

NUMBERS, LETTERS  
AND TITLES

OF

STATE APPROPRIATIONS  
ACCOUNTS CURRENT

FOR

Fiscal Year, July 1, 1943—June 30, 1944

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For use in connection with the operations of  
Chapter 54, P. L. 1943

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

HOMER C. ZINK  
*Comptroller*

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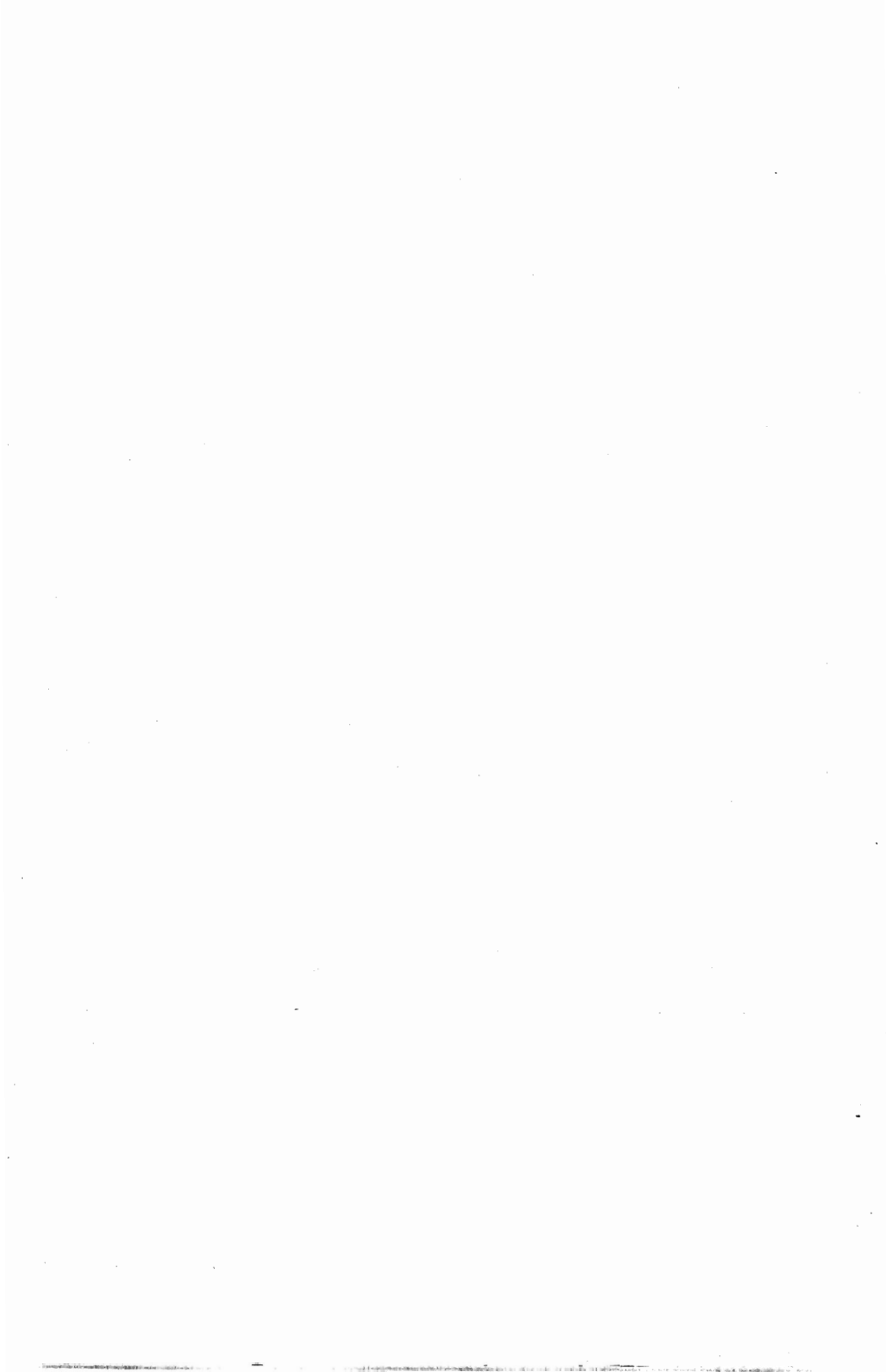
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## To All Departments and Institutions

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This handbook of appropriations for the fiscal year beginning July 1, 1943, and ending June 30, 1944, 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.

Attention is directed to section one of the act with reference to the availability of the appropriations for the period of two 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 two months' period, except it be reserved as provided therein.

All miscellaneous receipts must be forwarded monthly in accordance with the law, 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, it is necessary to adhere to all travel regulations promulgated by the Governor and this office.

CHAPTER 54, LAWS OF 1943

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-four, and regulating the disbursement thereof.

ANTICIPATED REVENUES OF THE GENERAL STATE  
FUND FOR THE FISCAL YEAR 1943-44

Estimated deficit, July 1, 1943 . . . . \$200,000 00

*Revenues*

Transfer inheritance taxes . . . . .	\$8,500,000 00
Main Stem and Franchise-excise Taxes . . . . .	12,300,000 00
Miscellaneous corporation taxes ..	3,000,000 00
Foreign corporation taxes . . . . .	400,000 00
Beverage taxes . . . . .	7,000,000 00
Beverage licenses . . . . .	505,600 00
Foreign insurance corporation taxes . . . . .	2,600,000 00
Fertilizer inspection fees, et cetera	68,000 00
Department of Banking and Insurance . . . . .	1,059,495 00
Attorney-General's Department ..	38,000 00
Commissioner of Finance . . . . .	1,500 00
Secretary of State . . . . .	230,000 00
Clerk in Chancery . . . . .	340,000 00
Clerk of the Supreme Court . . . . .	91,000 00
Interest on deposits . . . . .	1,000 00
Real Estate Commission . . . . .	95,000 00
Department of State Police . . . . .	1,920 00
State Board of Beauty Culture Control . . . . .	67,000 00
Board of Barber Examiners . . . . .	30,000 00
Commissions . . . . .	60,000 00
Judicial fees . . . . .	16,000 00

Board of Commerce and Navigation .....	14,910 00
Shell fisheries .....	30,000 00
Department of Labor .....	80,950 00
Dividends .....	18,870 00
Athletic Commissioner .....	50,000 00
State Department of Local Government .....	80,000 00
Department of Health .....	130,000 00
Tenement House Supervision ....	12,400 00
Department of Conservation and Development .....	29,000 00
State Tax Department, Public Utility Division .....	16,640 00
Department of Weights and Measures .....	73,000 00
State Board of Tax Appeals .....	250 00
Academic Certificate Fund .....	15,000 00
Manual Training and Industrial School For Colored Youth ....	65,000 00
School for the Deaf .....	2,300 00
State Teachers College, Glassboro:	
Extension course fees .....	7,700 00
Tuition fees .....	27,600 00
Dormitory fees .....	40,000 00
State Teachers College, Jersey City:	
Extension course fees .....	16,000 00
Tuition fees .....	35,000 00
State Teachers College, Newark:	
Extension course fees .....	30,500 00
Tuition fees .....	42,500 00
State Teachers College, Paterson:	
Extension course fees .....	18,000 00
Tuition fees .....	21,000 00
State Teachers College, Montclair:	
Extension course fees .....	33,600 00
Tuition fees .....	52,000 00
Dormitory fees .....	68,000 00
State Teachers College, Trenton:	
Extension course fees .....	13,500 00
Tuition fees .....	61,400 00
Dormitory fees .....	120,000 00
State Board of Examiners .....	14,500 00

Agricultural Experiment Station..	60,000 00
Department of Agriculture .....	6,300 00
State Employees' Retirement Sys- tem .....	3,980 00
Rehabilitation Commission .....	7,225 00
Colony for Feeble-Minded Males, New Lisbon .....	165,000 00
Colony for Feeble-Minded Males, Woodbine .....	129,000 00
Commission for the Blind .....	16,000 00
Home for Disabled Soldiers, Menlo Park .....	14,600 00
Home for Disabled Soldiers, Vine- land .....	15,590 00
North Jersey Training School, Totowa .....	125,000 00
Reformatory, Annandale .....	2,000 00
Reformatory, Rahway .....	100 00
Sanatorium for Tuberculous Dis- eases .....	125,000 00
State Home for Boys .....	2,800 00
State Home for Girls .....	1,000 00
State Hospital, Greystone Park ..	1,085,600 00
State Board of Children's Guard- ians .....	130,000 00
State Hospital, Marlboro .....	460,000 00
State Hospital, Trenton .....	600,000 00
State Prison .....	500 00
Village for Epileptics .....	270,000 00
Vineland State School .....	217,000 00
Miscellaneous Sources .....	50,000 00
Total revenues .....	<u>\$41,110,830 00</u>

Less reservation of funds to be transferred to cover salary ad- justments and bonus for em- ployees under the jurisdiction of the Commissioner of Education or the State Board of Education	650,000 00
	<u>\$40,460,830 00</u>

*Transfers*

State Water Policy Commission, from Water Supply Fund .....	\$75,000 00
Rehabilitation Commission, from Federal Aid .....	58,469 00
Municipal Aid Fund to General State Fund .....	225,000 00
Amounts transferred from State Highway Fund for the follow- ing purposes:	
General State Fund for General Purposes .....	275,000 00
General State Fund for Defense Purposes .....	340,000 00
General State Fund for General Purposes and Educational De- ficiencies .....	2,841,865 26
	<hr/>
Total transfers .....	\$3,815,334 26
	<hr/>
Total anticipated in the State Fund .....	\$44,076,164 26
	<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-four 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.

		<i>Account No.</i>
<b>Salaries:</b>		
Attorney-General ...	\$7,000 00	A 1 A
Second Assistant At- torney-General ....	12,000 00	A 1 D-a
Compensation for other assistants ...	78,030 00	A 1 D-b
	<hr/>	
		\$97,030 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$700 00	A 1 E-ga
Law books .....	400 00	A 1 E-k
Vehicular transporta- tion supplies .....	1,500 00	A 1 E-h
	<hr/>	
		2,600 00
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$400 00	A 1 F-a
Miscellaneous ex- penses .....	700 00	A 1 F-t
Insurance (other than fire) .....	250 00	A 1 F-c
Expenses in connec- tion with escheat cases .....	100 00	A 1 F-v
	<hr/>	
		1,450 00
<b>Extraordinary Expenditures:</b>		
To Milton B. Conford, for legal services for temporary employ- ment to be rendered as counsel on the part of the State in railroad tax litigation .....		6,500 00 A 1 I

## Division of Securities.

## Salaries:

Assistant Attorney- General .....	\$7,500 00	<i>Account No.</i> A 1 D-c
Special Assistant At- torney-General ....	4,500 00	A 1 D-d
Compensation for clerks and stenog- raphers .....	8,460 00	A 1 D-e
	<hr/>	
	20,460 00	

## Materials and Supplies:

Stationery and office supplies .....	300 00	A 1 E-gb
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## Services Other Than Personal:

Expenses of investigations .....	5,000 00	A 1 F-u
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	<hr/>	
	\$133,340 00	
	<hr/> <hr/>	

## A 2. Budget Commission.

## Salaries:

Budget Commissioner	\$10,000 00	A 2 A
Compensation for as- sistants .....	12,060 00	A 2 D
	<hr/>	
	\$22,060 00	

## Materials and Supplies:

Stationery and office supplies .....	\$250 00	A 2 E-g
Vehicular transporta- tion supplies .....	200 00	A 2 E-h
	<hr/>	
	450 00	

## Services Other Than Personal:

Printing .....	\$3,000 00	A 2 F-e
Miscellaneous ex- penses .....	400 00	A 2 F-t
	<hr/>	
	3,400 00	

	<hr/>	
	\$25,910 00	
	<hr/> <hr/>	

## A 3. Civil Service Commission.

		<i>Account No.</i>
<b>Salaries:</b>		
Commissioners .....	\$18,000 00	A 3 B
Chief examiner and secretary .....	10,000 00	A 3 A
Compensation for other officers and employees .....	186,640 00	A 3 D
	<hr style="width: 100%; border: none; border-top: 1px solid black; margin-bottom: 5px;"/> \$214,640 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$12,000 00	A 3 E-g
Office equipment re- placement .....	500 00	A 3 E-i
Vehicular transporta- tion supplies .....	1,498 00	A 3 E-h
	<hr style="width: 100%; border: none; border-top: 1px solid black; margin-bottom: 5px;"/> 13,998 00	
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$3,000 00	A 3 F-a
Advertising .....	2,000 00	A 3 F-f
Rents .....	1,500 00	A 3 F-ga
Garage rent .....	420 00	A 3 F-gb
Insurance (other than fire) .....	82 00	A 3 F-c
Miscellaneous ex- penses .....	750 00	A 3 F-t
	<hr style="width: 100%; border: none; border-top: 1px solid black; margin-bottom: 5px;"/> 7,752 00	
	<hr style="width: 100%; border: none; border-top: 1px solid black; margin-bottom: 5px;"/> \$236,390 00	
	<hr style="width: 100%; border: none; border-top: 3px double black; margin-bottom: 5px;"/>	

## A 4. Comptroller's Department.

		<i>Account No.</i>
<b>Salaries:</b>		
Comptroller .....	\$6,000 00	A 4 A
Chief clerk and deputy comptroller .....	7,000 00	A 4 D-a
Assistants and clerical services .....	86,130 00	A 4 D-b
	<hr/>	\$99,130 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	3,700 00	A 4 E-g
<b>Services Other Than Personal:</b>		
Insurance (other than fire) .....	\$300 00	A 4 F-c
Traveling expenses ..	750 00	A 4 F-a
Miscellaneous ex- penses .....	800 00	A 4 F-t
	<hr/>	1,850 00
		<hr/> <hr/>
		\$104,680 00

## A 5. Commissioner of Finance.

<b>Salaries:</b>		
Commissioner .....	\$10,000 00	A 5 A
Deputy commissioner	5,000 00	A 5 D-a
Compensation for as- sistants and serv- ices pursuant to R. S. 52:23-16 .....	19,080 00	A 5 D-b
	<hr/>	\$34,080 00

**Materials and Supplies:**

Stationery and office supplies .....	\$650 00	<i>Account No.</i> A 5 E-ga
Vehicular transporta- tion supplies .....	150 00	A 5 E-ha
	<hr/>	800 00

The balance in the reclamation ex-  
pense account as of June 30, 1943,  
is hereby reappropriated.

