

NUMBERS, LETTERS  
AND TITLES

OF

STATE APPROPRIATIONS  
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1939—June 30, 1940

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For use in connection with the operations of  
Chapter 102, P. L. 1939

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

FRANK J. MURRAY  
*Comptroller*



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## **To All Departments and Institutions**

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This handbook of appropriations for the fiscal year beginning July 1, 1939, and ending June 30, 1940, is published for the benefit and information of all parties concerned.

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

In order that some degree of flexibility in appropriations may be had, and to meet contingencies not apparent at the passage of the act, the Comptroller, by authority vested in him under section 8 of Chapter 140, Laws of 1930, will make such correction of titles or text, or both, of appropriations necessary to make them available for the purpose or purposes intended, at such time as the necessity for them may be presented to him by the various boards, institutions, commissions or officials of the State.

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

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

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

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

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

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

## Extracts from Laws Relating to Disbursement of State Funds

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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.)

#### WITHDRAWALS

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

priation 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.)

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#### CHAPTER 158, P. L. 1914.

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

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

1. It shall be the duty of the Comptroller of the Treasury of this State, within sixty days after the passage of this act, to prepare a form of requisition covering the doing of any work or labor, or the furnishing of any goods, chattels, supplies or material of any kind whatsoever, for use in every department, institution, commission, committee, official, board or body of the State government, which said form of requisition, when so prepared as afore-

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

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

3. It shall be the duty of the Comptroller of the Treasury to prepare the form upon which shall be rendered all statements of indebtedness against any department, institution, commission, committee, official, board or body of the State government, which form of indebtedness when so prepared as aforesaid shall be the only form which shall be used for the evidence of and record of such indebtedness of such department, institution, commission, committee, official, board or body of the State government. A notice shall also be printed on said statements of indebtedness that the same shall be invalid unless accompanied by the requisition by which said indebtedness was incurred as hereinbefore provided in this act. Said statements of indebtedness shall be

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

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

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

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

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

Approved April 14, 1914.

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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.

## CHAPTER 219, P. L. 1914.

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

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

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

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

2. This act shall take effect immediately.

Approved April 15, 1914.

## CHAPTER 70, P. L. 1930.

A Supplement to an act entitled “An act for the punishment of crimes” (Revision of 1898), approved June fourteenth, one thousand eight hundred and ninety-eight.

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

1. No contract or agreement for the construction of any building or buildings, for the making of any alterations, extensions or repairs thereto, for the doing of any work or labor, or for the furnishing of any goods, chattels, supplies or materials of any kind whatsoever, the cost or contract price whereof is to be paid with State funds, and shall exceed the sum of one thousand dollars (\$1,000), shall be awarded, made or entered into by the board of managers or board of trustees of any State institution, or by any State department or commission, or by any person or persons whomsoever acting for or on behalf of the State, without first having publicly advertised for bids upon the same, according to the specifications to be furnished to or for the inspection of prospective bidders by the board of managers or board of trustees of any State institution, or by the State department or commission, or by the person or persons acting for or on behalf of the State, authorized to procure the same, which advertisement shall be inserted in three or more newspapers once each week for at least three weeks successively next before the time fixed for receiving bids, two of which newspapers shall be printed and published in the county wherein such building or buildings are to be built, such alterations, extensions or repairs made, such work or labor done, or such goods, chattels, supplies or materials furnished, and one of which newspapers shall be printed and published in the city of Trenton, in this State, and which advertisement shall designate the time and place when and where sealed proposals, which shall be required to be accompanied in each case with cash or a certified



check for at least five per centum of the amount of the bid, will be received and publicly opened and read; and the contract shall, within fourteen days thereafter, be awarded to the lowest responsible bidder, except that the right to reject any or all bids is reserved to and may be exercised by the person or persons acting for or on behalf of the State in such matters; subject to the execution by him of a proper contract or agreement and the furnishing by him, within a reasonable time, of a bond to the State of New Jersey, which bond shall be in the amount equal to at least fifty per centum of the amount of such contract or agreement, with satisfactory security, conditioned for the faithful performance of his contract or agreement; any person or persons authorizing, consenting to, making or procuring to be made any contract or agreement in violation of any of the provisions hereof, or making or procuring to be made payment of State funds for or on account of any contract or agreement made or entered into in violation of any of the provisions hereof, shall be guilty of a misdemeanor; *provided, however*, that nothing herein contained shall apply to any purchase by any State institution, commission, board, body or officer from the Federal government or from any agency thereof; *and provided, further*, that nothing in this act shall be construed to prohibit the State House Commission, by unanimous vote of all the members thereof, in open public meeting, from awarding any contract or authorizing the award of any contract for the doing of any work, or the furnishing of any goods, chattels, supplies or materials without first advertising as herein required, in case of public exigency, or for the purchase of perishable food supplies, or where property has been destroyed by fire or by the elements, and the determination of such State House Commission that a public exigency exists shall not be questioned.

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

Approved April 7, 1930.

## CHAPTER 262, P. L. 1915.

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

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

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

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

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

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

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

6. This act shall take effect immediately.

Approved April 8, 1915.

## CHAPTER 102, LAWS OF 1939

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

ANTICIPATED REVENUES OF THE GENERAL STATE  
FUND FOR THE FISCAL YEAR 1939-40

Estimated deficit, July 1, 1939 . . . . \$2,400,000 00

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*Revenues*

Transfer inheritance taxes . . . . .	\$7,700,000 00
Main Stem R. R. taxes . . . . .	11,150,000 00
Miscellaneous corporation taxes ..	3,351,000 00
Foreign corporations . . . . .	437,000 00
Beverage taxes . . . . .	8,800,000 00
Beverage licenses . . . . .	555,000 00
Foreign insurance corporation tax.	2,300,000 00
Fertilizer inspection fees, et cetera.	54,000 00
Department of Banking and Insurance . . . . .	1,000,000 00
Secretary of State . . . . .	375,000 00
Clerk in Chancery . . . . .	480,000 00
Clerk of the Supreme Court . . . . .	128,000 00
Interest on deposits . . . . .	40,000 00
Real Estate Commission . . . . .	94,000 00
Department of State Police . . . . .	1,700 00
State Board of Beauty Culture Control . . . . .	68,000 00
Board of Barber Examiners . . . . .	38,000 00
Commissions . . . . .	50,000 00
Judicial fees . . . . .	25,000 00
Board of Commerce and Navigation . . . . .	10,600 00
Shell fisheries . . . . .	40,000 00

Department of Labor .....	65,000 00
Dividends .....	20,000 00
Athletic Commissioner .....	60,000 00
State Department of Local Govern- ment .....	74,000 00
Department of Health .....	60,000 00
Tenement House Supervision .....	10,700 00
Board of Fish and Game Commis- sioners .....	366,000 00
Department of Conservation and Development .....	42,100 00
State Tax Department, Public Utility Division .....	17,065 00
Department of Weights and Measures .....	74,000 00
Health Officers, Port of Perth Amboy .....	500 00
State Board of Tax Appeals .....	500 00
Academic Certificate Fund .....	17,000 00
Manual Training and Industrial School for Colored Youth .....	67,500 00
School for the Deaf .....	1,500 00
State Teachers College, Glassboro: Extension course fees .....	14,740 00
Tuition fees .....	45,000 00
State Teachers College, Jersey City: Extension course fees .....	2,000 00
Tuition fees .....	33,500 00
State Teachers College, Newark: Extension course fees .....	31,000 00
Tuition fees .....	50,500 00
State Teachers College, Paterson: Extension course fees .....	10,000 00
Tuition fees .....	30,000 00
State Teachers College, Montclair: Extension course fees .....	40,000 00
Tuition fees .....	71,700 00
Boarding hall fees .....	60,000 00

State Teachers College, Trenton:	
Extension course fees .....	11,000 00
Tuition fees .....	74,800 00
Boarding hall fees .....	115,000 00
State Board of Examiners .....	15,200 00
Agricultural Experiment Station .	67,000 00
Department of Agriculture .....	7,000 00
State Employees' Retirement Sys- tem .....	6,400 00
Rehabilitation Commission .....	8,000 00
Colony for Feeble-Minded Males, New Lisbon .....	145,000 00
Colony for Feeble-Minded Males, Woodbine .....	113,000 00
Commission for the Blind .....	4,750 00
Home for Disabled Soldiers, Menlo Park .....	7,000 00
Home for Disabled Soldiers, Vine- land .....	12,150 00
North Jersey Training School, Totowa .....	116,000 00
Reformatory, Annandale .....	2,000 00
Reformatory, Rahway .....	500 00
Sanatorium for Tuberculous Dis- eases .....	125,000 00
State Home for Boys .....	3,000 00
State Home for Girls .....	700 00
State Hospital, Greystone Park ..	975,000 00
State Board of Children's Guard- ians .....	116,115 00
State Hospital, Marlboro .....	362,000 00
State Hospital, Trenton .....	600,000 00
State Prison .....	500 00
Village for Epileptics .....	255,000 00
Vineland State School .....	215,000 00
Miscellaneous Sources .....	135,000 00
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Total revenues .....	\$41,453,720 00
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*Transfers*

Commerce and Navigation, from School Fund .....	\$95,713 76
State Water Policy Commission, from Water Supply Fund .....	42,855 00
Rehabilitation Commission, from Federal Aid .....	62,482 00
Total transfers .....	<hr/> \$201,050 76 <hr/>
Total anticipated in the State Fund .....	<hr/> \$39,254,770 76 <hr/> <hr/>

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

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

# **A. EXECUTIVE AND ADMINISTRATIVE.**

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

### **Salaries:**

		<i>Account No.</i>
Attorney-General . . . .	\$7,000 00	A 1 A
Assistant Attorney-General . . . . .	4,000 00	A 1 D-a
Second Assistant Attorney-General . . . .	9,000 00	A 1 D-b
Assistant Attorney-General . . . . .	5,000 00	A 1 D-c
Assistant Attorney-General . . . . .	6,000 00	A 1 D-d
Assistant Attorney-General . . . . .	6,000 00	A 1 D-e
Assistant Attorney-General . . . . .	6,000 00	A 1 D-f
Senior legal assistant	6,500 00	A 1 D-g
Senior legal assistant	6,500 00	A 1 D-h
Legal assistant . . . .	5,500 00	A 1 D-i
Principal law clerk ..	3,000 00	A 1 D-j
Senior law clerk-stenographer . . . . .	2,640 00	A 1 D-k
Compensation for other assistants ...	15,470 00	A 1 D-l
	<hr/>	
		\$82,610 00

### **Materials and Supplies:**

Stationery and office supplies . . . . .	\$900 00	A 1 E-ga
Law books . . . . .	500 00	A 1 E-k
Vehicular transportation supplies . . . . .	1,800 00	A 1 E-h
Office equipment . . . .	400 00	A 1 E-ia
	<hr/>	
		3,600 00

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$400 00	A 1 F-a
Other miscellaneous expenses .....	500 00	A 1 F-t
Insurance (other than fire) .....	300 00	A 1 F-c
Expenses in connection with escheat cases .....	300 00	A 1 F-ua
	<hr/> 1,500 00	

#### Division of Securities.

##### Salaries:

Assistant Attorney-General .....	\$7,500 00	A 1 D-m
Special Assistant Attorney-General ....	4,000 00	A 1 D-n
Investigator .....	2,220 00	A 1 D-o
Compensation for clerks and stenographers .....	6,120 00	A 1 D-p
	<hr/> 19,840 00	

##### Materials and Supplies:

Stationery and office supplies .....	\$300 00	A 1 E-gb
Office equipment .....	100 00	A 1 E-ib
	<hr/> 400 00	

##### Services Other Than Personal:

Expenses of investigations .....	\$5,000 00	A 1 F-ub
Postage .....	200 00	A 1 F-d
	<hr/> 5,200 00	
	<hr/> \$113,150 00	



## A 2. Budget Commission.

Salaries:		Account No.
Budget Commissioner	\$7,000 00	A 2 A
Compensation for as- sistants .....	10,440 00	A 2 D
	<hr/>	
	\$17,440 00	
Materials and Supplies:		
Stationery and office supplies .....	\$200 00	A 2 E-g
Vehicular transporta- tion supplies .....	200 00	A 2 E-h
Replacement of office machines .....	625 00	A 2 E-i
	<hr/>	
	1,025 00	
Services Other Than Personal:		
Printing .....	\$4,500 00	A 2 F-e
Other miscellaneous expenses .....	400 00	A 2 F-t
	<hr/>	
	4,900 00	
	<hr/>	
	\$23,365 00	
	<hr/>	

## A 3. Civil Service Commission.

Salaries:		
Commissioners .....	\$18,000 00	A 3 B
Chief examiner and secretary .....	10,000 00	A 3 A
Assistant chief exam- iner and classifica- tion director .....	6,500 00	A 3 D-a
Assistant secretary ..	3,600 00	A 3 D-b
Examiners and moni- tors .....	43,490 00	A 3 D-c
Clerical employees and janitors .....	109,660 00	A 3 D-d
	<hr/>	
	\$191,250 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$9,500 00	A 3 E-g
Office equipment .....	2,952 00	A 3 E-i
Replacement of motor vehicles .....	1,700 00	A 3 E-m
Vehicular transportation supplies .....	1,400 00	A 3 E-h
	<hr/>	
	15,552 00	

**Services Other Than Personal:**

Traveling expenses ..	\$2,500 00	A 3 F-a
Advertising .....	2,000 00	A 3 F-f
Rent .....	200 00	A 3 F-g
Other miscellaneous expenses .....	400 00	A 3 F-t
	<hr/>	
	5,100 00	
	<hr/>	
	\$211,902 00	
	<hr/>	

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

Comptroller .....	\$6,000 00	A 4 A
Chief clerk and deputy comptroller ....	7,000 00	A 4 D-a
Chief auditor .....	6,000 00	A 4 D-b
Chief accountant ....	6,000 00	A 4 D-c
Assistant chief accountant .....	3,600 00	A 4 D-d
Assistants and clerical services .....	70,560 00	A 4 D-e
	<hr/>	
	\$99,160 00	

**Materials and Supplies:**

Stationery and office supplies ....	4,600 00	A 4 E-g
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**Services Other Than Personal:**

		<i>Account No.</i>
Premium on surety bonds .....	\$300 00	A 4 F-c
Traveling expenses ..	1,150 00	A 4 F-a
Other miscellaneous expenses .....	900 00	A 4 F-t
	<hr/> 2,350 00	
	<hr/> \$106,110 00	
	<hr/> <hr/>	

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

Commissioner .....	\$10,000 00	A 5 A
Deputy commissioner	5,000 00	A 5 D-a
Compensation for assistants .....	12,460 00	A 5 D-b
Services pursuant to R. S. 52:23-16 ....	4,500 00	A 5 D-c
	<hr/> \$31,960 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$900 00	A 5 E-g
Vehicular transportation supplies .....	750 00	A 5 E-h
	<hr/> 1,650 00	

**Services Other Than Personal:**

Other miscellaneous expenses ...	400 00	A 5 F-t
The balance in the reclamation expense account as of June 30th, 1939, is hereby reappropriated.		A 5 F-u
	<hr/> \$34,010 00	
	<hr/> <hr/>	

### A 6. Emergency Fund.

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

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

### A 7. Executive Department.

#### Salaries:

Governor .....	\$20,000 00	A 7 A
Secretary to Governor	5,000 00	A 7 D-a
Executive Secretary .	3,600 00	A 7 D-b
Assistant secretary to Governor .....	4,000 00	A 7 D-c
Compensation for assistants .....	17,000 00	A 7 D-d
	\$49,600 00	

#### Materials and Supplies:

Stationery and office supplies .....	2,000 00	A 7 E-g
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#### Services Other Than Personal:

Maintenance, cottage at Sea Girt and entertainment therein	\$15,000 00	A 7 F-n
Maintenance of Secretary to the Governor during encampment .....	1,000 00	A 7 F-u
Other miscellaneous expenses .....	1,300 00	A 7 F-t
	17,300 00	
	\$68,900 00	

## A 8. Secretary of State.

Salaries:		Account No.
Secretary .....	\$6,000 00	A 8 A
Assistant Secretary of State .....	3,600 00	A 8 D-a
Chief clerk .....	7,000 00	A 8 D-b
Head clerk .....	4,500 00	A 8 D-c
Confidential clerk ....	3,700 00	A 8 D-d
Compensation for assistants .....	33,840 00	A 8 D-e
	<hr/> \$58,640 00	
Materials and Supplies:		
Stationery and office supplies .....	7,500 00	A 8 E-g
Services Other Than Personal:		
Election expenses ...	\$24,500 00	A 8 F-u
Printing copies of corporation act .....	1,000 00	A 8 F-e
Photostating copies of certificates of incorporation .....	2,750 00	A 8 F-k
	<hr/> 28,250 00	
	<hr/> \$94,390 00	

## A 9. State Auditor's Department.

Salaries:		
State Auditor .....	\$7,500 00	A 9 A
Secretary and confidential clerk .....	2,500 00	A 9 D-a
Auditors (4) .....	12,420 00	A 9 D-b
Junior auditors .....	10,740 00	A 9 D-c
Audit clerks .....	10,020 00	A 9 D-d
Compensation for assistants .....	3,420 00	A 9 D-e
	<hr/> \$46,600 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$700 00	A 9 E-g
Office equipment .....	300 00	A 9 E-i
	<hr/>	
	1,000 00	

**Services Other Than Personal:**

Traveling expenses ..	\$6,000 00	A 9 F-a
Printing and binding .	100 00	A 9 F-e
Other miscellaneous expenses .....	150 00	A 9 F-t
	<hr/>	
	6,250 00	
	<hr/>	
	\$53,850 00	
	<hr/>	

**A 10. State House Commission.****Salaries:**

Custodian, State House .....	\$5,000 00	A 10 A
Chief engineer—electrician .....	3,400 00	A 10 D-a
Superintendent of State House Annex and State office building .....	4,500 00	A 10 D-b
Compensation for assistants and helpers .....	248,840 00	A 10 D-c
	<hr/>	
	\$261,740 00	

**Materials and Supplies:**

Heat, light, power and electricity .....	\$50,000 00	A 10 E-c
Stationery and office supplies, furniture and office equipment .....	4,500 00	A 10 E-g
Other materials and supplies .....	10,000 00	A 10 E-o
	<hr/>	
	64,500 00	
Current repairs .....	18,000 00	A 10 G

**Services Other Than Personal:**

		<i>Account No.</i>
Capitol post office, postage .....	\$110,000 00	A 10 F-d
Telephone and tele- graph, State De- partments in Tren- ton .....	75,000 00	A 10 F-h
Insurance .....	1,100 00	A 10 F-c
Freight and express..	350 00	A 10 F-i
Maintenance of Stacy Park and Capitol and annex grounds.	3,500 00	A 10 F-n
Other miscellaneous expenses .....	500 00	A 10 F-t
	<hr/> 190,450 00	

**Rentals for State Departments in Newark:**

Industrial Office Build- ing .....	\$101,940 00	A 10 F-ga
Department of Alco- holic Beverage Con- trol .....	16,818 00	A 10 F-gb

**Rentals for State Departments in Trenton:**

Budget Commission..	1,625 00	A 10 F-gc
Department of Weights and Meas- ures .....	2,400 00	A 10 F-gd
Department of Agri- culture .....	15,500 00	A 10 F-ge
State Employees Re- tirement System ...	3,160 00	A 10 F-gf
Department of Labor	20,700 00	A 10 F-gg
Rental for building for State exhibits at Trenton Fair .....	5,000 00	A 10 F-gh
Department of Con- servation and De- velopment .....	780 00	A 10 F-gi
State Tax Depart- ment, Beverage Tax Division .....	3,300 00	A 10 F-gj

State Tax Department, Engineer's Division .....	4,320 00	<i>Account No.</i> A 10 F-gk
Commission to Investigate Crippled Children .....	1,860 00	A 10 F-gl
Old Age Assistance Commission .....	4,200 00	A 10 F-gm
Department of Local Government .....	4,387 50	A 10 F-gn
<b>Rentals in Other Cities:</b>		
Associate Justices of Supreme Court offices, Camden, Jersey City, Atlantic City, Somerville and Morristown .....	6,300 00	A 10 F-go
Rooms for Courts, Atlantic City, Jersey City, Camden, Elizabeth, Toms River and Newton .....	44,577 00	A 10 F-gp
State Board of Children's Guardians, Trenton, Jersey City and Morristown ...	6,620 00	A 10 F-gq
Chancellor, Rooms for W. P. A. Project ..	900 00	A 10 F-gr
	<hr/> 244,387 50	
	<hr/> \$779,077 50	
	<hr/> <hr/>	

#### A 11. Treasurer's Department.

##### Salaries:

Treasurer .....	\$6,000 00	A 11 A
Cashier and deputy treasurer .....	6,000 00	A 11 D-a
Secretary .....	3,000 00	A 11 D-b
Compensation for other assistants ...	32,140 00	A 11 D-c
	<hr/> \$47,140 00	



<b>Materials and Supplies:</b>		<i>Account No.</i>
Stationery and office supplies ....	2,500 00	A 11 E-g

**Services Other Than Personal:**

Premiums on surety bonds for treasurer, deputy treasurer and employees .....	\$2,426 20	A 11 F-c
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Other miscellaneous expenses .....	300 00	A 11 F-t
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2,726 20

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\$52,366 20

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**A 12. State Purchasing Department.****Printing.****Services Other Than Personal:**

Legislative printing..	\$100,000 00	A 12 F-ea
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Printing and binding public documents ..	2,700 00	A 12 F-eb
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Printing and circulating laws .....	14,000 00	A 12 F-ec
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Binding Chancery and law reports .....	3,150 00	A 12 F-ed
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\$119,850 00

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**A 13. State Athletic Commissioner.****Salaries:**

Commissioner .....	\$5,000 00	A 13 A
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Compensation for other assistants ...	25,000 00	A 13 D
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\$30,000 00
**Materials and Supplies:**

Stationery, office supplies and equipment .....	500 00	A 13 E-g
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**Services Other Than Personal:***Account No.*

Traveling and incidental expenses.	4,250 00	A 13 F-a
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\$34,750 00

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

Commissioner .....	\$10,000 00	A 14 A
Members of board....	18,000 00	A 14 B
Supervising auditor		
and secretary.....	6,000 00	A 14 D-a
Field supervisors ....	13,500 00	A 14 D-b
Assistant supervisors	22,860 00	A 14 D-c
Office manager .....	3,000 00	A 14 D-d
Auditors .....	20,100 00	A 14 D-e
Confidential clerk ....	1,800 00	A 14 D-f
Other employees .....	35,080 00	A 14 D-g
Tax verification ex-		
penses .....	1,920 00	A 14 D-h
	<hr/>	
	\$132,260 00	

**Materials and Supplies:**

Stationery and office		
supplies .....	\$1,700 00	A 14 E-g
Office equipment .....	1,000 00	A 14 E-i
	<hr/>	
	2,700 00	

**Services Other Than Personal:**

Traveling expenses ..	\$25,000 00	A 14 F-a
Printing and binding .	4,000 00	A 14 F-e
Other miscellaneous		
expenses .....	1,000 00	A 14 F-t
	<hr/>	
	30,000 00	
	<hr/>	
	\$164,960 00	
	<hr/>	

**B. LEGISLATIVE.****B 1. Legislature.****Salaries:**

		<i>Account No.</i>
Senators and members of General Assembly	\$40,833. 32	B 1 B
Compensation for offi- cers and employees.	25,000 00	B 1 D
	<hr/>	
	\$65,833 32	

**Materials and Supplies:**

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

Indexing Journal and Minutes and other incidental contingent ex- penses .....	35,000 00	B 1 F-u
	<hr/>	
	\$104,833 32	
	<hr/> <hr/>	

