000 00	X 15 DD
Repairs to one and one-half miles of railroad siding .....	3,300 00	X 15 EE
Exchange of three automobiles .....	2,500 00	X 15 FF
Laundry machinery installed .....	19,000 00	X 15 GG
Equipment for dental room	1,500 00	X 15 HH
Repairs to sidewalks on Central Avenue .....	1,000 00	X 15 II
Twenty-five cows .....	7,500 00	X 15 JJ
Conversion of gas house to storeroom .....	2,500 00	X 15 KK
Reconstruction Harrisburg Fleming Engine .....	2,000 00	X 15 LL
Ten mules .....	2,500 00	X 15 MM
Replacement of five-ton truck .....	3,500 00	X 15 NN
	93,925 00	
Appropriation, including estimated receipts .....	\$1,922,262 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ....	695,000 00	
Net amount appropriated .....	\$1,227,262 00	

### X 16. State Hospital, Trenton.

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

#### Salaries and Wages:

Medical director .....	\$7,000 00	X 16 A
Warden .....	7,000 00	X 16 B
Other officers and employees .....	670,547 00	X 16 C

In lieu of maintenance of six physicians and their families .....	16,000 00		<i>Account No.</i> X 16 D
	<hr/>	\$700,547 00	

**Materials and Supplies:**

Food (for this purpose only) .....	\$275,000 00		X 16 E
Clothing .....	25,000 00		X 16 F
Fuel, light and power (for this purpose only) ....	114,900 00		X 16 G
Household supplies .....	58,000 00		X 16 H
Farm, stable and grounds supplies .....	42,500 00		X 16 I
Medical and surgical sup- plies .....	33,500 00		X 16 J
Printing and office supplies	4,500 00		X 16 K
Vehicular transportation supplies .....	4,000 00		X 16 L
	<hr/>	557,400 00	
Current repairs .....		30,000 00	X 16 M

**Miscellaneous:**

Traveling expenses .....	\$3,500 00		X 16 N
Telephone and telegraph ..	4,800 00		X 16 O
Postage .....	800 00		X 16 P
Amusements .....	2,000 00		X 16 Q
Funeral expenses .....	1,000 00		X 16 R
Newspapers and magazines	550 00		X 16 S
Returning runaways .....	400 00		X 16 T
Insurance (for this purpose only) .....	6,750 00		X 16 U
Religious services .....	700 00		X 16 V
Freight and express ....	500 00		X 16 W
Tobacco .....	4,500 00		X 16 X
Incidentals .....	1,200 00		X 16 Y
Psychiatric clinic, with various institutions with headquarters at State Hospital, Trenton ....	29,000 00		X 16 Z
Cemetery upkeep .....	150 00		X 16 AA
	<hr/>	55,850 00	

**Additions and Improvements:**

		<i>Account No.</i>
Renewing cornice work and slate roof, Main Building .....	\$4,000 00	X 16 BB
New roof and gutter on horse barn at Oakland Farm .....	525 00	X 16 CC
Grandstand at recreation grounds .....	1,500 00	X 16 DD
Remodeling Stone Building	8,000 00	X 16 EE
Fire-proofing and enlarg- ing bakery building ...	9,500 00	X 16 FF
Enclosing passageway be- tween Paton and Main Building .....	7,500 00	X 16 GG
Removal of barn from Hunt Farm to Oakland Farm and erecting same	4,500 00	X 16 HH
New hot water mains in annex, including cover- ing .....	1,560 00	X 16 II
Installing new vacuum pumps in Annex and Congregate Buildings ..	1,300 00	X 16 JJ
New heating system in As- sistant Warden's resi- dence .....	900 00	X 16 KK
Installing new steam boiler in poultryman's resi- dence .....	125 00	X 16 LL
Lowering and renewing return main in Vroom Building and installing pump .....	2,200 00	X 16 MM
Installation of street lights, including generator ...	15,000 00	X 16 NN
Exchange of truck .....	3,000 00	X 16 OO
One and one-half-ton truck for laundry .....	1,200 00	X 16 PP
Cannery equipment .....	500 00	X 16 QQ
Two-car garage for War- den's residence .....	500 00	X 16 RR

Ventilating Congregate and and Vroom kitchens . . .	1,900 00		<i>Account No.</i> <b>X 16 SS</b>
	<u>                    </u>	63,710 00	
Appropriation, including estimated receipts . . . . .		\$1,407,507 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..		600,000 00	
		<u>                    </u>	
Net amount appropriated . . . . .		<u><u>\$807,507 00</u></u>	

### **X 17. State Institution for Feeble-Minded.**

For salaries and wages, and for main-  
tenance of the State Institution for  
Feeble-Minded, on the basis of one  
thousand three hundred inmates.

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

Superintendent . . . . .	\$7,000 00	<b>X 17 A</b>
Physicians, executive as- sistant, clerks, mechanics and others . . . . .	165,740 00	<b>X 17 B</b>
	<u>                    </u>	\$172,740 00

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

Food (for this purpose only) . . . . .	\$97,500 00	<b>X 17 C</b>
Clothing . . . . .	20,000 00	<b>X 17 D</b>
Fuel, light and power (for this purpose only) . . . .	36,500 00	<b>X 17 E</b>
Household supplies . . . .	17,600 00	<b>X 17 F</b>
Farm, stable and grounds supplies . . . . .	22,500 00	<b>X 17 G</b>
Industrial shops . . . . .	1,500 00	<b>X 17 H</b>
School supplies and equip- ment . . . . .	2,500 00	<b>X 17 I</b>
Medical and surgical sup- plies . . . . .	4,500 00	<b>X 17 J</b>

		<i>Account No.</i>
Printing and office supplies and equipment .....	1,300 00	X 17 K
Vehicular transportation supplies .....	2,500 00	X 17 L
Sundry supplies, books, magazines and papers ..	400 00	X 17 M
	<hr/>	
	206,800 00	
Current repairs .....	13,000 00	X 17 N