**Services Other Than Personal:**

Other miscellaneous expenses ....	335 00	A 5 F-t
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**Capitol Post Office.****Salaries:**

Compensation for employees .....	16,240 00	A 5 D-c
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**Materials and Supplies:**

Vehicular transporta- tion supplies .....	\$200 00	A 5 E-hb
Stationery and office supplies .....	300 00	A 5 E-gb
	<hr/>	500 00

**Services Other Than Personal:**

Postage .....	\$159,140 00	A 5 F-d
Insurance and surety bonds .....	160 00	A 5 F-c
	<hr/>	159,300 00

**Telephone and Telegraph.****Salaries:**

Compensation for operators and employees .....	28,467 00	A 5 D-d
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**Services Other Than Personal:**

Telephone and telegraph .....	114,695 00	A 5 F-h
	<hr/>	
	<hr/>	\$354,417 00

### A 6. Emergency Fund.

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

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

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### A 7. Executive Department.

#### Salaries:

Governor .....	\$20,000 00	
Secretary to Governor	5,000 00	A 7 A
Executive Clerk .....	3,600 00	A 7 D-a
Assistant Secretary to Governor .....	4,000 00	A 7 D-b
Compensation for assistants .....	38,680 00	A 7 D-c
	\$71,280 00	A 7 D-d

#### Materials and Supplies:

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

Miscellaneous expenses .....	1,300 00	A 7 F-t
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#### Extraordinary Expenditures:

To enable the Governor to carry out the provisions of chapter 16, laws of 1941 .....	25,000 00	A 7 I
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\$99,580 00

### A 8. Secretary of State.

#### Salaries:

Secretary .....	\$6,000 00	A 8 A
Chief clerk .....	7,000 00	A 8 D-a
Compensation for assistants .....	46,660 00	A 8 D-b
	\$59,660 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$8,000 00	<i>Account No.</i> A 8 E-g
Vehicular transportation supplies .....	400 00	A 8 E-h
	8,400 00	

**Services Other Than Personal:**

Traveling expenses ..	\$250 00	A 8 F-a
Printing copies of Corporation Act .....	3,000 00	A 8 F-e
Election expenses ...	26,500 00	A 8 F-u
Photostating copies of certificates of incorporation .....	1,500 00	A 8 F-k
	31,250 00	
	\$99,310 00	

**A 9. State Auditor's Department.**

**Salaries:**

State Auditor	\$7,500.00	A-9-A
Supervising Auditor	4,500.00	A-9-Da
Salaries of Other Employees	67,180.00	A-9-DL

IT IS HEREBY RULED, in accordance with the provisions of paragraph 6, Chapter 54, Laws of 1943, that the above account be changed to read as above.

Salaries .....	\$79,180 00	A 9 D-g
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**Materials and Supplies:**

Stationery and office supplies .....	500 00	A 9 E-g
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**Services Other Than Personal:**

Traveling expenses ..	\$7,500 00	A 9 F-a
Printing and binding.	100 00	A 9 F-e
Miscellaneous expenses .....	150 00	A 9 F-t
	7,750 00	
	\$87,430 00	

## A 10. State House Commission.

## Salaries:

		<i>Account No.</i>
Custodian, State House .....	\$5,000 00	A 10 A
Superintendent of State House Annex and State Office Building .....	4,500 00	A 10 D-a
Compensation for assistants and helpers	216,870 00	A 10 D-b
	<u>                    </u>	
	\$226,370 00	

## Materials and Supplies:

Heat, light, power, water, gas and electricity .....	\$60,500 00	A 10 E-c
Stationery and office supplies, furniture and office equipment	2,500 00	A 10 E-g
Other materials and supplies .....	18,000 00	A 10 E-o
	<u>                    </u>	
	81,000 00	
Current repairs .....	27,000 00	A 10 G

## Services Other Than Personal:

Insurance (other than fire) .....	\$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-u
Miscellaneous expenses .....	500 00	A 10 F-t
	<u>                    </u>	
	5,450 00	

## Rentals for State Departments in Newark:

Industrial Office Building .....	\$129,022 92	A 10 F-ga
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<b>Rentals for State Departments in Trenton:</b>		<i>Account No.</i>
Budget Commission..	2,018 00	A 10 F-gb
Department of Agri- culture .....	15,500 00	A 10 F-gc
State Employees' Re- tirement System ..	4,140 00	A 10 F-gd
Department of Labor.	21,300 00	A 10 F-ge
Rental for building for State exhibits at Trenton Fair .....	5,000 00	A 10 F-gf
Department of Con- servation and De- velopment .....	780 00	A 10 F-gg
State Tax Depart- ment, Beverage Tax Division .....	3,300 00	A 10 F-gh
State Tax Depart- ment, Engineer's Division .....	4,680 00	A 10 F-gi
Old Age Assistance Commission .....	4,200 00	A 10 F-gj
Department of Local Government .....	4,554 00	A 10 F-gk
Department of Avia- tion .....	900 00	A 10 F-gl
State Racing Commis- sion .....	1,584 00	A 10 F-gm
State Board of Beauty Culture Control ...	2,712 00	A 10 F-gn
<b>Rentals in Other Cities:</b>		
Associate Justices of Supreme Court offices, Camden, Jer- sey City, Atlantic City, Somerville, Morristown, Mill- burn and Montclair	7,320 00	A 10 F-go

Rooms for Courts, Atlantic City, Jer- sey City, Camden, Elizabeth, Toms River and Newton.	46,877 00	<i>Account No.</i> A 10 F-gp
State Board of Chil- dren's Guardians, Trenton, Jersey City, Morristown and Paterson . . . .	9,113 00	A 10 F-gq
Labor Department (Jersey City, Pat- erson, etc.) . . . . .	8,880 00	A 10 F-gr
	<hr/>	271,880 92
		<hr/> <hr/>
		\$611,700 92

## A 11. Treasurer's Department.

## Salaries:

Treasurer . . . . .	\$6,000 00	A 11 A
Cashier and deputy treasurer . . . . .	6,000 00	A 11 D-a
Compensation for other assistants . . .	50,820 00	A 11 D-b
	<hr/>	\$62,820 00

## Materials and Supplies:

Vehicular transporta- tion supplies . . . . .	\$500 00	A 11 E-h
Stationery and office supplies . . . . .	1,500 00	A 11 E-g
Office equipment re- placement, rentals and repairs . . . . .	1,800 00	A 11 E-i
	<hr/>	3,800 00

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$500 00	A 11 F-a
Insurance (other than fire) .....	2,426 00	A 11 F-c
Miscellaneous ex- penses .....	400 00	A 11 F-t
	<u>3,326 00</u>	
	<u>\$69,946 00</u>	

**A 12. State Purchasing Department.**

**Printing.**

<b>Services Other Than Personal:</b>		
Legislative printing .	\$50,000 00	A 12 F-ea
Printing and binding public documents ..	2,000 00	A 12 F-eb
Printing and circulat- ing laws .....	8,000 00	A 12 F-ec
	<u>\$60,000 00</u>	

**A 13. State Athletic Commissioner.**

**Salaries:**

Commissioner .....	\$5,000 00	A 13 A
Compensation for other assistants ...	22,500 00	A 13 D
	<u>\$27,500 00</u>	

**Materials and Supplies:**

Stationery, office supplies and equipment .....	500 00	A 13 E-g
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**Services Other Than Personal:**

Traveling expenses, telephone and incidentals .....	2,500 00	A 13 F-a
	<u>\$30,500 00</u>	

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

		<i>Account No.</i>
<b>Salaries:</b>		
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
Other employees ....	101,000 00	A 14 D-b
	<u>                    </u>	
	\$135,000 00	
 <b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$2,100 00	A 14 E-g
Office equipment re- placement .....	300 00	A 14 E-i
	<u>                    </u>	
	2,400 00	
 <b>Services Other Than Personal:</b>		
Traveling expenses ..	\$21,000 00	A 14 F-a
Printing and binding.	6,000 00	A 14 F-e
Miscellaneous ex- penses .....	1,300 00	A 14 F-t
	<u>                    </u>	
	28,300 00	
	<u>                    </u>	
	\$165,700 00	
	<u>                    </u>	

**B. LEGISLATIVE.****B 1. Legislature.**

<b>Salaries:</b>		
Senators and mem- bers of General As- sembly .....	\$40,833 32	B 1 B
Compensation for of- ficers and employees	40,000 00	B 1 D
	<u>                    </u>	
	\$80,833 32	
 <b>Materials and Supplies:</b>		
Manuals of the Legislature .....	4,000 00	B 1 E-k

**Services Other Than Personal:**

Indexing Journal and Minutes and other incidental and contingent expenses .....	35,000 00	<i>Account No.</i> B 1 F-u
	<u>\$119,833 32</u>	

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

Clerk in Chancery ...	\$6,000 00	C 1 A
Chief clerk .....	5,500 00	C 1 D-a
Compensation for as- sistants .....	100,520 00	C 1 D-b
	<u>          -</u>	
	\$112,020 00	

**Materials and Supplies:**

Stationery and office supplies .....	7,000 00	C 1 E-g
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**Services Other Than Personal:**

Premium on surety bonds .....	\$500 00	C 1 F-c
Miscellaneous ex- penses .....	800 00	C 1 F-t
	<u>          -</u>	
	1,300 00	
	<u>\$120,320 00</u>	

**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 as- sistants .....	43,400 00	C 2 D-b
	<u>          -</u>	
	\$54,900 00	

<b>Materials and Supplies:</b>		<i>Account No.</i>
Stationery and office supplies .....	2,600 00	C 2 E-g
<b>Services Other Than Personal:</b>		
Miscellaneous expenses .....	1,500 00	C 2 F-t
	<u>59,000 00</u>	

### 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 sergeants-at-arms	40,240 00	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 .....	55,500 00	C 3 D-e
Compensation of law assistants to Vice-Chancellors .....	16,400 00	C 3 D-f
	<u>359,020 00</u>	

**Materials and Supplies:**

Stationery and office supplies .....	\$3,500 00	C 3 E-g
Library supplies ....	1,500 00	C 3 E-k
Vehicular transportation supplies .....	400 00	C 3 E-h
	<u>5,400 00</u>	

**Services Other Than Personal:**

Traveling expenses for casual court at- tendants .....	\$150 00	<i>Account No.</i> C 3 F-a
Miscellaneous ex- penses .....	250 00	C 3 F-t
	<hr/>	400 00
		<hr/> <hr/>
		\$364,820 00

**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	C 4 B
Compensation of of- ficers .....	3,500 00	C 4 D
	<hr/>	\$57,500 00

**Services Other Than Personal:**

Printed or typewritten copies of draft of opinions of the Lay Judges .....	\$1,500 00	C 4 F-ea
Binding state of cases, briefs, et cetera, and printing list of causes, et cetera ...	1,500 00	C 4 F-eb
	<hr/>	3,000 00
		<hr/> <hr/>
		\$60,500 00

## C 5. Court of Pardons.

## Salaries:

Compensation of judges of the Court of Pardons, at \$20.00 per diem .....	\$2,000 00	Account No. C 5 B
Compensation of clerk and stenog- rapher .....	2,800 00	C 5 D
	<u>4,800 00</u>	

## Materials and Supplies:

Stationery and office supplies ....	300 00	C 5 E-g
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## Services Other Than Personal:

Miscellaneous expenses .....	75 00	C 5 F-t
	<u>75 00</u>	
	<u>\$5,175 00</u>	

## C 6. Commission on Statutes.

Expenses of the commission ap-  
pointed pursuant to the provisions  
of chapter 91, laws of 1939.

Salaries .....	\$25,680 00	C 6 D
Materials and supplies .....	900 00	C 6 E-o
Services other than personal .....	900 00	C 6 F-t
	<u>900 00</u>	
	<u>\$27,480 00</u>	

## C 7. Law and Equity Reports.

## Salaries:

Chancery reporter ..	\$500 00	C 7 D-a
Supreme Court re- porter .....	500 00	C 7 D-b
	<u>1,000 00</u>	

**Services Other Than Personal:**

		<i>Account No.</i>
Publication of chan- cery reports .....	\$9,000 00	C 7 F-ea
Publication of law re- ports .....	9,000 00	C 7 F-eb
	<hr/>	
	18,000 00	
	<hr/>	
	\$19,000 00	
	<hr/> <hr/>	

**C 8. Stenographic Reporters.**

For amount to be refunded to various counties in this State for salaries of stenographic reporters appointed by the justices of the Supreme Court, pursuant to R. S. 2:16-21 ..

\$57,999 92 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, pur- suant to R. S. 2:4-13	22,500 00	C 9 D-a
Compensation for as- sistants .....	2,000 00	C 9 D-b
Board of Bar Exam- iners, salary of members, secretary, assistant secretary and messenger ....	17,150 00	C 9 D-c
	<hr/>	
	\$428,650 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$350 00	<i>Account No.</i> C 9 E-g
Educational and li- brary supplies ....	3,000 00	C 9 E-k
	<u>3,350 00</u>	

**Services Other Than Personal:**

Expenses of Board of Bar Exam- iners incurred by court order, in- cluding disbarment proceedings.	2,500 00	C 9 F-u
	<u>\$434,500 00</u>	

**C 10. Judicial Council.**

**Salaries:**

Secretary .....	\$1,500 00	C 10 A
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**Materials and Supplies:**

Stationery and office supplies .....	50 00	C 10 E-g
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**Services Other Than Personal:**

Printing .....	300 00	C 10 F-e
	<u>\$1,850 00</u>	

**D. REGULATIVE.**

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

**Salaries:**

Director .....	\$4,500 00	D 1 A
Other assistants, pub- lic hearings, searches, surveys, witnesses on tres- passes, et cetera ...	46,640 00	D 1 D
	<u>\$51,140 00</u>	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$2,500 00	D 1 E-g
Heat, light, power, water, gas and electricity .....	2,500 00	D 1 E-c
Household supplies ..	600 00	D 1 E-d
Drugs, medical and chemical supplies ..	200 00	D 1 E-f
Photographing, blue-printing and drafting supplies .....	1,500 00	D 1 E-ja
Engineering supplies.	1,300 00	D 1 E-jb
Motor boat transportation supplies ....	7,000 00	D 1 E-n
Motor vehicular transportation and supplies .....	2,300 00	D 1 E-h
Clothing .....	400 00	D 1 E-b
	<hr/>	
	18,300 00	
Current repairs .....	9,000 00	D 1 G
 <b>Services Other Than Personal:</b>		
Traveling expenses ..	\$3,600 00	D 1 F-a
Rents .....	8,345 00	D 1 F-g
Insurance (other than fire) .....	5,000 00	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
Miscellaneous expenses .....	1,200 00	D 1 F-t
Advertising for bids and legal notices ..	1,600 00	D 1 F-f
Subscriptions and membership fees ..	135 00	D 1 F-j
	<hr/>	
	21,280 00	