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

Clerk in Chancery....	\$6,000 00	C 1 A
Chief clerk .....	5,500 00	C 1 D-a
Law clerks (2) .....	7,100 00	C 1 D-b
Compensation for as- sistants .....	89,820 00	C 1 D-c
	<hr/>	
	\$108,420 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$7,640 00	C 1 E-g
Office equipment .....	2,360 00	C 1 E-i
	<hr/>	
	10,000 00	

**Services Other Than Personal:**

		<i>Account No.</i>
Premium on surety bonds .....	\$500 00	C 1 F-c
Other miscellaneous expenses .....	800 00	C 1 F-t
	<hr/>	
	1,300 00	
	<hr/>	
	\$119,720 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 D-a
Compensation for assistants .....	44,600 00	C 2 D-b
	<hr/>	
	\$56,100 00	

**Materials and Supplies:**

Stationery and Office supplies .....	\$3,250 00	C 2 E-g
Other materials and supplies .....	400 00	C 2 E-o
	<hr/>	
	3,650 00	

**Services Other Than Personal:**

Other miscellaneous expenses .....	800 00	C 2 F-t
	<hr/>	
	\$60,550 00	
	<hr/>	
	<hr/>	

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

Chancellor .....	\$19,000 00	C 3 A
Vice-Chancellors ....	180,000 00	C 3 B
Secretaries to Vice-Chancellors .....	22,400 00	C 3 D-a
Chancellor's secretary	2,500 00	C 3 D-b

Compensation and traveling expenses of sergeant-at-arms	40,240 00	<i>Account No.</i> C 3 D-c
Compensation and allowance of advisory masters and their official stenographers .....	22,980 00	C 3 D-d
Compensation of stenographers, and for services pursuant to R. S. 2:2-25 and 2:2-28 .....	54,500 00	C 3 D-e
Compensation of law assistants to Vice-Chancellors .....	15,800 00	C 3 D-f
	<hr/> \$357,420 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$4,000 00	C 3 E-g
Office equipment .....	1,000 00	C 3 E-i
Library supplies ....	1,500 00	C 3 E-k
	<hr/> 6,500 00	
<b>Services Other Than Personal:</b>		
Repairs to equipment	\$100 00	C 3 F-g
Traveling expenses for casual court attendants .....	350 00	C 3 F-a
	<hr/> 450 00	
	<hr/> \$364,370 00	
	<hr/> <hr/>	

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

Compensation of judges of the Court of Errors and Ap- peals, at \$40.00 per diem .....	\$54,000 00	<i>Account No.</i> C 4 B
Compensation of officers .....	3,500 00	C 4 D
	<hr/>	
	\$57,500 00	

**Services Other Than Personal:**

Printed or typewritten copies of draft of opinions under the direction of the pre- siding judge .....	\$1,250 00	C 4 F-ea
Binding State cases, briefs, et cetera, and printing list of causes, et cetera ...	1,500 00	C 4 F-eb
	<hr/>	
	2,750 00	
	<hr/>	
	\$60,250 00	
	<hr/>	

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

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

**Materials and Supplies:**

Stationery and office supplies .....	300 00	C 5 E-g
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<b>Services Other Than Personal:</b>		<i>Account No.</i>
Other miscellaneous expenses .....	75 00	C 5 F-t
	<u>\$4,225 00</u>	

### C 6. Judicial Council.

<b>Salaries:</b>		
Secretary .....	\$1,500 00	C 6 A
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	50 00	C 6 E-g
<b>Services Other Than Personal:</b>		
Expenses of investigations, printing and other incidental expenses	300 00	C 6 F-v
	<u>\$1,850 00</u>	

### C 7. Law and Equity Reports.

<b>Salaries:</b>		
Chancery reporter ...	\$500 00	C 7 D-a
Supreme Court reporter .....	500 00	C 7 D-b
	<u>\$1,000 00</u>	
<b>Services Other Than Personal:</b>		
Publication of Chancery reports .....	\$6,000 00	C 7 F-ea
Publication of law reports .....	5,000 00	C 7 F-eb
	<u>11,000 00</u>	
	<u>\$12,000 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 R. S.

2:16-21 ..... \$55,000 00 *Account No.* C 8 I

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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 R. S. 2:4-13 .....	18,000 00	C 9 D-a
Compensation for assistants .....	2,000 00	C 9 D-b
Board of Bar Examiners, salary of members, secretary, assistant secretary and messenger ....	17,150 00	C 9 D-c
	<hr/> \$424,150 00	

**Materials and Supplies:**

Stationery and office supplies ..... 400 00 C 9 E-g

**Services Other Than Personal:**

Expenses of Board of Bar Examiners incurred by court order, including disbarment proceedings. 3,000 00 C 9 F-u

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\$427,550 00

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## D. REGULATIVE.

## D 1. Board of Commerce and Navigation.

Salaries:		Account No.
Director .....	\$4,500 00	D 1 A
Assistant chief engineer .....	2,000 00	D 1 D-a
Consulting engineer .	1,800 00	D 1 D-b
Assistant secretary ..	3,480 00	D 1 D-c
Office engineer .....	3,900 00	D 1 D-d
Hydrographic engineer .....	3,900 00	D 1 D-e
Senior hydrographic engineer .....	3,000 00	D 1 D-f
Other assistants, public hearings, searches, surveys, witnesses on trespasses, et cetera ..	25,900 00	D 1 D-g
	<hr/> \$48,480 00	

## Materials and Supplies:

Stationery and office supplies .....	\$2,500 00	D 1 E-g
Office equipment replacements .....	1,300 00	D 1 E-i
Heat, light, power and electricity .....	2,100 00	D 1 E-c
Household supplies ..	500 00	D 1 E-d
Drugs, medicine and chemicals .....	400 00	D 1 E-f
Photography, blue printing and drafting supplies .....	1,400 00	D 1 E-ja
Engineering supplies.	1,000 00	D 1 E-jb
Motor boat transportation and supplies.	5,500 00	D 1 E-n

Motor vehicle transportation and supplies .....	2,400 00		<i>Account No.</i>
Exchange of autos ...	645 00		D 1 E-h
		17,745 00	D 1 E-m
Current repairs, including new hull for Garvey workboat, new motor for boat "Polaris" and repairs to motor for boat "Surveyor" ..		9,687 50	D 1 G
<b>Services Other Than Personal:</b>			
Traveling expenses ..	\$3,250 00		D 1 F-a
Telephone and telegraph .....	550 00		D 1 F-h
Rents .....	8,870 00		D 1 F-g
Insurance, on boats and autos .....	2,796 26		D 1 F-c
Expenses in connection with riparian surveys and study and plans for beach protection measures	1,400 00		D 1 F-k
Other miscellaneous expenses .....	1,000 00		D 1 F-t
Postage .....	400 00		D 1 F-d
Advertising for bids and legal notices ..	1,400 00		D 1 F-f
Subscriptions and membership fees ...	135 00		D 1 F-j
		19,801 26	
<b>Expenditures for Waterways:</b>			
Lights and buoys ....	\$1,850 00		D 1 H-d
Maintenance navigation lights, Cape May - Manasquan River .....	2,400 00		D 1 I
		4,250 00	

**Unclassified:**

Expenses of New Jersey Council to advertise the advantages of the State, pursuant to Title 52, Chapter 9-C of the R. S. ....	100,000 00	<i>Account No.</i> <b>D 1 K</b>
Appropriation for administration ex- penses receivable from School Fund pursuant to R. S. 18:10-7, \$95,- 713.76.		

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\$199,963 76

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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 article 1, chapter 3 of Title 23; R. S. 23:3-3, R. S. 23:3-23 to 27.

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

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

All such receipts as are above set forth, and any balance of receipts that may not have been disbursed on or before the end of the fiscal year ending June thirtieth, one thousand nine hundred and thirty-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 thirty-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:**

		<i>Account No.</i>
Executive secretary ..	\$5,000 00	D 2 A
Assistant protectors, wardens, superin- tendents and other officers and em- ployees .....	157,320 00	D 2 D
	<hr/> \$162,320 00	

**Materials and Supplies:**

Food for fish and game .....	\$58,000 00	D 2 E-na
Heat, light, power, water, gas and elec- tricity .....	5,800 00	D 2 E-c
Stationery and office supplies .....	1,250 00	D 2 E-g
Vehicular transporta- tion supplies .....	27,000 00	D 2 E-h
Purchase of live fish and game .....	30,000 00	D 2 E-nb
Farm and stable sup- plies .....	6,500 00	D 2 E-e
Other materials and supplies .....	1,000 00	D 2 E-o

Replacement of office equipment .....	200 00		<i>Account No.</i> D 2 E-i
Replacement of motor vehicles .....	10,000 00		D 2 E-m
	<hr/>	139,750 00	
Current repairs .....		3,000 00	D 2 G
<b>Services Other Than Personal:</b>			
Printing .....	\$3,000 00		D 2 F-e
Hunting and fishing licenses and buttons .	7,000 00		D 2 F-u
Traveling expenses ..	5,000 00		D 2 F-a
Telephone and telegraph .....	2,200 00		D 2 F-h
Garage rent, including boat storage .....	2,915 00		D 2 F-g
Postage .....	1,650 00		D 2 F-d
Insurance .....	3,500 00		D 2 F-b
Other miscellaneous expenses .....	4,000 00		D 2 F-t
	<hr/>	29,265 00	
<b>Additions and Improvements:</b>			
Building coops and pens .....		5,000 00	D 2 H-c
		<hr/>	
		\$339,335 00	
		<hr/>	

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

#### Salaries:

Members of the board	\$36,000 00	D 3 B
Counsel (2) .....	15,000 00	D 3 D-a
Assistant counsel ....	3,500 00	D 3 D-b
Secretary .....	7,000 00	D 3 A
Chief engineer, Bureau of Utilities .....	8,000 00	D 3 D-c
Chief engineer, bridges and grade crossings	7,500 00	D 3 D-d
Chief engineer, Bureau of Railroads .....	6,500 00	D 3 D-e

Deputy chief engineer, Division of Rates and Research .....	6,000 00	Account No. D 3 D-f
Engineers, inspectors, clerks, stenogra- phers and other em- ployees .....	163,078 00	D 3 D-g
Reporting hearings ..	7,000 00	D 3 D-h
	<hr/>	
	\$259,578 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$2,750 00	D 3 E-g
Office equipment .....	500 00	D 3 E-i
	<hr/>	
	3,250 00	

**Services Other Than Personal:**

Traveling expenses ..	\$8,000 00	D 3 F-a
Other miscellaneous expenses .....	400 00	D 3 F-t
Printing .....	2,500 00	D 3 F-c
	<hr/>	
	10,900 00	
	<hr/>	
	\$273,728 00	
	<hr/>	

**D 4. Board of Shell Fisheries.****Salaries:**

Director .....	\$4,000 00	D 4 A
Chiefs of bureaus ...	6,480 00	D 4 D-a
Captains of boats, crews, guards, clerks, et cetera ...	45,380 00	D 4 D-b
Special guard service	500 00	D 4 D-c
	<hr/>	
	\$56,360 00	

**Materials and Supplies:**

Fuel and power .....	\$4,000 00	D 4 E-c
Stationery and office supplies .....	150 00	D 4 E-g
License plates .....	500 00	D 4 E-n
	<hr/>	
	4,650 00	
Current repairs .....	3,500 00	D 4 G

**Services Other Than Personal:***Account No.*

Traveling expenses ..	\$2,000 00	D 4 F-a
Insurance .....	550 00	D 4 F-c
Surveying and map-		
ping .....	1,500 00	D 4 F-k
Rent of offices and boat	1,100 00	D 4 F-g
Services one small		
guard boat (Dela-		
ware bay) .....	1,200 00	D 4 F-u
Telephone and tele-		
graph .....	150 00	D 4 F-h
Other miscellaneous		
expenses .....	500 00	D 4 F-t
	<hr/>	
	7,000 00	

**Additions and Improvements:**

Shelling beds .....	\$5,000 00	D 4 H-d
Staking State's natu-		
ral spawning oyster		
beds .....	400 00	D 4 H-da
	<hr/>	
	5,400 00	

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\$76,910 00
**D 5. County Boards of Taxation.**

For salaries of members of the county

boards of taxation ..... \$140,700 00 D 5 B

**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 D-a
Deputy Commissioner,		
Bureau of Insurance	7,500 00	D 6 D-b
Deputy Commissioner,		
Bureau of Building		
and Loan Associa-		
tions .....	7,500 00	D 6 D-c

		<i>Account No.</i>
Chief Insurance Examiner .....	7,500 00	D 6 D-d
Bank Examiners .....	127,740 00	D 6 D-e
Small Loan Examiners .....	6,900 00	D 6 D-f
Insurance Examiners .....	82,980 00	D 6 D-g
Building and Loan Association Examiners .....	215,280 00	D 6 D-h
Clerks, stenographers and other employees .....	176,300 00	D 6 D-i
	<hr/>	
	\$645,200 00	

**Materials and Supplies:**

Stationery and office supplies and equipment .....	4,500 00	D 6 E-g
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**Services Other Than Personal:**

Traveling expenses ..	\$62,000 00	D 6 F-a
Freight, express and cartage .....	400 00	D 6 F-i
Subscriptions .....	400 00	D 6 F-ja
Compiling and printing valuations .....	450 00	D 6 F-ea
Rents (includes offices, new statistical machines, safe deposit boxes, et cetera) ..	7,225 00	D 6 F-g
Printing .....	8,500 00	D 6 F-eb
Other miscellaneous expenses .....	800 00	D 6 F-t
Membership fee, National Association of State Banks and convention expenses .....	125 00	D 6 F-jb
Insurance .....	250 00	D 6 F-c
	<hr/>	
	80,150 00	

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\$729,850 00

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## D 7. Department of Conservation and Development.

## Administration.

## Salaries:

		<i>Account No.</i>
State Forester and		
Director .....	\$6,000 00	D 7 A
Editor .....	3,000 00	D 7 D-a
Other employees .....	8,040 00	D 7 D-b
	<hr/>	
	\$17,040 00	
Materials and supplies .....	1,400 00	D 7 E-oa
Current repairs and replacements ..	50 00	D 7 G-a
Services other than personal .....	300 00	D 7 F-va

## Geologic and Topographic Surveys.

## Salaries:

State Geologist .....	\$4,800 00	D 7 D-c
Topographic engineer .	3,600 00	D 7 D-d
Other employees .....	2,040 00	D 7 D-e
	<hr/>	
	10,440 00	
Materials and supplies .....	100 00	D 7 E-ob
Services other than personal .....	3,500 00	D 7 F-vb
Current repairs .....	50 00	D 7 G-b

## State Museum.

## Salaries:

Curator .....	\$3,600 00	D 7 D-f
Museum preparator ..	3,000 00	D 7 D-g
Other employees .....	23,640 00	D 7 D-h
	<hr/>	
	30,240 00	
Materials and supplies .....	6,000 00	D 7 E-oc
Current repairs and replacements ..	1,000 00	D 7 G-c
Services other than personal .....	1,000 00	D 7 F-vc

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

Salaries:		Account No.
Land agent .....	\$4,500 00	D 7 D-i
Senior assistant for- ester .....	3,000 00	D 7 D-j
Other employees ....	13,750 00	D 7 D-k
	<hr/>	
	21,250 00	
Materials and supplies .....	500 00	D 7 E-od
Current repairs and replacement ...	250 00	D 7 G-d
Services other than personal .....	5,000 00	D 7 F-vd

### State Forests.

Salaries:		
Senior assistant for- ester .....	\$3,000 00	D 7 D-l
Other employees ....	34,285 00	D 7 D-m
Labor (per diem) ..	4,500 00	D 7 D-n
	<hr/>	
	41,785 00	
Materials and supplies .....	3,000 00	D 7 E-oe
Current repairs and replacements ..	5,500 00	D 7 G-e
Services other than personal, tax lien on State forests, et cetera ....	9,000 00	D 7 F-ve

### State Forest Nurseries and Reforestation.

Salaries:		
Senior assistant for- ester .....	\$3,000 00	D 7 D-o
Other employees ....	11,190 00	D 7 D-p
Labor (per diem) ..	4,000 00	D 7 D-q
	<hr/>	
	18,190 00	
Materials and supplies .....	2,500 00	D 7 E-of
Current repairs and replacements ..	700 00	D 7 G-f
Services other than personal .....	1,000 00	D 7 F-vf

## State Parks.

## Salaries:

Supervisors, guards			<i>Account No.</i>
and other employees	\$55,812 00		D 7 D-r
Labor .....	1,020 00		D 7 D-s
		56,832 00	
Materials and supplies .....	6,000 00		D 7 E-og
Current repairs and replacements ...	7,500 00		D 7 G-g
Services other than personal .....	1,500 00		D 7 F-vg

## Preventing and Extinguishing Forest Fires.

## Salaries:

State fire warden ...	\$4,000 00		D 7 D-t
Other employees ....	101,675 00		D 7 D-u
Labor (per diem) on			
fire lines .....	2,490 00		D 7 D-v
		108,165 00	
Materials and supplies .....	2,000 00		D 7 E-oh
Current repairs and replacements ..	2,000 00		D 7 G-h
Services other than personal .....	13,000 00		D 7 F-vh
Extraordinary Expenses:			
Fire fighting costs .....	15,000 00		D 7 I
		\$391,792 00	

## D 8. Department of Health.

## Salaries:

Director .....	\$6,760 00		D 8 A
Chief, Bureau of Ad-			
ministration .....	4,200 00		D 8 D-a
Registrar, Bureau of			
Vital Statistics ...	4,860 00		D 8 D-b
Chief, Bureau of Local			
Health Administra-			
tion .....	4,860 00		D 8 D-c

Chief, Bureau of Food and Drugs .....	4,860 00	<i>Account No.</i> D 8 D-d
Chief, Bureau of Pub- lic Health Educa- tion .....	4,000 00	D 8 D-e
Chief, Bureau of Sani- tary Engineering ..	5,560 00	D 8 D-f
Chief, Bureau of Chemistry .....	4,860 00	D 8 D-g
Chief, Bureau of Bac- teriology .....	4,860 00	D 8 D-h
Senior Sanitary En- gineer, Bureau of Engineering .....	3,600 00	D 8 D-i
Veterinarian .....	3,900 00	D 8 D-j
District Health Offi- cers (5) .....	17,680 00	D 8 D-k
Assistant Epidemiol- ogists, Local Health Administration (2) ..	7,920 00	D 8 D-l
Engineers, inspectors, investigators, lab- oratory and other employees .....	162,260 00	D 8 D-m
	<hr/>	\$240,180 00

**Materials and Supplies:**

Stationery and office supplies .....	\$2,500 00	D 8 E-g
Engineering supplies.	900 00	D 8 E-j
Vehicular transporta- tion supplies .....	2,750 00	D 8 E-h
Laboratory supplies..	9,000 00	D 8 E-fa
Laboratory receipts..	500 00	D 8 E-fb
Other materials and supplies .....	250 00	D 8 E-oa
Office equipment re- placement .....	500 00	D 8 E-i
	<hr/>	16,400 00

**Services Other Than Personal:***Account No.*

Printing .....	\$5,500 00	D 8 F-ea
Traveling expenses ..	15,000 00	D 8 F-a
Other miscellaneous expenses .....	1,200 00	D 8 F-t
Rental of tabulation machines .....	1,296 00	D 8 F-ga
Binding volumes of birth, marriage and death certificates ..	750 00	D 8 F-eb
Court expenses .....	500 00	D 8 F-l
Rent of garages .....	784 00	D 8 F-gb
Auto insurance .....	431 00	D 8 F-c
	<hr/>	
	25,461 00	

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

Chief .....	\$3,600 00	D 8 D-n
Consultant .....	3,600 00	D 8 D-o
Other employees ....	10,560 00	D 8 D-p
	<hr/>	
	\$17,760 00	
Materials and supplies.	5,200 00	D 8 E-ob
Services other than personal .....	2,000 00	D 8 F-va
	<hr/>	
	24,960 00	

**Shell Fish Bureau.**

Salaries .....	\$15,060 00	D 8 D-q
Materials and supplies..	1,000 00	D 8 E-oc
Services other than personal .....	4,500 00	D 8 F-vb
	<hr/>	
	20,560 00	

**Ice Cream License Bureau.**

Salaries .....	\$2,100 00	D 8 D-r
Materials and supplies..	100 00	D 8 E-od
Services other than personal .....	350 00	D 8 F-vc
	<hr/>	
	2,550 00	

## Milk Plant License Bureau.

Account No.