**Miscellaneous :**

Traveling expenses .....	\$3,000 00	X 17 O
Postage .....	700 00	X 17 P
Telephone and telegraph..	1,600 00	X 17 Q
Insurance (for this purpose only) .....	3,800 00	X 17 R
Medical, surgical and oculist fees .....	4,500 00	X 17 S
Entertainments .....	1,500 00	X 17 T
Funeral expenses .....	500 00	X 17 U
Freight and express .....	800 00	X 17 V
Water rent .....	100 00	X 17 W
Library .....	300 00	X 17 X
Religious services .....	400 00	X 17 Y
Incidentals .....	300 00	X 17 Z
Advertising .....	50 00	X 17 AA
	<hr/>	
	17,550 00	

**Additions and Improvements:**

Exchange of Ford sedan ..	\$500 00	X 17 BB
Extraordinary household supplies .....	2,500 00	X 17 CC
Team of horses .....	500 00	X 17 DD
Tractor exchange .....	1,000 00	X 17 EE
Purchase of cows .....	1,250 00	X 17 FF
Painting interior of three buildings .....	6,450 00	X 17 GG
Construction of milkhouse, including equipment ...	3,000 00	X 17 HH
Repairs and reconstruction of Main Road Cottage..	2,500 00	X 17 II
Completion of repairs to cow barn .....	1,000 00	X 17 JJ

		<i>Account No.</i>
New silo .....	1,500 00	<b>X 17 KK</b>
Furnishings for Colored Colony and Isolation Building .....	7,000 00	<b>X 17 LL</b>
Grounds, grading and roads, colony .....	10,000 00	<b>X 17 MM</b>
Manure pit .....	1,000 00	<b>X 17 NN</b>
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	38,200 00	
Appropriation, including estimated receipts .....	\$448,290 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..	170,000 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
Net amount appropriated .....	\$278,290 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	

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

**X 18. State Prison.**

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

**Salaries and Wages:**

Principal Keeper .....	\$5,500 00	<b>X 18 A</b>
Director of Industries ...	6,000 00	<b>X 18 B</b>
Other officers and em- ployees .....	302,000 00	<b>X 18 C</b>

Wages for inmates at prison (other than State use) .....	19,000 00		<i>Account No.</i> <b>X 18 D</b>
	<hr/>	\$332,500 00	

**Materials and Supplies:**

Food (for this purpose only) .....	\$115,000 00		<b>X 18 E</b>
Clothing .....	48,000 00		<b>X 18 F</b>
Fuel, light and power (for this purpose only) ....	43,000 00		<b>X 18 G</b>
Household supplies .....	16,000 00		<b>X 18 H</b>
Farm, stable and grounds supplies (Trenton farm)	300 00		<b>X 18 I</b>
School supplies .....	2,800 00		<b>X 18 J</b>
Medical and surgical sup- plies .....	7,000 00		<b>X 18 K</b>
Blanks, stationery, print- ing, office supplies and equipment .....	3,800 00		<b>X 18 L</b>
Tobacco .....	3,200 00		<b>X 18 M</b>
Water rent .....	6,000 00		<b>X 18 N</b>
Religious supplies .....	300 00		<b>X 18 O</b>
Bureau of identification..	500 00		<b>X 18 P</b>
Library .....	500 00		<b>X 18 Q</b>
• Vehicular transportation supplies .....	2,000 00		<b>X 18 R</b>
Industrial shops .....	2,500 00		<b>X 18 S</b>
	<hr/>	250,900 00	
Current repairs .....		14,000 00	<b>X 18 T</b>
General plant equipment .....		1,000 00	<b>X 18 U</b>

**Miscellaneous:**

Traveling expenses .....	\$1,700 00		<b>X 18 V</b>
Expenses of parole officer	600 00		<b>X 18 W</b>
Transportation of prisoners to and from farm and camps .....	1,000 00		<b>X 18 X</b>
Postage .....	800 00		<b>X 18 Y</b>
Telephone and telegraph ..	1,400 00		<b>X 18 Z</b>
Insurance (for this purpose only) .....	2,900 00		<b>X 18 AA</b>
Medical and surgical fees	2,000 00		<b>X 18 BB</b>

		<i>Account No.</i>
Freight and cartage . . . . .	1,200 00	X 18 CC
Electrocution plant . . . . .	1,200 00	X 18 DD
Payments to discharged inmates . . . . .	3,000 00	X 18 EE
Returning runaways, and captures and expenses incidental thereto . . . . .	1,500 00	X 18 FF
Funeral expenses . . . . .	200 00	X 18 GG
Dentistry . . . . .	1,200 00	X 18 HH
Appraisement . . . . .	400 00	X 18 II
Sundries . . . . .	250 00	X 18 JJ
	<hr/>	
		19,350 00

**Additions and Improvements:**

Pointing up buildings . . . . .	1,500 00	X 18 KK
Exchange of truck . . . . .	4,000 00	X 18 LL
Replacing fire equipment . . . . .	915 00	X 18 MM
Repairs to Wings 2, 4 and 6 . . . . .	5,000 00	X 18 NN
Flood lights . . . . .	1,000 00	X 18 OO
Watchman's clock . . . . .	1,500 00	X 18 PP
Completion of Replacement of valves, Wing No. 7 . . . . .	1,200 00	X 18 QQ
	<hr/>	
		15,115 00

Appropriation, including estimated receipts . . . . . \$632,865 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

Net amount appropriated . . . . . \$632,365 00

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

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

**Salaries and Wages:**

		<i>Account No.</i>
Superintendent .....	\$3,600 00	X 19 A
Other officers and employees	51,630 00	X 19 B
Wages for inmates, at the rate of \$0.25 per day ..	11,000 00	X 19 C
	\$66,230 00	