<b>Expenditures for Waterways:</b>		<i>Account No</i>
Lights and buoys . . . .	\$2,500 00	D 1 H-d
Maintenance naviga- tion lights, Cape May - Manasquan River . . . . .	2,500 00	D 1 I-a
Maintenance Newark Bay lights and re- placements . . . . .	350 00	D 1 I-t
	<u>5,350 00</u>	
<b>Extraordinary Expenditures:</b>		
Two new motors and clutches for boats..	\$4,600 00	D 1 H-g
Enforcement of collec- tion of licenses and provisions for fees.	2,559 00	D 1 F-1
	<u>7,159 00</u>	
<b>Unclassified:</b>		
Expenses of New Jersey Council to advertise the advantages of the State, pursuant to Title 52, chap- ter 9-C of the R. S. . . . .	23,200 00	D 1 J
The unexpended balance June 30, 1943, of the amount appropriated for expenses of the New Jersey Council, is hereby reappropriated.		
	<u>\$135,429 00</u>	

## D 2. Commission on Interstate Co-operation.

Expenses incurred by the commission appointed pursuant to Joint Reso- lution No. 3, approved March 12, 1935 . . . . .	\$14,150 00	D 2 I
	<u>\$14,150 00</u>	

## D 3. Board of Public Utility Commissioners.

		<i>Account No.</i>
<b>Salaries:</b>		
Members of the board	\$36,000 00	D 3 B
Counsel (2) .....	15,000 00	D 3 D-a
Secretary .....	7,000 00	D 3 D-b
Engineers, inspectors, clerks, stenogra- phers and other em- ployees .....	229,361 00	D 3 D-c
Reporting hearings ..	7,000 00	D 3 D-d
	<u>                    </u>	
		\$294,361 00
<b>Materials and Supplies:</b>		
Stationery and office supplies ....	. 4,000 00	D 3 E-g
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$8,000 00	D 3 F-a
Miscellaneous ex- penses .....	750 00	D 3 F-t
Printing .....	3,500 00	D 3 F-e
	<u>                    </u>	
		12,250 00
		<u>                    </u>
		<u>                    </u>
		\$310,611 00

## D 4. Board of Shell Fisheries.

<b>Salaries:</b>		
Director .....	\$4,000 00	D 4 A
Chiefs of bureaus ...	5,100 00	D 4 D-a
Captains of boats, crews, guards, clerks, et cetera ..	48,900 00	D 4 D-b
Special guard service	500 00	D 4 D-c
	<u>                    </u>	
		\$58,500 00
<b>Materials and Supplies:</b>		
Fuel and power .....	\$5,000 00	D 4 E-c
Stationery and office supplies .....	250 00	D 4 E-g
License plates .....	200 00	D 4 E-n
	<u>                    </u>	
		5,450 00
Current repairs .....	5,500 00	D 4 G

**Services Other Than Personal:**

		<i>Account No.</i>
Traveling expenses ..	\$2,500 00	D 4 F-a
Insurance (other than fire) .....	775 00	D 4 F-c
Surveying and map- ping .....	1,500 00	D 4 F-k
Rent of offices and boats .....	2,550 00	D 4 F-g
Telephone and tele- graph .....	150 00	D 4 F-h
Miscellaneous ex- penses .....	500 00	D 4 F-t
	7,975 00	

**Additions and Improvements:**

Shelling beds, dyna- miting and netting drumfish, Depart- ment of Maurice river cove and At- lantic coast and con- trol of oyster drill in Cumberland and Cape May counties.	\$20,000 00	D 4 H-da
Staking State's natural spawning oyster beds .....	500 00	D 4 H-db
	20,500 00	
	\$97,925 00	

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

For salaries of members of the county boards of taxation .....	\$161,700 00	D 5 B
	\$161,700 00	

## D 6. Department of Banking and Insurance.

		<i>Account No.</i>
<b>Salaries:</b>		
Commissioner .....	\$6,000 00	D 6 A
Clerks, stenographers and other employees	622,180 00	D 6 D
	<hr/>	\$628,180 00
<b>Materials and Supplies:</b>		
Motor vehicular trans- portation supplies .	\$150 00	D 6 E-h
Stationery and office supplies .....	2,500 00	D 6 E-g
Office equipment re- placement .....	500 00	D 6 E-i
	<hr/>	3,150 00
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$58,000 00	D 6 F-a
Freight, express and cartage .....	450 00	D 6 F-i
Subscriptions and Membership Fee National Association State Banks .....	697 00	D 6 F-j
Compiling and print- ing valuations ....	450 00	D 6 F-ea
Rents .....	9,000 00	D 6 F-g
Printing .....	14,000 00	D 6 F-eb
Miscellaneous ex- penses .....	1,000 00	D 6 F-t
Insurance (other than fire) .....	182 50	D 6 F-c
	<hr/>	83,779 50
		<hr/> <hr/>
		\$715,109 50

## D 7. Department of Conservation and Development.

## Administration.

## Salaries:

		<i>Account No.</i>
State Forester and Director .....	\$6,500 00	D 7 A
Other employees ....	15,420 00	D 7 D-a
To bring employees of all divisions of the department to mini- mum salary .....	900 00	D 7 M
	\$22,820 00	
Materials and supplies .....	1,500 00	D 7 E-oa
Current repairs .....	50 00	D 7 G-a
Services other than personal .....	500 00	D 7 F-va

## Geologic and Topographic Surveys.

## Salaries:

State Geologist .....	\$4,800 00	D 7 D-b
Topographic engineer	3,600 00	D 7 D-c
Other employees ....	2,040 00	D 7 D-d
	10,440 00	
Materials and supplies .....	100 00	D 7 E-ob
Current repairs .....	50 00	D 7 G-b
Services other than personal .....	3,340 00	D 7 F-vb

## State Museum.

## Salaries:

Curator .....	\$3,600 00	D 7 D-e
Museum preparator..	3,000 00	D 7 D-f
Other employees ....	24,940 00	D 7 D-g
	31,540 00	
Materials and supplies .....	6,430 00	D 7 E-oc
Current repairs .....	1,200 00	D 7 G-c
Services other than personal .....	2,950 00	D 7 F-vc
Additions and improvements .....	350 00	D 7 H-ca

## Forestry Investigation, Advice and Assistance.

## Salaries:

		<i>Account No.</i>
Senior assistant forester .....	\$3,000 00	D 7 D-h
Other employees .....	11,890 00	D 7 D-i
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 14,890 00	
Materials and supplies .....	450 00	D 7 E-od
Current repairs .....	300 00	D 7 G-d
Services other than personal .....	4,750 00	D 7 F-vd

## State Forests.

## Salaries:

Senior assistant forester .....	\$3,000 00	D 7 D-j
Other employees .....	36,005 00	D 7 D-k
Labor (per diem) ...	4,500 00	D 7 D-l
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 43,505 00	
Materials and supplies .....	4,550 00	D 7 E-oe
Current repairs .....	5,500 00	D 7 G-e
Services other than personal .....	3,500 00	D 7 F-ve

## Extraordinary Expenditures:

Tax lieu on State forests, et cetera	8,587 00	D 7 F-vf
The income from the State Forest Fund is hereby appropriated for Silviculture Improvements of State Forests.		

## State Forest Nurseries and Reforestation.

## Salaries:

Senior assistant forester .....	\$3,000 00	D 7 D-m
Other employees .....	11,490 00	D 7 D-n
Labor (per diem) ...	4,000 00	D 7 D-o
	<hr style="width: 100px; margin-left: auto; margin-right: 0;"/> 18,490 00	
Materials and supplies .....	2,500 00	D 7 E-of
Current repairs .....	600 00	D 7 G-f
Services other than personal .....	1,000 00	D 7 F-vg

## State Parks.

## Salaries:

		<i>Account No.</i>
State parks supervisor and land agent.	\$4,500 00	D 7 D-p
Supervisors, guards and other employees	61,005 00	D 7 D-q
Labor .....	1,020 00	D 7 D-r
	<hr/>	
	66,525 00	

Materials and supplies .....	7,500 00	D 7 E-og
Current repairs .....	8,000 00	D 7 G-g
Services other than personal .....	1,800 00	D 7 F-vh
Interior land exceptions (Parvin Park—7 acres) .....	300 00	D 7 F-vi
Land acquisition—Rockaway township, Morris county .....	5,000 00	D 7 H-cb
All unexpended balances in the accounts derived from revenues received from all State parks under the jurisdiction of the Department of Conservation and Development; and also the revenues received from the same parks are hereby appropriated for the use of the Department of Conservation and Development for the operation, maintenance and development of said parks:		D 7 I

## Preventing and Extinguishing Forest Fires.

## Salaries:

State fire warden ...	\$4,000 00	D 7 D-s
Other employees ....	105,410 00	D 7 D-t
Labor (per diem) on fire lines .....	2,490 00	D 7 D-u
	<hr/>	
	111,900 00	
Materials and supplies .....	5,000 00	D 7 E-oh
Current repairs .....	3,000 00	D 7 G-h
Services other than personal .....	15,900 00	D 7 F-vj
<b>Extraordinary Expenses:</b>		
Fire fighting cost bills (chapter 212, laws of 1942) .....	25,000 00	D 7 J

## Delaware and Raritan Canal.

Maintenance of the Delaware and Raritan Canal, all receipts derived from the operation thereof; and also the following appropriation .....	\$17,000 00	<i>Account No.</i> D 7 K
Compensation award—Mrs. Lewis F. Frank.	858 00	D 7 L
	<hr/>	
		17,858 00
		<hr/>
		\$457,675 00
		<hr/> <hr/>

## D 8. Department of Health.

## Salaries:

Director .....	\$6,760 00	D 8 A
Director, Federal Supervision .....	1,240 00	D 8 D-a
Other employees, present, \$260,420.00; new, \$38,500.00 ....	298,920 00	D 8 D-b
To bring employees of all divisions of the department to minimum salaries .....	1,620 00	D 8 I
	<hr/>	
		\$308,540 00

## Materials and Supplies:

Stationery and office supplies .....	\$3,500 00	D 8 E-ga
Engineering supplies.	760 00	D 8 E-j
Vehicular transportation supplies .....	2,750 00	D 8 E-h
Laboratory supplies..	20,000 00	D 8 E-fa
Laboratory receipts..	500 00	D 8 E-fb
Other materials and supplies .....	250 00	D 8 E-ca
Dental health education materials .....	1,000 00	D 8 E-k
	<hr/>	
		28,760 00

		<i>Account No.</i>
<b>Services Other Than Personal:</b>		
Printing .....	\$11,500 00	D 8 F-ea
Traveling expenses ..	16,600 00	D 8 F-a
Miscellaneous ex- penses .....	3,000 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
Rents .....	2,040 00	D 8 F-gb
Maintenance of dental trailer .....	280 00	D 8 F-q
Insurance (other than fire) .....	505 00	D 8 F-c
	36,471 00	
<b>Additions and Improvements:</b>		
Laboratory equipment .....	835 00	D 8 H-da
<b>Extraordinary Expenditures:</b>		
Pneumonia serum, pursuant to chapter 204, laws of 1940..	\$4,500 00	D 8 E-fc
Biological assays ...	500 00	D 8 E-fd
	5,000 00	
<b>Bureau of Venereal Disease Control.</b>		
<b>Salaries:</b>		
Chief .....	\$3,600 00	D 8 D-c
Other employees ....	13,920 00	D 8 D-d
	\$17,520 00	
<b>Materials and Supplies:</b>		
Drugs and clinic sup- plies .....	\$5,000 00	D 8 E-fe
Stationery and office supplies .....	300 00	D 8 E-gb
	\$5,300 00	
<b>Services Other Than Personal:</b>		
Traveling expenses, printing and other miscellaneous .....	\$2,500 00	D 8 F-va
	25,320 00	

## Sanitary Shell Fish Control Bureau.

		<i>Account No.</i>
<b>Salaries:</b>		
Senior chemist .....	\$3,600 00	D 8 D-e
Other employees ....	11,340 00	D 8 D-f
	<hr/>	
	\$14,940 00	
Materials and supplies.	850 00	D 8 E-ob
Services other than personal .....	6,000 00	D 8 F-vb
	<hr/>	
	21,790 00	

## Ice Cream License Bureau.

Salaries, inspector ....	\$2,100 00	D 8 D-g
Materials and supplies.	72 50	D 8 E-oc
Services other than personal .....	275 00	D 8 F-vc
	<hr/>	
	2,447 50	

## Milk Plant License Bureau.

Salaries .....	\$8,580 00	D 8 D-h
Materials and supplies.	535 00	D 8 E-od
Services other than personal .....	2,000 00	D 8 F-vd
	<hr/>	
	11,115 00	

## Toxoid Distribution Bureau.

Salaries .....	\$1,620 00	D 8 D-i
<b>Materials and Supplies:</b>		
Stationery and office supplies and equipment .....	\$100 00	D 8 E-gc
Diphtheria toxoid and smallpox vaccine ..	9,700 00	D 8 E-ff
Whooping cough immunization .....	6,000 00	D 8 E-fg
Typhoid vaccine ....	900 00	D 8 E-fh
	<hr/>	
	\$16,700 00	
Services other than personal .....	\$300 00	D 8 F-ve
	<hr/>	
	18,620 00	

## Maternal and Child Health Bureau.

		<i>Account No.</i>
<b>Salaries:</b>		
Consultant .....	\$4,500 00	D 8 D-j
Other employees ....	80,577 12	D 8 D-k
	<hr/>	
	\$85,077 12	
Materials and supplies.	1,950 00	D 8 E-oe
Services other than personal .....	16,200 00	D 8 F-vf
	<hr/>	
	103,227 12	

## Industrial Hygiene Bureau.

Salaries .....	\$32,250 00	D 8 D-1
Materials and supplies .	1,500 00	D 8 E-of
Services other than personal .....	5,000 00	D 8 F-vg

## Additions and Improvements:

Laboratory equipment and installation ...	2,500 00	D 8 H-db
	<hr/>	
	41,250 00	
	<hr/>	
	\$603,375 62	
	<hr/> <hr/>	

## D 9. Department of Labor.

## Salaries:

Commissioner of Labor .....	\$6,000 00	D 9 A
Deputy Commissioners Workmen's Compensation .....	76,500 00	D 9 D-a
Deputy Commissioners of Labor and Chiefs of bureaus..	25,200 00	D 9 D-b
Supervisor, informal hearings .....	5,300 00	D 9 D-c
Examiners, inspectors, clerks and other employees .....	231,826 00	D 9 D-d