Salaries .....	\$8,580 00	D 8 D-s
Materials and supplies..	500 00	D 8 E-oe
Services other than personal .....	1,800 00	D 8 F-vd
	<hr/>	
	10,880 00	

## Toxoid Distribution Bureau.

Salaries .....	\$1,620 00	D 8 D-t
Materials and supplies .	10,160 00	D 8 E-of
Services other than personal .....	150 00	D 8 F-ve
	<hr/>	
	11,930 00	

## Maternal and Child Health Bureau.

Salaries .....	\$83,664 84	D 8 D-u
Materials and supplies..	1,550 00	D 8 E-og
Services other than personal .....	13,750 00	D 8 F-vf
	<hr/>	
	98,964 84	
	<hr/>	
	\$451,885 84	
	<hr/>	

## D 9. Department of Labor.

## Salaries:

Commissioner o f Labor .....	\$6,000 00	D 9 A
Deputy Commissioners Workmen's Compensation .....	36,200 00	D 9 D-a
Deputy Commissioners of Labor .....	13,000 00	D 9 D-b
Chiefs of bureaus ....	10,800 00	D 9 D-c
Supervisor, informal hearings .....	5,300 00	D 9 D-d
Examiners, inspectors, clerks and other employees .....	229,450 00	D 9 D-e

Bureau for Women and Children .....	3,720 00	<i>Account No.</i> D 9 D-f
Wage Collection Divi- sion .....	8,040 00	D 9 D-g
Minimum Wage Divi- sion .....	24,700 00	D 9 D-h
	<hr/>	\$337,210 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$5,250 00	D 9 E-g
Office equipment .....	3,100 00	D 9 E-i
Coal, Jersey City, Trenton and Pater- son .....	1,400 00	D 9 E-ca
Vehicular transporta- tion supplies .....	400 00	D 9 E-h
Lighting, power and water service .....	1,000 00	D 9 E-cb
	<hr/>	11,150 00
Current repairs .....		150 00 D 9 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$15,800 00	D 9 F-a
Telephone and tele- graph .....	1,700 00	D 9 F-h
Rent, Jersey City, Paterson or other cities .....	5,850 00	D 9 F-g
Other miscellaneous expenses .....	2,800 00	D 9 F-t
Printing .....	3,200 00	D 9 F-e
Expenses for Indus- trial Museum of Safety Campaign ..	800 00	D 9 F-u
Prosecution of labor law violations .....	500 00	D 9 F-l
	<hr/>	30,650 00
		<hr/>
		\$379,160 00
		<hr/>

## D 10. Department of Weights and Measures.

Salaries:		Account No.
Superintendent .....	\$5,000 00	D 10 A
Assistant State Superintendent, Chief Clerk .....	4,000 00	D 10 D-a
Compensation for assistants .....	15,540 00	D 10 D-b
Inspectors and one clerk, Coal Statute Enforcement .....	18,060 00	D 10 D-c
	<hr/>	\$42,600 00
Materials and Supplies:		
Metal seals .....	\$700 00	D 10 E-na
Stationery and office supplies .....	500 00	D 10 E-g
Vehicular transportation supplies .....	1,500 00	D 10 E-h
Other materials and supplies .....	100 00	D 10 E-o
Equipment and supplies, Coal Statute Enforcement .....	4,500 00	D 10 E-nb
	<hr/>	7,300 00
Services Other Than Personal:		
Traveling expenses, including samples purchased and Coal Statute Enforcement .....	\$8,000 00	D 10 F-a
Insurance premiums .	650 00	D 10 F-c
Other miscellaneous expenses, including garage rent .....	400 00	D 10 F-t
Printing and binding .	500 00	D 10 F-e
	<hr/>	9,550 00
	<hr/>	\$59,450 00
	<hr/>	



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

Health officer of the Port of Perth Amboy, for salary, pursuant to R. S. 26:4-111 .....	\$1,000 00	<i>Account No.</i> D 11 A
Deputy health officer .....	250 00	D 11 D
	<hr/>	
	\$1,250 00	
	<hr/>	

## D 12. State Board of Tax Appeals.

## Salaries:

President .....	\$6,500 00	D 12 A
Members of board ...	27,000 00	D 12 B
Secretary .....	6,500 00	D 12 D-a
Compensation f o r other assistants ...	38,420 00	D 12 D-b
	<hr/>	
	\$78,420 00	

## Materials and Supplies:

Stationery and office supplies .....	\$2,500 00	D 12 E-g
Vehicular transporta- tion supplies .....	400 00	D 12 E-h
Office equipment ....	500 00	D 12 E-i
	<hr/>	
	3,400 00	

## Services Other Than Personal:

Traveling expenses ..	\$3,500 00	D 12 F-a
O t h e r miscellaneous expenses .....	200 00	D 12 F-t
Printing "Report of Cases" .....	400 00	D 12 F-e
	<hr/>	
	4,100 00	
	<hr/>	
	\$85,920 00	
	<hr/>	

## D 13. State Board of Tenement House Supervision.

## Salaries:

		<i>Account No.</i>
Secretary and executive officer .....	\$7,000 00	D 13 A
Compensation for assistants and other employees .....	91,740 00	D 13 D
	<hr/> \$98,740 00	

## Materials and Supplies:

Stationery and office supplies .....	\$400 00	D 13 E-g
Other materials and supplies .....	250 00	D 13 E-o
Vehicular transportation supplies .....	1,100 00	D 13 E-h
Office equipment .....	100 00	D 13 E-i
	<hr/> 1,850 00	

## Services Other Than Personal:

Traveling expenses ..	\$5,000 00	D 13 F-a
Other miscellaneous expenses .....	400 00	D 13 F-t
Postage .....	800 00	D 13 F-d
Telephone and telegraph .....	300 00	D 13 F-h
Garage rent .....	160 00	D 13 F-g
	<hr/> 6,660 00	

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\$107,250 00

## D 14. Real Estate Commission.

## Salaries:

Commissioners (5) ..	\$17,000 00	D 14 B
Secretary .....	5,000 00	D 14 A
Chief examiner and investigator .....	4,500 00	D 14 D-a
Other employees .....	23,820 00	D 14 D-b
	<hr/> \$50,320 00	

<b>Materials and Supplies:</b>		<i>Account No.</i>
Stationery and office supplies .....	300 00	D 14 E-g

**Services Other Than Personal:**

Traveling expenses ..	\$2,500 00	D 14 F-a
Postage .....	1,200 00	D 14 F-d
Telephone and tele-		
graph .....	400 00	D 14 F-i
Printing .....	750 00	D 14 F-e
Other miscellaneous		
expenses .....	400 00	D 14 F-t
Insurance and bond		
premiums .....	200 00	D 14 F-c
	<hr/>	
	\$5,450 00	
	<hr/>	
	\$56,070 00	
	<hr/>	
	<hr/>	

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

Colonel and superin-		
tendent .....	\$9,000 00	D 15 A
Major and deputy		
superintendent ....	5,000 00	D 15 D-a
Captains .....	14,400 00	D 15 D-b
Lieutenants .....	24,000 00	D 15 D-c
Noncommissioned offi-		
cers, troopers, et		
cetera .....	636,760 00	D 15 D-d
Medical and surgical		
services .....	7,500 00	D 15 D-e
	<hr/>	
	\$696,660 00	

**Materials and Supplies:**

Food .....	\$24,650 00	D 15 E-a
Clothing .....	19,000 00	D 15 E-b
Heat, light, power,		
water and electricity	8,000 00	D 15 E-c

		<i>Account No.</i>
Vehicular transportation, supplies .....	54,000 00	D 15 E-h
Household and organization supplies ...	7,000 00	D 15 E-d
Medical, surgical and laboratory supplies.	1,700 00	D 15 E-f
Stationery and office supplies .....	4,000 00	D 15 E-ga
Replacement of office equipment .....	1,000 00	D 15 E-i
Replacement of motor vehicles .....	20,000 00	D 15 E-M
	<hr/>	
	\$139,350 00	
Current repairs .....	5,000 00	D 15 G

**Services Other Than Personal:**

Traveling expenses ..	\$1,500 00	D 15 F-a
Rents .....	12,060 00	D 15 F-ga
Telephone and telegraph .....	10,500 00	D 15 F-h
Insurance .....	6,500 00	D 15 F-c
Freight, express and cartage .....	100 00	D 15 F-i
Emergency fund, all bills to be approved by the State House		
Commission .....	1,000 00	D 15 F-v
Food and lodging ....	140,000 00	D 15 F-u
	<hr/>	
	\$171,660 00	

**Additions and Improvements:**

Household equipment .....	670 00	D 15 H-g
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**Teletype Communication.****Salaries:**

Supervisors .....	\$6,000 00	D 15 D-f
Assistant supervisors	25,960 00	D 15 D-g
Operators .....	8,640 00	D 15 D-h
	<hr/>	
	40,600 00	

**Materials and Supplies:***Account No.*

Stationery and office supplies .....	1,600 00	D 15 E-gb
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**Services Other Than Personal:**

Rental of teletype instruments and power .....	48,500 00	D 15 F-gb
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**Bureau of Identification.****Salaries:**

Supervisor .....	\$3,600 00	D 15 D-i
Other officers and employees .....	45,980 00	D 15 D-j
	<hr/>	
	49,580 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$3,000 00	D 15 E-gc
Photographic, blue-printing and drafting supplies .....	3,000 00	D 15 E-j
	<hr/>	
	6,000 00	

**Services Other Than Personal:**

Rental, fingerprint sorter .....	1,800 00	D 15 F-gc
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**Additions and Improvements:**

Office equipment ....	\$2,000 00	D 15 H-b
Scientific and technical equipment ...	2,000 00	D 15 H-d
	<hr/>	
	4,000 00	

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\$1,165,420 00

Payment of fifty per centum of this appropriation to be made from the State Highway Fund .....

582,710 00
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\$582,710 00

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## D 16. State Water Policy Commission.

Salaries:		Account No.
Engineer in charge ..	\$5,760 00	D 16 A
Assistant division en-		
gineer .....	4,500 00	D 16 D-a
Assistant engineers		
(2) .....	6,660 00	D 16 D-b
District engineer (½		
salary) .....	2,500 00	D 16 D-c
Associate engineer (½		
salary) .....	1,750 00	D 16 D-d
Other employees ....	12,710 00	D 16 D-e
	<hr/>	
	\$33,880 00	
Materials and Supplies:		
Stationery and office		
supplies .....	\$350 00	D 16 E-g
Engineering supplies.	350 00	D 16 E-j
Vehicular transporta-		
tion supplies .....	900 00	D 16 E-h
	<hr/>	
	1,600 00	
Current Repairs .....	500 00	D 16 G
Services Other Than Personal:		
Traveling expenses ..	\$2,000 00	D 16 F-a
Telephone and tele-		
graph .....	300 00	D 16 F-h
Postage .....	275 00	D 16 F-d
Printing .....	400 00	D 16 F-e
Rent .....	3,600 00	D 16 F-g
Other miscellaneous		
expenses .....	300 00	D 16 F-t
	<hr/>	
	6,875 00	
	<hr/>	
	\$42,855 00	
	<hr/>	

## D 17. State Tax Department.

## Commissioner's Office.

## Salaries:

		<i>Account No.</i>
State Tax Commis-		
sioner .....	\$7,500 00	D 17 A
Deputy commissioner	7,500 00	D 17 D-a
Assistant confidential		
clerk .....	6,000 00	D 17 D-b
Secretary .....	2,400 00	D 17 D-c
	<hr/>	
	\$23,400 00	
Materials and supplies ..	150 00	D 17 E-oa
Services other than per-		
sonal .....	500 00	D 17 F-ta
Current repairs .....	25 00	D 17 G-a
	<hr/>	
	\$24,075 00	

## Administrative Service.

## Salaries:

Clerical employees ...	\$11,160 00	D 17 D-d
Materials and supplies ..	400 00	D 17 E-ob
Services other than per-		
sonal .....	6,875 00	D 17 F-tb
	<hr/>	
	18,435 00	

## Corporation Tax Division.

## Salaries:

Chief clerk .....	\$4,980 00	D 17 D-e
Principal corporation		
tax clerk .....	3,360 00	D 17 D-f
Clerical employees ...	34,200 00	D 17 D-g
	<hr/>	
	\$42,540 00	
Materials and supplies ..	2,200 00	D 17 E-oc
Services other than per-		
sonal .....	2,300 00	D 17 F-tc
Current repairs .....	100 00	D 17 G-b
	<hr/>	
	47,140 00	

## Engineering and Railroad Tax Division.

Salaries:		Account No.
Chief engineer .....	\$11,000 00	D 17 D-h
Field engineer—rail- road tax .....	4,980 00	D 17 D-i
Office engineer—rail- road tax .....	4,980 00	D 17 D-j
Other employees .....	34,800 00	D 17 D-k
	<hr/>	
	\$55,760 00	
Materials and supplies ..	4,050 00	D 17 E-od
Services other than per- sonal .....	1,195 00	D 17 F-td
Current repairs .....	125 00	D 17 G-c
	<hr/>	
	61,130 00	

## Local Tax Division.

Salaries:		
Field secretary .....	\$4,300 00	D 17 D-l
Other employees .....	4,140 00	D 17 D-m
	<hr/>	
	\$8,440 00	
Materials and supplies ..	100 00	D 17 E-oe
Services other than per- sonal .....	275 00	D 17 F-te
	<hr/>	
	8,815 00	

## Transfer Inheritance Tax Division.

Salaries:		
State Supervisor—In- heritance tax .....	\$9,000 00	D 17 D-n
Head inheritance tax clerks (2) .....	10,000 00	D 17 D-o
District supervisors ..	9,120 00	D 17 D-p
Other employees .....	178,860 00	D 17 D-q
	<hr/>	
	\$206,980 00	



		Account No.
Materials and supplies ..	6,750 00	D 17 E-of
Services other than personal .....	2,125 00	D 17 F-tf
Current repairs .....	175 00	D 17 G-d
Additions and improvements (filing cabinets)	1,000 00	D 17 H-b
	<u>217,030 00</u>	

## Public Utility Tax Division.

## Salaries:

Chief .....	\$3,660 00	D 17 D-r
Other employees .....	9,480 00	D 17 D-s
	<u>\$13,140 00</u>	
Materials and supplies ..	1,350 00	D 17 E-og
Services other than personal .....	2,500 00	D 17 F-tg
Current repairs .....	75 00	D 17 G-e
	<u>17,065 00</u>	

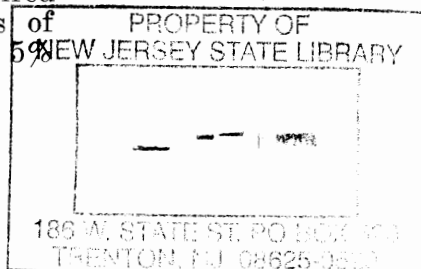
## Beverage Tax Division.

## Salaries:

Director .....	\$5,760 00	D 17 D-t
Other employees ....	194,420 00	D 17 D-u
	<u>\$200,180 00</u>	
Materials and supplies ..	7,700 00	D 17 E-oh
Services other than personal .....	21,585 00	D 17 F-th
	<u>229,465 00</u>	

## Unclassified:

Upon approval of the State Tax Commissioner, the Comptroller of the Treasury is hereby authorized and it shall be his duty to withdraw from the State fund such amounts as shall be required to carry out the provisions of R. S. 54:33-10, payment of 5%



of tax collected to counties, 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, approximating .....

*Account No.*  
350,000 00 D 17 I

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

D 17 J

\$973,155 00

#### D 18. Department of Aviation.

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

##### Salaries:

Director of Aviation.	\$6,000 00	D 18 A
Compensation of other employees .....	6,020 00	D 18 D
	\$12,020 00	

##### Materials and Supplies:

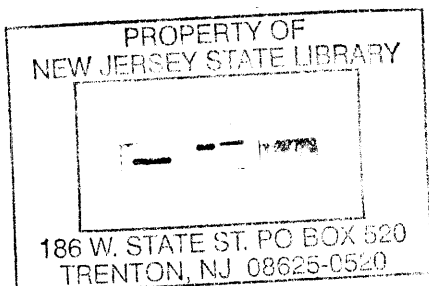
Stationery and office supplies and equipment .....	\$400 00	D 18 E-g
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Replacement of office equipment .....	50 00	Account No. D 18 E-i
Other materials and supplies .....	400 00	D 18 E-o
	<hr/>	850 00
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$4,000 00	D 18 F-a
Telephone and telegraph .....	300 00	D 18 F-h
Other miscellaneous expenses .....	300 00	D 18 F-t
	<hr/>	4,600 00
		<hr/>
		\$17,470 00
		<hr/>

#### D 19. Department of Alcoholic Beverage Control.

##### Salaries:

Commissioner .....	\$16,500 00	D 19 A
Deputy commissioners	12,000 00	D 19 D-a
Attorney in chief ....	5,260 00	D 19 D-b
Council in chief .....	6,260 00	D 19 D-c
Chief inspector .....	3,500 00	D 19 D-d
Senior inspectors ....	22,500 00	D 19 D-e
Inspectors .....	21,480 00	D 19 D-f
Investigators .....	187,780 00	D 19 D-g
Confidential secretary	3,000 00	D 19 D-h
Secretary to commissioner .....	1,980 00	D 19 D-i
Compensation for other assistants and clerical services ...	62,640 00	D 19 D-j
Compensation Award, Mrs. Allen O. Myers	917 03	D 19 I-a
Compensation Award, Mrs. Wm. C. Carr..	1,040 00	D 19 I-b
	<hr/>	\$344,857 03



**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$5,000 00	D 19 E-g
Other materials and supplies .....	1,000 00	D 19 E-o
Office, ordinance and seizure equipment..	4,000 00	D 19 E-i
	<hr/>	
	10,000 00	

**Services Other Than Personal:**

Postage and express- age .....	\$9,000 00	D 19 F-d
Printing .....	6,000 00	D 19 F-e
Telephone and tele- graph .....	3,500 00	D 19 F-h
Insurance (other than fire) .....	600 00	D 19 F-c
Traveling expenses ..	52,500 00	D 19 F-a
Other miscellaneous expenses .....	5,500 00	D 19 F-t
Seizure expenses ....	9,000 00	D 19 F-u
	<hr/>	
	86,100 00	

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\$440,957 03

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**D 20. Unemployment Compensation Commission.****(State Employment Service)**

Transfer of State funds to match  
Federal funds for State Employ-  
ment Service Division of Unem-  
ployment Compensation Commis-  
sion, pursuant to chapter 21 of  
Title 43, Revised Statutes .....

**D 20 I**

\$155,720 00

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**D 21. State Board of Beauty Culture Control.****Salaries:**

		<i>Account No.</i>
Commissioners .....	\$10,000 00	D 21 B
Secretary .....	3,000 00	D 21 A
Inspectors and other employees .....	16,060 00	D 21 D
	<u>\$29,060 00</u>	

**Materials and Supplies:**

Vehicular transportation supplies .....	\$1,000 00	D 21 E-h
Stationery and office supplies .....	2,000 00	D 21 E-g
	<u>3,000 00</u>	

**Services Other Than Personal:**

Traveling expenses ..	\$1,800 00	D 21 F-a
Telephone and tele- graph .....	300 00	D 21 F-h
Rents .....	2,688 00	D 21 F-g
Insurance (other than fire) .....	190 00	D 21 F-c
Postage .....	1,000 00	D 21 F-d
Miscellaneous ex- penses .....	100 00	D 21 F-t
	<u>6,078 00</u>	

\$38,138 00

**D 22. Commission on Interstate Co-operation.**

Expenses incurred by the commis-  
sion appointed pursuant to Joint  
Resolution No. 3, approved March

12, 1935 .....	\$8,000 00	D 22 F-u
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**D 23. Board of Barber Examiners.****Salaries:**

Officers and employees .....	\$16,940 00	D 23 D
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**Materials and Supplies:**

Stationery and office supplies and replacement of office equipment.	600 00	<i>Account No.</i> D 23 E-g
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**Services Other Than Personal:**

Traveling expenses ..	\$3,300 00	D 23 F-a
Other miscellaneous expenses .....	2,500 00	D 23 F-t
	<hr/> 5,800 00	
	<hr/> \$23,340 00	
	<hr/> <hr/>	

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

Rutgers University (State Agricultural College) .....	\$703,500 00	E 1 I
Purchase of scholarships at Rutgers University, including the New Jersey College for Women .....	150,000 00	E 1 J
College for Women .....	341,500 00	E 1 K
Newark Technical School and Newark College of Engineering .....	55,000 00	E 1 L

**Administrative.****Board of Regents:**

Salaries .....	\$6,700 00	E 1 D
Materials and supplies	100 00	E 1 E-o
Services other than personal .....	1,170 00	E 1 F-u
	<hr/> 7,970 00	

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

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\$1,257,970 00

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## E 2. Commissioner of Education.

## Salaries:

		<i>Account No.</i>
Commissioner .....	\$15,000 00	E 2 A
Five assistant commissioners .....	35,000 00	E 2 D-a
Chief, bureau of examiners .....	6,000 00	E 2 D-b
Physical training superintendent .....	6,500 00	E 2 D-c
Physical training assistant superintendent .....	3,340 00	E 2 D-d
Physical training instructor .....	3,400 00	E 2 D-e
Inspector of buildings .....	3,900 00	E 2 D-f
Superintendent of industrial education..	4,050 00	E 2 D-g
Inspectors of accounts (2) .....	6,440 00	E 2 D-h
Inspectors of school accounts .....	3,800 00	E 2 D-i
Assistant for high school work .....	5,000 00	E 2 D-j
Clerical services ....	42,020 00	E 2 D-k
State supervisor continuation schools ..	5,000 00	E 2 D-l
	<hr/> \$139,450 00	

## Materials and Supplies:

Stationery and office supplies .....	\$11,000 00	E 2 E-g
Office equipment .....	160 00	E 2 E-i
Vehicular transportation supplies .....	1,200 00	E 2 E-h
	<hr/> 12,360 00	

## Services Other Than Personal:

Traveling expenses ..	\$4,500 00	E 2 F-a
Expenses, physical training work .....	375 00	E 2 F-u
Postage .....	3,000 00	E 2 F-d
Telephone and telegraph .....	1,500 00	E 2 F-h

Other miscellaneous		<i>Account No.</i>
expenses .....	650 00	E 2 F-ta
Rent of office space ...	16,563 00	E 2 F-g
Printing special bul-		
letins .....	800 00	E 2 F-e
	<hr/>	
	27,388 00	

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

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\$179,198 00

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#### Academic Certificate Fund.

Salaries .....	\$4,200 00	E 2 I-a
Materials and supplies .....	900 00	E 2 I-b
Services other than personal .....	1,000 00	E 2 I-c
	<hr/>	
	\$6,100 00	
	<hr/>	

#### E 3. County Superintendents.

For county superintendents, for salaries, payments to be made pursuant to R. S. 18:10-31 ..... \$105,000 00 E 3 B

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

For the purpose of carrying out the provisions of article 9, chapter 15 of Title 18 of the R. S., payment to be made pursuant to R. S. 18:10-31. \$9,500 00 E 4 I

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**E 5. Industrial Education.**

For payments to schools established for industrial education, pursuant to R. S. 18:15-24 .....	\$69,000 00	<i>Account No.</i> <b>E 5 I</b>
Payments to schools for manual training, pursuant to R. S., chapter 9 of Title 52 .....	650,000 00	<b>E 5 J</b>
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<hr/> \$719,000 00 <hr/>	

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

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

**Salaries and Wages:**

Principal .....	\$6,000 00	<b>E 6 A</b>
Preceptress .....	2,000 00	<b>E 6 D-a</b>
Teachers .....	72,460 00	<b>E 6 D-b</b>
Other officers and employees .....	40,230 00	<b>E 6 D-c</b>
Student labor .....	6,000 00	<b>E 6 D-d</b>
	<hr/> \$126,690 00	

**Materials and Supplies:**

Food .....	\$26,000 00	<b>E 6 E-a</b>
Heat, light, power, water and electricity	24,500 00	<b>E 6 E-c</b>
Household supplies ..	6,000 00	<b>E 6 E-d</b>
Farm, stable and grounds supplies ..	11,500 00	<b>E 6 E-e</b>
Industrial and vocational supplies ....	3,500 00	<b>E 6 E-l</b>
Educational supplies.	4,000 00	<b>E 6 E-k</b>

Medical and surgical supplies .....	600 00	Account No. E 6 E-f
Stationery and office supplies .....	200 00	E 6 E-g
Vehicular transportation supplies .....	725 00	E 6 E-h
Other materials and supplies .....	200 00	E 6 E-o
	<hr/>	
	77,225 00	
Current repairs .....	9,000 00	E 6 G
<b>Services Other Than Personal:</b>		
Traveling expenses, including extension work .....	\$900 00	E 6 F-a
Postage .....	750 00	E 6 F-d
Telephone and telegraph .....	1,325 00	E 6 F-h
Entertainment expenses .....	600 00	E 6 F-n
Printing .....	400 00	E 6 F-e
Religious services ...	200 00	E 6 F-r
Other miscellaneous expenses .....	150 00	E 6 F-t
	<hr/>	
	4,325 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<hr/>	
	\$217,240 00	
	<hr/>	

### E 7. School for the Deaf.

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

#### Salaries and Wages:

Superintendent .....	\$5,000 00	E 7 A
Principal, teachers and instructors ...	141,287 00	E 7 D-a

Other officers and employees .....		71,015 00		<i>Account No.</i> E 7 D-b
Medical and surgical fees .....		900 00		E 7 D-c
		<hr/>	\$218,202 00	
<b>Materials and Supplies:</b>				
Food .....		\$36,600 00		E 7 E-a
Clothing .....		1,500 00		E 7 E-b
Heat, light, power, water and electricity		23,600 00		E 7 E-c
Household supplies ..		6,700 00		E 7 E-d
Farm, stable and grounds .....		1,200 00		E 7 E-e
Industrial and vocational supplies .....		5,000 00		E 7 E-l
Medical and surgical supplies .....		800 00		E 7 E-f
Educational, recreational and library supplies .....		4,400 00		E 7 E-k
Stationery and office supplies .....		500 00		E 7 E-g
Vehicular transportation supplies .....		1,200 00		E 7 E-h
Other materials and supplies .....		350 00		E 7 E-o
		<hr/>	81,850 00	
Current repairs .....			5,000 00	E 7 G
<b>Services Other Than Personal:</b>				
Entertainment expenses .....		\$750 00		E 7 F-n
Freight, express and cartage .....		50 00		E 7 F-i
Religious instruction .		400 00		E 7 F-r
Traveling expenses (including children's carfare) ....		1,500 00		E 7 F-a
Postage .....		350 00		E 7 F-d
Telephone and telegraph .....		1,200 00		E 7 F-h
		<hr/>	4,250 00	

**Additions and Improvements:***Account No.*

Earphones and equipment .....	2,500 00	E 7 H-d
Payments under this account to be made pursuant to R. S. 18:10-31.		

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\$311,802 00

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

Expenses incurred by the Board of Education .....	\$1,000 00	E 8 F-u
Fire and other insurance premiums on buildings under control of State Board of Education .....	22,500 00	E 8 F-b
Payments under this account to be made pursuant to R. S. 18:10-31.		