**Materials and Supplies:**

Food (for this purpose only) .....	\$16,800 00	X 19 D
Clothing .....	5,000 00	X 19 E
Fuel, light and power (for this purpose only) .....	2,400 00	X 19 F
House supplies .....	3,100 00	X 19 G
Farm, stable and grounds supplies .....	22,000 00	X 19 H
Medical and surgical sup- plies .....	500 00	X 19 I
Blanks, stationery, print- ing office supplies and equipment .....	500 00	X 19 J
Tobacco .....	600 00	X 19 K
Religious supplies .....	75 00	X 19 L
Vehicular transportation supplies .....	1,800 00	X 19 M
	52,775 00	
Current repairs .....	1,500 00	X 19 N

**Miscellaneous:**

Traveling expenses .....	\$250 00	X 19 O
Postage .....	125 00	X 19 P
Telephone and telegraph ..	800 00	X 19 Q
Insurance (for this purpose only) .....	1,500 00	X 19 R
Medical and surgical fees..	100 00	X 19 S
Freight and cartage .....	200 00	X 19 T
Amusements .....	100 00	X 19 U
Sundries .....	100 00	X 19 V
	3,175 00	

<b>Additions and Improvements:</b>		<i>Account No.</i>
Cannery supplies . . . . .	5,000 00	X 19 W
Removing and reconstruction of old buildings . . .	1,000 00	X 19 X
Watchman's clock system. . . . .	100 00	X 19 Y
Purchase of cows . . . . .	3,700 00	X 19 Z
Replacement and new machinery, Cannery . . . . .	1,500 00	X 19 AA
Fire fighting equipment . . . . .	675 00	X 19 BB
New five-ton truck . . . . .	5,500 00	X 19 CC
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	17,475 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
Appropriation, including estimated receipts . . . . .	\$141,155 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to . . . . .	10,000 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
Net amount appropriated . . . . .	\$131,155 00	
	<hr style="width: 100%; border: 1px solid black;"/>	

#### X 20. Village for Epileptics.

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

<b>Salaries and Wages:</b>		
Superintendent . . . . .	\$8,000 00	X 20 A
Steward . . . . .	3,720 00	X 20 B
Senior resident physician. . . . .	5,000 00	X 20 C
Other officers and employees . . . . .	212,510 00	X 20 D
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$229,230 00	

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

Food (for this purpose only) . . . . .	\$83,950 00	X 20 E
Clothing . . . . .	11,000 00	X 20 F

		<i>Account No.</i>
Fuel, light and power (for this purpose only) . . . . .	50,000 00	X 20 G
Household supplies . . . . .	14,650 00	X 20 H
Farm, stable and grounds supplies . . . . .	22,000 00	X 20 I
School supplies . . . . .	1,100 00	X 20 J
Medical and surgical sup- plies and equipment . . . . .	5,000 00	X 20 K
Blanks, stationery and printing . . . . .	600 00	X 20 L
Office supplies and equip- ment . . . . .	500 00	X 20 M
Sundry supplies . . . . .	1,400 00	X 20 N
Industrial shops' supplies . .	600 00	X 20 O
Vehicular transportation supplies . . . . .	2,700 00	X 20 P
	193,500 00	
Current repairs . . . . .	11,000 00	X 20 Q
<b>Miscellaneous:</b>		
Traveling expenses . . . . .	\$1,500 00	X 20 R
Postage . . . . .	400 00	X 20 S
Telephone and telegraph . .	1,600 00	X 20 T
Insurance (for this purpose only) . . . . .	7,700 00	X 20 U
Freight and express . . . . .	700 00	X 20 V
Medical and surgical fees . .	950 00	X 20 W
Amusements . . . . .	500 00	X 20 X
Funeral expenses . . . . .	150 00	X 20 Y
Returning runaways . . . . .	50 00	X 20 Z
Religious services . . . . .	760 00	X 20 AA
Incidentals . . . . .	150 00	X 20 BB
Appraising property . . . . .	200 00	X 20 CC
	14,660 00	
<b>Additions and Improvements:</b>		
Material, road repairs . . . .	\$3,000 00	X 20 DD
Painting buildings . . . . .	3,000 00	X 20 EE
Six watchman's clocks . . . .	300 00	X 20 FF
Repair and replacement of worn out furniture and furnishings, including		

rugs, carpets, bedding, mattresses, pillows, et cetera .....	7,000 00	<i>Account No.</i> <b>X 20 GG</b>
Scientific apparatus and instruments, including static machine, sinusodil current machine, quartz lamps, infra-red lights, et cetera .....	3,000 00	<b>X 20 HH</b>
Material for extension of concrete walks .....	1,000 00	<b>X 20 II</b>
Repairs to railroad siding.	1,000 00	<b>X 20 JJ</b>
Replacing auto truck—3½ ton .....	5,000 00	<b>X 20 KK</b>
Replacement of bull for proven herd sire .....	1,500 00	<b>X 20 LL</b>
One harvester and thresh- ing machine .....	1,400 00	<b>X 20 MM</b>
Furniture and equipment for two new cottages ..	6,000 00	<b>X 20 NN</b>
	32,200 00	
Appropriation, including estimated receipts .....	\$480,590 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..	222,600 00	
Net amount appropriated .....	\$257,990 00	

**X 21. Woodbine Colony for Feeble-Minded Males.**

For salaries and wages, and for main-  
tenance of the Woodbine Colony for  
Feeble-Minded Males, on the basis of  
four hundred and twenty-five inmates.