Bureau for Women and Children .....	3,720 00	<i>Account No.</i> D 9 D-e
Wage Collection Di- vision .....	7,920 00	D 9 D-f
Minimum Wage Di- vision .....	64,520 00	D 9 D-g
Child Labor Bureau .	22,440 00	D 9 D-h
	<hr/>	\$443,426 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$6,000 00	D 9 E-g
Office equipment re- placement .....	1,000 00	D 9 E-i
Coal, Jersey City, Trenton and Pater- son .....	1,200 00	D 9 E-ca
Vehicular transporta- tion supplies .....	380 00	D 9 E-h
Lighting, power and water service .....	1,300 00	D 9 E-cb
	<hr/>	9,880 00
Current repairs .....		200 00 D 9 G
<b>Services Other Than Personal:</b>		
Traveling expenses (Inspectors, Re- ferees, Adjusters, et cetera) .....	\$22,100 00	D 9 F-a
Rents, garage and of- fice equipment ....	2,706 00	D 9 F-g
Miscellaneous ex- penses .....	1,500 00	D 9 F-t
Printing .....	5,000 00	D 9 F-e
Expenses for Indus- trial Safety Cam- paign .....	800 00	D 9 F-u
	<hr/>	32,106 00
		<hr/>
		<u>\$485,612 00</u>

## D 10. Department of Weights and Measures.

Salaries:		<i>Account No.</i>
Superintendent .....	\$5,000 00	D 10 A
Assistant Superintendent, Chief Clerk	4,500 00	D 10 D-a
Compensation for assistants .....	16,500 00	D 10 D-b
Inspectors and one clerk, Coal Statute Enforcement .....	17,620 00	D 10 D-c
	<hr/> \$43,620 00	
<b>Materials and Supplies:</b>		
Vehicular transportation supplies .....	\$1,500 00	D 10 E-h
Seals .....	250 00	D 10 E-na
Stationery and office supplies .....	800 00	D 10 E-g
Other materials and supplies .....	500 00	D 10 E-o
Equipment and supplies, Coal Statute Enforcement .....	3,000 00	D 10 E-nb
	<hr/> 6,050 00	
Current repairs .....	50 00	D 10 G
<b>Services Other Than Personal:</b>		
Traveling expenses, including samples purchased and Coal Statute Enforcement .....	\$8,500 00	D 10 F-a
Insurance (other than fire) .....	600 00	D 10 F-c
Miscellaneous expenses .....	600 00	D 10 F-t
Printing and binding.	1,100 00	D 10 F-e
	<hr/> 10,800 00	
	<hr/> <hr/> \$60,520 00	

## 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	Account No. D 11 A
Deputy health officer .....	250 00	D 11 D
	<hr/>	
	\$1,250 00	
	<hr/> <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 for other assistants ...	38,000 00	D 12 D-b
	<hr/>	
	\$78,000 00	

## Materials and Supplies:

Stationery and office supplies .....	\$2,500 00	D 12 E-g
Vehicular transporta- tion supplies .....	250 00	D 12 E-h
	<hr/>	
	2,750 00	

## Services Other Than Personal:

Traveling expenses ..	\$3,000 00	D 12 F-a
Miscellaneous ex- penses .....	600 00	D 12 F-t
Printing "Report of Cases" .....	400 00	D 12 F-e
	<hr/>	
	4,000 00	
	<hr/>	
	\$84,750 00	
	<hr/> <hr/>	

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

## Salaries:

		<i>Account No.</i>
Secretary and executive officer .....	\$7,000 00	D 13 A
Compensation for assistants and other employees .....	89,060 00	D 13 D
	<hr/>	
	\$96,060 00	

## Materials and Supplies:

Stationery and office supplies .....	\$400 00	D 13 E-g
Other materials and supplies .....	300 00	D 13 E-o
Vehicular transportation supplies .....	1,000 00	D 13 E-h
	<hr/>	
		1,700 00

## Services Other Than Personal:

Traveling expenses ..	\$7,000 00	D 13 F-a
Miscellaneous expenses .....	400 00	D 13 F-t
Garage rent .....	216 00	D 13 F-g
Printing, binding, photographing and blueprinting .....	200 00	D 13 F-e
Insurance (other than fire) .....	150 00	D 13 F-c
	<hr/>	
		7,966 00
		<hr/>
		\$105,726 00
		<hr/> <hr/>

## D 14. Real Estate Commission.

Salaries:		<i>Account No.</i>
Commissioners (5) ..	\$20,000 00	D 14 B
Secretary .....	5,000 00	D 14 A
Chief examiner and investigator .....	5,000 00	D 14 D-a
Other employees ....	22,960 00	D 14 D-b
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$52,960 00	
 <b>Materials and Supplies:</b>		
Stationery and office supplies .....	300 00	D 14 E-g
 <b>Services Other Than Personal:</b>		
Traveling expenses ..	\$2,500 00	D 14 F-a
Printing, binding, photographing and blueprinting .....	1,565 00	D 14 F-e
Miscellaneous ex- penses .....	400 00	D 14 F-t
Subpoena and class room fees .....	500 00	D 14 F-u
Insurance (other than fire) and bond premiums .....	204 00	D 14 F-c
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	5,169 00	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$58,429 00	
	<hr style="width: 100%; border: 1px solid black;"/>	

## D 15. Department of State Police.

## Salaries:

		<i>Account No.</i>
Colonel and superintendent .....	\$9,000 00	D 15 A
Major and deputy superintendent ....	5,500 00	D 15 D-a
Captains .....	19,200 00	D 15 D-b
Lieutenants .....	42,120 00	D 15 D-c
Noncommissioned officers, troopers, et cetera .....	844,383 68	D 15 D-d
Medical and surgical services .....	10,000 00	D 15 D-e
	<u>                    </u>	
	\$930,203 68	

## Materials and Supplies:

Clothing .....	\$34,300 00	D 15 E-b
Heat, light, power, water, gas and electricity .....	12,600 00	D 15 E-c
Vehicular transportation supplies .....	82,000 00	D 15 E-h
Household and organization supplies ...	13,000 00	D 15 E-d
Medical, surgical and chemical supplies ..	2,500 00	D 15 E-f
Stationery and office supplies .....	5,000 00	D 15 E-ga
Office equipment replacement .....	500 00	D 15 E-i
Replacement of motor vehicles .....	50,000 00	D 15 E-m
	<u>                    </u>	
	199,900 00	
Current repairs .....	8,000 00	D 15 G

**Services Other Than Personal:**

		<i>Account No.</i>
Traveling expenses ..	\$1,400 00	D 15 F-a
Rents .....	15,800 00	D 15 F-ga
Insurance (other than fire) .....	5,775 00	D 15 F-c
Freight, express and cartage .....	50 00	D 15 F-i
Emergency fund ....	1,500 00	D 15 F-v
Food and lodging ...	225,000 00	D 15 F-u
	249,525 00	

**Additions and Improvements:**

Household equipment .....	200 00	D 15 H-g
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**System of Communication.****Salaries:**

Supervisors .....	\$6,480 00	D 15 D-f
Assistant supervisors	28,200 00	D 15 D-g
Operators .....	27,240 00	D 15 D-h
	61,920 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$3,000 00	D 15 E-gb
Parts and tools .....	5,000 00	D 15 E-o
	8,000 00	

**Services Other Than Personal:**

Rental of communications instru- ments and power .....	53,500 00	D 15 F-gb
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**Additions and Improvements:**

Purchase of communications equip- ment .....	7,500 00	D 15 H-da
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**Bureau of Identification.****Salaries:**

Supervisor .....	\$3,840 00	D 15 D-i
Other officers and em- ployees .....	55,640 00	D 15 D-j
	59,480 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$4,600 00	<i>Account No.</i> D 15 E-gc
Photographic, blue-printing and drafting supplies .....	3,000 00	D 15 E-j
	<hr/>	7,600 00

**Services Other Than Personal:**

Rental, fingerprint sorter .....	2,832 00	D 15 F-gc
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**Additions and Improvements:**

Office equipment .....	\$2,500 00	D 15 H-b
Scientific equipment .	1,500 00	D 15 H-d
	<hr/>	4,000 00

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\$1,592,660 68

Payment of fifty per centum (50%) of this appropriation to be made from the State Highway Fund ...	796,330 34	
	<hr/>	\$796,330 34
	<hr/>	

**D 16. State Water Policy Commission.****Salaries:**

Engineer in charge..	\$5,760 00	D 16 A
United States Geological Survey employees (1/2 salary)	10,480 00	D 16 D-a
Other employees .....	19,200 00	D 16 D-b
	<hr/>	\$35,440 00

**Materials and Supplies:**

Stationery and office supplies .....	\$400 00	D 16 E-g
Engineering supplies.	350 00	D 16 E-j
Vehicular transportation supplies .....	1,200 00	D 16 E-h
	<hr/>	1,950 00

Current Repairs .....	1,000 00	D 16 G
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Services Other Than Personal:		Account No.
Traveling expenses ..	\$2,000 00	D 16 F-a
Telephone and tele- graph .....	300 00	D 16 F-h
Postage .....	300 00	D 16 F-d
Printing, binding, photographing and blueprinting .....	1,600 00	D 16 F-e
Rents .....	5,225 00	D 16 F-g
Miscellaneous ex- penses .....	300 00	D 16 F-t
	<hr/>	
	9,725 00	
	<hr/>	
	\$48,115 00	
	<hr/> <hr/>	

## D 17. State Tax Department.

## Commissioner's Office.

Salaries:		
Secretary .....	\$2,400 00	D 17 D-a
Other employees ....	1,380 00	D 17 D-b
To bring employees of all divisions of the department to mini- mum salary .....	720 00	D 17 K
	<hr/>	
	\$4,500 00	
Materials and supplies.	150 00	D 17 E-oa
Services other than per- sonal .....	800 00	D 17 F-va
	<hr/>	
	\$5,450 00	

## Administrative Service.

Salaries:		
Clerical employees ..	\$15,120 00	D 17 D-c
Materials and supplies.	125 00	D 17 E-ob
Services other than per- sonal .....	7,060 00	D 17 F-vb
	<hr/>	
	22,305 00	

Corporation Tax Division.

Salaries:		<i>Account No.</i>
Director .....	\$3,900 00	D 17 D-d
Clerical employees ..	43,320 00	D 17 D-e
	<hr/>	
	\$47,220 00	
Materials and supplies.	1,800 00	D 17 E-oc
Services other than personal .....	3,625 00	D 17 F-vc
	<hr/>	
	52,645 00	

Unclassified:

Upon approval of the State Tax Commissioner, 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

D 17 J

Treasurer is hereby authorized and directed to pay warrants issued therefor by the Comptroller.

Engineering and Railroad Tax Division.

Salaries:		<i>Account No.</i>
Chief engineer .....	\$11,000 00	D 17 D-f
Other employees ....	56,040 00	D 17 D-g
	<hr/>	
	\$67,040 00	
Materials and supplies .	2,825 00	D 17 E-od
Services other than personal .....	1,645 00	D 17 F-vd
	<hr/>	
	71,510 00	

Local Tax Division.

Salaries:		
Field secretary .....	\$4,300 00	D 17 D-h
Other employees ....	4,140 00	D 17 D-i
	<hr/>	
	\$8,440 00	
Materials and supplies .	100 00	D 17 E-oe
Services other than personal .....	200 00	D 17 F-ve
	<hr/>	
	8,740 00	

Transfer Inheritance Tax Division.

Salaries:		
State Supervisor—inheritance tax .....	\$11,500 00	D 17 A
Other employees ....	208,880 00	D 17 D-j
	<hr/>	
	\$220,380 00	

		<i>Account No.</i>
Materials and supplies .	6,000 00	D 17 E-of
Services other than personal .....	2,750 00	D 17 F-vf
Additions and improvements .....	1,000 00	D 17 H-b

**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 five per centum (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, approxi-

..... 300,000 00

D 17 I  
530,130 00

## Public Utility Tax Division.

Salaries:		<i>Account No.</i>
Chief .....	\$4,200 00	D 17 D-k
Other employees ....	10,140 00	D 17 D-1
	<hr/>	
	\$14,340 00	
Materials and supplies .	1,000 00	D 17 E-og
Services other than per- sonal .....	1,300 00	D 17 F-vg
	<hr/>	
	16,640 00	

## Beverage Tax Division.

Salaries:		
Director .....	\$6,000 00	D 17 D-m
Other employees ....	205,440 00	D 17 D-n
	<hr/>	
	\$211,440 00	
Materials and supplies.	7,000 00	D 17 E-oh
Services other than per- sonal .....	18,580 00	D 17 F-vh
	<hr/>	
	237,020 00	

## 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, 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 R

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\$944,440 00

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## D 18. Department of Aviation.

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

		<i>Account No.</i>
<b>Salaries:</b>		
Director of Aviation . . . . .	\$6,000 00	D 18 A
Compensation of other employees . . . . .	6,540 00	D 18 D
	<hr/>	
	\$12,540 00	
 <b>Materials and Supplies:</b>		
Stationery and office supplies and equipment . . . . .	\$175 00	D 18 E-g
Maintenance of aircraft . . . . .	500 00	D 18 E-n
Other materials and supplies . . . . .	100 00	D 18 E-o
	<hr/>	
	775 00	
 <b>Services Other Than Personal:</b>		
Traveling expenses . . . . .	\$1,500 00	D 18 F-a
Insurance (other than fire) . . . . .	637 50	D 18 F-c
Miscellaneous expenses . . . . .	200 00	D 18 F-t
	<hr/>	
	2,337 50	
	<hr/>	
	\$15,652 50	
	<hr/> <hr/>	

## D 19. Department of Alcoholic Beverage Control.

		<i>Account No.</i>
<b>Salaries:</b>		
Commissioner .....	\$16,500 00	D 19 A
Compensation for other assistants and clerical services ...	372,240 00	D 19 D
	<u>                    </u>	
	\$388,740 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$4,500 00	D 19 E-g
Other materials and supplies .....	1,000 00	D 19 E-o
Office, ordinance and seizure equipment..	1,500 00	D 19 E-i
	<u>                    </u>	
	7,000 00	
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$55,000 00	D 19 F-a
Printing, binding, photographing and blueprinting .....	5,000 00	D 19 F-e
Insurance (other than fire) .....	1,000 00	D 19 F-c
Miscellaneous ex- penses .....	4,500 00	D 19 F-t
Seizure expenses ....	4,000 00	D 19 F-u
	<u>                    </u>	
	69,500 00	
	<u>                    </u>	
	<u>\$465,240 00</u>	

## D 20. State Board of Beauty Culture Control.

		<i>Account No.</i>
<b>Salaries:</b>		
Commissioners .....	\$10,000 00	D 20 B
Secretary .....	3,000 00	D 20 A
Counsel .....	3,000 00	D 20 D-a
Inspectors and other employees .....	13,440 00	D 20 D-b
	<hr/>	
		\$29,440 00
<b>Materials and Supplies:</b>		
Vehicular transporta- tion supplies .....	\$1,000 00	D 20 E-h
Stationery and office supplies .....	350 00	D -20 E-g
Other materials and supplies .....	200 00	D 20 E-o
	<hr/>	
		1,550 00
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$1,600 00	D 20 F-a
Insurance (other than fire) .....	101 48	D 20 F-c
Miscellaneous ex- penses .....	200 00	D 20 F-t
Printing .....	1,000 00	D 20 F-e
	<hr/>	
		2,901 48
		<hr/>
		\$33,891 48
		<hr/> <hr/>