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\$23,500 00

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

Head clerk .....	\$2,100 00	E 9 D-a
Clerical services .....	2,640 00	E 9 D-b
	<hr/>	
	\$4,740 00	

**Materials and Supplies:**

Stationery and office supplies .....	600 00	E 9 E-g
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**Services Other Than Personal:**

Traveling expenses ..	\$200 00	E 9 F-a
Other miscellaneous expenses .....	50 00	E 9 F-t
	<hr/>	
	250 00	

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

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\$5,590 00

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**E 10. State Teachers College, Glassboro.**

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

<b>Salaries and Wages:</b>		<i>Account No.</i>
President .....	\$7,500 00	E 10 A
Teachers .....	83,709 00	E 10 D-a
Other employees .....	18,740 00	E 10 D-b
	<hr/> \$109,949 00	

**Materials and Supplies:**

Heat, light, power, water, gas and electricity .....	\$8,500 00	E 10 E-c
Farm, stable and grounds supplies ..	600 00	E 10 E-e
Educational, recreational and library supplies .....	5,400 00	E 10 E-k
Stationery and office supplies .....	500 00	E 10 E-g
Household supplies ..	500 00	E 10 E-d
Medical, surgical and laboratory supplies	100 00	E 10 E-f
Office equipment replacement .....	100 00	E 10 E-i
	<hr/> 15,700 00	
Current repairs .....	2,500 00	E 10 G

**Services Other Than Personal:**

Traveling expenses ..	\$450 00	E 10 F-aa
Postage .....	400 00	E 10 F-d
Telephone and telegraph .....	450 00	E 10 F-h
Other miscellaneous expenses .....	200 00	E 10 F-t
Printing .....	350 00	E 10 F-e
Excess sewer rental .	100 00	E 10 F-g

Freight, express and cartage .....	50 00	Account No. <b>E 10 F-i</b>
Traveling expenses, supervisors of stu- dent teaching .....	1,000 00	<b>E 10 F-ab</b>
	<hr/>	3,000 00

**Unclassified:**

All receipts from extension courses  
are hereby appropriated for use  
of the said courses, estimated .. 14,740 00 **E 10 I**

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

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\$145,889 00

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**E 11. State Teachers College, Jersey City.**

For salaries and wages and for the  
maintenance of the State Teachers  
College, Jersey City, on the basis of  
three hundred and sixty-eight stu-  
dents.

**Salaries and Wages:**

President .....	\$7,500 00	<b>E 11 A</b>
Teachers .....	106,580 00	<b>E 11 D-a</b>
Other employees ....	25,550 00	<b>E 11 D-b</b>
	<hr/>	\$139,630 00

**Materials and Supplies:**

Heat, light, power, water, gas and elec- tricity .....	\$5,033 00	<b>E 11 E-c</b>
Educational, recrea- tion and library supplies .....	6,300 00	<b>E 11 E-k</b>

		<i>Account No.</i>
Stationery and office supplies .....	500 00	E 11 E-g
Other materials and supplies .....	150 00	E 11 E-o
Household supplies ..	1,100 00	E 11 E-d
Ground supplies .....	400 00	E 11 E-e
Medical, surgical and laboratory supplies	100 00	E 11 E-f
Replacement of office equipment .....	175 00	E 11 E-i
	<hr/>	
	13,758 00	
Current repairs .....	4,500 00	E 11 G

**Services Other Than Personal:**

Traveling expenses ..	\$450 00	E 11 F-aa
Postage .....	450 00	E 11 F-d
Telephone and telegraph .....	500 00	E 11 F-h
Freight, express and cartage .....	50 00	E 11 F-i
Other miscellaneous expenses .....	425 00	E 11 F-t
Printing, including catalog .....	400 00	E 11 F-e
Traveling expenses—Supervision of student teaching .....	500 00	E 11 F-ab
Subscriptions .....	75 00	E 11 F-j
	<hr/>	
	2,850 00	

**Unclassified:**

All receipts from extension courses are hereby appropriated for the use of said courses, estimated .. 2,000 00 E 11 I

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

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\$162,738 00

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### E 12. State Teachers College, Newark.

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

#### Salaries and Wages:

		<i>Account No.</i>
President .....	\$7,500 00	E 12 A
Teachers .....	138,771 00	E 12 D-a
Other employees ....	22,850 00	E 12 D-b
	<hr/> \$169,121 00	

#### Materials and Supplies:

Heat, light, power, water, gas and electricity .....	\$4,600 00	E 12 E-c
Educational, recreational and library supplies .....	6,300 00	E 12 E-k
Stationery and office supplies .....	700 00	E 12 E-g
Ground supplies (including ash removal)	450 00	E 12 E-e
Household supplies ..	600 00	E 12 E-d
Office equipment ....	290 00	E 12 E-i
Medical and laboratory supplies .....	135 00	E 12 E-f
	<hr/> 13,075 00	
Current repairs .....	4,500 00	E 12 G

#### Services Other Than Personal:

Traveling expenses ..	\$450 00	E 12 F-aa
Postage .....	500 00	E 12 F-d
Telephone and telegraph .....	600 00	E 12 F-h
Printing .....	450 00	E 12 F-e
Freight, express and cartage .....	60 00	E 12 F-i
Other miscellaneous expenses .....	200 00	E 12 F-t



Traveling expenses—		
Supervisors of stu-		<i>Account No.</i>
dent teaching .....	900 00	E 12 F-ab
	<hr/>	3,160 00

Unclassified:

All receipts from extension courses are hereby appropriated for the use of said courses, estimated ..	31,000 00	E 12 I
Payments under this account to be made pursuant to R. S. 18:10-31.		

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\$220,856 00

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E 13. State Teachers College, Paterson.

For salaries and wages, and for main-  
tenance of the State Teachers Col-  
lege, Paterson, on the basis of three  
hundred and forty students, pur-  
suant to the provisions of R. S.  
18:16-29 and R. S. 18:16-19.

Salaries and Wages:

President .....	\$7,500 00	E 13 A
Teachers .....	62,083 00	E 13 D-a
Other employees .....	10,310 00	E 13 D-b
	<hr/>	\$79,893 00

Materials and Supplies:

Educational, recrea- tional and library supplies .....	\$4,000 00	E 13 E-k
Stationery and office supplies .....	400 00	E 13 E-g
Medical, surgical and laboratory supplies	50 00	E 13 E-f
Other materials and supplies .....	100 00	E 13 E-o

Heat, light, power, water, gas and elec- tricity .....	2,500 00	<i>Account No.</i> E 13 E-c
Household supplies ..	350 00	E 13 E-d
Office equipment re- placement .....	100 00	E 13 E-i
	<hr/>	7,500 00
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$450 00	E 13 F-aa
Postage .....	400 00	E 13 F-d
Telephone and tele- graph .....	250 00	E 13 F-h
Freight, express and cartage .....	50 00	E 13 F-i
Other miscellaneous expenses .....	200 00	E 13 F-t
Printing .....	550 00	E 13 F-e
Traveling expenses, student teaching ..	300 00	E 13 F-ab
	<hr/>	2,200 00
<b>Unclassified:</b>		
All receipts from extension courses are hereby appropriated for the use of said courses, estimated ..	10,000 00	E 13 I
The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to R. S. 18:10-31.		
	<hr/>	
	\$99,593 00	
	<hr/>	

#### E 14. State Teachers College, Montclair.

For salaries and wages and for main-  
tenance of the State Teachers Col-  
lege, Montclair, on the basis of  
seven hundred and seventy students.

**Salaries and Wages:**

		<i>Account No.</i>
President .....	\$7,500 00	E 14 A
Teachers .....	203,370 00	E 14 D-a
Other employees ....	30,912 00	E 14 D-b
	<hr/>	
	\$241,782 00	

**Materials and Supplies:**

Heat, light, power, water, gas and elec- tricity .....	\$10,226 00	E 14 E-c
Educational, recrea- tional and library supplies .....	9,900 00	E 14 E-k
Stationery and office supplies .....	1,000 00	E 14 E-g
Ground supplies .....	1,000 00	E 14 E-e
Other materials and supplies .....	300 00	E 14 E-o
Household supplies..	1,100 00	E 14 E-d
Medical, surgical and laboratory supplies	200 00	E 14 E-f
Office equipment re- placement .....	350 00	E 14 E-i
	<hr/>	
	24,076 00	
Current repairs .....	10,000 00	E 14 G

**Services Other Than Personal:**

Traveling expenses ..	\$500 00	E 14 F-aa
Traveling expenses, practice teaching ..	1,800 00	E 14 F-ab
Postage .....	800 00	E 14 F-d
Telephone and tele- graph .....	800 00	E 14 F-h
Printing .....	1,200 00	E 14 F-e
Other miscellaneous expenses .....	400 00	E 14 F-t
Freight, express and cartage .....	150 00	E 14 F-i
Subscriptions and membership fees ..	100 00	E 14 F-j
	<hr/>	
	5,750 00	

**Unclassified:**

For the expenses of maintenance of the boarding halls there is hereby appropriated all the receipts therefrom pursuant to the provisions of R. S. 18:16-31, and all unexpended balances..

\$60,000 00

*Account No.***E 14 J**

All receipts from extension courses are hereby appropriated for the use of said courses, estimated..

40,000 00

**E 14 I**

100,000 00

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

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\$381,608 00
**E 15. State Teachers College, Trenton.**

For salaries and wages, and for the maintenance of the State Teachers College, Trenton, on the basis of eight hundred and fifteen students.

**Salaries and Wages:**

President ..... \$7,500 00

**E 15 A**

Business manager ... 4,000 00

**E 15 D-a**

Teachers ..... 213,400 00

**E 15 D b**

Other employees .... 45,026 00

**E 15 D-c**


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\$269,926 00
**Materials and Supplies:**

Heat, light, power,  
water, gas and elec-  
tricity .....

\$26,500 00

**E 15 E-c**

Educational, recreational and library supplies .....	9,000 00	<i>Account No.</i> E 15 E-k
Stationery and office supplies .....	1,000 00	E 15 E-g
Other materials and supplies .....	150 00	E 15 E-o
Vehicular transportation supplies .....	400 00	E 15 E-h
Ground supplies .....	300 00	E 15 E-e
Household supplies ..	1,250 00	E 15 E-d
Medical supplies ....	200 00	E 15 E-f
	<hr/>	
	38,800 00	
Current repairs .....	6,000 00	E 15 G
<b>Services Other Than Personal:</b>		
Traveling expenses .	\$400 00	E 15 F-a
Postage .....	800 00	E 15 F-d
Telephone and telegraph .....	1,500 00	E 15 F-h
Freight, express and cartage .....	150 00	E 15 F-i
Other miscellaneous expenses .....	250 00	E 15 F-t
Printing .....	800 00	E 15 F-e
Expenses, supervision of student teaching	1,550 00	E 15 F-u
Subscriptions .....	100 00	E 15 F-j
	<hr/>	
	5,550 00	
<b>Unclassified:</b>		
For the expenses of maintenance of the boarding halls and lunch room, there is hereby appropriated all the receipts therefrom pursuant to the provisions of R. S. 18:16-31, and all unexpended balances .....	\$115,000 00	E 15 J

All receipts from extension courses are hereby appropriated for the use of said courses, estimated .

11,000 00

*Account No.*

E 15 I

126,000 00

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

\$446,276 00

#### E 16. Teachers' Libraries.

Establishment and maintenance of libraries for use of teachers . . . . .

\$400 00 E 16 I

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

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

State Treasurer, for expenses incurred in connection with the fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.

Salaries of clerks . . . . . \$5,600 00

E 17 D

Materials and supplies and miscellaneous expenses . . . . .

100 00

E 17 E-o

\$5,700 00

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

**E 18. Vocational Schools.**

For the purpose of carrying into effect the provisions of Chapter 76, Laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provisions of article 5, chapter 15, of Title 18 of the R. S., which authorized State aid for vocational schools		<i>Account No.</i>
	\$300,000 00	E 18 I
For the purpose of carrying into effect the provisions of article 1, chapter 17 of Title 18 of the R. S., which provides that the State shall appropriate a sum not less than the maximum amount received from the Federal Government under an act of Congress, which provides for Federal co-operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects ...	33,047 63	E 18 J
State Supervision .....	1,000 00	E 18 K
Matching George Deen Vocational Law .....	20,000 00	E 18 L
Payments under this account to be made pursuant to R. S. 18:10-31.		

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\$354,047 63

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**E 19. Teachers Pension and Annuity Fund.**

State's contribution to Teachers Pension and Annuity Fund, pursuant to article 3, chapter 13 of Title 18 of the R. S., such sum as may be certified by the board of trustees pursuant to said acts to be paid from the main stem railroad tax, approximating .....	\$4,512,393 32	E 19 I
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Interest due Teachers Pension and Annuity Fund, pursuant to chapter 88, Laws of 1938 .....	146,711 94	<i>Account No.</i> E 19 J
	<u>\$4,659,105 26</u>	

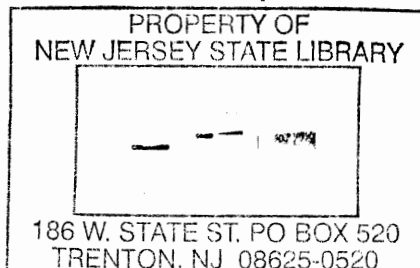
## F. AGRICULTURAL.

### F 1. Agricultural Experiment Station.

Salaries and wages and for the ex- penses of maintenance and opera- tion of the New Jersey Agricultural Experiment Station at New Bruns- wick, and its authorized activities..	\$183,160 00	F 1 I
Printing bulletins and circulars ....	5,000 00	F 1 J
Books and binding .....	1,000 00	F 1 K
Abolishing mosquito-breeding, pur- suant to R. S. 26:9-1 to 26:9-26, in- clusive, and investigations incident thereto .....	13,615 00	F 1 L
Investigation of oyster propagation, pursuant to R. S. 4:16-10 .....	6,080 00	F 1 M
Department of Poultry Husbandry, pursuant to R. S. 4:16-12 to 4:16-16, inclusive, also 4:16-9 in- cluding poultry specialists for South Jersey .....	24,805 00	F 1 N
Seed inspection, pursuant to R. S., chapter 8 of Title 4 .....	9,605 00	F 1 O
Investigational work with green- house crops .....	5,560 00	F 1 P
Insecticide inspection, pursuant to article 4, chapter 7 of Title 4 of the R. S. ....	500 00	F 1 Q
Educational service in Agricultural Extension, pursuant to the pro- visions of R. S. 4:16-22 to 4:16-30 of the R. S. and other Agricultural Extension work .....	100,755 00	F 1 R



	<i>Account No.</i>
Cranberry and blueberry investigation .....	7,060 00 F 1 S
Egg-laying and breeding tests pursuant to the provisions of R. S. 18:15-6 and 18:15-7 and R. S. 4:16-17 including squab breeding tests .....	9,900 00 F 1 T
Experimental work in growing white potatoes, sweet potatoes and tomatoes .....	10,230 00 F 1 U
Legume inoculation inspection .....	990 00 F 1 V
Sewage investigation, pursuant to R. S. 4:16-11 .....	18,180 00 F 1 W
For the purpose of carrying into effect the provisions of article 2, chapter 12 of Title 4 of the R. S., creamery inspection .....	2,830 00 F 1 X
Investigation of vegetable diseases..	3,200 00 F 1 Y
Investigation of bee husbandry .....	3,320 00 F 1 Z
Investigations of diseases of ornamental plants and nursery stock...	3,775 00 F 1 II
Experimental work in vegetable production in North Jersey .....	890 00 F 1 JJ
Combating insects affecting fruit and ornamental plants .....	8,595 00 F 1 KK
Experimental work with small fruits	4,000 00 F 1 LL
Spray residue investigations .....	5,650 00 F 1 MM
Control of insects affecting vegetable crops investigations .....	4,490 00 F 1 NN
Maintenance of Boys' and Girls' 4-H Club exhibits and payment of premiums .....	7,500 00 F 1 OO
Maintenance and repairs, State buildings at New Jersey State Fair, also premiums for live stock, poultry, horticultural, agricultural and home economics exhibits at the New Jersey State Fair and the several county fairs .....	4,500 00 F 1 PP



**Current Repairs:**

Repairs to green-		<i>Account No.</i>
houses .....	\$500 00	F 1 QQ
Repairs to poultry		
buildings and fences	500 00	F 1 RR
	<hr/>	
	1,000 00	
Establishment and maintenance of a		
turkey breeding and feeding re-		
search farm in vicinity of Millville	3,265 00	F 1 SS

**North Jersey Branch.**

Maintenance, improve-		
ments and equipment.	\$31,140 00	F 1 TT
Experimental purposes		
in dairy farming ....	5,400 00	F 1 UU
Investigation and re-		
search as to causes of		
Bangs disease and		
mastitis among cattle.	11,300 00	F 1 VV
	<hr/>	
	47,840 00	
	<hr/>	
	\$497,295 00	
	<hr/>	
	<hr/>	

**F 2. Department of Agriculture.**

Salaries and administration of the		
Department of Agriculture, pur-		
suant to chapter 1, of Title 4 of		
the R. S. ....	\$66,070 00	F 2 I
Editorial Division .....	8,640 00	F 2 J
Tuberculosis eradication	\$72,700 00	F 2 K
Appraisements — con-		
demned cattle .....	40,000 00	F 2 L
	<hr/>	
	112,700 00	
Contagious abortion, pursuant to		
article 3, chapter 5 of Title 4 of		
the R. S. ....	6,290 00	F 2 M
Poultry disease control .....	5,030 00	F 2 N
Miscellaneous animal disease control	6,720 00	F 2 O

Fruit and vegetable marketing, pursuant to chapter 10 of Title 4 of the R. S. ....		<i>Account No.</i>
	9,620 00	F 2 P
Crops and markets information service .....	6,760 00	F 2 Q
Poultry products, marketing, pursuant to chapter 10 of Title 4 of the R. S. ....	11,055 00	F 2 R
Dairy products marketing .....	4,950 00	F 2 S
Farm statistics .....	7,630 00	F 2 T
Plant inspection .....	21,245 00	F 2 U
Bee disease control .....	2,900 00	F 2 V
Japanese beetle control .....	46,185 00	F 2 W
Gipsy moth extermination .....	11,270 00	F 2 X
Licensing and bonding .....	7,520 00	F 2 Y
Fresh egg law enforcement .....	10,970 00	F 2 Z
Dutch elm disease control .....	37,755 00	F 2 II

#### World's Poultry Congress.

The unexpended balance as of June 30th, 1939, of the appropriation made pursuant to chapter 346, Laws of 1938, is hereby reappropriated.

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\$383,310 00

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### G. MILITARY.

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

##### Salaries:

Adjutant-General ....	\$7,500 00	G 1 A
Deputy Adjutant-General .....	6,223 00	G 1 D-a
Chief, War Records and Mobilization Division .....	5,208 00	G 1 D-b
Assistant State Service Officers (3) ....	9,120 00	G 1 D-c
Clerical services .....	27,840 00	G 1 D-d
	<hr/>	
	\$55,891 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$650 00	G 1 E-g
Vehicular transportation supplies .....	1,000 00	G 1 E-h
Office equipment .....	480 00	G 1 E-i
	<hr/>	
	2,130 00	

**Services Other Than Personal:**

Printing and binding.	\$800 00	G 1 F-e
Traveling expenses and garage rent ...	1,400 00	G 1 F-a
Other miscellaneous expenses .....	300 00	G 1 F-t
	<hr/>	
	2,500 00	

**Extraordinary Expenses:**

Repair of old flags .....	2,500 00	G 1 G
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**Unclassified Expenses:**

Pursuant to the provisions of chapter 20 of Title 38 of the R. S., to provide assistance in the education of "War Orphans"...	2,000 00	G 1 I
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\$65,021 00

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

Allowance for 44th Division headquarters ..	\$27,500 00	G 2 I-a
Allowance for 44th Division, Special Troops	2,500 00	G 2 I-b
Allowance for 119th Observation Squadron ..	5,000 00	G 2 I-c
Allowance for headquarters and headquarters company, 57th Infantry Brigade .....	2,500 00	G 2 I-d

Allowance for two regiments of Infantry (113th and 114th) ...	13,500 00	<i>Account No.</i> G 2 I-e
Allowance for one regiment of Cavalry (102nd) .....	21,000 00	G 2 I-f
Allowance for one regiment of Field Artillery (112th) .....	14,500 00	G 2 I-g
Allowance for one regiment of Field Artillery (157th) motorized	9,000 00	G 2 I-h
Allowance for one regiment of Engineers (104th) .....	7,750 00	G 2 I-i
Allowance for one Medical Regiment (119th).	3,250 00	G 2 I-j
Allowance for one Quartermaster Regiment (119th) .....	2,800 00	G 2 I-k
Allowance for 59th Cavalry Brigade Headquarters .....	2,500 00	G 2 I-l
Allowance for headquarters and Headquarters Battery, 69th Field Artillery Brigade ...	2,500 00	G 2 I-m
Allowance for State Staff Corps and Department .....	1,500 00	G 2 I-n
Caretaker of military equipment, Signal Corps .....	1,080 00	G 2 I-o
Caretaker for drill hall at Flemington .....	840 00	G 2 I-p
	<hr/> \$117,720 00	

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

Allowance for rent of quarters, heat and light, and miscellane-

ous expenses for companies or troops stationed in towns and cities not quartered in State-owned armories, namely, Vineland, Flemington, Freehold, Garages, and Sea Girt Garage .....	\$10,000 00	<i>Account No.</i> G 2 J-a
State camp grounds, salaries, wages and maintenance, including arsenal at Sea Girt and maintenance thereof..	35,000 00	G 2 J-b
Regimental armories at Jersey City, Paterson, Trenton (2), Teaneck and two at Newark and two at Camden ..	130,000 00	G 2 J-c
Troop, battery and battalion armories at East Orange, Elizabeth, Red Bank, Orange, Westfield, Passaic, Atlantic City, West Orange, Morristown and Newark Air Port, maintenance .....	90,000 00	G 2 J-d
Company armories at Somerville, Bridgeton, Asbury Park, New Brunswick, Mount Holly, Burlington, Flemington, Salem, Vineland, Woodbury, Freehold, Trenton (garage) and Plainfield .....	33,000 00	G 2 J-e
Fire insurance on all military buildings and contents .....	32,627 00	G 2 J-f
Insurance, other than fire	10,000 00	G 2 J-g

Rent of drill hall for headquarters and ma- chine gun troops, New- ark .....	5,000 00	<i>Account No.</i> G 2 J-h
Automobile maintenance	3,000 00	G 2 J-i
Salary and expenses of Superintendent o f		
Building Construction	7,000 00	G 2 J-j
	<hr/>	
	355,627 00	

#### Army Instruction and Field Training.

Transportation and ex- penses for battalion drills, inspection, pa- rades, schools of in- struction and pay and expenses of inspecting officers and transporta- tion of disabled soldiers .....	\$5,000 00	G 2 K-a
Compensation of officers and employees and ex- penses incurred in connection with rifle practice, provided that payment for services and supplies incident to the Field Training of part of the National Guard during the month of June, 1939, is authorized from this item .....	9,000 00	G 2 K-b
Pay of caretakers and mechanics for motor- ized and mounted or- ganizations .....	8,000 00	G 2 K-c
Salary of clerk to senior inspector-instructor ..	1,740 00	G 2 K-d

Compensation of officers and enlisted men and expenses in connection with annual encampment provided that payment for services and supplies incident to the field training of part of the National Guard during the month of June, 1939, is authorized from this item .....	75,000 00	<i>Account No.</i> G 2 K-e
Traveling expenses, inspector-instructors ..	1,000 00	G 2 K-f
Attendance of national guard officers at conferences and for pay of contract surgeons .	2,000 00	G 2 K-g
	<hr/> 101,740 00	