**Salaries and Wages:**

Superintendent .....	\$5,000 00	<b>X 21 A</b>
Physician .....	2,240 00	<b>X 21 B</b>

Attendants, nurses and other employees .....	75,790 00		<i>Account No.</i>
	<hr/>	\$83,030 00	<b>X 21 C</b>

**Materials and Supplies:**

Food (for this purpose only) .....	\$65,800 00		<b>X 21 D</b>
Clothing .....	9,000 00		<b>X 21 E</b>
Fuel, light and power (for this purpose only) ....	15,000 00		<b>X 21 F</b>
Household supplies .....	6,000 00		<b>X 21 G</b>
Farm, stable and grounds supplies .....	2,475 00		<b>X 21 H</b>
Medical and surgical sup- plies .....	2,000 00		<b>X 21 I</b>
Printing and office supplies	600 00		<b>X 21 J</b>
Vehicular transportation supplies .....	1,500 00		<b>X 21 K</b>
	<hr/>	102,375 00	
Current repairs .....		5,000 00	<b>X 21 L</b>

**Miscellaneous:**

Telephone and telegraph..	\$600 00		<b>X 21 M</b>
Traveling expenses .....	1,000 00		<b>X 21 N</b>
Postage .....	300 00		<b>X 21 O</b>
Sundries .....	250 00		<b>X 21 P</b>
Funeral expenses .....	200 00		<b>X 21 Q</b>
Insurance (for this pur- pose only) .....	2,500 00		<b>X 21 R</b>
Freight and express .....	400 00		<b>X 21 S</b>
Entertainment .....	700 00		<b>X 21 T</b>
Medical and surgical fees	800 00		<b>X 21 U</b>
	<hr/>	6,750 00	

**Additions and Improvements:**

Fire hose and equipment	\$465 00		<b>X 21 V</b>
Floor coverings, Ward 5	500 00		<b>X 21 W</b>
Painting buildings .....	2,500 00		<b>X 21 X</b>
Trees, shrubbery and nurs- ery stock .....	500 00		<b>X 21 Y</b>
New pig run and colony houses .....	500 00		<b>X 21 Z</b>

		<i>Account No.</i>
Musical instruments . . . . .	500 00	<b>X 21 AA</b>
Exchange of Ford truck..	700 00	<b>X 21 BB</b>
	5,665 00	

**New Buildings:**

Root cellar . . . . .	1,700 00	<b>X 21 CC</b>
Appropriation, including estimated receipts . . . . .	\$204,520 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..		
	95,000 00	
Net amount appropriated . . . . .	\$109,520 00	

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

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

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

**Salaries and Wages:**

Superintendent . . . . .	\$5,000 00	<b>X 22 A</b>
Attendants, nurses and other employees . . . . .	104,920 00	<b>X 22 B</b>
	\$109,920 00	

**Materials and Supplies:**

		<i>Account No.</i>
Food (for this purpose only) .....	\$51,700 00	X 22 C
Clothing .....	12,500 00	X 22 D
Fuel, light and power (for this purpose only) ....	26,280 00	X 22 E
Household supplies .....	8,000 00	X 22 F
Farm, stable and grounds supplies .....	10,000 00	X 22 G
School supplies .....	2,500 00	X 22 H
Medical and surgical supplies .....	2,500 00	X 22 I
Blanks, stationery and printing .....	500 00	X 22 J
Office supplies and equipment .....	150 00	X 22 K
Vehicular transportation supplies .....	1,000 00	X 22 L
Sundry supplies .....	500 00	X 22 M
Industrial shop supplies ..	2,500 00	X 22 N
	118,130 00	
Current repairs .....	1,500 00	X 22 O

**Miscellaneous:**

Water rent .....	\$3,000 00	X 22 P
Postage .....	400 00	X 22 Q
Traveling expenses .....	1,500 00	X 22 R
Telephone and telegraph..	1,200 00	X 22 S
Religious services .....	250 00	X 22 T
Entertainment .....	500 00	X 22 U
Freight and express .....	400 00	X 22 V
Insurance (for this purpose only) .....	5,000 00	X 22 W
Medical, surgical and dental fees .....	1,500 00	X 22 X
Musical instruments ....	400 00	X 22 Y
Gymnasium equipment ..	500 00	X 22 Z
Playground equipment ...	200 00	X 22 AA
Motion picture machine and screen .....	300 00	X 22 BB

		<i>Account No.</i>
Two pianos .....	250 00	X 22 CC
	15,400 00	
Appropriation, including estimated receipts .....	\$244,950 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..		
	90,000 00	
Net amount appropriated .....	\$154,950 00	

### X 23. Reformatory, Annandale.

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

#### Salaries and Wages:

Acting superintendent ...	\$3,600 00	X 23 A
Deputy superintendent ...	2,400 00	X 23 B
Other officers and employees .....	56,610 00	X 23 C
	\$62,610 00	

#### Materials and Supplies:

Food (for this purpose only) .....	\$40,000 00	X 23 D
Clothing .....	12,950 00	X 23 E
Fuel, light and power (for this purpose only) ...	20,000 00	X 23 F
Farm, stable and grounds supplies .....	15,800 00	X 23 G
Household supplies .....	10,000 00	X 23 H
Medical and surgical supplies .....	800 00	X 23 I
Vehicular transportation supplies .....	1,000 00	X 23 J
Blanks, stationery and printing .....	600 00	X 23 K

		<i>Account No.</i>
Office supplies and equip-		
ment .....	500 00	X 23 L
Tobacco .....	1,200 00	X 23 M
Sundry supplies .....	100 00	X 23 N
	<hr/>	
	102,950 00	
Current repairs .....	500 00	X 23 O
 <b>Miscellaneous:</b>		
Traveling expenses .....	\$500 00	X 23 P
Telephone and telegraph ..	300 00	X 23 Q
Postage .....	300 00	X 23 R
Medical and surgical fees..	1,000 00	X 23 S
Incidentals .....	25 00	X 23 T
Freight and express .....	250 00	X 23 U
Entertainment .....	300 00	X 23 V
Funeral expenses .....	60 00	X 23 W
Payments to discharged in-		
mates and recapturing		
escapes .....	500 00	X 23 X
Insurance (for this purpose		
only) .....	2,000 00	X 23 Y
	<hr/>	
	5,235 00	
 <b>Additions and Improvements:</b>		
Farm truck .....	\$1,100 00	X 23 Z
Purchase of live stock ....	3,000 00	X 23 AA
	<hr/>	
	4,100 00	
 Appropriation including estimated		
receipts .....	\$175,395 00	
The receipts of the institution are hereby		
appropriated for maintenance expendi-		
tures, pursuant to chapter 153, Laws		
of 1918, estimated as amounting to...		
	<hr/>	
	17,000 00	
 Net amount appropriated .....		
	<hr/> <hr/>	
	\$158,395 00	