## D 21. Board of Barber Examiners.

<b>Salaries:</b>		<i>Account No.</i>
Officers and employees .....	\$16,650 00	D 21 D
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	400 00	D 21 E-g
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$4,000 00	D 21 F-a
Miscellaneous expenses .....	1,425 00	D 21 F-t
	<u>5,425 00</u>	
	<u>\$22,475 00</u>	

## D 22. Interstate Sanitation Commission.

Expenses incurred by the commission appointed pursuant to chapter 321, laws of 1935 .....	\$15,000 00	D 22 I
	<u>\$15,000 00</u>	

## D 23. Racing Commission.

<b>Salaries:</b>		
Counsel .....	\$5,000 00	D 23 D-a
Secretary .....	4,500 00	D 23 D-b
Other employees ....	20,577 00	D 23 D-c
	<u>\$30,077 00</u>	
<b>Materials and Supplies:</b>		
Vehicular transportation supplies .....	\$300 00	D 23 E-h
Stationery and office supplies .....	1,000 00	D 23 E-g
	<u>1,300 00</u>	

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$2,000 00	D 23 F-a
Insurance (other than fire) .....	1,031 25	D 23 F-c
Subscriptions and membership fees ..	283 00	D 23 F-j
Printing .....	1,000 00	D 23 F-e
Miscellaneous ex- penses .....	1,500 00	D 23 F-t
	<hr/>	
	5,814 25	
<b>Additions and Improvements:</b>		
Veterinarian equipment .....	200 00	D 23 H-d
	<hr/>	
	\$37,391 25	
	<hr/> <hr/>	

### E. EDUCATIONAL.

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

Rutgers University (State Agricultural College) .....	\$800,000 00	E 1 I
Purchase of scholarships at Rutgers University, including the New Jersey College for Women .....	200,000 00	E 1 J
College for Women .....	366,500 00	E 1 K
Newark Technical School and Newark College of Engineering .....	65,000 00	E 1 L

#### Administrative.

<b>Board of Regents:</b>		
Salaries .....	\$8,160 00	E 1 D
Materials and supplies	195 00	E 1 E-o
Services other than personal .....	2,230 00	E 1 F-v
	<hr/>	
	10,585 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<hr/>	
	\$1,442,085 00	
	<hr/> <hr/>	

## E 2. Commissioner of Education.

<b>Salaries:</b>		<i>Account No.</i>
Commissioner .....	\$15,000 00	E 2 A
Five assistant com- missioners .....	35,000 00	E 2 D-a
Other employees ....	87,235 00	E 2 D-b
	<hr/>	
		\$137,235 00
 <b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$14,000 00	E 2 E-g
Vehicular transporta- tion supplies .....	1,400 00	E 2 E-h
	<hr/>	
		15,400 00
 <b>Services Other Than Personal:</b>		
Traveling expenses ..	\$4,500 00	E 2 F-a
Postage .....	3,000 00	E 2 F-d
Telephone and tele- graph .....	1,500 00	E 2 F-h
Miscellaneous ex- penses .....	650 00	E 2 F-t
Rents .....	17,007 00	E 2 F-g
Printing special bul- letins .....	800 00	E 2 F-e
	<hr/>	
		27,457 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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**\$180,092 00**

## Academic Certificate Fund.

		<i>Account No.</i>
Salaries .....	\$4,260 00	E 2 I-a
Materials and supplies.	275 00	E 2 I-b
Services other than personal .....	2,000 00	E 2 I-c
	<u>                    </u>	
	<u>\$6,535 00</u>	

## 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

## 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. \$15,000 00 E 4 I

## E 5. Industrial Education.

For payments to schools established for industrial education pursuant to R. S. 18:15-24 ..... \$69,000 00 E 5 I

Payments to schools for manual training, pursuant to R. S., chapter 9 of Title 52 ..... 700,000 00 E 5 J

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

\$769,000 00

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

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

Salaries and Wages:		<i>Account No.</i>
Principal .....	\$6,000 00	E 6 A
Dean of Girls .....	2,000 00	E 6 D-a
Teachers .....	73,120 00	E 6 D-b
Other officers and employees, present: \$41,190.00; new, \$1,- 450.00 .....	42,640 00	E 6 D-c
Student labor .....	6,000 00	E 6 D-d
	\$129,760 00	
<b>Materials and Supplies:</b>		
Food .....	\$30,000 00	E 6 E-a
Heat, light, power, water, gas and elec- tricity .....	27,000 00	E 6 E-c
Household and organ- ization supplies ...	7,000 00	E 6 E-d
Farm, stable and grounds supplies ..	12,000 00	E 6 E-e
Industrial and voca- tional supplies ....	4,000 00	E 6 E-l
Educational, recrea- tional and library supplies .....	4,000 00	E 6 E-k
Medical, surgical and chemical supplies ..	800 00	E 6 E-f
Stationery and office supplies .....	200 00	E 6 E-g
Vehicular transporta- tion supplies .....	700 00	E 6 E-h
Other materials and supplies .....	100 00	E 6 E-o
	85,800 00	
Current repairs .....	10,000 00	E 6 G

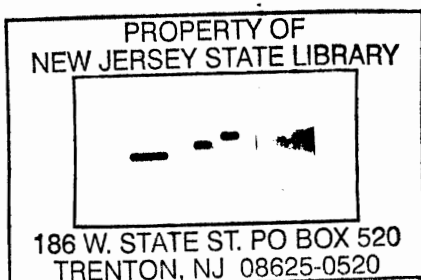
<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$1,000 00	E 6 F-a
Postage .....	800 00	E 6 F-d
Telephone and tele- graph .....	1,450 00	E 6 F-h
Entertainment ex- penses .....	600 00	E 6 F-n
Printing .....	500 00	E 6 F-e
Religious services ...	200 00	E 6 F-r
Miscellaneous ex- penses .....	150 00	E 6 F-t
	4,700 00	
Payments under this account to be made pursuant to R. S. 18:10-31.		
	\$230,260 00	

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

For salaries and wages and for main-  
tenance of the New Jersey School  
for the Deaf, on a basis of three  
hundred and seventy-five pupils.

<b>Salaries and Wages:</b>		
Superintendent .....	\$5,000 00	E 7 A
Principal, teachers and instructors .....	137,345 00	E 7 D-a
Other officers and em- ployees .....	82,725 00	E 7 D-b
Medical and surgical fees .....	900 00	E 7 D-c
	\$225,970 00	
<b>Materials and Supplies:</b>		
Food .....	\$40,000 00	E 7 E-a
Clothing .....	1,500 00	E 7 E-b
Heat, light, power, water, gas and elec- tricity .....	26,000 00	E 7 E-c
Household supplies ..	8,000 00	E 7 E-d

		<i>Account No.</i>
Farm, stable and grounds supplies ..	1,200 00	E 7 E-e
Industrial and vocational supplies ....	7,500 00	E 7 E-1
Medical, surgical and chemical supplies..	900 00	E 7 E-f
Educational, recreational and library supplies .....	4,500 00	E 7 E-k
Stationery and office supplies .....	500 00	E 7 E-g
Vehicular transportation supplies .....	1,100 00	E 7 E-h
Other materials and supplies .....	350 00	E 7 E-o
Earphones and equipment .....	2,000 00	E 7 H-d
	<hr/>	
	93,550 00	
Current repairs .....	7,000 00	E 7 G
 <b>Services Other Than Personal:</b>		
Traveling expenses ..	\$1,000 00	E 7 F-a
Entertainment expenses .....	750 00	E 7 F-n
Freight, express and cartage .....	50 00	E 7 F-i
Postage .....	350 00	E 7 F-d
Telephone and telegraph .....	1,000 00	E 7 F-h
	<hr/>	
	3,150 00	
 <b>Additions and Improvements:</b>		
Replacement heating equipment ..	5,000 00	E 7 H-c
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<hr/>	
	\$334,670 00	
	<hr/> <hr/>	



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

		<i>Account No.</i>
Expenses incurred by the Board of Education .....	\$1,400 00	E 8. F-v
Fire and other insurance premiums on buildings under control of State Board of Education .....	26,500 00	E 8 F-b
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<u>\$27,900 00</u>	

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

Head clerk .....	\$2,100 00	E 9 D-a
Clerical services ....	2,880 00	E 9 D-b
	<u>\$4,980 00</u>	

**Materials and Supplies:**

Stationery and office supplies .....	700 00	E 9 E-g
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**Services Other Than Personal:**

Traveling expenses..	\$200 00	E 9 F-a
Miscellaneous expenses .....	50 00	E 9 F-t
	<u>250 00</u>	

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

\$5,930 00

## E 10. State Teachers College, Glassboro.

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

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
President .....	\$7,500 00	E 10 A
Teachers .....	100,703 84	E 10 D-a
Other employees ....	33,369 00	E 10 D-b
	\$141,572 84	
<b>Materials and Supplies:</b>		
Food .....	\$21,000 00	E 10 E-a
Heat, light, power, water, gas and elec- tricity .....	10,500 00	E 10 E-c
Farm, stable and grounds supplies ..	400 00	E 10 E-e
Educational, recrea- tional and library supplies .....	6,000 00	E 10 E-k
Stationery and office supplies .....	500 00	E 10 E-g
Household supplies ..	1,500 00	E 10 E-d
Medical, surgical and chemical supplies..	100 00	E 10 E-f
Vehicular transporta- tion supplies .....	100 00	E 10 E-h
Other materials and supplies .....	500 00	E 10 E-o
	40,600 00	
Current repairs (including tree sur- gery) .....	4,000 00	E 10 G

## Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses ..	\$450 00	E 10 F-aa
Traveling expenses, supervisors of stu- dent teaching .....	1,000 00	E 10 F-ab
Postage .....	600 00	E 10 F-d
Telephone and tele- graph .....	450 00	E 10 F-h
Rents .....	80 00	E 10 F-g
Miscellaneous ex- penses .....	575 00	E 10 F-t
Printing .....	515 00	E 10 F-e
Laundry service ....	800 00	E 10 F-u
	<hr/>	
		4,470 00

## Unclassified:

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated.

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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\$190,642 84

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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 four hundred and twenty-five students.

<b>Salaries and Wages:</b>		<i>Account No.</i>
President .....	\$7,500 00	E 11 A
Teachers, present, \$116,080.00; new, \$2,250.00 .....	118,330 00	E 11 D-a
Other employees ....	26,055 00	E 11 D-b
	<hr/> \$151,885 00	
 <b>Materials and Supplies:</b>		
Heat, light, power, water, gas and elec- tricity .....	\$6,570 00	E 11 E-c
Educational, recrea- tional and library supplies .....	8,000 00	E 11 E-k
Stationery and office supplies .....	800 00	E 11 E-g
Other materials and supplies .....	150 00	E 11 E-o
Household supplies ..	1,300 00	E 11 E-d
Ground supplies ....	300 00	E 11 E-e
Medical, surgical and chemical supplies ..	100 00	E 11 E-f
	<hr/> 17,220 00	
Current repairs .....	5,200 00	E 11 G

**Services Other Than Personal:**

		<i>Account No.</i>
Traveling expenses ..	\$500 00	E 11 F-aa
Postage .....	700 00	E 11 F-d
Telephone and tele- graph .....	650 00	E 11 F-h
Miscellaneous ex- penses .....	550 00	E 11 F-t
Printing, including catalog .....	750 00	E 11 F-e
Traveling expenses —supervision of student training ...	550 00	E 11 F-ab
	3,700 00	

**Additions and Improvements:**

Alterations to rooms and offices...	325 00	E 11 H-c
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**Unclassified:**

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from extension course fees or charges in excess of the receipts anticipated.

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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\$178,330 00

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		<i>Account No.</i>
Printing .....	1,450 00	E 12 F-e
Miscellaneous ex- penses .....	500 00	E 12 F-t
	<hr/>	
		5,200 00

**Unclassified:**

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from extension course fees or charges in excess of the receipts anticipated.

E 12 I

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

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\$238,337 53

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**E 13. State Teachers College, Paterson.**

For salaries and wages, and for maintenance of the State Teachers College, Paterson, on the basis of two hundred and fifty students, pursuant 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, present, \$81,190.00; new, \$1,200.00 .....	82,390 00	E 13 D-a
Other employees .....	13,450 00	E 13 D-b
	<hr/>	
		\$103,340 00

**Materials and Supplies:**

Educational, recrea- tional and library supplies .....	\$4,500 00	E 13 E-k
Stationery and office supplies .....	500 00	E 13 E-g
Other materials and supplies .....	100 00	E 13 E-o

Heat, light, power, water, gas and elec- tricity .....	3,000 00	<i>Account No.</i> E 13 E-c
Household supplies ..	450 00	E 13 E-d
	<hr/>	8,550 00
Current repairs .....		130 00 E 13 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$425 00	E 13 F-aa
Traveling expenses —student teaching.	400 00	E 13 F-ab
Postage .....	600 00	E 13 F-d
Telephone and tele- graph .....	550 00	E 13 F-h
Miscellaneous ex- penses .....	300 00	E 13 F-t
Printing .....	750 00	E 13 F-e
	<hr/>	3,025 00
<b>Additions and Improvements:</b>		
Institutional equip- ment .....	\$175 00	E 13 H-h
Buildings and im- provements, includ- ing alterations ....	300 00	E 13 H-c
	<hr/>	475 00
<b>Unclassified:</b>		
In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from exten- sion course fees or charges in ex- cess of the receipts anticipated.		E 13 I
The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to nor- mal schools are required to be de- ducted, pursuant to R. S. 18:10-31.		
		<hr/>
		\$115,520 00
		<hr/> <hr/>

## E 14. State Teachers College, Montclair.

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

Salaries and Wages:		<i>Account No.</i>
President .....	\$7,500 00	E 14 A
Teachers, present, \$242,543.66; new, \$3,562.00 .....	246,105 66	E 14 D-a
Other employees ....	52,374 00	E 14 D-b
	<hr/> \$305,979 66	
 Materials and Supplies:		
Food .....	\$36,000 00	E 14 E-a
Heat, light, power, water, gas and elec- tricity .....	17,500 00	E 14 E-c
Educational, recrea- tional and library supplies .....	10,000 00	E 14 E-k
Stationery and office supplies .....	1,300 00	E 14 E-g
Ground supplies ....	625 00	E 14 E-e
Other materials and supplies .....	800 00	E 14 E-o
Household supplies..	3,500 00	E 14 E-d
Vehicular transporta- tion supplies .....	225 00	E 14 E-h
Medical, surgical and chemical supplies..	200 00	E 14 E-f
	<hr/> 70,150 00	
Current repairs .....	12,000 00	E 14 G

Services Other Than Personal:		Account No.
Traveling expenses ..	\$450 00	E 14 F-aa
Traveling expenses, practice teaching ..	2,000 00	E 14 F-ab
Postage .....	1,850 00	E 14 F-d
Telephone and tele- graph .....	1,500 00	E 14 F-h
Printing .....	1,650 00	E 14 F-e
Miscellaneous ex- penses .....	550 00	E 14 F-t
	8,000 00	

Additions and Improvements:		
Cutting door and building partition	360 00	E 14 H-c

Unclassified:

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated.