#### General Maintenance Expenses.

Maintenance of military equipment .....	\$8,500 00	G 2 L-a
Military boards expenses .....	500 00	G 2 L-b
	<hr/> 9,000 00	

#### Armory Construction.

Renovations, repairs and additions to thirty-four armories, buildings at camp grounds and rifle range .....	\$25,000 00	G 2 M-a
Furnishings for thirty-four armories .....	25,000 00	G 2 M-b
	<hr/> 50,000 00	



## Claims.

Compensation, hospitalization and medical attendance due to injuries received in National Guard service under provisions of chapter 11 of Title 38 of the R. S. ....	\$8,000 00	<i>Account No.</i> G 2 N-a
Claim of Mrs. Audrey Marion Johnson, for the death of her husband, Second Lieut. George R. Johnson, 119th Observation Squadron, which occurred at Red Bank, N. J., Nov. 5, 1933 ...	140 00	G 2 N-b
Claim of Mrs. Anna E. Poole, for the death of her husband, Staff Sergeant Alfred W. Poole, 119th Observation Squadron, which occurred at Red Bank, N. J., Nov. 5, 1933 ...	129 22	G 2 N-c
Claim of Mrs. Louise M. Higgins, for the death of her husband, Sergeant John R. Higgins, 119th Motorcycle Company, which occurred near Freehold, N. J., August 17, 1932	314 25	G 2 N-d
Claim of Mrs. Ida Mae Leidner for the death of her husband, Private Thomas Leidner, Troop E, 102nd Cavalry, which occurred at Long Branch, N. J.,		

September 14, 1938, the result of injuries received at Sea Girt, N. J., July 8, 1935 ...	608 40	<i>Account No.</i> <b>G 2 N-e</b>
Claim of Mr. Samuel F. Peterson for compen- sation and hospitaliza- tion from August 20, 1937, to October 22, 1937, (total disability) and from October 22, 1937, to May 27, 1938, (partial disability) for injury received by s t r a y bullet, while passing firing range in boat, S t a t e C a m p Grounds, Sea Girt, N. J. ....	1,515 75	<b>G 2 N-f</b>
Claim of Amos D. Yocum, formerly Second Lieu- tenant, Headquarters Battery, 69th Field Artillery B r i g a d e , covering compensation to October 25, 1939, a n d reimbursement for hospital and other expenses .....	2,998 12	<b>G 2 N-g</b>
	<hr/> 13,705 74	
	<hr/> \$647,792 74	

**G 3. Naval Militia Reserve.**

Brigade headquarters ..... \$200 00 **G 3 I-a**

**Second Battalion, Camden.**

Allowance for miscellaneous expenses  
in lieu of company expenses ..... 800 00 **G 3 I-b**  
Allowance for battalion headquarters 100 00 **G 3 I-c**

## Seventh Battalion, Jersey City.

Allowance for miscellaneous expenses in lieu of company expenses .....	800 00	<i>Account No.</i> G 3 I-d
Allowance for battalion headquarters	100 00	G 3 I-e

## Eighth Battalion, Perth Amboy.

Allowance for miscellaneous expenses in lieu of company expenses .....	800 00	G 3 I-f
Allowance for battalion headquarters	100 00	G 3 I-g
Pay, expenses, et cetera, of officers and enlisted men on annual cruise and practice cruises .....	7,600 00	G 3 I-h
Pay of shipkeepers, rent of wharves and drill hall, maintenance and gen- eral expenses .....	6,700 00	G 3 I-i
Maintenance of Perth Amboy armory	4,240 00	G 3 I-j
Maintenance of Camden armory ....	5,000 00	G 3 I-k
	<hr/>	
	\$26,440 00	
	<hr/>	

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

## Salaries:

Quartermaster-General	\$7,500 00	G 4 A
Deputy Quartermas- ter-General .....	6,923 00	G 4 D-a
Chief, administrative section .....	5,508 00	G 4 D-b
Chief, finance section.	4,032 00	G 4 D-c
Chief, property sec- tion .....	3,792 00	G 4 D-d
Compensation of other assistants .....	12,060 00	G 4 D-e
	<hr/>	
	\$39,815 00	

## Materials and Supplies:

Stationery and office supplies .....	500 00	G 4 E-g
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**Services Other Than Personal:***Account No.*

Other miscellaneous expenses .....	200 00	<b>G 4 F-t</b>
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	\$40,515 00	
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**G 5. State Militia.**

Equipping, quartering and training a Colored Battalion of State Militia, five companies .....	\$50,000 00	<b>G 5 I</b>
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**H. PENSION AND RETIREMENT FUND.****H 1. Judicial Retirement Fund.**

For the purpose of carrying out the provisions of article 1, chapter 6 of Title 43 of the R. S. ....

	\$18,000 00	<b>H 1 I</b>
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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 .....

	\$96,000 00	<b>H 2 I</b>
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**H 3. State Employees' Retirement System.**

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

**Salaries:**

Secretary .....	\$4,000 00	<b>H 3 A</b>
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Compensation for as-		
sistants, present,		
\$14,040.00; new, \$3,-		<i>Account No.</i>
840.00 .....	17,880 00	H 3 D
	<hr/>	\$21,880 00

**Materials and Supplies:**

Stationery and office		
supplies .....	\$600 00	H 3 E-g
Office equipment .....	650 00	H 3 E-i
	<hr/>	1,250 00

**Services Other Than Personal:**

Traveling expenses ..	\$50 00	H 3 F-a
Other miscellaneous		
expenses .....	400 00	H 3 F-t
Printing .....	125 00	H 3 F-e
	<hr/>	575 00

**Unclassified:**

To the Treasurer of		
the State of New		
Jersey, custodian		
for Contingent Re-		
serve Fund, created		
by R. S. 43:14-12		
and 43:14-14 .....	\$90,595 00	H 3 I
Contributions on ac-		
count of members'		
service .....	339,190 00	H 3 J
Receipts from counties		
or municipalities		
pursuant to chapter		
15 of Title 43 of		
the R. S. estimated..	2,400 00	H 3 K
	<hr/>	432,185 00
		<hr/>
		\$455,890 00
		<hr/>
		<hr/>

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

Annuity for widow of Governor of New Jersey, pursuant to R. S.		<i>Account No.</i>
43:8-2 .....	\$2,500 00	H 4 I

**J. CONSTRUCTIVE.****J 1. Port Raritan District Commission.**

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

Salaries .....	\$4,940 00	J 1 D
Services Other Than Personal .....	1,860 00	J 1 F-t
	<u>\$6,800 00</u>	

**J 2. South Jersey Port Commission.**

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

\$27,455 00 J 2 I

**J 3. State Housing Authority.****Salaries:**

Compensation for assistants ..... \$21,000 00 J 3 D

**Materials and Supplies:**

Stationery and office supplies .....	\$800 00	J 3 E-g
Heat, light and power	200 00	J 3 E-c
	<u>\$1,000 00</u>	

**Services Other Than Personal:**

Traveling expenses ..	\$1,000 00	J 3 F-a
Telephone and tele- graph .....	800 00	J 3 F-h

*Account No.*

Printing .....	200 00	J 3 F-e
Other miscellaneous expenses .....	1,000 00	J 3 F-t
	<hr/>	3,000 00

**Unclassified:**

The balance of the Revolving Fund for project preparation on the 30th day of June, 1939, is hereby reappropriated.

J 3 I

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\$25,000 00

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**K. GENERAL.****K 1. Burial Grounds.**

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

\$75 00 K 1 I

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**K 2. Commissioners of High Point Park.**

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

**Salaries:**

Superintendent and executive secretary	\$3,000 00	K 2 A
Compensation for laborers, mechanics and other employees	24,700 00	K 2 D
	<hr/>	\$27,700 00

**Materials and Supplies:**

Heat, light, power, water, gas and elec- tricity .....	\$4,200 00	<i>Account No.</i> K 2 E-c
Ground supplies .....	150 00	K 2 E-e
Vehicular transporta- tion supplies .....	2,500 00	K 2 E-h
Sanitary supplies ....	500 00	K 2 E-d
Stationery and office supplies .....	100 00	K 2 E-g
Other materials and supplies .....	50 00	K 2 E-o
Supplies for the zoo..	325 00	K 2 E-n
Replacement of car ..	600 00	K 2 E-m
	<hr/>	8,425 00
Current repairs .....		5,000 00 K 2 G

**Services Other Than Personal:**

Telephone and tele- graph .....	\$300 00	K 2 F-h
Insurance .....	1,000 00	K 2 F-c
Other miscellaneous expenses .....	200 00	K 2 F-t
	<hr/>	1,500 00

**Additions and Improvements:**

Materials for buildings at Blind Camp .....	1,000 00	K 2 H-c
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\$43,625 00

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**K 3. Commissioners of Palisades Interstate Park.**

Salaries .....	\$95,000 00	K 3 D
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**Materials and Supplies:**

Clothing .. .....	\$500 00	K 3 E-b
Heat, light, power, water, gas and elec- tricity .....	6,500 00	K 3 E-c



		<i>Account No.</i>
Ground supplies .....	200 00	K 3 E-ea
Household supplies ..	350 00	K 3 E-d
Medical and surgical supplies .....	50 00	K 3 E-f
Motor Vehicular Transportation sup- plies .....	2,500 00	K 3 E-h
Stationery and office supplies .....	700 00	K 3 E-g
Photographing and drafting supplies ..	100 00	K 3 E-ja
Farm supplies .....	100 00	K 3 E-eb
Engineering supplies	75 00	K 3 E-jb
Other materials and supplies .....	300 00	K 3 E-o
	<hr/>	
	11,375 00	
Current Repairs .....	4,500 00	K 3 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$175 00	K 3 F-a
Telephone and tele- graph .....	1,000 00	K 3 F-h
Rent .....	52 00	K 3 F-g
Insurance (other than fire) .....	4,200 00	K 3 F-c
Postage .....	250 00	K 3 F-d
Other miscellaneous expenses .....	100 00	K 3 F-t
Freight, express and cartage .....	100 00	K 3 F-i
Subscriptions .....	50 00	K 3 F-j
	<hr/>	
	5,927 00	
	<hr/>	
	\$116,802 00	
	<hr/>	

#### K 4. Commission to Investigate Crippled Children.

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

**Salaries:***Account No.*

Director .....	\$5,000 00	K 4 A
Secretary .....	2,400 00	K 4 D-a
Medical director ....	1,500 00	K 4 D-b
Clerical services ....	2,580 00	K 4 D-c
	<hr/>	
	\$11,480 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$675 00	K 4 E-g
Hospitalization, braces, etc. ....	6,180 00	K 4 E-f
	<hr/>	
	6,855 00	

**Services Other Than Personal:**

Telephone and tele- graph .....	\$75 00	K 4 F-h
Traveling expenses ..	1,300 00	K 4 F-a
	<hr/>	
	1,375 00	
	<hr/>	
	\$19,710 00	
	<hr/>	

**K 5. Old Barracks Association.**

For the Old Barracks Association of  
Trenton, New Jersey, for mainte-  
nance and administration of the Old  
Barracks at Trenton, as a historical  
landmark and repository ..... \$2,500 00 K 5 I

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

Secretary and libra- rian .....	\$5,000 00	K 6 A
Assistant librarian and other employ- ees .....	16,820 00	K 6 D
	<hr/>	
	\$21,820 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$1,300 00	K 6 E-g
Educational and library supplies ....	15,000 00	K 6 E-k
Replacement of office equipment .....	45 00	K 6 E-i
Vehicular transportation supplies .....	700 00	K 6 E-h
	<hr/>	
	17,045 00	

**Services Other Than Personal:**

Traveling expenses ..	\$250 00	K 6 F-a
Formation and aid of school and county libraries, article 2, chapter 12 of Title 18 of the R. S. ....	10,000 00	K 6 F-ua
Donations to libraries, subdivision A, article 3, chapter 26 of the Title 52 of the R. S. ....	200 00	K 6 F-ub
Freight and express..	450 00	K 6 F-i
Printing and binding.	750 00	K 6 F-e
Other miscellaneous expenses .....	100 00	K 6 F-t
	<hr/>	
	11,750 00	

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\$50,615 00
**K 7. Public Record Office.****Salaries:**

Director .....	\$3,000 00	K 7 A
Clerical services ....	3,720 00	K 7 D
	<hr/>	
	\$6,720 00	

**Materials and Supplies:**

Stationery and office supplies ....	250 00	K 7 E-g
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**Services Other Than Personal:**

Traveling and other miscellaneous ex- penses .....	500 00	<i>Account No.</i> <b>K 7 F-a</b>
Binding and repair of public and historical records .....	500 00	<b>K 7 F-e</b>
	<hr/> 1,000 00	
	<hr/> \$7,970 00	
	<hr/> <hr/>	

**K 8. Rehabilitation Commission.**

For the purpose of carrying into  
effect the provisions of chapter 16  
of Title 34 of the R. S.

**Salaries:**

Administrative .....	\$20,000 00	<b>K 8 A</b>
Physicians in charge and assistants ....	26,600 00	<b>K 8 D-a</b>
Vocational examiners	26,280 00	<b>K 8 D-b</b>
Clinical employees ..	22,980 00	<b>K 8 D-c</b>
Clerical and other em- ployees .....	34,200 00	<b>K 8 D-d</b>
Janitor service .....	2,100 00	<b>K 8 D-e</b>
	<hr/> \$132,160 00	

**Materials and Supplies:**

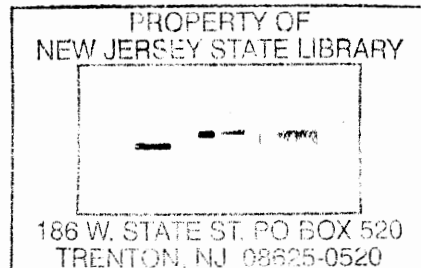
Heat, light, power, water and gas ....	\$950 00	<b>K 8 E-c</b>
Office equipment ....	500 00	<b>K 8 E-i</b>
Stationery and office supplies .....	400 00	<b>K 8 E-g</b>
Medical, surgical and laboratory supplies	17,000 00	<b>K 8 E-f</b>
Household supplies ..	150 00	<b>K 8 E-d</b>
Tuition and voca- tional supplies ....	18,000 00	<b>K 8 E-k</b>
	<hr/> 37,000 00	
Current repairs .....	700 00	<b>K 8 G</b>

**Services Other Than Personal:**

		<i>Account No.</i>
Traveling expenses ..	\$15,000 00	K 8 F-a
Rent .....	3,850 00	K 8 F-g
Insurance .....	121 80	K 8 F-c
Telephone and tele- graph .....	1,200 00	K 8 F-h
Household expenses .	1,500 00	K 8 F-p
Freight, express and other miscellaneous expenses .....	75 00	K 8 F-i
Printing .....	400 00	K 8 F-e
	<hr/> 22,146 80	
	<hr/> \$192,006 80	
	<hr/> <hr/>	

**K 9. Refund of Railroad Tax.**

The Comptroller of the Treasury is hereby authorized and empowered to adjust and repay any overpayment of tax assessed and penalty thereon, for any year, pursuant to section 14, chapter 208, Laws of 1888, and the acts amendatory thereof and supplementary thereto, or R. S. 54:28-4, made by any railroad and canal company, and the State Treasurer is directed to pay warrants therefor issued by the Comptroller, said payment shall be deducted from the amount originally paid into and remaining undistributed in the treasury of the State, and the amount of money necessary for such purpose as ascertained is hereby appropriated.

**K 9 I**

**K 10. Refunding Taxes on Miscellaneous Corporations.**

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

*Account No.***K 10 I****K 11. State Library.****Salaries:**

Librarian .....	\$5,000 00	K 11 A
Assistant librarian ..	3,500 00	K 11 D-a
Law librarian .....	2,640 00	K 11 D-b
Reference librarian ..	3,000 00	K 11 D-c
Clerical services and messenger .....	10,440 00	K 11 D-d
	<hr/>	
	\$24,580 00	

**Materials and Supplies:**

Library supplies .....	\$4,000 00	K 11 E-k
Stationery and office supplies .....	175 00	K 11 E-g
	<hr/>	
	4,175 00	

**Services Other Than Personal:**

Legislative reference department .....	\$250 00	K 11 F-u
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Other miscellaneous		<i>Account No.</i>
expenses .....	100 00	K 11 F-t
Printing and binding..	2,000 00	K 11 F-e
	<hr/>	
	2,350 00	
	<hr/>	
	\$31,105 00	
	<hr/>	

#### K 12. Commission to Mark Historic Sites.

Expenses of the commission, pursuant to chapter 1 of Title 28 of the R. S.	\$16,000 00	K 12 I
	<hr/>	

#### K 13. Unclaimed Wages.

The Comptroller is hereby authorized to pay from this fund any claim for unclaimed wages, properly approved.		K 13 I
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#### K 14. New Jersey Archives.

Expenses incurred in printing the New Jersey Archives .....	\$500 00	K 14 I
	<hr/>	

#### K 15. Grover Cleveland Birth Place Association.

Expenses incurred by the commission appointed pursuant to chapter 270, Laws of 1933 .....	\$1,200 00	K 15 I
	<hr/>	

#### K 16. New Jersey Grand Army of the Republic.

Providing assistance to the Depart- ment of New Jersey, Grand Army of the Republic, pursuant to chap- ter 156, Laws of 1921 .....	\$1,000 00	K 16 I
	<hr/>	

## K 17. Spanish-American War Veterans.

To compile and preserve record of  
 proceedings of the Spanish-American War Veterans of New Jersey .. *Account No.* \$1,000 00 K 17 I

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## K 18. Veterans of Foreign Wars.

Expenses incident to the reception  
 and entertainment of the honorably  
 discharged, wounded, injured or  
 disabled soldiers, sailors and ma-  
 rines of the State of New Jersey, at  
 the State Convention of the Depart-  
 ment of New Jersey, Veterans of  
 Foreign Wars ..... \$1,000 00 K 18 I

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## K 19. New Jersey Veterans of All Wars.

## Memorial Association.

## Salaries:

Caretaker ..... \$300 00 K 19 A

## Materials and Supplies:

Stationery and office  
 supplies ..... \$25 00 K 19 E-g

Flags ..... 25 00 K 19 E-n

Other materials and  
 supplies ..... 30 00 K 19 E-o

80 00

Current repairs ..... 50 00 K 19 G

## Services Other Than Personal:

Printing ..... \$40 00 K 19 F-e

Postage ..... 10 00 K 19 F-d



Other miscellaneous expenses, including lighting .....	50 00		Account No. K 19 F-t
		100 00	
		<u>\$530 00</u>	

#### K 20. Passaic Valley Flood Control Commission.

Expenses of the commission ap- pointed pursuant to chapter 157, Laws of 1934 .....	\$1,175 00	K 20 I
	<u></u>	

#### K 21. Good-Will Commission.

Salaries and expenses incurred by the Good-Will Commission, pursuant to Joint Resolution No. 11, approved June 4, 1938 .....	\$4,000 00	K 21 I
	<u></u>	

### L. SPECIAL FUNDS.

#### L 1. State Emergency Fund.

For the State House Commission to meet conditions of emergency and contingency the sum of .....	\$25,000 00	L 1 I
	<u></u>	

*Provided, however, that all disbursements therefrom shall be made upon the written authorization of members of said commission, in accordance with the provisions of chapters 20 and 22 of Title 52 of the R. S.*

## L 2. Fire Insurance.

For the State House Commission for payment of fire insurance premiums not otherwise provided for, maturing during the current fiscal year, fire insurance on all State buildings to be placed by said Commission, all bills to be approved by said Commission, and policies filed with the State Comptroller as Secretary of the State House Commission ...

*Account No.*  
\$120,696 85 L 2 F-b

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## L 3. Debt Service.

Principal and interest requirements on Emergency Relief Bonds authorized at the election held November 6, 1934 .....

\$1,359,375 00 L 3 I

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## X. INSTITUTIONS AND AGENCIES.

## X 1. Department of Institutions and Agencies.

## Salaries:

Commissioner .....	\$15,000 00	X 1 A
Deputy commissioner	7,500 00	X 1 D-a
Director, division of medicine .....	7,500 00	X 1 D-b
Director of statistics and research .....	6,000 00	X 1 D-c
Supervising steward..	5,500 00	X 1 D-d
Director of classifica- tion .....	4,760 00	X 1 D-e
Director of inspec- tions .....	3,500 00	X 1 D-f
Agricultural super- visor .....	4,000 00	X 1 D-g

Institutional collectors		<i>Account No.</i>
(2) .....	5,460 00	X 1 D-h
Other officers and employees .....	77,560 00	X 1 D-i
	<hr/>	\$136,780 00
<b>Materials and Supplies:</b>		
Stationery, office supplies and equipment	\$4,750 00	X 1 E-ga
Vehicular transportation supplies .....	5,500 00	X 1 E-ha
Exchange of automobiles .....	1,000 00	X 1 E-ma
	<hr/>	11,250 00
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$3,400 00	X 1 F-aa
Deporting aliens and nonresidents .....	2,000 00	X 1 F-u
Other miscellaneous expenses .....	700 00	X 1 F-ta
	<hr/>	6,100 00

#### Central Parole Bureau.

<b>Salaries:</b>		
Director, parole and domestic relations..	\$5,000 00	X 1 D-j
Assistant directors parole and domestic relations .....	7,740 00	X 1 D-k
Parole officers, present, \$54,560.00; new, \$1,800.00 .....	56,360 00	X 1 D-l
Miscellaneous services	1,000 00	X 1 D-m
Other employees .....	27,420 00	X 1 D-n
	<hr/>	97,520 00

**Materials and Supplies:**

Stationery, office supplies, furniture and equipment .....	\$1,500 00	<i>Account No.</i> X 1 E-gb
Vehicular transportation supplies .....	4,250 00	X 1 E-hb
	<hr/>	5,750 00

**Services Other Than Personal:**

Traveling expenses .....	6,500 00	X 1 F-ab
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**Division of Old Age Assistance.****Salaries:**

Director .....	\$4,260 00	X 1 D-o
Other officers and employees .....	31,860 00	X 1 D-p
	<hr/>	36,120 00

**Materials and Supplies:**

Stationery, office supplies and equipment .....	\$3,000 00	X 1 E-gc
Vehicular transportation supplies .....	1,400 00	X 1 E-hc
	<hr/>	4,400 00

**Services Other Than Personal:**

Traveling expenses ..	\$1,800 00	X 1 F-ac
Other miscellaneous expenses .....	300 00	X 1 F-tb
	<hr/>	2,100 00

**Industrial Supervision.****Salaries:**

Director institutional industries .....	\$7,000 00	X 1 I-a
Assistant director of industries .....	4,500 00	X 1 I-b
Clerical services and other employees ...	23,890 00	X 1 I-c
	<hr/>	
	<u>\$35,390 00</u>	

## 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 R. S. 30:4-100, all receipts when received derived from State use production will be credited to the State Use Revolving Fund.

*Account No.*

**X 1 ZZ**

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

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

State Prison .....	}	\$37,500 00
Rahway Reformatory		
Vineland State		
School .....		
State Home for Girls		
North Jersey Train-		
ing School, Totowa		
Criminal Insane and		
Penal Institutions.		
Reformatory, Annan-		
dale .....		
Prison Farm, Bor-		
dentown .....		
Prison Farm, Lees-		
burg .....		
Reformatory, Clinton	}	
Commission for the		
Blind .....		

**X 1 J**

## Division of Architecture and Construction.

## Salaries:

		Account No.
Director .....	\$6,000 00	X 1 DD-a
Assistant director and mechanical engineer	4,800 00	X 1 DD-b
Other employees ....	50,838 00	X 1 DD-c
	<hr/>	
	\$61,638 00	

## Materials and Supplies:

Vehicular transportation supplies .....	\$2,100 00	X 1 EE-h
Stationery and office supplies .....	600 00	X 1 EE-g
Auto exchange .....	500 00	X 1 EE-m
	<hr/>	
	3,200 00	

## Services Other Than Personal:

Traveling expenses .....	1,750 00	X 1 FF-a
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It is hereby provided that additional employees shall be paid from the fees received by the division at rates fixed by the Civil Service Commission.