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

**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. Before any building or buildings shall be commenced or work undertaken, for the cost of which money is appropriated by this act, the plans, specifications, and

contracts necessary for the entire completion thereof shall, and each of them shall, be submitted and approved pursuant to chapter 5, Laws of 1918, and such contracts shall not be approved or entered into if the total expenditure under all the contracts necessary to the entire completion of such building or buildings or work according to such plans and specifications shall exceed the amount appropriated by this act for such building, buildings or work; and in any and every case where it shall appear that the appropriation is insufficient to complete such building, buildings or work the appropriation hereby made therefor shall not be applied toward the construction of such building or buildings, or prosecution of such work, but shall lapse and no payment shall be made therefrom; *provided, however*, that the provisions of this section, prohibiting the expenditure of the whole or any part of an appropriation, which in itself is insufficient to complete any building, buildings or work, and providing for the lapsing of such appropriations, shall not apply to nor restrict the expenditure of any moneys herein appropriated for the construction, completion of construction, equipment or furnishing of any armory or armories or hangar which have been heretofore authorized and which are partially constructed, completed or furnished, but such appropriation shall be available for the uses and purposes herein expressed to the full extent thereof, nor shall the provisions of this section apply to any appropriation authorizing expenditures for the construction of the bridge between the city of Philadelphia, State of Pennsylvania, and the city of Camden, in this State, nor the tunnel to be constructed under the Hudson River, between the city of New York, State of New York, and the city of Jersey City, in this State.

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

5. Whenever after an act of the Legislature becomes a law, but has not yet become effective, the contract, plans

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

6. 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 State appropriation to Agricultural College, and taxes for the use of taxing districts in this State, moneys received by the State from the taxation of railroad and canal property, which may be by law apportioned to the various counties of the State for school purposes, academic certificate fund, vocational schools, pensions of teachers and school officers authorized by law, moneys received from tuition at the summer schools, and loans to State School Fund,' which last named sums shall be paid pursuant to the laws applicable thereto; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of the previous years; moneys received by the Department of Conservation and Development from the sale or lease of forest reserve lands pursuant to chapter one hundred and eighty-seven, Laws of nineteen hundred and thirteen; moneys received by the Quartermaster-General under the provisions of section seventeen, chapter 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.

7. In order that some degree of flexibility in appropriations may be had, any department or other State

agency receiving an appropriation by any act of the Legislature may apply to the State House Commission for leave to transfer a part of any item granted to such department or agency to any other item in such appropriation. Such application shall only be made during the current year for which the appropriation was made, and if the State House Commission shall consent thereto, it shall notify the Comptroller thereof in writing, whereupon the Comptroller shall place the amount so transferred to the credit of the item so designated; *provided, however,* that no sum appropriated for any permanent improvement shall be used for maintenance or for any temporary purpose; *and provided, further,* that such transfers shall not be permitted and the provisions of this section shall not apply in cases where the items of appropriation are expressly limited by the words "for this purpose only."

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

9. Anything herein contained to the contrary the rate of compensation paid to any officer or employee in any office or position in the classified service of the State, when such compensation is at the rate of three thousand dollars (\$3,000) or more per annum, shall not be increased during the fiscal year ending June thirtieth, one thousand nine hundred and thirty, over that received during the fiscal year ending June thirtieth, one thousand nine hundred and twenty-nine, unless such proposed increase in compensation has been presented to and considered by the Joint Appropriation Committee and by it specifically provided for and authorized either in a specific line item in this appropriation act, or in a line item

providing for the compensation of a group of officers or employees, or both, the total of which shows that such proposed increase or increases in compensation for such said officers or employees is specifically included therein.

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

11. 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.

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

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

Approved May 4, 1929.

STATE OF NEW JERSEY  
DEPARTMENT OF STATE

I, JOSEPH F. S. FITZPATRICK, Secretary of State of the State of New Jersey, do hereby certify that the foregoing is a true copy of an Act passed by the Legislature of this State, and approved by the Governor, the fourth day of May, A. D. 1929, as taken from and compared with the original now on file in my office.

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

[L. S.]                      JOSEPH F. S. FITZPATRICK,  
Secretary of State.

STATE INSTITUTION CONSTRUCTION FUND.  
(Chapter 237, P. L. 1924.)

Receipts ..... \$2,565,242 57

M. State Home for Girls.

Reception, Classification Building .....	\$125,000 00		M 2 A
Medical treatment and addition to present infirmary .....	25,000 00		M 2 B
Purchase of land .....	12,052 18		M 2 C
Roads and grading .....	2,500 00		M 2 D

M. Institution for Feeble-Minded at Vineland.

Completion of dining hall, et cetera .....	70,000 00		M 3 A
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M. State Hospital at Trenton.

Completion of psychopathic hospital .....	141,939 35		M 4 A
Convalescent or recovery building .....	5,643 52		M 4 B
Nurses' Home .....	2,600 00		M 4 C
Housing for physicians .....	77,200 00		M 4 D
Housing for attendants .....	316,241 05		M 4 E

Reconstruction of main buildings . . . . .	112,881	66	M 4 F
Underground tunnel . . . . .	75,000	00	M 4 G
Fire lines and sewer connections to employees' building . . . . .	31,752	46	M 4 H
Reconstruction of Dix and Paton buildings	6,585	04	M 4 I

**M. State Village for Epileptics.**

Housing for married physicians . . . . .	45,024	18	M 5 A
Standard Class A Nurses' Home . . . . .	76,200	82	M 5 B

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

Congregate dining-room and kitchen . . . . .	106,000	00	M 6 A
Laundry building and equipment . . . . .	41,857	00	M 6 B

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

Childrens' unit . . . . .	250,400	00	M 7 A
Employees' building . . . . .	85,000	00	M 7 B