E 14 I

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

\$396,489 66

E 15. State Teachers College, Trenton.

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

Salaries and Wages:

President .....	\$7,500 00	E 15 A
Business manager ...	4,000 00	E 15 D-a

Teachers, present, \$236,894.00; new, \$7,929.50 .....	244,823 50		<i>Account No.</i>
Other employees ....	97,783 00		E 15 D-b
	<hr/>	\$354,106 50	E 15 D-c
<b>Materials and Supplies:</b>			
Food .....	\$64,900 00		E 15 E-a
Heat, light, power, water, gas and elec- tricity .....	32,000 00		E 15 E-c
Educational, recrea- tional and library supplies .....	9,000 00		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 transporta- tion supplies .....	400 00		E 15 E-h
Ground supplies ....	450 00		E 15 E-e
Household supplies ..	4,000 00		E 15 E-d
Medical, surgical and chemical supplies ..	300 00		E 15 E-f
	<hr/>	112,200 00	
Current repairs .....		9,000 00	E 15 G
<b>Services Other Than Personal:</b>			
Traveling expenses ..	\$400 00		E 15 F-a
Expenses, supervision of student teaching	1,700 00		E 15 F-u
Postage .....	1,400 00		E 15 F-d
Household expenses..	5,700 00		E 15 F-p
Telephone and Tele- graph .....	3,000 00		E 15 F-h
Rents .....	900 00		E 15 F-g
Miscellaneous ex- penses .....	750 00		E 15 F-t
Printing .....	1,425 00		E 15 F-e
	<hr/>	15,275 00	

**Unclassified:**

In addition to the several amounts above appropriated, there may be expended upon the approval of the State House Commission any moneys received from dormitory or extension course fees or charges in excess of the receipts anticipated.

*Account No.*  
E 15 I

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

\$490,581 50

**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 ..... \$5,720 00 E 17 D  
Materials and supplies and miscellaneous expenses ..... 100 00 E 17 E-o  
\$5,820 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 .....	\$410,000 00	<i>Account No.</i> 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 .....	31,755 49	E 18 J
Matching George-Deen Vocational Law .....	26,000 00	E 18 K
Payments under this account to be made pursuant to R. S. 18:10-31.		
	<u>\$467,755 49</u>	

### E 19. Teachers' Pension and Annuity Fund.

#### Unclassified:

State's contributions to Teachers' Pension and Annuity Fund, pursuant to article 3, chapter 13 of Title 18 of the R. S.

		<i>Account No.</i>
Pension accumulation fund .....	\$2,162,558 00	E 19 I
Normal contribution .....	348,371 00	E 19 J
Deficiency contribution .....	3,031,699 21	E 19 K
Administration expense .....	45,000 00	E 19 L
Interest due Teachers' Pension and Annuity Fund, pursuant to chapter 159, laws of 1941 .....	176,055 57	E 19 M
	\$5,763,683 78	

### F. AGRICULTURAL.

#### F 1. Agricultural Experiment Station.

Salaries and wages and for the expenses of maintenance and operation of the New Jersey Agricultural Experiment Station at New Brunswick, and its authorized activities .....	\$191,185 00	F 1 I
To bring employees of all divisions of the department to minimum salary .....	1,740 00	F 1 I-a
Printing bulletins and circulars .....	6,000 00	F 1 J
Books and binding .....	1,000 00	F 1 K
Abolishing mosquito-breeding, pursuant to R. S. 26:9-1 to 26:9-26, inclusive, and investigations incident thereto .....	13,790 00	F 1 L
Investigation of oyster propagation, pursuant to R. S. 4:16-10 .....	6,436 00	F 1 M

Department of Poultry Husbandry, pursuant to R. S. 4:16-12 to 4:16-16, inclusive, also 4:16-9 including poultry specialists for South Jersey .....	26,375 00	F 1 N	<i>Account No.</i>
Seed inspection, pursuant to R. S., chapter 8 of Title 4 .....	9,825 00	F 1 O	
Investigational work with greenhouse crops .....	11,280 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 provisions of R. S. 4:16-22 to 4:16-30 of the R. S. and other Agricultural Extension work .....	102,814 88	F 1 R	
Cranberry and blueberry investigation .....	6,995 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 .....	11,220 00	F 1 T	
Experimental work in growing white potatoes, sweet potatoes and tomatoes .....	10,790 00	F 1 U	
Legume inoculation inspection .....	1,060 00	F 1 V	
Sewage investigation, pursuant to R. S. 4:16-11 .....	20,310 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 .....	2,705 00	F 1 X	
Investigation of vegetable diseases ..	3,200 00	F 1 Y	
Investigation of bee husbandry .....	3,420 00	F 1 Z	
Investigations of diseases of ornamental plants and nursery stock ..	3,775 00	F 1 II	
Combating insects affecting fruit and ornamental plants .....	9,145 00	F 1 JJ	
Experimental work with small fruits	4,050 00	F 1 KK	
Spray residue investigations .....	5,593 00	F 1 LL	

		<i>Account No.</i>
Control of insects affecting vegetable crops investigations .....	4,505 00	F 1 MM
Maintenance of a turkey breeding and feeding research farm .....	6,100 00	F 1 NN
Investigation and research as to causes of Bang's disease and mas- titis among cattle .....	11,865 00	F 1 OO
Expenses incurred in soil conserva- tion studies .....	5,050 00	F 1 PP
<b>Services Other Than Personal:</b>		
Maintenance of Boys' and Girls' 4-H Club exhibits and pay- ment of premiums ..	\$7,500 00	F 1 QQ
Maintenance and re- pairs, State build- ings at New Jersey State Fair, also premiums for live stock, poultry, hor- ticultural, agricul- tural and home eco- nomics exhibits at the New Jersey State Fair and the several county fairs	4,500 00	F 1 RR
	12,000 00	
<b>Current Repairs:</b>		
Repairs to green- houses .....	\$1,000 00	F 1 SS
Repairs to poultry buildings and fences	750 00	F 1 TT
Extraordinary repairs to Experiment Sta- tion automobiles ..	500 00	F 1 UU
	2,250 00	
<b>Additions and Improvements:</b>		
Additional farm equipment .....	1,325 00	F 1 VV

## North Jersey Branch.

		<i>Account No.</i>
Maintenance, improvements and equipment	\$36,150 00	F 1 WW
Experimental purposes in dairy farming . . . .	5,850 00	F 1 XX
	<hr/>	
	42,000 00	
	<hr/>	
	\$538,303 88	
	<hr/> <hr/>	

## F 2. Department of Agriculture.

Salaries and administration of the Department of Agriculture pursuant to chapter 1 of Title 4 of the R. S. . . . .	\$67,545 00	F 2 I
Editorial Division . . . . .	8,955 00	F 2 J
Tuberculosis eradication	\$74,460 00	F 2 K
Appraisements — condemned cattle . . . . .	27,500 00	F 2 L
	<hr/>	
	101,960 00	
Contagious abortion control and Bang's Disease control pursuant to article 3, chapter 5 of Title 4 of the R. S.	\$32,505 00	F 2 M
Indemnities — condemned cattle . . . . .	25,000 00	F 2 N
	<hr/>	
	57,505 00	
Poultry disease control . . . . .	5,370 00	F 2 O
Miscellaneous animal disease control	6,990 00	F 2 P
Fruit and vegetable marketing, pursuant to chapter 10 of Title 4 of the R. S. . . . .	10,060 00	F 2 Q
Crops and markets information service . . . . .	6,840 00	F 2 R
Poultry products, marketing, pursuant to chapter 10 of Title 4 of the R. S. . . . .	10,950 00	F 2 S

		<i>Account No.</i>
Dairy products marketing .....	4,830 00	F 2 T
Farm statistics .....	9,870 00	F 2 U
Plant inspection .....	19,665 00	F 2 V
Bee disease control .....	2,915 00	F 2 W
Japanese beetle control .....	46,530 00	F 2 X
Gipsy moth control .....	11,165 00	F 2 Y
Licensing and bonding .....	8,060 00	F 2 Z
Fresh egg law enforcement .....	10,145 00	F 2 II
Dutch elm disease control .....	35,305 00	F 2 JJ
Poultry Promotion, pursuant to article 1 of chapter 3 of Title 4 of the R. S. ....	1,800 00	F 2 KK
	\$426,460 00	

### F 3. State Soil Conservation Committee.

#### Salaries:

Compensation of employees .....	\$1,775 00	F 3 D
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#### Services Other Than Personal:

Traveling expenses .....	725 00	F 3 F-a
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\$2,500 00
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## G. MILITARY.

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

#### Salaries:

Adjutant-General ...	\$7,944 00	G 1 A
Deputy Adjutant-General .....	7,344 00	G 1 D-a
Chief, War Records and Mobilization Division .....	7,144 00	G 1 D-b
Assistant State Service Officers (3) ....	9,120 00	G 1 D-c
Director of Personnel.	4,104 00	G 1 D-d

Chief, Administration, Organization and Training Section ..	5,766 00		<i>Account No.</i> G 1 D-e
Clerical services .....	29,348 00		G 1 D-f
	<hr/>	\$70,770 00	
<b>Materials and Supplies:</b>			
Stationery and office supplies .....	\$1,500 00		G 1 E-g
Vehicular transporta- tion supplies .....	1,000 00		G 1 E-h
	<hr/>	2,500 00	
<b>Services Other Than Personal:</b>			
Printing and binding.	\$1,400 00		G 1 F-e
Traveling expenses ..	500 00		G 1 F-a
Miscellaneous ex- penses .....	600 00		G 1 F-t
	<hr/>	2,500 00	
		<hr/>	
		\$75,770 00	
		<hr/> <hr/>	

## G 2. National Guard and/or State Guard.

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

To bring employees of all divisions of the de- partment to minimum salary .....	\$7,200 00		G 2 J-a
State camp grounds, sal- aries, wages and main- tenance, including ar- senal 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 bat- talion armories at East Orange, Elizabeth, Red Bank, Orange, West- field, Passaic, Engle- wood, Atlantic City, West Orange, Morris- town, Newark Air Port, Cumberland county and Freehold.	100,000 00	<i>Account No.</i> G 2 J-d
Company armories at Somerville, Bridgeton, Dumont, Asbury Park, New Brunswick, Mount Holly, Burlington, Flemington, Hacken- sack, Salem, Wood- bury, Trenton, Plain- field and garages at Trenton, Lodi and Woodbury .....	45,000 00	G 2 J-e
Fire insurance on all military buildings and contents .....	33,735 00	G 2 J-f
Insurance (other than fire) .....	18,000 00	G 2 J-g
Rent of drill hall for headquarters and ma- chine gun troops, New- ark .....	5,500 00	G 2 J-h
Automobile maintenance	3,000 00	G 2 J-i
Salary and expenses of Superintendent of Building Construction	6,000 00	G 2 J-j
	<hr/>	
	\$383,435 00	

**Army Instruction and Field Training.**

Pay of caretakers and mechanics for motorized and mounted organizations .....	\$8,000 00	<i>Account No.</i> <b>G 2 K-a</b>
Military differential in pay to employees of National Guard in Federal Service, pursuant to chapter 49, laws of 1937 .....	18,000 00	<b>G 2 K-b</b>
	26,000 00	

**General Maintenance Expenses.**

Military boards expenses .....	375 00	<b>G 2 L</b>
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**Compensation Awards.**

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. ....	\$6,000 00	<b>G 2 M-a</b>
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 15, 1938, the result of injuries received at Sea Girt, N. J., July 8, 1935 ...	531 96	<b>G 2 M-b</b>
	6,531 96	

All unexpended balances in the National Guard Account for the year ending June 30, 1943, are hereby reappropriated, not exceeding \$20,000.00.

*Account No.*  
G 2 N

	\$416,341 96	
Less expenditures to be paid from armory rental receipts .....	200,000 00	
	<u>\$216,341 96</u>	

### G 3. Naval Militia.

Brigade headquarters .....	\$300 00	G 3 I-a
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#### Second Battalion, Camden.