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\$373,108 00

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

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

## Salaries and Wages:

Superintendent .....	\$5,000 00	X 2 A
Other officers and em- ployees .....	120,198 00	X 2 D-a
Medical and surgical fees .....	1,200 00	X 2 D-b
Religious services ...	1,200 00	X 2 D-c
	<hr/>	
	\$127,598 00	

## Materials and Supplies:

Food .....	\$38,000 00	X 2 E-a
Clothing .....	12,500 00	X 2 E-b
Heat, light, power, water, gas and elec- tricity .....	30,500 00	X 2 E-c

		<i>Account No.</i>
Household supplies ..	9,500 00	X 2 E-d
Farm, stable and grounds supplies ..	15,500 00	X 2 E-e
Industrial and vocational supplies ....	1,800 00	X 2 E-l
Medical, surgical and laboratory supplies	2,500 00	X 2 E-f
Vehicular transportation supplies .....	2,250 00	X 2 E-h
Stationery and office supplies .....	500 00	X 2 E-g
Educational, recreational and library supplies .....	800 00	X 2 E-k
Other materials and supplies .....	1,650 00	X 2 E-o
Replacement, band instruments .....	200 00	X 2 E-n
	<hr/> 115,700 00	
Current repairs .....	7,500 00	X 2 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$800 00	X 2 F-a
Telephone and telegraph .....	1,900 00	X 2 F-h
Postage .....	650 00	X 2 F-d
Insurance other than fire .....	700 00	X 2 F-c
Entertainment expenses .....	650 00	X 2 F-n
Freight, express and cartage .....	300 00	X 2 F-i
	<hr/> 5,000 00	
<b>Additions and Improvements:</b>		
Replacement and purchase of kitchen equipment .....	\$425 00	X 2 H-ga
Compressor for refrigerator .....	500 00	X 2 H-gb
	<hr/> 925 00	
	<hr/> \$256,723 00	
	<hr/> <hr/>	

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

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

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

#### Salaries and Wages:

		<i>Account No.</i>
Superintendent .....	\$4,500 00	X 3 A
Attendants, nurses and other employees, present, \$121,363.00; new, \$1,440.00 .....	122,803 00	X 3 D-a
Medical, surgical and dental fees .....	1,000 00	X 3 D-b
	<hr/> \$128,303 00	

#### Materials and Supplies:

Food .....	\$51,500 00	X 3 E-a
Clothing .....	9,000 00	X 3 E-b
Heat, light, power, water, gas and elec- tricity .....	20,000 00	X 3 E-c
Household supplies ..	7,500 00	X 3 E-d
Farm, stable and grounds supplies ..	2,500 00	X 3 E-e
Medical and surgical supplies .....	2,000 00	X 3 E-f



Stationery and office supplies .....	600 00		<i>Account No.</i> X 3 E-g
Vehicular transporta- tion supplies .....	1,200 00		X 3 E-h
Educational, recrea- tional and library supplies .....	500 00		X 3 E-k
Exchange of auto ....	1,400 00		X 3 E-m
		96,200 00	
Current repairs .....		5,500 00	X 3 G
<b>Services Other Than Personal:</b>			
Telephone and tele- graph .....	\$1,000 00		X 3 F-h
Traveling expenses ..	500 00		X 3 F-a
Postage .....	400 00		X 3 F-d
Funeral expenses ....	300 00		X 3 F-s
Insurance, other than fire .....	400 00		X 3 F-c
Freight and express..	100 00		X 3 F-i
Entertainment ex- penses .....	400 00		X 3 F-n
Other miscellaneous expenses .....	200 00		X 3 F-t
		3,300 00	
<b>Additions and Improvements:</b>			
New steam service to Cottage 8...		1,200 00	X 3 H-c
<b>Unclassified:</b>			
Compensation award to Mrs. Callo- way .....		669 24	X 3 I
		<hr/> \$235,172 24	

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 R. S. 30:4-176, whatever sum or sums received from

the counties to pay the cost of such maintenance of any said patient in the colony.

#### X 4. Commission for the Blind.

##### Salaries:

		<i>Account No.</i>
Executive officer and secretary .....	\$4,000 00	X 4 A
Assistant executive officer .....	2,760 00	X 4 D-a
Teachers of occupational subjects and other employees ...	37,140 00	X 4 D-b
	<hr/> \$43,900 00	

##### Materials and Supplies:

Extension of home industries .....	\$1,200 00	X 4 E-n
Stationery and office supplies .....	1,500 00	X 4 E-g
	<hr/> 2,700 00	

##### Services Other Than Personal:

Traveling expenses ..	\$7,000 00	X 4 F-a
Postage .....	1,450 00	X 4 F-d
Support and instruction of the blind ...	37,500 00	X 4 F-u
Higher education of the blind .....	4,500 00	X 4 F-w
Expressage .....	850 00	X 4 F-i
Entertainment for the blind .....	250 00	X 4 F-n
Telephone and telegraph .....	1,050 00	X 4 F-h
Prevention of blindness .....	500 00	X 4 F-x
State relief for the blind .....	250 00	X 4 F-y
Other miscellaneous expenses .....	250 00	X 4 F-t
	<hr/> 53,600 00	

**Unclassified:***Account No.*

Maintenance of summer camp . . . .	2,500 00	X 4 F-z
The balance to the credit of the outdoor relief—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and thirty-nine, is hereby reappropriated, said sum not to exceed \$8,500.00.		X 4 I
The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and thirty-nine, is hereby reappropriated as a Revolving Industrial Fund, in the sum of \$2,000.00.		X 4 J

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\$102,700 00

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**X 5. County Insane Hospitals.**

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

Atlantic . . . . .	\$48,000 00	X 5 I
Burlington . . . . .	46,000 00	X 5 J
Camden . . . . .	130,000 00	X 5 K
Cumberland . . . . .	33,000 00	X 5 L
Essex . . . . .	590,000 00	X 5 M
Hudson . . . . .	300,000 00	X 5 N
	<hr/> \$1,147,000 00	

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

**X 6. County Tuberculosis Hospitals.**

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

		<i>Account No.</i>
Atlantic .....	\$19,000 00	X 6 I
Bergen .....	83,500 00	X 6 J
Burlington .....	23,500 00	X 6 K
Camden .....	63,000 00	X 6 L
Cape May .....	3,000 00	X 6 M
Cumberland .....	14,000 00	X 6 N
Essex .....	155,000 00	X 6 O
Gloucester .....	10,000 00	X 6 P
Hudson .....	140,000 00	X 6 Q
Hunterdon .....	4,500 00	X 6 R
Mercer .....	47,800 00	X 6 S
Middlesex .....	73,000 00	X 6 T
Monmouth .....	27,000 00	X 6 U
Morris .....	20,000 00	X 6 V
Ocean .....	6,500 00	X 6 W
Passaic .....	82,600 00	X 6 X
Salem .....	5,000 00	X 6 Y
Somerset .....	18,500 00	X 6 Z
Sussex .....	3,500 00	X 6 II
Union .....	86,000 00	X 6 JJ
Warren .....	5,000 00	X 6 KK
	<hr/>	
	\$890,400 00	
	<hr/>	

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

**X 7. Feeble-Minded.**

Clothing, maintenance, support and instruction of feeble-minded ..... \$172,500 00 X 7 I

### X 8. Home for Disabled Soldiers, Menlo Park.

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

Salaries and Wages:		Account No.
Superintendent .....	\$5,000 00	X 8 A
Other officers and employees .....	28,300 00	X 8 D-a
Religious services ...	150 00	X 8 D-b
	<hr/>	
	\$33,450 00	
Materials and Supplies:		
Food .....	\$10,700 00	X 8 E-a
Clothing .....	1,000 00	X 8 E-b
Heat, light, power, water, gas and electricity .....	4,300 00	X 8 E-c
Household supplies ..	800 00	X 8 E-d
Grounds (includes care of cemetery) ..	350 00	X 8 E-e
Stationery and office supplies .....	250 00	X 8 E-g
Medical, surgical and laboratory supplies	500 00	X 8 E-f
Vehicular transportation supplies .....	700 00	X 8 E-h
Other materials and supplies .....	100 00	X 8 E-o
	<hr/>	
	18,700 00	
Current repairs .....	500 00	X 8 G
Services Other Than Personal:		
Household expenses .	\$700 00	X 8 F-p
Traveling expenses ..	200 00	X 8 F-a
Postage .....	200 00	X 8 F-d
Telephone and telegraph .....	350 00	X 8 F-h

		<i>Account No.</i>
Funeral expenses ...	100 00	X 8 F-s
Entertainment expenses .....	175 00	X 8 F-w
Freight and express..	25 00	X 8 F-i
Insurance, other than fire .....	315 00	X 8 F-c
	<hr/>	
	2,065 00	

**Additions and Improvements:**

Replace furniture and furnishings ..	500 00	X 8 H-b
	<hr/>	
	\$55,215 00	
	<hr/>	

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

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

**Salaries and Wages:**

Superintendent .....	\$5,000 00	X 9 A
Other officers and employees .....	58,260 00	X 9 D-a
Religious services ...	200 00	X 9 D-b
Medical and surgical fees .....	500 00	X 9 D-c
	<hr/>	
	\$63,960 00	

**Materials and Supplies:**

Food .....	\$35,000 00	X 9 E-a
Clothing .....	3,125 00	X 9 E-b
Heat, light, power, water, gas and electricity .....	13,500 00	X 9 E-c
Household supplies ..	3,500 00	X 9 E-d
Grounds .....	200 00	X 9 E-e

Medical, surgical and laboratory supplies	1,800 00	<i>Account No.</i> X 9 E-f
Stationery and office supplies .....	300 00	X 9 E-g
Vehicular transporta- tion supplies .....	500 00	X 9 E-h
Other materials and supplies .....	225 00	X 9 E-o
	<hr/>	
	58,150 00	
Current repairs .....	6,000 00	X 9 G
<b>Services Other Than Personal:</b>		
Traveling expenses..	\$200 00	X 9 F-a
Postage .....	125 00	X 9 F-d
Telephone and tele- graph .....	450 00	X 9 F-h
Entertainment ex- penses .....	300 00	X 9 F-n
Insurance, other than fire .....	275 00	X 9 F-c
Freight and express..	25 00	X 9 F-i
Funeral expenses ...	100 00	X 9 F-s
	<hr/>	
	1,475 00	
<b>Additions and Improvements:</b>		
New washing machine	\$1,500 00	X 9 H-ga
New vegetable steamer .....	350 00	X 9 H-gb
	<hr/>	
	1,850 00	
	<hr/>	
	\$131,435 00	
	<hr/>	
	<hr/>	

### X 10. North Jersey Training School, Totowa.

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

Salaries and Wages:		Account No.
Superintendent .....	\$5,000 00	X 10 A
Attendants, nurses and other employees, present, \$138,- 500.00; new, \$540.00	139,040 00	X 10 D-a
Medical, surgical, dental, veterinary and religious fees..	3,800 00	X 10 D-b
	<hr/> \$147,840 00	
Materials and Supplies:		
Food .....	\$34,000 00	X 10 E-a
Clothing .....	9,500 00	X 10 E-b
Heat, light, power, water, gas and elec- tricity .....	34,500 00	X 10 E-c
Household supplies..	7,500 00	X 10 E-d
Farm, stable and grounds supplies ..	14,900 00	X 10 E-e
Industrial and voca- tional supplies ....	1,600 00	X 10 E-l
Educational, recrea- tional and library supplies .....	1,750 00	X 10 E-k
Medical, surgical and laboratory supplies	3,300 00	X 10 E-f
Stationery and office supplies .....	600 00	X 10 E-g
Vehicular transporta- tion supplies .....	1,500 00	X 10 E-h
Other materials and supplies .....	100 00	X 10 E-o
	<hr/> 109,250 00	
Current repairs .....	5,000 00	X 10 G



Services Other Than Personal:		Account No.
Postage .....	\$400 00	X 10 F-d
Traveling expenses ..	400 00	X 10 F-a
Telephone and telegraph .....	1,450 00	X 10 F-h
Entertainment expenses .....	300 00	X 10 F-n
Freight and express..	75 00	X 10 F-i
Insurance, other than fire .....	610 72	X 10 F-c
Subscriptions .....	35 00	X 10 F-j
	<hr/>	
	3,270 72	
Additions and Improvements:		
Furniture and furnishings .....	\$1,000 00	X 10 H-ba
Kitchen equipment ..	885 00	X 10 H-g
Office equipment .....	380 00	X 10 H-bb
Hospital equipment ..	275 00	X 10 H-d
	<hr/>	
	2,540 00	
Unclassified:		
Compensation award .....	92 86	X 10 I
	<hr/>	
	\$267,993 58	
	<hr/>	

### X 11. Reformatory, Annandale.

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

Salaries and Wages:		
Superintendent .....	\$5,000 00	X 11 A
Deputy Superintendent .....	2,740 00	X 11 D-a
Medical and surgical fees .....	1,500 00	X 11 D-b

Other officers and employees, present, \$165,650.00; new, \$4,320.00 .....		169,970 00		<i>Account No.</i> X 11 D-c
		<hr/>	\$179,210 00	
<b>Materials and Supplies:</b>				
Food .....	\$25,000 00			X 11 E-a
Clothing .....	11,500 00			X 11 E-b
Heat, light, power, water, gas and elec- tricity .....	28,000 00			X 11 E-c
Farm, stable and grounds supplies ..	13,300 00			X 11 E-e
Household supplies ..	5,000 00			X 11 E-d
Medical, surgical and laboratory supplies	1,050 00			X 11 E-f
Vehicular transporta- tion supplies .....	1,200 00			X 11 E-h
Stationery, office sup- plies and equipment	700 00			X 11 E-g
Educational, recrea- tional and library supplies .....	2,000 00			X 11 E-k
Other materials and supplies .....	500 00			X 11 E-o
Photographing, blue- printing and draft- ing supplies .....	100 00			X 11 E-j
Replacement of band instruments .....	200 00			X 11 E-n
Replacement of farm equipment .....	600 00			X 11 E-p
Exchange of automo- biles .....	1,775 00			X 11 E-m
	<hr/>		90,925 00	
Current repairs .....			3,500 00	X 11 G
<b>Services Other Than Personal:</b>				
Traveling expenses ..	\$400 00			X 11 F-a
Telephone and tele- graph .....	1,050 00			X 11 F-h

		<i>Account No.</i>
Postage .....	500 00	X 11 F-d
Freight and express ..	100 00	X 11 F-i
Entertainment .....	400 00	X 11 F-n
Funeral expenses ....	60 00	X 11 F-s
P a y m e n t s  t o  d i s - c h a r g e d  i n  m a t e s a n d  r e c a p t u r i n g e s c a p e s .....	2,500 00	X 11 F-u
Insurance other than fire .....	500 00	X 11 F-c
Household expenses ..	2,000 00	X 11 F-p
	<hr/> 7,510 00	
<b>Additions and Improvements:</b>		
Protective equipment .....	100 00	X 11 H-d
	<hr/> \$281,245 00	

#### X 12. Reformatory, Rahway.

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

##### Salaries and Wages:

Superintendent .....	\$6,000 00	X 12 A
Deputy superintendent .....	3,000 00	X 12 D-a
Other officers and employees .....	284,182 00	X 12 D-b
Inmates' wages .....	10,000 00	X 12 D-c
Medical and surgical fees .....	750 00	X 12 D-d
	<hr/> \$303,932 00	

##### Materials and Supplies:

Food .....	\$61,500 00	X 12 E-a
Clothing .....	19,750 00	X 12 E-b
Heat, light, power, water, gas and electricity .....	40,000 00	X 12 E-c

		<i>Account No.</i>
Household supplies ..	8,000 00	X 12 E-d
Farm, stable and grounds supplies ..	10,175 00	X 12 E-e
Industrial and vocational supplies ....	600 00	X 12 E-l
Educational, recreational and library supplies .....	700 00	X 12 E-k
Photographing, blue-printing and drafting supplies .....	200 00	X 12 E-j
Medical, surgical and laboratory supplies	1,300 00	X 12 E-f
Stationery and office supplies .....	1,200 00	X 12 E-g
Vehicular transportation supplies .....	1,300 00	X 12 E-h
Truck replacement ..	600 00	X 12 E-m
	<hr/>	145,325 00
Current repairs .....	18,000 00	X 12 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$250 00	X 12 F-a
Postage .....	400 00	X 12 F-d
Telephone and telegraph .....	1,100 00	X 12 F-h
Freight and express..	50 00	X 12 F-i
Funeral expenses ....	120 00	X 12 F-s
Rent of farm land ...	100 00	X 12 F-g
Payments to discharged inmates and recapturing escapes	1,000 00	X 12 F-u
Insurance, other than fire .....	500 00	X 12 F-c
	<hr/>	3,520 00
	<hr/>	\$470,777 00
	<hr/>	

### X 13. Reformatory for Women, Clinton.

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

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Superintendent .....	\$4,000 00	X 13 A
Assistant Superintendent .....	2,040 00	X 13 D-a
Other officers and employees, present, \$80,180.00; new, \$3,360.00 .....	83,540 00	X 13 D-b
Medical and surgical fees .....	3,500 00	X 13 D-c
Religious services ...	550 00	X 13 D-d
	<hr/>	
	\$93,630 00	

<b>Materials and Supplies:</b>		
Food .....	\$18,500 00	X 13 E-a
Clothing .....	7,500 00	X 13 E-b
Heat, light, power, water, gas and electricity .....	19,500 00	X 13 E-c
Household supplies ..	5,500 00	X 13 E-d
Farm, stable and ground supplies ...	7,000 00	X 13 E-e
Medical and surgical supplies .....	2,250 00	X 13 E-f
Stationery and office supplies .....	600 00	X 13 E-g
Educational, recreational and library supplies .....	500 00	X 13 E-k
Vehicular transportation supplies .....	1,100 00	X 13 E-h
Cannery supplies ....	1,000 00	X 13 E-l
Replacement of horses	400 00	X 13 E-pa

Replacement of farm equipment .....	720 00		<i>Account No.</i>
Exchange of autos and trucks .....	1,000 00		X 13 E-pb
		65,570 00	
Current repairs .....		5,000 00	X 13 G
<b>Services Other Than Personal:</b>			
Traveling expenses ..	\$425 00		X 13 F-a
Postage .....	600 00		X 13 F-d
Telephone and telegraph .....	750 00		X 13 F-h
Insurance, other than fire .....	300 00		X 13 F-c
Freight and express ..	75 00		X 13 F-i
Entertainment .....	500 00		X 13 F-n
Funeral expenses ....	100 00		X 13 F-s
P a y m e n t s to discharged inmates ...	1,200 00		X 13 F-u
		3,950 00	
<b>Unclassified:</b>			
Compensation award .....		691 42	X 13 I
		<u>\$168,841 42</u>	

#### X 14. Sanatorium for Tuberculous Diseases.

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

##### Salaries and Wages:

Superintendent .....	\$8,000 00	X 14 A
Physicians, clerks, nurses, farm help, instructors and others, including		

school teachers, present, \$235,010.00;		<i>Account No.</i>
new, \$3,840.00 .....	238,850 00	X 14 D-a
Clinic salaries .....	12,140 00	X 14 D-b
Medical and surgical fees .....	100 00	X 14 D-c
Religious services ...	800 00	X 14 D-d
	<hr/>	
	\$259,890 00	
<b>Materials and Supplies:</b>		
Food .....	\$107,500 00	X 14 E-a
Clothing .....	500 00	X 14 E-b
Heat, light, power, water, gas and elec- tricity .....	42,000 00	X 14 E-c
Household supplies ..	11,000 00	X 14 E-d
Farm, stable and ground supplies ...	3,250 00	X 14 E-e
Medical, surgical and laboratory supplies	11,000 00	X 14 E-f
Stationery and office supplies .....	1,100 00	X 14 E-g
Educational, recrea- tional and library supplies .....	600 00	X 14 E-k
Vehicular transporta- tion supplies .....	2,200 00	X 14 E-h
Clinic supplies .....	175 00	X 14 E-n
	<hr/>	
	179,325 00	
Current repairs .....	12,000 00	X 14 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$500 00	X 14 F-a
Postage .....	700 00	X 14 F-d
Telephone and tele- graph .....	2,000 00	X 14 F-h
Insurance other than fire .....	490 00	X 14 F-c
Freight and express ..	250 00	X 14 F-i
Entertainment .....	500 00	X 14 F-n
Funeral expenses ....	100 00	X 14 F-s

Miscellaneous expenses .....	50 00		<i>Account No.</i>
Clinic expenses .....	3,000 00		X 14 F-t
		7,590 00	X 14 F-u
<b>Additions and Improvements:</b>			
Exchange of platform scales .....	\$500 00		X 14 H-ga
Replacement of blankets .....	1,000 00		X 14 H-b
New Autocleve and Sterilizer for Surgery .....	1,000 00		X 14 H-d
Rearrangement east and west wards for infirmary service ..	2,000 00		X 14 H-gb
		4,500 00	
<b>Unclassified:</b>			
Compensation award, Joan Lennon .....	1,040 00		X 14 J
		<u>\$464,345 00</u>	

### X 15. State Board of Children's Guardians.

#### Salaries:

Executive director ..	\$6,500 00		X 15 A
Supervisors .....	9,420 00		X 15 D-a
Departmental auditor	3,000 00		X 15 D-b
Compensation for other assistants ...	393,371 00		X 15 D-c
		\$412,291 00	

#### Materials and Supplies:

Stationery and office supplies .....	\$6,250 00		X 15 E-g
Office equipment .....	5,000 00		X 15 E-i
Vehicular transportation supplies .....	19,000 00		X 15 E-h
		30,250 00	



**Services Other Than Personal:**

		<i>Account No.</i>
Traveling expenses ..	\$6,000 00	X 15 F-a
Postage .....	12,000 00	X 15 F-d
Telephone and tele- graph .....	4,000 00	X 15 F-h
Other miscellaneous expenses .....	500 00	X 15 F-t
Insurance other than fire .....	2,500 00	X 15 F-c
	<hr/> 25,000 00	

**Revolving Fund:**

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

X 15 I

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\$467,541 00
**X 16. State Home for Boys.**

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

**Salaries and Wages:**

Superintendent .....	\$5,000 00	X 16 A
Business manager ...	3,000 00	X 16 D-a
Resident physician ..	3,000 00	X 16 D-b

Other officers and employees .....	194,169 92	<i>Account No.</i> X 16 D-c
Medical, surgical and veterinary fees ....	1,000 00	X 16 D-d
	<hr/> \$206,169 92	
<b>Materials and Supplies:</b>		
Food .....	\$34,000 00	X 16 E-a
Clothing .....	18,000 00	X 16 E-b
Heat, light, power, water, gas and electricity .....	36,500 00	X 16 E-c
Household supplies ..	8,500 00	X 16 E-d
Farm, stable and ground supplies ...	17,000 00	X 16 E-e
Industrial and vocational supplies ....	3,000 00	X 16 E-l
Educational, recreational and library supplies .....	2,750 00	X 16 E-k
Medical, surgical and laboratory supplies	2,900 00	X 16 E-f
Stationery and office supplies .....	1,000 00	X 16 E-g
Vehicular transportation supplies .....	2,200 00	X 16 E-h
Repairs to band instruments .....	250 00	X 16 E-n
Replacement of office equipment .....	355 00	X 16 E-i
Exchange of truck ...	1,800 00	X 16 E-m
	<hr/> 128,255 00	
Current repairs .....	10,000 00	X 16 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$700 00	X 16 F-a
Postage .....	700 00	11 16 F-d
Telephone and telegraph .....	1,450 00	X 16 F-h
Entertainment expenses .....	300 00	X 16 F-n
Freight and express..	150 00	X 16 F-i

Insurance, other than fire .....	350 00	<i>Account No.</i> X 16 F-c
Funeral expenses . . .	100 00	X 16 F-s
	<hr/>	3,750 00

**Additions and Improvements:**

Purchase of band in- struments .....	\$750 00	X 16 H-f
Furniture and fur- nishings .....	750 00	X 16 H-b
	<hr/>	1,500 00
		<hr/>
		\$349,674 92
		<hr/> <hr/>

**X 17. State Home for Girls.**

For salaries and wages, and for main-  
tenance of the State Home for Girls  
on the basis of three hundred twen-  
ty-five inmates.