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

Chapel . . . . .	25,000	00	M 8 A
Willson School . . . . .	20,000	00	M 8 B
Dormitory . . . . .	45,000	00	M 8 C
Repairs to building . . . . .	20,000	00	M 8 D

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

Congregate dining hall and kitchen . . . . .	1,023	79	M 9 A
Dormitories . . . . .	392,861	58	M 9 C
Storehouse for food supplies and clothes . . . . .	589	50	M 9 D
Heating plant and power . . . . .	29,178	01	M 9 E
Housing for employees . . . . .	23,724	58	M 9 F
Laundry building and equipment . . . . .	47,000	00	M 9 G
Sewer lines to all buildings . . . . .	9,765	55	M 9 H
Sewage disposal plant . . . . .	25,000	00	M 9 I
Water supply lines and fire protection . . . . .	22,000	00	M 9 J
Clearing site, building tunnel, construction roads, walks and do grading . . . . .	68,602	80	M 9 K
Purchase of land . . . . .	77,447	21	M 9 L

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

Installation of railroad siding . . . . . 4,750 00 M 10 A

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**STATE INSTITUTION CONSTRUCTION FUND.**

(Chapter 176, P. L. 1925.)

Receipts . . . . . \$2,885,794 45

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

Completion of dining hall . . . . .	\$185,756 28	O 1 A
Completion of vocational and industrial shops . . . . .	153,619 81	O 1 B
Completion of dormitory buildings . . . . .	379,454 27	O 1 C
Completion of storehouses and cold storage plant . . . . .		O 1 D
Completion and equipping heating and power plant, and extension of under- ground steam lines . . . . .	252,284 18	O 1 E
Housing for forty officers furnished . . . . .	59,000 00	O 1 F
Addition to employees' quarters . . . . .	413 77	O 1 G
Completing the equipping of laundry . . . . .	11,200 00	O 1 H
Completing sewer lines to all buildings . . . . .	80,602 94	O 1 I
Completing contact beds sewage disposal plant . . . . .	10,500 00	O 1 J
Completing underground and electric light lines . . . . .		O 1 K
Extending and completing water and fire protection lines . . . . .	11,127 24	O 1 L
School building with class rooms . . . . .	15 04	O 1 M
Administration building with offices, et cetera . . . . .	103,420 59	O 1 N
Hospital building with fifty beds in wards, et cetera . . . . .	121,453 38	O 1 O
Farm buildings, dairy barn, hay barn, et cetera . . . . .	14,672 00	O 1 P
Recreation and assembly building . . . . .	143,550 00	O 1 Q
Cannery building with equipment . . . . .	2 19	O 1 R
Bakery building with ovens and equipment . . . . .	2 74	O 1 S

Psychopathic isolation building .....	.....	O 1 T
Fire Department building with motorized equipment .....	21,125 00	O 1 U
Superintendent's residence, furnished ....	40,153 97	O 1 V
Acquisition of additional property .....	.....	O 1 W
Tunneling under Mininsink Roads .....	4 31	O 1 X
Railroad siding .....	4,969 12	O 1 Y
Roads and sidewalks .....	66,946 06	O 1 Z
Curbs .....	5,000 00	O 1 AA
Putting overhead telegraph wires .....	.....	O 1 BB
Manholes for telephone and telegraph wires .....	.....	O 1 CC
Clearing site .....	38,500 00	O 1 DD

#### O. State Hospital, Greystone Park.

Garage of three cars and garage for ten cars .....	6,611 77	O 2 A
New dairy barn, fifty cows .....	11,499 59	O 2 B
Female employees' building, Nurses' Home	171,750 00	O 2 C
New employees' building .....	386,500 00	O 2 D
Married employees' building .....	.....	O 2 E
Occupational therapy building .....	69,569 28	O 2 F
Addition to fire house, providing for 50 employees .....	56,073 56	O 2 G
Shade for farm implements material only	1,900 00	O 2 H
Replacement of laundry equipment .....	24,700 00	O 2 I
Painting and finishing walls clinic building	8,736 00	O 2 J
Unclimable fence .....	8,358 88	O 2 K
Exterior window guards and stair guards, reception building .....	24,665 30	O 2 L
Additional floor steel constructing central kitchen .....	33,150 00	O 2 M
Hardware and plumbing, treatment unit ..	23,837 62	O 2 N
Installation of lighting of Central Avenue	27,883 00	O 2 O
Rebuilding of roads and walks .....	4,000 00	O 2 P

#### O. Reformatory for Women.

Extra cottage for women .....	69,363 72	O 3 A
Completion of addition to storehouse ....	4,736 28	O 3 B

**O. Sanatorium for Tuberculous Diseases.**

Rear wing children's unit .....	130,000 00	O 4 A
Water line .....	2,500 00	O 4 B
Alterations to Administration Building for staff .....	2,500 00	O 4 C

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

Skylights for employees rooms .....	800 00	O 5 A
Furniture and equipment for employees dining rooms .....	1,500 00	O 5 B
Roads and drains .....	5,000 00	O 5 C

**O. State Home for Girls.**

Installation of gas and equipment for reception classification building .....	3,800 00	O 6 A
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**O. Village for Epileptics.**

Completion of repairs to Smalley Hall ..	2,625 00	O 7 A
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**O. State Home for Boys.**

Furnishings and equipment "A" building	3,000 00	O 8 A
New silo .....	1,500 00	O 8 B

**O. State Hospital, Trenton.**

Completion of roads and walks .....	5,000 00	O 9 A
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**O. State Home for Girls.**

Equipment and furnishing of maternity unit .....	3,000 00	O 10 A
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**O. Woodbine Colony for Feeble-Minded Males.**

Completion of dormitories .....	3,600 00	O 11 A
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## STATE INSTITUTION CONSTRUCTION FUND.

(Chapter 339, P. L. 1926.)