Allowance for miscellaneous expenses in lieu of company expenses .....	1,000 00	G 3 I-b
Allowance for battalion headquarters	200 00	G 3 I-c

#### Seventh Battalion, Jersey City.

Allowance for miscellaneous expenses in lieu of company expenses .....	1,000 00	G 3 I-d
Allowance for battalion headquarters	200 00	G 3 I-e

#### Eighth Battalion, Perth Amboy.

Allowance for miscellaneous expenses in lieu of company expenses .....	1,000 00	G 3 I-f
Allowance for battalion headquarters	200 00	G 3 I-g
Pay, expenses, et cetera, of officers and enlisted men .....	5,000 00	G 3 I-h
Pay of shipkeepers, rent of wharves and drill hall, maintenance and general expenses .....	5,000 00	G 3 I-i

		<i>Account No.</i>
Maintenance of Perth Amboy armory	5,000 00	G 3 I-j
Maintenance of Camden armory . . . .	6,000 00	G 3 I-k
All unexpended balances in the Naval Militia Reserve Account for the year ending June 30, 1943, are hereby reappropriated.		G 3 J
	<u>\$24,900 00</u>	

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

##### Salaries:

Quartermaster - Gen- eral . . . . .	\$7,944 00	G 4 A
Compensation for as- sistants . . . . .	30,156 00	G 4 D
	<u>\$38,100 00</u>	

##### Materials and Supplies:

Stationery and office supplies . . . .	500 00	G 4 E-g
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##### Services Other Than Personal:

Miscellaneous expenses . . . . .	200 00	G 4 F-t
All unexpended balances in the Quar- termaster - General's Department for the year ending June 30, 1943, are hereby reappropriated.		G 4 I
	<u>\$38,800 00</u>	

#### 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	H 1 I
	<u>\$18,000 00</u>	

**H 2. Pensions.**

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

*Account No.*  
\$118,000 00 **H 2 I**

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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 .....	\$4,500 00	H 3 A
Compensation for assistants .....	20,280 00	H 3 D
	\$24,780 00	

**Materials and Supplies:**

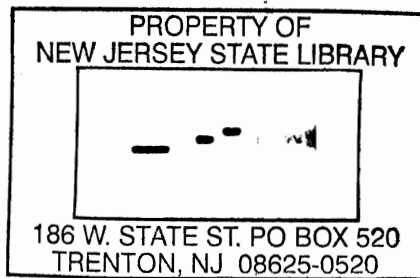
Stationery and office supplies .....	700 00	H 3 E-g
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**Services Other Than Personal:**

Printing .....	\$175 00	H 3 F-e
Miscellaneous expenses .....	625 00	H 3 F-t
	800 00	

**Unclassified:**

To the Treasurer of the State of New Jersey custodian for Contingent Reserve Fund, created by R. S. 43:14-12 and



43:14-14 State's Ac- crued Liability Con- tribution .....	\$157,921 00	<i>Account No.</i> H 3 I
State's share, contri- butions on account of members' service	290,206 00	H 3 J
Receipts from counties or municipalities pursuant to chapter 15 of Title 43 of the R. S., not in excess of .....	2,480 00	H 3 K
Annuity savings, em- ployees on military leave, pursuant to chapter 252, laws of 1942 .....	8,185 66	H 3 L
	<hr/> 458,792 66	
	<hr/> \$485,072 66	
	<hr/> <hr/>	

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

Annuity for widows of Governors of New Jersey, pursuant to R. S. 43:8-2 .....	\$5,000 00	H 4 I
	<hr/> <hr/>	

### J. CONSTRUCTIVE.

#### J 1. Port Raritan District Commission.

Carrying out the provisions of chap- ter 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-v
	<hr/> \$6,800 00	
	<hr/> <hr/>	

### J 2. South Jersey Port Commission.

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

		<i>Account No.</i>
Salaries .....	\$25,805 00	J 2 D
Materials and supplies and miscellaneous expenses .....	3,000 00	J 2 E-o
<b>Additions and Improvements:</b>		
Dredging work in the South Jersey Port District .....	25,000 00	J 2 I
	<u>\$53,805 00</u>	

### J 3. State Housing Authority.

<b>Salaries:</b>		
Compensation for assistants .....	\$9,900 00	J 3 D
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	500 00	J 3 E-g
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$500 00	J 3 F-a
Printing, binding, photographing and blueprinting .....	250 00	J 3 F-e
Miscellaneous expenses .....	350 00	J 3 F-t
	<u>1,100 00</u>	
<b>Unclassified:</b>		
The balance of the Revolving Fund for project preparation on the 30th day of June, 1943, is hereby reappropriated.		J 3 I
Compensation claim for widow of William Nelson .....	693 16	J 3 J
	<u>\$12,193 16</u>	

## J 4. State Planning Board.

<b>Salaries:</b>		<i>Account No.</i>
Compensation for employees .....	\$11,520 00	J 4 D
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$1,300 00	J 4 E-g
Photographing, blue-printing and drafting supplies .....	800 00	J 4 E-j
	<u>2,100 00</u>	
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$1,500 00	J 4 F-a
Rents .....	1,800 00	J 4 F-g
Printing and binding.	2,500 00	J 4 F-e
Miscellaneous expenses .....	750 00	J 4 F-t
Heating and lighting expenses .....	625 00	J 4 F-o
	<u>7,175 00</u>	
<b>Additions and Improvements:</b>		
New equipment .....	1,000 00	J 4 H-g
	<u>\$21,795 00</u>	

## 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 .....	<u>\$75 00</u>	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, laborers, mechanics and other employees .....	\$28,180 00	<i>Account No.</i> K 2 D
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### Materials and Supplies:

Heat, light, power, water, gas and electricity .....	\$4,500 00	K 2 E-c
Ground supplies .....	100 00	K 2 E-e
Vehicular transportation supplies .....	2,000 00	K 2 E-h
Household and organization supplies ...	600 00	K 2 E-d
Stationery and office supplies .....	100 00	K 2 E-g
Other materials and supplies .....	200 00	K 2 E-o
Supplies for the zoo..	400 00	K 2 E-n
	7,900 00	
Current repairs .....	5,000 00	K 2 G

### Services Other Than Personal:

Telephone and telegraph .....	\$400 00	K 2 F-h
Insurance—auto, fire, robbery and workmen's compensation	1,150 00	K 2 F-c
Miscellaneous expenses .....	200 00	K 2 F-t
	1,750 00	

**Additions and Improvements:**

Additions and improvements for		<i>Account No.</i>
Blind Children's Camp .....	500 00	K 2 H-f

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\$43,330 00

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**K 3. Palisades Interstate Park Commission.**

Salaries .....	\$95,000 00	K 3 D
<b>Materials and Supplies:</b>		
Clothing .....	\$750 00	K 3 E-b
Heat, light, power, water, gas and elec- tricity .....	6,000 00	K 3 E-c
Ground supplies .....	200 00	K 3 E-e
Household and organi- zation supplies ....	300 00	K 3 E-d
Medical, surgical and chemical supplies..	50 00	K 3 E-f
Motor vehicular trans- portation supplies..	2,500 00	K 3 E-h
Stationery and office supplies .....	400 00	K 3 E-g
Photographing, blue- printing and draft- ing supplies .....	100 00	K 3 E-ja
Engineering supplies	100 00	K 3 E-jb
Other materials and supplies .....	200 00	K 3 E-o
	10,600 00	
Current repairs .....	2,850 00	K 3 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$100 00	K 3 F-a
Telephone and Tele- graph .....	1,000 00	K 3 F-h
Insurance (other than fire) .....	3,410 00	K 3 F-c
Postage .....	250 00	K 3 F-d
	4,760 00	
	\$113,210 00	

**K 4. State Crippled Children's Commission.**

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

		<i>Account No.</i>
<b>Salaries:</b>		
Director .....	\$5,000 00	K 4 A
Other clerical services	6,600 00	K 4 D
	<hr/>	
		\$11,600 00
 <b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$275 00	K 4 E-g
Hospitalization, braces, et cetera ...	26,180 00	K 4 E-f
	<hr/>	
		26,455 00
 <b>Services Other Than Personal:</b>		
Traveling expenses ..	\$1,000 00	K 4 F-a
Rent .....	1,520 00	K 4 F-g
	<hr/>	
		2,520 00
		<hr/>
		\$40,575 00
		<hr/> <hr/>

**K 5. Old Barracks Association.**

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

\$2,700 00 K 5 I

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## K 6. Public Library Commission.

## Salaries:

		<i>Account No.</i>
Secretary and librarian .....	\$5,000 00	K 6 A
Assistant librarian and other employees	19,960 00	K 6 D
	<u>24,960 00</u>	

## Materials and Supplies:

Stationery and office supplies .....	\$2,000 00	K 6 E-g
Educational and library supplies ....	25,000 00	K 6 E-k
Office equipment replacement .....	500 00	K 6 E-i
Vehicular transportation supplies .....	700 00	K 6 E-h
	<u>28,200 00</u>	

## Services Other Than Personal:

Traveling expenses ..	\$450 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, express and cartage .....	750 00	K 6 F-i
Printing and binding	2,000 00	K 6 F-e
Miscellaneous expenses .....	250 00	K 6 F-t
	<u>13,650 00</u>	
	<u><u>\$66,810 00</u></u>	

**K 7. Unclaimed Wages.**

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

*Account No.*  
**K 7 I**

**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 B</b>
Physicians, assistants and other employees	108,060 00	<b>K 8 D-a</b>
	<hr/>	
	\$128,060 00	

**Materials and Supplies:**

Heat, light, power, water, gas and elec- tricity . . . . .	\$1,100 00	<b>K 8 E-c</b>
Stationery and office supplies . . . . .	400 00	<b>K 8 E-g</b>
Medical, surgical and chemical supplies ..	18,000 00	<b>K 8 E-f</b>
Household and organ- ization supplies ...	150 00	<b>K 8 E-d</b>
Tuition and vocational supplies . . . . .	21,000 00	<b>K 8 E-k</b>
	<hr/>	
	40,650 00	
Current repairs . . . . .	700 00	<b>K 8 G</b>

**Services Other Than Personal:**

Traveling expenses ..	\$14,000 00	<b>K 8 F-a</b>
Rents . . . . .	6,150 00	<b>K 8 F-g</b>
Insurance (other than fire) . . . . .	191 80	<b>K 8 F-c</b>
Household expenses..	1,500 00	<b>K 8 F-p</b>

Freight, express and miscellaneous ex- penses .....	75 00	<i>Account No.</i> K 8 F-i
Printing and binding	300 00	K 8 F-e
	<hr/>	22,216 80

## Unclassified:

Compensation award to May Ireland ...	\$1,042 86	K 8 I
Compensation award to Lila F. Myers ..	685 68	K 8 J
	<hr/>	1,728 54
		<hr/>
		\$193,355 34
		<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 R

## K 10. New Jersey Veterans of All Wars.

## Memorial Association.

		<i>Account No.</i>
<b>Salaries:</b>		
Caretaker .....	\$300 00	K 10 A
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$25 00	K 10 E-g
Flags .....	25 00	K 10 E-n
Other materials and supplies .....	25 00	K 10 E-o
	<hr/>	75 00
Current repairs .....	100 00	K 10 G
<b>Services Other Than Personal:</b>		
Printing .....	\$40 00	K 10 F-e
Postage .....	10 00	K 10 F-d
	<hr/>	50 00
		<hr/> <hr/>
	\$525 00	

## K 11. State Library.

<b>Salaries:</b>		
Librarian .....	\$5,000 00	K 11 A
Clerical services and other personnel ...	21,680 00	K 11 D
	<hr/>	\$26,680 00
<b>Materials and Supplies:</b>		
Library supplies ....	\$5,000 00	K 11 E-k
Stationery and office supplies .....	500 00	K 11 E-g
	<hr/>	5,500 00

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$200 00	K 11 F-a
Legislative reference department .....	250 00	K 11 F-u
Miscellaneous ex- penses .....	800 00	K 11 F-t
Printing and binding	2,500 00	K 11 F-e
	<u>3,750 00</u>	
	<u>\$35,930 00</u>	

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

Expenses of the commission, pursu- ant to chapter 1 of Title 28 of the R. S. ....	\$18,262 00	K 12 I
	<u>\$18,262 00</u>	

**K 13. Grover Cleveland Birth Place Association.**

Expenses incurred by the commission appointed pursuant to chapter 270, laws of 1933 .....	\$1,350 00	K 13 I
	<u>\$1,350 00</u>	

**K 14. State Board of Mediation.**

Expenses of the State Board of Me- diation, pursuant to the provisions of chapter 246, laws of 1941 .....	\$35,440 00	K 14 I
	<u>\$35,440 00</u>	

**K 15. New Jersey Archives.**

Expenses incurred in printing the New Jersey Archives .....	\$3,000 00	K 15 I
	<u>\$3,000 00</u>	

## K 16. Good Will Commission.

		<i>Account No.</i>
Salaries .....	\$3,360 00	K 16 D
Materials and supplies	600 00	K 16 E-o
Services other than personal .....	1,100 00	K 16 F-b
	<u>5,060 00</u>	

## K 17. Commission on Urban Colored Population.

Salaries .....	\$18,600 00	K 17 D
Materials and supplies	800 00	K 17 E-o
Services other than personal .....	2,525 00	K 17 F-v
	<u>\$21,925 00</u>	

## L. SPECIAL FUNDS.

## L 1. State Emergency Fund.

For the State House Commission to meet conditions of emer- gency and contingency the sum of .....	\$25,000 00	L 1 I
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*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.*

For the State House Commission to pay compensation awards allowed State em- ployees .....	20,000 00	Account No. <b>L 1 J</b>
	\$45,000 00	

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, including purchase of equipment required to effect reductions in fire rates, 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 .....

	\$175,587 42	L 2 F-b

X. INSTITUTIONS AND AGENCIES.

X 1. Department of Institutions and Agencies.

Salaries:

Commissioner .....	\$15,000 00	X 1 A
Director of adminis- tration and ac- counts—deputy com- missioner .....	7,500 00	X 1 D-a
Other officers and em- ployees .....	122,800 00	X 1 D-b
To bring employees of all divisions of department to min- imum salary .....	3,000 00	X 1 N
	\$148,300 00	

## Materials and Supplies:

		<i>Account No.</i>
Stationery, office supplies and equipment	\$5,000 00	X 1 E-ga
Vehicular transportation supplies .....	5,200 00	X 1 E-ha
	<u>10,200 00</u>	

## Services Other Than Personal:

Traveling expenses ..	\$3,400 00	X 1 F-aa
Miscellaneous expenses .....	2,100 00	X 1 F-ta
Deporting aliens and nonresidents .....	2,000 00	X 1 F-u
Insurance (other than fire) .....	308 87	X 1 F-ca
	<u>7,808 87</u>	

## Central Parole Bureau.

## Salaries:

Director, parole and domestic relations..	\$5,000 00	X 1 D-c
Assistant director parole and domestic relations .....	4,500 00	X 1 D-d
Assistant director parole and domestic relations .....	3,000 00	X 1 D-e
Other employees ....	101,260 00	X 1 D-f
	<u>113,760 00</u>	

## Materials and Supplies:

Stationery, office supplies and equipment	\$2,250 00	X 1 E-gb
Vehicular transportation supplies .....	5,000 00	X 1 E-hb
	<u>7,250 00</u>	

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$7,000 00	X 1 F-ab
Miscellaneous ex- penses .....	900 00	X 1 F-tb
Insurance (other than fire) .....	535 79	X 1 F-cb
	<hr/>	
		8,435 79

**Division of Old Age Assistance.**

<b>Salaries:</b>		
Director .....	\$4,260 00	X 1 D-g
Other officers and em- ployees .....	33,600 00	X 1 D-h
	<hr/>	
		37,860 00

<b>Materials and Supplies:</b>		
Stationery, office sup- plies and equipment	\$2,700 00	X 1 E-gc
Vehicular transporta- tion supplies .....	1,050 00	X 1 E-hc
	<hr/>	
		3,750 00

<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$2,000 00	X 1 F-ac
Miscellaneous ex- penses .....	600 00	X 1 F-tc
Insurance (other than fire) .....	151 84	X 1 F-cc
Rental of I. B. M. equipment .....	1,800 00	X 1 F-g
	<hr/>	
		4,551 84

**Industrial Supervision.**

<b>Salaries:</b>		
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 ...	23,050 00	X 1 I-c
	<hr/>	
		\$34,550 00

Unclassified:

Compensation Award	
—Peter Walsh . . . .	1,040 00
	<u>\$35,590 00</u>

Account No.  
X 1 I-d

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.