**Salaries and Wages:**

Superintendent . . . .	\$4,000 00	X 17 A
Physician .....	2,740 00	X 17 D-a
T e a c h e r s , nurses, clerks and others . .	86,120 00	X 17 D-b
Medical, surgical and dental fees .....	2,300 00	X 17 D-c
	<hr/>	\$95,160 00

**Materials and Supplies**

Food .....	\$26,200 00	X 17 E-a
Clothing .....	7,150 00	X 17 E-b
Heat, light, power, water, gas and elec- tricity .....	5,000 00	X 17 E-c
Household supplies . .	5,700 00	X 17 E-d
F a r m , stable and grounds supplies . .	4,400 00	X 17 E-e

Educational, recreational and library supplies .....	2,000 00		<i>Account No.</i> X 17 E-k
Stationery and office supplies .....	700 00		X 17 E-g
Medical and surgical supplies .....	1,200 00		X 17 E-f
Vehicular transportation supplies .....	650 00		X 17 E-h
Other materials and supplies .....	300 00		X 17 E-o
	<hr/>	53,300 00	
Current repairs .....		4,000 00	X 17 G
<b>Services Other Than Personal:</b>			
Traveling expenses ..	\$500 00		X 17 F-a
Postage .....	400 00		X 17 F-d
Telephone and telegraph .....	1,200 00		X 17 F-h
Insurance, other than fire .....	300 00		X 17 F-c
Freight and express..	100 00		X 17 F-i
Entertainment expenses .....	200 00		X 17 F-n
Payments to discharged inmates ...	200 00		X 17 F-u
	<hr/>	2,900 00	
<b>Additions and Improvements:</b>			
Furniture and furnishings .....		500 00	X 17 H-b
		<hr/>	
		\$155,860 00	
		<hr/>	

### X 18. State Hospital, Greystone Park.

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

#### Salaries and Wages:

		<i>Account No.</i>
Medical superintendent and chief executive .....	\$8,000 00	X 18 A
Business manager .....	4,000 00	X 18 D-a
Chief engineer .....	4,000 00	X 18 D-b
Other officers and employees .....	1,065,360 00	X 18 D-c
Religious services .....	1,300 00	X 18 D-d
Clinic salaries .....	36,460 00	X 18 D-e
	<hr/> \$1,119,120 00	

#### Materials and Supplies:

Food .....	\$370,000 00	X 18 E-a
Clothing .....	65,000 00	X 18 E-b
Heat, light, power, water, gas and electricity .....	130,000 00	X 18 E-c
Household supplies ..	70,000 00	X 18 E-d
Farm, stable and grounds supplies ..	46,000 00	X 18 E-e
Industrial and vocational supplies .....	5,000 00	X 18 E-l
Medical, surgical and laboratory supplies	42,000 00	X 18 E-f
Stationery and office supplies .....	2,500 00	X 18 E-g
Vehicular transportation supplies .....	6,400 00	X 18 E-h
Other materials and supplies .....	6,000 00	X 18 E-o
Clinic supplies .....	4,200 00	X 18 E-n
Auto exchange .....	1,275 00	X 18 E-ma
Exchange of trucks ..	1,000 00	X 18 E-mb
	<hr/> 749,375 00	

Current repairs ..... 40,000 00 X 18 G

Services Other Than Personal:		Account No.
Traveling expenses ..	\$850 00	X 18 F-a
Postage .....	2,200 00	X 18 F-d
Telephone and telegraph .....	5,400 00	X 18 F-h
Insurance, other than fire .....	1,500 00	X 18 F-c
Freight and express..	1,200 00	X 18 F-i
Funeral expenses ....	4,200 00	X 18 F-s
Medical library subscription .....	200 00	X 18 F-j
Other miscellaneous expenses .....	400 00	X 18 F-t
Clinic expenses .....	1,900 00	X 18 F-u
	<hr/>	
	17,850 00	
Additions and Improvements:		
Fire hose and equipment .....	\$800 00	X 18 H-ga
Six food carts .....	2,400 00	X 18 H-gb
Containers for food carts .....	500 00	X 18 H-gc
	<hr/>	
	3,700 00	
Unclassified:		
Compensation awards .....	2,500 00	X 18 I
	<hr/>	
	\$1,932,545 00	
	<hr/>	

### X 19. State Hospital, Marlboro.

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

Salaries and Wages:		
Medical director .....	\$5,000 00	X 19 A
Business manager and superintendent .....	4,760 00	X 19 D-a

Other officers and employees, present, \$467,420.00; new, \$50,100.00 .....		517,520 00		<i>Account No.</i> X 19 D-b
			\$527,280 00	
<b>Materials and Supplies:</b>				
Food .....	\$137,000 00			X 19 E-a
Clothing .....	28,750 00			X 19 E-b
Heat, light, power, water, gas and elec- tricity .....	88,750 00			X 19 E-c
Farm, stable and grounds supplies ..	24,000 00			X 19 E-e
Household supplies ..	32,000 00			X 19 E-d
Medical, surgical and laboratory supplies	20,000 00			X 19 E-f
Industrial and voca- tional supplies ....	1,900 00			X 19 E-l
Educational, recrea- tional and library supplies .....	1,600 00			X 19 E-k
Stationery and office supplies .....	2,500 00			X 19 E-g
Vehicular transporta- tion supplies . ....	2,500 00			X 19 E-h
Other materials and supplies .....	2,400 00			X 19 E-o
			341,400 00	
Current repairs .. .....			15,000 00	X 19 G
<b>Services Other Than Personal:</b>				
Traveling expenses ..	\$800 00			X 19 F-a
Postage .....	1,300 00			X 19 F-d
Insurance, other than fire .....	1,500 00			X 19 F-c
Telephone and tele- graph .....	3,300 00			X 19 F-h
Funeral expenses ....	400 00			X 19 F-s
Freight and express ..	500 00			X 19 F-i
Subscriptions .....	50 00			X 19 F-j
Other miscellaneous expenses .....	500 00			X 19 F-t
			8,350 00	

Additions and Improvements:		Account No.
Laundry equipment .	\$5,000 00	X 19 H-h
Fire protection equip- ment .....	1,200 00	X 19 H-g
Food trucks .....	900 00	X 19 H-a
	<hr/>	
	7,100 00	
	<hr/>	
	\$899,130 00	
	<hr/>	

### X 20. State Hospital, Trenton.

For salaries and wages, and for main-  
tenance of the State Hospital, Tren-  
ton, on the basis of three thousand  
inmates.

Salaries and Wages:		
Medical director ....	\$6,000 00	X 20 A
Warden .....	5,000 00	X 20 D-a
Other officers and em- ployees .....	827,665 00	X 20 D-b
In lieu of maintenance of eleven physicians and their families ..	15,624 00	X 20 D-c
Religious services ...	700 00	X 20 D-d
Clinic salaries .....	34,136 00	X 20 D-e
	<hr/>	
	\$889,125 00	

Materials and Supplies:		
Food .....	\$185,000 00	X 20 E-a
Clothing .....	25,000 00	X 20 E-b
Heat, light, power, water, gas and elec- tricity .....	118,000 00	X 20 E-c
Household supplies ..	38,000 00	X 20 E-d
Farm, stable and grounds supplies ..	36,500 00	X 20 E-e
Medical and surgical supplies .....	31,000 00	X 20 E-f



		<i>Account No.</i>
Stationery and office supplies .....	2,700 00	X 20 E-g
Vehicular transportation supplies ... ..	2,700 00	X 20 E-h
Industrial and vocational supplies ....	2,500 00	X 20 E-l
Other materials and supplies .....	4,000 00	X 20 E-o
Clinic supplies .....	2,000 00	X 20 E-n
Exchange of automobile .....	500 00	X 20 E-ma
Replacement of truck .....	1,250 00	X 20 E-mb
Replacement of office equipment .....	250 00	X 20 E-i
	<hr/>	
	449,400 00	
Current repairs .....	29,000 00	X 20 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$2,500 00	X 20 F-a
Telephone and telegraph .....	4,300 00	X 20 F-h
Postage .....	1,000 00	X 20 F-d
Entertainment expenses .....	500 00	X 20 F-n
Funeral expenses ...	800 00	X 20 F-s
Newspapers and magazines .....	200 00	X 20 F-j
Insurance, other than fire .....	1,077 50	X 20 F-c
Freight and express ..	125 00	X 20 F-i
Cemetery upkeep ...	200 00	X 20 F-v
Other miscellaneous expenses .....	350 00	X 20 F-t
Clinic expenses .....	350 00	X 20 F-u
	<hr/>	
	11,402 50	
<b>Additions and Improvements:</b>		
Replacement of laundry equipment	8,000 00	X 20 H-h
	<hr/>	
	\$1,386,927 50	
	<hr/>	

## X 21. State Prison.

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

## Salaries and Wages:

		<i>Account No.</i>
Principal keeper ....	\$6,000 00	X 21 A
Director of industries	6,000 00	X 21 D-a
Other officers and employees .....	360,560 00	X 21 D-b
Wages for inmates at prison (other than State use) .....	10,000 00	X 21 D-c
Medical, surgical and dental fees .....	1,800 00	X 21 D-e
Religious services ...	5,640 00	X 21 D-d
	<hr/> \$390,000 00	

## Materials and Supplies:

Food .....	\$67,500 00	X 21 E-a
Clothing .....	23,500 00	X 21 E-b
Heat, light, power, water, gas and electricity .....	43,500 00	X 21 E-c
Household supplies ..	10,500 00	X 21 E-d
Ground supplies .....	100 00	X 21 E-e
Medical, surgical and laboratory supplies.	4,500 00	X 21 E-f
Stationery and office supplies .....	1,500 00	X 21 E-g
Educational, recreational and library supplies .....	1,500 00	X 21 E-k
Vehicular transportation supplies .....	1,200 00	X 21 E-h
Industrial and vocational supplies ....	150 00	X 21 E-l

Photographing, blue-printing and drafting supplies .....	600 00		<i>Account No.</i>
			X 21 E-j
Other materials and supplies .....	900 00		X 21 E-o
Protective equipment replacement .....	500 00		X 21 E-q
Replacement of truck .....	1,900 00		X 21 E-m
	<hr/>	157,850 00	
Current repairs .....		12,000 00	X 21 G
<b>Services Other Than Personal:</b>			
Traveling expenses (including return ag runaways) .....	\$1,300 00		X 21 F-a
Postage .....	400 00		X 21 F-d
Telephone and telegraph .....	1,700 00		X 21 F-h
Insurance, other than fire .....	800 00		X 21 F-c
Freight and cartage ..	150 00		X 21 F-i
Electrocution plant ..	800 00		X 21 F-ua
Payments to discharged inmates ..	1,000 00		X 21 F-ub
Funeral expenses ..	150 00		X 21 F-s
Other miscellaneous expenses .....	200 00		X 21 F-t
	<hr/>	6,500 00	
<b>Additions and Improvements:</b>			
Ritter Dental Unit No. 4 .....	\$614 00		X 21 H-d
Kitchen equipment ..	445 00		X 21 H-h
	<hr/>	1,059 00	
<b>Unclassified:</b>			
Compensation award to Mrs. Butcher .....		769 12	X 21 I
		<hr/>	
		\$568,178 12	
		<hr/>	

**X 22. State Prison Farm, Bordentown.**

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

Salaries and Wages:		Account No.
Superintendent .....	\$4,000 00	X 22 A
Chief deputy .....	2,740 00	X 22 D-a
Custodial officers and other employees ...	150,265 96	X 22 D-b
Inmates' wages .....	7,500 00	X 22 D-c
	<hr/>	
	\$164,505 96	
Materials and Supplies:		
Food .....	\$33,500 00	X 22 E-a
Clothing .....	12,000 00	X 22 E-b
Heat, light, power, water, gas and elec- tricity .....	17,500 00	X 22 E-c
Household supplies ..	4,500 00	X 22 E-d
Farm, stable and grounds supplies ..	18,500 00	X 22 E-e
Vehicular transporta- tion supplies .....	1,000 00	X 22 E-h
Stationery and office supplies .....	500 00	X 22 E-g
Educational, recrea- tional and library supplies .....	400 00	X 22 E-k
Tobacco and other ma- terials and supplies	150 00	X 22 E-o
Replacement of auto.	500 00	X 22 E-m
	<hr/>	
	88,550 00	
Current repairs .....	4,000 00	X 22 G
Services Other Than Personal:		
Telephone and tele- graph .....	\$700 00	X 22 F-h

		<i>Account No.</i>
Insurance, other than fire .....	200 00	X 22 F-c
Postage .....	150 00	X 22 F-d
Other miscellaneous expenses .....	100 00	X 22 F-t
	<hr/> 1,150 00	
	<hr/> \$258,205 96	
	<hr/>	

### X 23. State Prison Farm, Leesburg.

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

#### Salaries and Wages:

Superintendent . . . .	\$3,000 00	X 23 A
Other officers and em- ployees .....	58,820 00	X 23 D-a
Wages for inmates . . .	3,000 00	X 23 D-b
Medical and surgical fees .....	50 00	X 23 D-c
	<hr/> \$64,870 00	

#### Materials and Supplies:

Food .....	\$13,600 00	X 23 E-a
Clothing .....	5,000 00	X 23 E-b
Heat, light, power, water, gas and elec- tricity .....	7,500 00	X 23 E-c
Household supplies . .	4,000 00	X 23 E-d
Farm, stable and grounds supplies . .	4,000 00	X 23 E-e
Medical, surgical and laboratory supplies	350 00	X 23 E-f
Stationery and office supplies .....	450 00	X 23 E-g
Educational, recrea- tional and library supplies .....	50 00	X 23 E-k

Vehicular transportation supplies .....	450 00		<i>Account No.</i>
		35,400 00	X 23 E-h
Current repairs .....		2,500 00	X 23 G
<b>Services Other Than Personal:</b>			
Traveling expenses ..	\$150 00		X 23 F-a
Postage .....	150 00		X 23 F-d
Telephone and telegraph .....	650 00		X 23 F-h
Insurance, other than fire .....	300 00		X 23 F-c
Freight and cartage ..	50 00		X 23 F-i
Entertainment expenses .....	50 00		X 23 F-n
		1,350 00	
		<u>\$104,120 00</u>	

#### X 24. Village for Epileptics.

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

##### Salaries and Wages:

Superintendent .....	\$8,000 00		X 24 A
Senior resident physician .....	4,260 00		X 24 D-a
Steward .....	4,000 00		X 24 D-b
Other officers and employees, present, \$289,157.00; new, \$1,200.00 .....	290,357 00		X 24 D-c
Medical and surgical fees .....	800 00		X 24 D-d
Religious services ...	750 00		X 24 D-e
		<u>\$308,167 00</u>	

		<i>Account No.</i>
<b>Materials and Supplies:</b>		
Food .....	\$91,700 00	X 24 E-a
Clothing .....	10,000 00	X 24 E-b
Heat, light, power, water, gas and elec- tricity .....	48,000 00	X 24 E-c
Household supplies ..	19,000 00	X 24 E-d
Farm, stable and grounds supplies ....	19,000 00	X 24 E-e
Medical, surgical and laboratory supplies	8,500 00	X 24 E-f
Stationery and office supplies .....	600 00	X 24 E-g
Industrial and voca- tional supplies ....	600 00	X 24 E-l
Educational, recrea- tional and library supplies .....	800 00	X 24 E-k
Vehicular transporta- tion supplies .....	2,500 00	X 24 E-h
Office equipment .....	200 00	X 24 E-i
Other materials and supplies .....	1,200 00	X 24 E-o
Replacement of truck	750 00	X 24 E-m
Replacement of fire hose and equipment	500 00	X 24 E-q
	<hr/>	
	203,350 00	
Current repairs .....	12,000 00	X 24 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$1,300 00	X 24 F-a
Postage .....	600 00	X 24 F-d
Telephone and tele- graph .....	1,500 00	X 24 F-h
Insurance, other than fire .....	885 00	X 24 F-c
Freight and express ..	150 00	X 24 F-i
Entertainment ex- penses .....	500 00	X 24 F-n
Funeral expenses ....	275 00	X 24 F-s
Other miscellaneous expenses .....	100 00	X 24 F-t
	<hr/>	
	5,310 00	

**Additions and Improvements:**

Replacement of furniture and furnishings .....	2,000 00	<i>Account No.</i> X 24 H-b
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**Unclassified:**

Compensation award granted to Clarence Parker .....	641 88	X 24 I
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\$531,468 88

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**X 25. Vineland State School.**

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

**Salaries and Wages:**

Superintendent .....	\$7,000 00	X 25 A
Physicians, executive assistants, clerks, mechanics and others, present, \$203,254.00; new, \$6,000.00 .....	209,254 00	X 25 D-a
Medical, surgical and oculist fees .....	2,500 00	X 25 D-b
Religious services ...	500 00	X 25 D-c
	<hr/>	\$219,254 00

**Materials and Supplies:**

Food .....	\$80,000 00	X 25 E-a
Clothing .....	17,000 00	X 25 E-b
Heat, light, power, water, gas and electricity .....	35,000 00	X 25 E-c
Household supplies ..	16,000 00	X 25 E-d
Farm, stable and grounds supplies ..	21,000 00	X 25 E-e



		<i>Account No.</i>
Industrial and vocational supplies ....	1,400 00	X 25 E-l
Medical, surgical and laboratory supplies	4,500 00	X 25 E-f
Stationery and office supplies .....	800 00	X 25 E-g
Vehicular transportation supplies .....	1,500 00	X 25 E-h
Educational, recreational and library supplies .....	1,600 00	X 25 E-k
Other materials and supplies .....	150 00	X 25 E-o
Exchange team of horses .....	500 00	X 25 E-m
	<hr/>	
	179,450 00	
Current repairs .....	10,000 00	X 25 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$1,800 00	X 25 F-a
Postage .....	1,000 00	X 25 F-d
Telephone and telegraph .....	1,500 00	X 25 F-h
Insurance, other than fire .....	922 00	X 25 F-c
Entertainment expenses .....	1,000 00	X 25 F-n
Funeral expenses ...	350 00	X 25 F-s
Freight and express..	200 00	X 25 F-i
	<hr/>	
	6,772 00	
<b>Additions and Improvements:</b>		
Additional electric oven .....	\$600 00	X 25 H-h
Purchase of right-of-way, railroad siding	500 00	X 25 H-c
	<hr/>	
	1,100 00	
<b>Unclassified:</b>		
Compensation award to Randolph Cobianchi .....	520 00	X 25 I
	<hr/>	
	\$417,096 00	
	<hr/>	

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

Social Security Subsidies (In Conformance  
With Federal Legislation).

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

For the purpose of making payments for Old Age Assistance pursuant to chapter 7 of Title 44 of the R. S.

Total State, county and Federal cost based on average of 28,984 recipients .....\$7,080,558 00

Less:

Federal  
contribution  
\$3,478,104 00

County  
contribution  
922,569 00

————— 4,400,673 00

Net estimated amount to  
be borne by State ....\$2,679,885 00

Atlantic .....	\$151,092 00
Bergen .....	188,208 00
Burlington .....	90,580 00

*Account No.*

**X 26 I-a**

**X 26 I-b**

**X 26 I-c**

		<i>Account No.</i>
Camden .....	233,177 00	X 26 I-d
Cape May .....	56,465 00	X 26 I-e
Cumberland .....	87,311 00	X 26 I-f
Essex .....	425,271 00	X 26 I-g
Gloucester .....	74,206 00	X 26 I-h
Hudson .....	249,363 00	X 26 I-i
Hunterdon .....	40,761 00	X 26 I-j
Mercer .....	128,823 00	X 26 I-k
Middlesex .....	123,731 00	X 26 I-l
Monmouth .....	202,760 00	X 26 I-m
Morris .....	99,959 00	X 26 I-n
Ocean .....	66,997 00	X 26 I-o
Passaic .....	169,047 00	X 26 I-p
Salem .....	37,063 00	X 26 I-q
Somerset .....	33,579 00	X 26 I-r
Sussex .....	26,638 00	X 26 I-s
Union .....	137,049 00	X 26 I-t
Warren .....	57,805 00	X 26 I-u
	<hr/> \$2,679,885 00 <hr/> <hr/>	

The balance remaining in the appropriations for reimbursement to the counties for the State Subsidy for Old Age Assistance for the fiscal year ending June 30, 1939, or so much thereof as may be necessary is hereby reappropriated.

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

For the purpose of mak-  
ing payments for the  
maintenance of chil-  
dren under the care of  
the Board of Chil-  
dren's Guardians pur-  
suant to chapter 5 of  
Title 30 of the Revised  
Statutes.

Total State, county and  
Federal cost based on  
an average of 37,080  
recipients .....\$5,484,707 00

Less esti-  
mated  
Federal  
contribu-  
tion ....\$1,194,311 00

Estimated  
county  
contribu-  
tion .... 2,125,446 00  

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3,319,757 00

Net estimated amount to  
be borne by the State . \$2,164,950 00

Atlantic .....	\$72,132 00	<i>Account No.</i>
Bergen .....	115,638 00	X 27 I-a
Burlington .....	46,240 00	X 27 I-b
Camden .....	124,908 00	X 27 I-c
Cape May .....	17,406 00	X 27 I-d
Cumberland .....	36,314 00	X 27 I-e
Essex .....	643,732 00	X 27 I-f
Gloucester .....	32,725 00	X 27 I-g
Hudson .....	328,838 00	X 27 I-h
		X 27 I-i

		<i>Account No.</i>
Hunterdon .....	17,030 00	X 27 I-j
Mercer .....	72,421 00	X 27 I-k
Middlesex .....	107,761 00	X 27 I-l
Monmouth .....	77,813 00	X 27 I-m
Morris .....	105,126 00	X 27 I-n
Ocean .....	25,154 00	X 27 I-o
Passaic .....	97,682 00	X 27 I-p
Salem .....	22,809 00	X 27 I-q
Somerset .....	32,478 00	X 27 I-r
Sussex .....	23,099 00	X 27 I-s
Union .....	127,160 00	X 27 I-t
Warren .....	37,090 00	X 27 I-u
State .....	1,394 00	X 27 I-v
	<hr/> \$2,164,950 00	

Total State Fund Appropriation....\$39,234,693 55

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## TRUST AND DEDICATED FUNDS.

### State School Fund.

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

#### Free Public Schools.

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

#### Premiums and Accrued Interest.

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

#### School Fund Expenses.

For necessary legal and other expenses incurred by or under the direction of the trustees for the support of public schools in the investment and protection of the school fund, and in the collection of the income thereof ..... 4,500 00

#### Refunds.

Whenever by the conversion of a lease into a grant, or by the execution of a new lease, the rental that has been paid in advance to the State for land under water under riparian

lease is in excess of the amount actually accruing and owing thereunder, the same has been carried to the credit of the trustees of the school fund, the State Treasurer, upon warrant of the Comptroller, is hereby authorized and directed at any time upon application of the persons entitled to the same, to repay such excess from the income of the school fund.

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\$504,500 00

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

**Morris Canal Fund.**

Expenses in connection with the administration of the property of the Morris Canal and Banking Company, estimated ..... \$13,000 00

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*Provided, however,* that there shall be refunded to the State fund such amounts as have heretofore been advanced from said fund to the Morris Canal Fund whenever and to the extent that the canal funds exceed the liabilities of said fund for the balance of the fiscal year 1940.