Receipts .....\$3,055,851 86

**P. State Hospital Greystone Park.**

Wardens residence and two family house	55,808 39	P 1 A
Two family house for physicians .....	1,691 61	P 1 B
Reconstruction of main building .....	136,000 00	P 1 C
Converting psychiatric clinic building ....	100,000 00	P 1 D
New building to provide housing for 125 employees .....	200,000 00	P 1 E
Reconstruction of dormitory building ...	55,000 00	P 1 F
Water supply .....	92,500 00	P 1 G
Cables ducts, et cetera .....	17,130 95	P 1 H
Rebuilding roads, walks and grounds ...	31,469 05	P 1 I
Root cellar .....	10,000 00	P 1 J
Reconstruction of cornice, repointing main building .....	20,000 00	P 1 K
Repairs and replacement of sewer lines ..	7,500 00	P 1 L

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

New industrial building equipment .....	122,450 00	P 2 A
Addition to factory building .....	30,000 00	P 2 B
Cottage at colored colony .....	117,000 00	P 2 C
Isolation building .....	20,000 00	P 2 D
Staff house .....	54,600 00	P 2 E
New piggery .....	5,000 00	P 2 F
Addition to bathroom north building ....	12,000 00	P 2 G
Completion of building for idiots low and middle grades, recreation and assembly building .....	27,550 00	P 2 H

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

Additional underground heating and light- ing lines .....	12,000 00	P 3 A
Completion of sewer lines .....	21,991 16	P 3 B
Housing for employees .....	9,500 00	P 3 C
Dormitory .....	57,158 84	P 3 D

Disciplinary building .....	29,500 00	P 3 E
Completion of congregate dining hall and kitchen .....	13,308 56	P 3 F

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

One new dormitory .....	65,000 00	P 4 A
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**P. State Home for Girls.**

Maternity cottage .....	95,000 00	P 5 A
Demolishing Murphy cottage and erection of new cottage .....	75,000 00	P 5 B
Steam lines between State hospital, Trenton and the State Home for Girls .....	78,052 18	P 5 C
Grading for new construction .....	15,000 00	P 5 D
Assembly and school building .....	87,000 00	P 5 E
Purchase of additional land .....	22,947 82	P 5 F

**P. Village for Epileptics.**

Two new cottages .....	135,000 00	P 6 A
Water supply tank and tower .....	30,450 00	P 6 B
Repairs to inmate cottages .....	26,050 00	P 6 C
Extension to coal trestle .....	2,500 00	P 6 D

**P. State Home for Boys.**

New dormitory of 30 boys equipped .....	38,000 00	P 7 A
Reconstruction cottages 9 and 10 .....	7,850 00	P 7 B
Reconditioning and reconstruction of buildings .....	29,000 00	P 7 C

**P. Sanatorium for Tuberculous Diseases.**

Completion of infirmary .....	74,100 00	P 8 A
Alteration to Administration building for staff .....	65,000 00	P 8 B
Completion of children's unit .....	94,100 00	P 8 C
Water line .....	4,000 00	P 8 D
Reconstruction of shacks .....	7,000 00	P 8 E

**P. State Prison.**

Power house .....	51,500 00	P 9 A
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Industrial colony .....	5,000 00	P 9 B
Laundry equipment .....	6,000 00	P 9 C

**P. State Prison Farm, Leesburg.**

Dormitory .....	71,250 00	P 10 A
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**P. State Hospital, Trenton.**

Construction of tunnels .....	00	P 11 A
Industrial shops for criminal building ...	15,000 00	P 11 B
Reconstruction of building for disturbed patients .....	141,585 04	P 11 C
Additional boilers .....	52,000 00	P 11 D
New roads and walks .....	21,000 00	P 11 E
New kitchen east main .....	16,000 00	P 11 F
Reconstruction of old laundry .....	16,000 00	P 11 G
Erecting 60 room Nurses' Home .....	154,400 00	P 11 H
Four physicians' houses .....	68,000 00	P 11 I
Reconstruction, Dix and Paton buildings	39,164 96	P 11 J

**P. Reformatory for Women.**

Dormitory .....	85,000 00	P 12 A
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**P. Annandale Farm.**

Housing and service facilities for reformatory use .....	200,539 84	P 13 A
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**P. Home for Disabled Soldiers, Vineland.**

Addition to hospital .....	00	P 14 A
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**P. Reformatory.**

Refrigeration .....	30,000 00	P 15 A
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## STATE INSTITUTION CONSTRUCTION FUND.

(Chapter 214, P. L. 1927.)

Receipts .....\$3,211,259 63

**R. State Hospital, Greystone Park.**

Reconstruction main building .....	\$128,000 00	R 1 A
Reconstruction dormitory .....	55,000 00	R 1 B
Tubercular pavilions, male and female ...	150,000 00	R 1 C
Building for senile insane .....	100,000 00	R 1 D

**R. State Hospital, Trenton.**

Criminal building, new wing .....	150,000 00	R 2 A
Remodeling east wards, one to nine .....	44,000 00	R 2 B
Two children's cottages .....		R 2 C
Male and female T. B. building .....	150,000 00	R 2 D
Colony building for housing inmates of farm .....	25,000 00	R 2 E
Root cellar .....	16,500 00	R 2 F
Completion of alterations to power house..	5,500 00	R 2 G

**R. Reformatory, Annandale.**

Housing for inmates .....	205,000 00	R 3 A
Administration building and staff house...	90,000 00	R 3 B
Power house, including conduits and heat- ing lines .....	195,000 00	R 3 C
Laundry .....	40,000 00	R 3 D
Sewers .....	45,000 00	R 3 E
Water line .....	60,000 00	R 3 F
Sewage disposal .....	40,000 00	R 3 G
Electric lines .....	20,000 00	R 3 H
Central kitchen and dining hall .....	145,000 00	R 3 I
Industrial shops .....	75,000 00	R 3 J
Cannery .....	15,000 00	R 3 K
Farm buildings .....	16,000 00	R 3 L
Roads .....	30,000 00	R 3 M
Officers' housing equipped .....	20,000 00	R 3 N