**State Forest Fund.**

Silviculture improvement of the State forests ..... \$15,000 00

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**State Purchase Department and State Purchase Fund.**

The unexpended balance of the State Purchase Fund is hereby reappropriated, together with such sums as may be returned to the State Treasury for the reimbursement of said fund, so that a "Purchase Fund" not exceeding \$250,000.00 will be established and maintained for the purpose of making payments for purchases pursuant to the purchase act (chapter 25 of Title 52 of the R. S.), and for the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "Purchase Fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State Treasury for disbursement in accordance with the provisions of said chapter 25 of Title 52 of the R. S. The above fund shall be a revolving fund and the unexpended balances and reimbursements above mentioned shall constitute said fund for the purpose of carrying out the provisions of said purchase act; *provided, however*, that any sum or sums in excess of the amount hereby appropriated received by the Purchasing Agent from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State; *provided, further*, that the salaries and incidental expenses to operate said fund shall not exceed one hundred twenty-four thousand dollars, divided as follows; *provided, however*, that the State House Commission, on application of the State Purchase Commissioner, may transfer to the State Purchase Fund, from time to time, moneys appropriated to any spending agency, said moneys so transferred to be returned to the funds from which they were taken during the fiscal year for which said appropriations were made; *provided, further*, on all purchases made by the State Purchase Commissioner pursuant to law, there shall be added to all purchases as a service charge a



sum not exceeding two per centum, as shall be determined by the State Purchase Commissioner, which said sum, not exceeding two per centum, as so determined, shall, on certification from the State Purchase Commissioner, be transferred, on order of the Comptroller of the Treasury, by draft or certificate of the State Treasurer, from the accounts of the department, board or commission, or using agency, for whom the purchase was made, to the State Purchase Fund. The State Purchase Commissioner shall certify to the head of the department, board, commission, or using agency of the government from whose accounts a service charge has been ordered, the amount of such service charge.

On the commencement of any new State fiscal year, or at any time during said fiscal year, the State Purchase Commissioner may anticipate the purchase needs of any department, board, commission, or using agency of the government, and may charge the two per centum above provided for, or any lesser sum, based upon the purchases of any such department, board, commission, or using agency for the immediately preceding fiscal year.

The following sums, or so much thereof as may be necessary, are appropriated from the State Purchase Fund for salaries and other expenses for the operation of the department of the State Purchase Commissioner.

**Salaries:**

		<i>Account No.</i>
State Purchase Commissioner .....	\$7,000 00	S. P.-A
Chief Clerk .....	4,250 00	S. P.-D-a
Compensation of assistants and clerical services, and laboratory testing services	69,042 00	S. P.-D-b
Supervisors of purchases .....	14,760 00	S. P.-D-c
	<hr/> \$95,052 00	

**Materials and Supplies:**

Vehicular transportation supplies .....	\$3,500 00	<i>Account No.</i> S. P.-E-h
Stationery and office supplies .....	4,800 00	S. P.-E-g
Office equipment .....	1,100 00	S. P.-E-i
Fuel, light and power, water rent .....	5,125 00	S. P.-E-c
Household supplies ..	250 00	S. P.-E-d
	<hr/>	
	14,775 00	
Current repairs .....	1,200 00	S. P.-G

**Services Other Than Personal:**

Traveling expenses ..	\$750 00	S. P.-F-a
Advertising .....	4,000 00	S. P.-F-f
Subscriptions .....	650 00	S. P.-F-j
Insurance .....	3,643 00	S. P.-F-c
Freight, express and cartage .....	100 00	S. P.-F-i
Other miscellaneous expenses .....	1,330 00	S. P.-F-t
	<hr/>	
	10,473 00	

**Additions and Improvements:**

Exchange of truck .....	2,500 00	S. P.-E-m
	<hr/>	
	\$124,000 00	
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**Public Shooting and Fishing Grounds Fund.**

Salaries .....	\$28,960 00	P. S.-D
Materials and supplies .....	38,690 00	P. S.-E
Current repairs .....	500 00	P. S.-G
Services other than personal .....	5,210 00	P. S.-F
Additions and improvements .....	4,190 00	P. S.-H
New buildings and land .....	20,000 00	P. S.-H-c
State's contribution pursuant to chapter 157, Laws of 1938 .....	5,000 00	P. S.-I
	<hr/>	
	\$102,550 00	
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4. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums as may be required to refund amounts credited to the State Treasurer which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, State school tax, Department of Agriculture receipts pursuant to R. S. 4:10-9, United States appropriation to Agricultural College, taxes for the use of taxing districts in this State, Grade Crossing Elimination Fund, appropriated Emergency Relief Funds, Forest Fire Fund, Forest Nursery Fund, Forest Land Fund, Workmen's Compensation Tax Fund, Educational Aid Fund, 1837 Surplus Revenue Fund income, State Police Retirement Fund, Clerk in Chancery Enrollment Fund, unclaimed accounts of patients and prisoners in State institutions, Unemployment Compensation Commission, Compensation awards, Billboard Regulation Fund, moneys appropriated to the New Jersey World's Fair Commission, and such revenues as may be received pursuant to chapter four hundred and twenty-one, laws of one thousand nine hundred and thirty-eight, Vocational Schools, Crippled Children's Commission, High Point Park Commission, Palisades Interstate Park Commission, moneys appropriated to the Financial Assistance Commission pursuant to chapter eighty-nine and ninety-four, laws of one thousand nine hundred and thirty-eight, Federal funds subsidizing the State under the Social Security Act, and such other Federal funds used to match State appropriations in P.W.A. and W.P.A. projects, moneys received from tuition for extension in summer school courses, which last named moneys shall be paid pursuant to the laws applicable thereto; moneys received representing insurance to cover losses by fire and other casualties; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of previous years; moneys received by the Department of Conservation and Develop-

ment from the sale or lease of forest reserve lands pursuant to R. S. 13:8-9; moneys received by the Quartermaster-General under the provisions of article 3, chapter 2-38 of R. S.; nor shall this act apply to moneys appropriated by joint resolution of the Legislature where such moneys have been set apart by the State Comptroller.

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

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

7. No increase in the rate of compensation of any officer or employee in the State service beyond that received by him or her as the incumbent of any State office or position at the end of the fiscal year

one thousand nine hundred and thirty-nine, shall be made or authorized during the fiscal year for which appropriations are made in this act while he or she continues in the service of the State except as expressly authorized and provided herein. Promotions during the said fiscal year shall be made only for the purpose of filling existing or occurring vacancies or new positions specifically authorized in this act and promotions shall not be made or authorized as a means of compensation advancement.

The provisions of this section shall apply to all officers and employees of the State whether paid from appropriations made from the general fund, from special funds or from other funds received by the State and available for the payment of salaries and wages from whatever source derived.

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

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

10. The Comptroller of the Treasury may, upon application therefor, allot from appropriations made to any official, department, commission or board a sum, not in excess of three hundred dollars

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

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

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

# STATE HIGHWAY AND OTHER RELATED DEPARTMENTS

## CHAPTER 97, LAWS OF 1939

AN ACT making appropriations from the State Highway fund for the maintenance and operation of the State Highway and other related departments, pursuant to the provisions of chapter one hundred and ninety-three of the laws of one thousand nine hundred and thirty-three.

### ANTICIPATED REVENUES OF THE STATE HIGHWAY FUND

Tax on motor fuels .....	\$23,000,000 00
Motor vehicle fees, fines, et cetera ..	19,500,000 00
Motor vehicle inspection fees .....	940,000 00
Bus excise tax .....	85,000 00
Federal aid .....	1,321,000 00
Miscellaneous revenue .....	400,000 00
<hr/>	
Total revenues .....	\$45,246,000 00
Deficit January 1, 1939 .....	5,964,509 64
<hr/>	
Available for Expenditure ....	\$39,281,490 36
<hr/> <hr/>	

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

1. The following sums, or so much thereof as may be necessary, be and they are hereby appropriated out of the State highway fund for the several purposes herein specified.

## Debt Service.

## Mandatory Dedications:

## 1930 Bond Act:

		<i>Account No.</i>
Principal requirement of highway im- provement bonds .	\$650,000 00	R 1 A
Interest, highway im- provement bonds ..	1,397,787 50	R 1 B
Principal requirement of institution con- struction bonds ...	180,000 00	R 1 C
Interest, institution construction bonds.	347,600 00	R 1 D
Principal requirement of emergency relief bonds .....	3,125,000 00	R 1 E
Interest, emergency relief bonds .....	351,562 50	R 1 F
Principal requirement of educational aid bonds .....	1,000,000 00	R 1 G
Interest, educational aid bonds .....	142,500 00	R 1 H

Total debt service on 1930 bond  
act .....\$7,194,450 00

## Interest on \$70,000,000.00 issue:

Interest on road bonds	\$971,250 00	R 2 B
Interest on bridge bonds .....	255,000 00	R 2 C
Interest on roads, bridges and via- ducts bonds .....	1,225,000 00	R 2 D
	<u>\$2,451,250 00</u>	

Total debt service .....\$9,645,700 00



**Construction and Maintenance of Roads and Bridges.**  
**Mandatory Dedications:**

**State Aid to Counties and Municipalities.**

Construction, recon- struction, mainte- nance, et cetera, of county roads . . . . .	\$6,000,000 00	<i>Account No.</i> <b>R 3 A</b>
Construction, grading, maintenance, et cel- era, of village and township roads . . . .	2,625,000 00	<b>R 3 B</b>
Expenditures pursuant to chapter 178, laws of 1930, as amended	735,000 00	<b>R 3 C</b>
Expenditures pursuant to chapter 255, laws of 1929, as amended	210,000 00	<b>R 3 D</b>

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Total State aid to counties and  
municipalities . . . . . \$9,570,000 00

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Total Mandatory Deductions. \$19,215,700 00

**State Highway Commissioner.**

**Appropriation:**

Administration, en- gineering, inspec- tion and adminis- tration costs of rights-of-way . . . . .	\$2,050,000 00	<b>R 8 A</b>
Construction of State highway system, purchase of rights- of-way, construction of roads, bridges and grade crossings pursuant to section 52:22-20 of the Re- vised Statutes:		

## Federal aid and State matched moneys:

Route	Location	County	Mile- age	Federal Aid (Matched Money)		Account No.
4	Gordon's Cor. to Browntown	Mon. & Midd.	5.0	\$570,000.00		
6	Cobb's Cor. to Denville (Dualization)	Morris	3.0	650,000.00		
29	Mountainside to Newark (Dualization)	Union & Essex	7.5	\$52,600.00		
S41	Palmyra to Route 38 (Dualization)	Burl. to Cam.	5.5	640,000.00		
				<u>2,642,000</u>	00	R 8 B-C-E
	State's share of Works Progress Administration projects .....			3,300,000	00	R 8 G
	Purchase of plant and equipment .....			200,000	00	R 8 D
	State, county and mu- nicipal highway lighting, traffic sig- nals and operation of bridges .....			1,335,000	00	R 8 F
	Maintenance of State highway system ...			3,200,000	00	R 8 F
	Institutional roads and approaches ...			400,000	00	R 8 F
				<u>Total amount appropriated ..</u>	\$13,127,000	00

## Motor Vehicle Department.

## Appropriations:

## Salaries:

Commissioner .....	\$10,000	00	R 7 A
Compensation for in- spectors, clerks and other employees ..	448,821	00	R 7 D-a
	<u>\$458,821</u>	00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$29,000 00	R 7 E-ga
Metal and materials for markers .....	160,000 00	R 7 E-na
Vehicular transportation supplies .....	49,000 00	R 7 E-h
Purchase of typewriters (agents) ..	7,600 00	R 7 E-ia
Office equipment replacement .....	2,000 00	R 7 E-ib
Replacement of automobiles .....	21,500 00	R 7 E-m
	<hr/> 269,100 00	

**Services Other Than Personal:**

Freight and express ..	\$1,250 00	R 7 F-i
Other miscellaneous expenses .....	2,500 00	R 7 F-ta
Telephone and telegraph .....	7,000 00	R 7 F-ha
Printing laws .....	2,500 00	R 7 F-ea
Bonds of commissioner, deputy commissioner and office employees .....	450 00	R 7 F-ca
Traveling expenses ..	2,000 00	R 7 F-a
Subscriptions .....	200 00	R 7 F-j
Postage .....	20,750 00	R 7 F-da
Garage rent .....	5,900 00	R 7 F-ga
Auto insurance .....	3,600 00	R 7 F-cb
Witness fees .....	3,000 00	R 7 F-l
	<hr/> 49,150 00	

**Additions and Improvements:**

Filing cabinets .....	2,000 00	R 7 H-b
	<hr/> \$779,071 00	

## Financial Responsibility Division.

Salaries:		Account No.
Supervisor .....	\$3,060 00	R 7 D-b
Compensation for as-		
sistants .....	37,740 00	R 7 D-c
	<hr/>	\$40,800 00
Materials and Supplies:		
Stationery and office supplies .....	1,000 00	R 7 E-gb
Services Other Than Personal:		
Postage .....	1,800 00	R 7 F-db
	<hr/>	\$43,600 00

## Bureau of Safety Education.

Salaries .....	\$4,500 00	R 7 D-d
Services other than personal .....	12,000 00	R 7 F-tb
	<hr/>	\$16,500 00

## Bill of Sale Division.

Salaries:		
Supervisor .....	\$3,060 00	R 7 D-e
Compensation for as-		
sistants .....	46,940 00	R 7 D-f
	<hr/>	\$50,000 00
Materials and Supplies:		
Stationery and office		
supplies .....	\$9,000 00	R 7 E-gc
Office equipment .....	1,000 00	R 7 E-ic
	<hr/>	10,000 00
Services Other Than Personal:		
Postage .....	\$4,250 00	R 7 F-dc
Other miscellaneous		
expenses .....	400 00	R 7 F-tc
Telephone and tele-		
graph .....	1,800 00	R 7 F-hb
	<hr/>	6,450 00
	<hr/>	\$66,450 00

### Bureau of Traffic Control and Regulation.

<b>Salaries:</b>		<i>Account No.</i>
Compensation for assistants .....	\$20,200 00	R 7 D-g
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	300 00	R 7 E-gd
<b>Services Other Than Personal:</b>		
Postage .....	\$250 00	R 7 F-dd
Other miscellaneous expenses .....	200 00	R 7 F-td
Telephone and telegraph .....	200 00	R 7 F-hc
Rental of office appliances .....	1,140 00	R 7 F-gb
	<hr/>	
	1,790 00	
	<hr/>	
	\$22,290 00	

### Bus Excise Tax Division.

<b>Salaries:</b>		
Compensation for assistants .....	\$11,520 00	R 7 D-h
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	350 00	R 7 E-ge
<b>Services Other Than Personal:</b>		
Postage .....	\$225 00	R 7 F-de
Other miscellaneous expenses .....	50 00	R 7 F-te
	<hr/>	
	275 00	
	<hr/>	
	\$12,145 00	

### Motor Vehicle Testing Division.

<b>Salaries:</b>		
Other employees .....	\$499,899 00	R 7 D-i

**Materials and Supplies:**

		<i>Account No.</i>
Lighting, power and water service .....	\$8,000 00	R 7 E-c
Vehicular transportation supplies .....	1,000 00	R 7 E-h
Stationery and office supplies .....	2,500 00	R 7 E-gf
Station and central office replacements..	2,000 00	R 7 E-id
Inspection machinery and equipment ....	2,000 00	R 7 E-nb
	<hr/>	
	15,500 00	
Current repairs .....	2,000 00	R 7 G

**Services Other Than Personal:**

Telephone and telegraph .....	\$1,800 00	R 7 F-hd
Rent of buildings ....	106,330 00	R 7 F-gc
Insurance (other than fire) .....	1,000 00	R 7 F-cc
Printing .....	31,000 00	R 7 F-eb
Postage .....	16,000 00	R 7 F-df
Addressing postal notices .....	10,000 00	R 7 F-u
	<hr/>	
	166,130 00	
	<hr/>	
	\$683,529 00	

**Motor Vehicle Department.**

Total, Motor Vehicle Department administration .....	\$779,071 00
Total, Financial Responsibility Division .....	43,600 00
Total, Bureau of Safety Education .....	16,500 00
Total, Bill of Sale Division .....	66,450 00
Total, Bureau of Traffic Control and Regulation .....	22,290 00

Total, Bus Excise Tax Division .....	12,145 00	
Total, Motor Vehicle Testing Division .....	683,529 00	
Total amount appropriated ...	\$1,623,585 00	

## State Tax Department.

## Motor Fuels Tax Division.

<b>Salaries:</b>		<i>Account No.</i>
Director .....	\$6,000 00	R 9 A
Compensation for assistants .....	165,220 00	R 9 D
	<hr/>	\$171,220 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$1,500 00	R 9 E-g
Retail dealers' license plates .....	1,750 00	R 9 E-o
Vehicular transportation supplies .....	9,750 00	R 9 E-h
Office equipment replacement .....	400 00	R 9 E-i
Replacement of motor vehicles .....	4,000 00	R 9 E-m
	<hr/>	17,400 00
<b>Services Other Than Personal:</b>		
Postage and expressage .....	\$4,000 00	R 9 F-d
Other miscellaneous expenses .....	300 00	R 9 F-t
Traveling expenses ..	5,000 00	R 9 F-a
Printing .....	1,400 00	R 9 F-e
Patrol boat crew expenses .....	1,400 00	R 9 F-ua

Maintenance of patrol		<i>Account No.</i>
boat .....	3,500 00	R 9 F-ub
Rent .....	7,860 00	R 9 F-ga
Insurance (other than		
fire) .....	1,335 00	R 9 F-c
Rental of tabulating		
machines .....	3,000 00	R 9 F- $\xi$ b
Telephone and tele-		
graph .....	1,200 00	R 9 F-h
	<hr/>	
	28,995 00	

**Unclassified:**

The Comptroller of the Treasury is hereby authorized and empowered to pay any refund of motor fuel taxes, upon proper approval pursuant to chapter 319, laws of 1935, and the State Treasurer is directed to pay warrants issued therefor by the Comptroller.

R 11 A

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\$217,615 00

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**Board of Commerce and Navigation.****Mandatory Dedication:**

Expenditure for con-		
struction, recon-		
struction, mainte-		
nance and improve-		
ment of inland		
waterways .....	\$135,000 00	R 4 A
Expenditure for bulk-		
heading Manasquan		
canal .....	50,000 00	R 4 C
Dredging inland		
waterway .....	65,000 00	R 4 D
	<hr/>	
	\$250,000 00	

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Delaware River Joint Toll Bridge Commission.

Appropriation:

Maintenance of free bridges now or to become State property, includ- ing improvements .....	81,220 82	Account No. R 5 B
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All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania for its proportion of maintenance of said bridges, is hereby appropriated to the said commission to be used by them for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the earnings of said bridges.

Any unexpended balance, including receipts from Pennsylvania and rental receipts, is hereby reappropriated.

Department of State Police.

There is hereby appropriated for transfer to the General State Fund, being 50% of the amount appropriated in the State Fund Appropriation Act for the fiscal year ending June 30, 1940, for the operation and maintenance of the Department of State Police, the sum of .....

	\$582,710 00	R 15 A
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State Employees' Retirement System.

Contribution applicable to State Highway System Fund .....	\$130,830 00	R 16 A
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Total mandatory dedications and appropriations .....	\$35,228,660 82
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2. The appropriations herein made other than those to the State Highway Commissioner are for the fiscal year ending December thirty-first, one thousand nine hundred and thirty-nine, and the appropriations herein made for debt service and to the State Highway Commissioner shall not lapse by reason of the expiration of said fiscal year. The appropriations herein made other than those for debt service and to the State Highway Commissioner shall be available for expenditure during the fiscal year ending December thirty-first, one thousand nine hundred and thirty-nine, and for a period of two months thereafter to pay obligations incurred during said fiscal year only. Nothing in this section or in this act contained shall be construed to prohibit the payment due upon any contract made under an appropriation of the previous year or years.

3. Any additional allotments of funds which may be made by the Federal government to the State of New Jersey, are hereby appropriated for the purposes for which such moneys are allocated, and the State Highway Commissioner is hereby authorized to carry out such projects as may be designated by the Federal government.

4. This act shall take effect immediately and shall be retroactive as of January first, one thousand nine hundred and thirty-nine, and all expenditures made up to the time of the passage of this act, under the provisions of chapter one hundred and ninety-three of the laws of one thousand nine hundred and thirty-three, shall be charged against the amounts herein appropriated.

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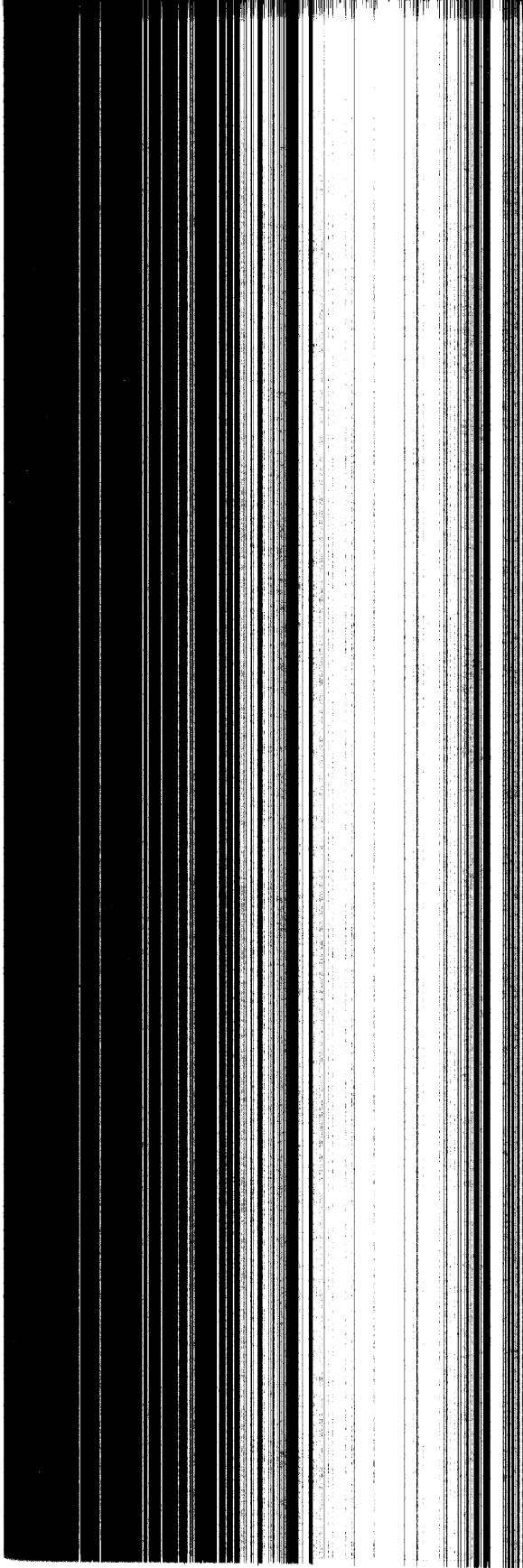
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FRANK J. MURRAY,  
*Comptroller of the Treasury.*

June 30, 1939.





The following information is provided for your reference:

1. The first section of the document discusses the importance of maintaining accurate records.

2. The second section outlines the procedures for handling confidential information.

3. The third section details the requirements for data security and access control.

4. The fourth section describes the process for conducting regular audits and reviews.

5. The fifth section provides guidance on the use of information technology resources.

6. The sixth section addresses the need for ongoing training and development.

7. The seventh section discusses the role of communication in organizational success.

8. The eighth section outlines the framework for strategic planning and goal setting.

9. The ninth section describes the methods for evaluating performance and progress.

10. The tenth section provides a summary of the key findings and recommendations.