**R. Reformatory.**

Flooring dome .....	30,000 00	R 4 A
Two-family officers' house .....	20,000 00	R 4 B
Superintendent house, equipped .....	25,000 00	R 4 C

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

Administration building .....	30,000 00	R 5 A
Housing for inmates .....	85,000 00	R 5 B

**R. Sanatorium for Tuberculous Diseases.**

Assembly building .....	75,000 00	R 6 A
Completion of infirmary .....	9,000 00	R 6 B
Adopting old children's unit for housing twenty-five patients .....	4,000 00	R 6 C

**R. State Home for Boys.**

New kitchen, storage and service unit ....	150,000 00	R 7 A
Two new cottages .....	100,000 00	R 7 B
Completion of employees' housing .....	3,500 00	R 7 C
New piggery .....	3,500 00	R 7 D
Reconditioning and reconstruction of power plant .....	55,000 00	R 7 E
New bell .....	15,000 00	R 7 F

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

Kitchen at colony .....	50,000 00	R 8 A
Housing for fifty patients .....	50,000 00	R 8 B
Tunnels for service lines .....	22,000 00	R 8 C

**R. Village for Epileptics.**

Warehouse and storage .....	75,000 00	R 9 A
Treatment building .....	125,000 00	R 9 B
Repair and reconstruction of Holdenke Cottage .....	22,863 60	R 9 C

**R. Woodbine Colony or Feeble-Minded Males.**

Housing for inmates .....	70,000 00	R 10 A
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**R. Reformatory for Women.**

Addition to storehouse .....	18,000 00	R 11 A
Housing for employees .....	7,000 00	R 11 B
Housing for colored inmates .....	85,000 00	R 11 C

**R. State Home for Girls.**

Chapel .....	60,000 00	R 12 A
Roads and grading .....	15,000 00	R 12 B

**R. State Prison.**

Completion to addition to hospital .....	2,500 00	R 13 A
Completion of industrial colony .....	40,000 00	R 13 B

**R. State Prison Farm, Leesburg.**

Completion of dormitories, dining hall and kitchen .....	30,000 00	R 14 A
Two inmates' dormitories .....	75,000 00	R 14 B

**R. Purchase of Property, New State Hospital for the  
Insane.**

Purchase of property .....	87,000 00	R 15 A
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**STATE INSTITUTION CONSTRUCTION FUND.**

(Chapter 119, P. L. 1928.)

Total amount .....\$3,439,360 00

**S. Sanatorium for Tuberculous Diseases.**

Water supply .....	75,000 00	S 1 A
Reconstruction and remodeling of old wards into infirmary unit .....	150,000 00	S 1 B
Grading, roads and walks .....	20,000 00	S 1 C

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

Housing for inmates .....	80,000 00	S 2 A
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**S. State Hospital, Greystone Park.**

Continuation of reconstruction of main building .....	135,000 00	S 3 A
Continuation of reconstruction of dormitory building .....	55,000 00	S 3 B
Roads, walks and grading .....	25,000 00	S 3 C
Sewage disposal plant, including new stone and sewer beds .....	35,000 00	S 3 D
Converting gas holder to storage purposes	1,500 00	S 3 E
Construction of service building .....	35,000 00	S 3 F
Industrial building for occupational therapy	75,000 00	S 3 G

**S. State Hospital, Trenton.**

Completion of Vroom Building .....	135,000 00	S 4 A
Four houses for assistant physicians .....	60,000 00	S 4 B
Root cellar .....	15,000 00	S 4 C
Garages .....	12,500 00	S 4 D
Reconstruction of wards, east side .....	60,000 00	S 4 E

**S. Reformatory.**

Reconstruction of ventilating system, north wing .....	10,500 00	S 5 A
Piggery .....	7,500 00	S 5 B
Garages .....	1,950 00	S 5 C

**S. Reformatory for Women.**

Administration building and housing for employees .....	80,000 00	S 6 A
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**S. State Home for Boys.**

Reconditioning and reconstruction of power plant .....	55,000 00	S 7 A
Housing for boys, two dormitories .....	131,800 00	S 7 B
Reconstruction of present hospital building	25,000 00	S 7 C
Reconstruction of watchman and fire signal system .....	4,000 00	S 7 D
Reconditioning and reconstruction of buildings .....	60,000 00	S 7 E

**S. State Home for Girls.**

Housing for girls, one dormitory . . . . .	65,000 00	S 8 A
Grading and roads . . . . .	15,000 00	S 8 B
Laundry equipment . . . . .	5,300 00	S 8 C
Institutional garages and chauffeurs' quarters . . . . .	20,000 00	S 8 D

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

Administration building and staff housing for employees . . . . .	75,000 00	S 9 A
Addition and expansion of boiler plant . . . . .	86,000 00	S 9 B
Hospital and tubercular infirmary . . . . .	110,000 00	S 9 C
Housing for inmates at Colony . . . . .	100,000 00	S 9 D

**S. State Prison.**

Laundry equipment . . . . .	6,060 00	S 10 A
Reconstruction of arsenal property, including wall . . . . .	75,000 00	S 10 B

**S. State Prison Farm, Leesburg.**

New dairy unit . . . . .	14,000 00	S 11 A
Administration building and quarters for staff . . . . .	25,000 00	S 11 B

**S. New State Hospital for the Insane.**

Acquisition of site, housing for patients, employees and necessary treatment facilities with service connections, steams, electric, sewage, water, etc. . . . .	1,200,000 00	S 12 A
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**S. Village for Epileptics.**

Continuation repairs to buildings . . . . .	40,000 00	S 13 A
Reconstruction young stock barns . . . . .	20,000 00	S 13 B

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

Additional housing for inmates . . . . .	85,000 00	S 14 A
New power plant, conduits and railroad siding . . . . .	150,000 00	S 14 B
Garages . . . . .	1,500 00	S 14 C
Ventilating units . . . . .	1,750 00	S 14 D



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JOHN McCUTCHEON,

*Comptroller of the Treasury.*

June 30, 1929.