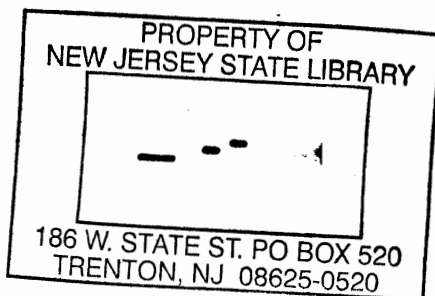
X 1 ZZ

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 Training School, Totowa		
Criminal Insane and Penal Institutions.		
Reformatory, Annandale . . . . .		
Prison Farm, Bordentown . . . . .		
Prison Farm, Leesburg . . . . .		
Reformatory, Clinton		
Commission for the Blind . . . . .		
Central Office . . . . .		

X 1 J



Division of Architecture, Construction and  
Maintenance.

Salaries:		<i>Account No.</i>
Director .....	\$6,000 00	X 1 DD-a
Assistant director and mechanical engineer	4,800 00	X 1 DD-b
Other employees ....	61,398 00	X 1 DD-c
	\$72,198 00	
 <b>Materials and Supplies:</b>		
Vehicular transportation supplies .....	\$1,850 00	X 1 EE-h
Stationery and office supplies .....	600 00	X 1 EE-g
Photographing, photo- stating and blue- printing supplies ..	500 00	X 1 EE-j
	2,950 00	
 <b>Services Other Than Personal:</b>		
Traveling expenses ..	\$1,750 00	X 1 FF-a
Miscellaneous ex- penses .....	750 00	X 1 FF-t
Insurance (other than fire) .....	153 86	X 1 FF-c
	2,653 86	

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.

\$419,718 36

## 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 :		<i>Account No.</i>
Superintendent .....	\$5,000 00	X 2 A
Other officers and employees .....	130,760 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/>	
	\$138,160 00	
Materials and Supplies :		
Food .....	\$49,000 00	X 2 E-a
Clothing .....	13,750 00	X 2 E-b
Heat, light, power, water, gas and electricity .....	40,900 00	X 2 E-c
Household supplies ..	11,500 00	X 2 E-d
Farm, stable and grounds supplies ..	18,400 00	X 2 E-e
Industrial and vocational supplies ....	1,800 00	X 2 E-l
Medical, surgical and chemical supplies..	3,000 00	X 2 E-f
Vehicular transportation supplies .....	2,000 00	X 2 E-h
Stationery and office supplies .....	550 00	X 2 E-g
Educational, recreational and library supplies .....	900 00	X 2 E-k
Other materials and supplies .....	1,750 00	X 2 E-o
	<hr/>	
	143,550 00	
Current repairs .....	8,500 00	X 2 G

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$600 00	X 2 F-a
Telephone and tele- graph .....	2,100 00	X 2 F-h
Insurance (other than fire) .....	600 00	X 2 F-c
Entertainment ex- penses .....	650 00	X 2 F-n
Freight, express and cartage .....	300 00	X 2 F-i
	4,250 00	
	\$294,460 00	

This colony is authorized to pay for the maintenance of any county indigent patient transferred from the colony to an institution for the training of the feeble-minded, to which moneys are paid by the State pursuant to 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:**

Superintendent .....	\$5,000 00	X 3 A
Attendants, nurses and other employees	133,512 00	X 3 D-a
Medical, surgical and dental fees .....	1,000 00	X 3 D-b
	\$139,512 00	

<b>Materials and Supplies:</b>		<i>Account No.</i>
Food .....	\$62,500 00	X 3 E-a
Clothing .....	8,500 00	X 3 E-b
Heat, light, power, water, gas and elec- tricity .....	22,000 00	X 3 E-c
Household supplies ..	8,500 00	X 3 E-d
F a r m, s t a b l e and grounds supplies ..	3,000 00	X 3 E-e
Medical, surgical and chemical supplies ..	2,500 00	X 3 E-f
Stationery and office supplies .....	600 00	X 3 E-g
Vehicular transporta- tion supplies .....	1,300 00	X 3 E-h
Educational, recrea- tional and library supplies .....	750 00	X 3 E-k
Replacement of fire equipment .....	500 00	X 3 E-qa
Other materials and supplies .....	325 00	X 3 E-oa
Repairs to railroad siding .....	500 00	X 3 E-ob
Replacement of water service pipe .....	1,000 00	X 3 E-qb
	<hr/>	
	111,975 00	
Current repairs .....	7,000 00	X 3 G
 <b>Services Other Than Personal:</b>		
Telephone and tele- graph .....	\$1,100 00	X 3 F-h
Traveling expenses	500 00	X 3 F-a
Funeral expenses ...	200 00	X 3 F-s
Insurance (other than fire) .....	300 00	X 3 F-c
Freight and express..	100 00	X 3 F-i
Miscellaneous ex- penses .....	400 00	X 3 F-t
	<hr/>	
	2,600 00	

Unclassified:

Compensation award to Mrs. Calloway .....	520 52	<i>Account No.</i> X 3 I
	<u>\$261,607 52</u>	

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:**

Executive officer and secretary .....	\$4,500 00	X 4 A
Assistant executive officer .....	2,760 00	X 4 D-a
Teachers of occupational subjects and other employees ..	44,180 00	X 4 D-b
	<u>51,440 00</u>	

**Materials and Supplies:**

Extension of home industries .....	\$1,500 00	X 4 E-n
Vehicular transportation supplies .....	500 00	X 4 E-h
Stationery and office supplies .....	1,300 00	X 4 E-g
Replacement of office appliances and special equipment ....	150 00	X 4 E-i
	<u>3,450 00</u>	

## Services Other Than Personal:

		<i>Account No.</i>
Traveling expenses..	\$7,000 00	X 4 F-a
Rents (garage) .....	180 00	X 4 F-g
Support and instruction of the blind ...	45,000 00	X 4 F-u
Higher education of the blind .....	5,000 00	X 4 F-w
Expressage .....	1,000 00	X 4 F-i
Entertainment for the blind .....	300 00	X 4 F-n
Prevention of blindness .....	1,000 00	X 4 F-x
State relief for the blind .....	250 00	X 4 F-y
Miscellaneous expenses .....	250 00	X 4 F-t
	<hr/>	
	59,980 00	

## Unclassified:

Maintenance of summer camp .....	\$3,000 00	X 4 F-z
Payments to be made to counties in accordance with provisions of chapter 348, laws of 1941 ..	8,500 00	X 4 I
	<hr/>	
	11,500 00	

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

X 4 J

The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and forty-three, is hereby reappropriated as a Revolving Industrial Fund, in the sum of \$2,000.00.

X 4 K

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\$126,370 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:

		<i>Account No.</i>
Atlantic .....	\$57,000 00	X 5 I
Burlington .....	43,000 00	X 5 J
Camden .....	140,000 00	X 5 K
Cumberland .....	35,000 00	X 5 L
Essex .....	650,000 00	X 5 M
Hudson .....	375,000 00	X 5 N
	<u>\$1,300,000 00</u>	

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:

Atlantic .....	\$19,000 00	X 6 I
Bergen .....	70,000 00	X 6 J
Burlington .....	23,900 00	X 6 K
Camden .....	55,000 00	X 6 L
Cape May .....	5,000 00	X 6 M
Cumberland .....	14,500 00	X 6 N
Essex .....	140,000 00	X 6 O
Gloucester .....	9,000 00	X 6 P
Hudson .....	160,000 00	X 6 Q
Hunterdon .....	3,000 00	X 6 R
Mercer .....	40,000 00	X 6 S
Middlesex .....	58,000 00	X 6 T
Monmouth .....	26,000 00	X 6 U
Morris .....	22,000 00	X 6 V
Ocean .....	6,500 00	X 6 W
Passaic .....	75,000 00	X 6 X
Salem .....	4,000 00	X 6 Y
Somerset .....	13,500 00	X 6 Z

		<i>Account No.</i>
Sussex .....	3,500 00	X 6 II
Union .....	90,000 00	X 6 JJ
Warren .....	5,000 00	X 6 KK
	<u>                    </u>	
	\$842,900 00	
	<u>                    </u>	

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
	<u>                    </u>	

#### 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:

Superintendent .....	\$5,000 00	X 8 A
Other officers and employees .....	29,000 00	X 8 D-a
Religious services ...	150 00	X 8 D-b
	<u>                    </u>	
	\$34,150 00	

##### Materials and Supplies:

Food .....	\$13,500 00	X 8 E-a
Clothing .....	1,275 00	X 8 E-b
Heat, light, power, water, gas and electricity .....	5,200 00	X 8 E-c
Household supplies ..	1,300 00	X 8 E-d
Grounds (includes care of cemetery) ..	500 00	X 8 E-e
Stationery and office supplies .....	250 00	X 8 E-g
Medical, surgical and chemical supplies ..	900 00	X 8 E-f

		<i>Account No.</i>
Vehicular transportation supplies .....	700 00	X 8 E-h
Other materials and supplies .....	100 00	X 8 E-o
	<hr/>	
	23,725 00	
Current repairs .....	700 00	X 8 G
<b>Services Other Than Personal:</b>		
Laundry service .....	\$1,000 00	X 8 F-u
Traveling expenses..	200 00	X 8 F-a
Telephone and telegraph .....	400 00	X 8 F-h
Funeral expenses ...	100 00	X 8 F-s
Entertainment expenses .....	175 00	X 8 F-n
Freight and express..	25 00	X 8 F-i
Insurance (other than fire) .....	300 00	X 8 F-c
	<hr/>	
	2,200 00	
<b>Additions and Improvements:</b>		
Purchase of metal bedside tables ..	400 00	X 8 H-h
	<hr/>	
	\$61,175 00	
	<hr/> <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 one hundred and thirty members.

<b>Salaries and Wages:</b>		
Superintendent .....	\$5,000 00	X 9 A
Other officers and employees .....	54,030 00	X 9 D-a
Religious services ...	200 00	X 9 D-b
Medical and surgical fees .....	1,000 00	X 9 D-c
	<hr/>	
	\$60,230 00	

<b>Materials and Supplies:</b>		<i>Account No.</i>
Food .....	\$29,000 00	X 9 E-a
Clothing .....	3,000 00	X 9 E-b
Heat, light, power, water, gas and elec- tricity .....	14,500 00	X 9 E-c
Household supplies ..	6,000 00	X 9 E-d
Grounds .....	400 00	X 9 E-e
Medical, surgical and chemical supplies ..	1,800 00	X 9 E-f
Stationery and office supplies .....	350 00	X 9 E-g
Vehicular transporta- tion supplies .....	600 00	X 9 E-h
Other materials and supplies .....	300 00	X 9 E-oa
Replacement of furni- ture main building.	1,200 00	X 9 E-ob
Replacement of floor covering .....	1,000 00	X 9 E-oc
	<hr/>	
	58,150 00	
Current repairs .....	6,000 00	X 9 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$150 00	X 9 F-a
Telephone and tele- graph .....	450 00	X 9 F-h
Entertainment ex- penses .....	300 00	X 9 F-n
Insurance (other than fire) .....	260 00	X 9 F-c
Freight and express..	25 00	X 9 F-i
Laundry service .....	3,750 00	X 9 F-u
Funeral expenses .....	100 00	X 9 F-s
	<hr/>	
	5,035 00	
<b>Additions and Improvements:</b>		
Furniture and equip- ment for hospital ..	\$500 00	X 9 H-h
Rewiring to eliminate hazards .....	1,000 00	X 9 H-c
	<hr/>	
	1,500 00	
	<hr/>	
	<u>\$130,915 00</u>	

## 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:		<i>Account No.</i>
Superintendent .....	\$5,000 00	X 10 A
Attendants, nurses, and other employees	147,540 00	X 10 D-a
Medical, surgical, dental, veterinary and religious fees .....	3,800 00	X 10 D-b
	<hr/> \$156,340 00	
Materials and Supplies:		
Food .....	\$47,000 00	X 10 E-a
Clothing .....	11,000 00	X 10 E-b
Heat, light, power, water, gas and electricity .....	54,000 00	X 10 E-c
Household supplies ..	11,750 00	X 10 E-d
Farm, stable and grounds supplies ..	17,000 00	X 10 E-e
Industrial and vocational supplies ....	1,600 00	X 10 E-l
Educational, recreational and library supplies .....	1,750 00	X 10 E-k
Medical, surgical and chemical supplies..	4,000 00	X 10 E-f
Stationery and office supplies .....	600 00	X 10 E-g
Vehicular transportation supplies .....	2,000 00	X 10 E-h
Other materials and supplies .....	100 00	X 10 E-o
	<hr/> 150,800 00	
Current repairs .....	8,000 00	X 10 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$400 00	X 10 F-a
Telephone and telegraph .....	1,700 00	X 10 F-h
Entertainment expenses .....	300 00	X 10 F-n
Insurance (other than fire) .....	532 00	X 10 F-c
Miscellaneous expenses .....	100 00	X 10 F-t
	<hr/>	
		3,032 00
Additions and Improvements:		
Hospital equipment ..	\$240 00	X 10 H-h
Purchase of furniture and furnishings ...	1,500 00	X 10 H-g
	<hr/>	
		1,740 00
		<hr/>
		\$319,912 00
		<hr/> <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 .....	\$5,500 00	X 11 A
Deputy Superintendent .....	2,880 00	X 11 D-a
Medical and surgical fees .....	1,500 00	X 11 D-b
Other officers and employees .....	184,968 52	X 11 D-c
	<hr/>	
		\$194,848 52

		<i>Account No.</i>
<b>Materials and Supplies:</b>		
Food .....	\$27,000 00	X 11 E-a
Clothing .....	14,000 00	X 11 E-b
Heat, light, power, water, gas and elec- tricity .....	27,500 00	X 11 E-c
Farm, stable and grounds supplies ..	14,000 00	X 11 E-ca
Household supplies ..	5,900 00	X 11 E-d
Medical, surgical and chemical supplies ..	1,400 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 .....	2,450 00	X 11 E-k
Other materials and supplies .....	750 00	X 11 E-o
Photographing, blue- printing and draft- ing supplies .....	100 00	X 11 E-j
Replacement of band instruments .....	500 00	X 11 E-k
Replacement of team of horses .....	500 00	X 11 E-eb
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
	96,000 00	
Current repairs .....	5,500 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
Freight and express.	150 00	X 11 F-i
Entertainment ex- penses .....	500 00	X 11 F-n
Funeral expenses ...	60 00	X 11 F-s
Payments to dis- charged inmates and recapturing escapes	2,300 00	X 11 F-ua

Insurance (other than fire) .....	400 00		<i>Account No.</i>
Laundry service .....	2,250 00		X 11 F-c
		7,110 00	X 11 F-ub
		<u>\$303,458 52</u>	

### X 12. Reformatory, Rahway.

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

#### Salaries and Wages:

Superintendent .....	\$6,000 00		X 12 A
Deputy superintendent .....	3,000 00		X 12 D-a
Other officers and employees .....	299,850 00		X 12 D-b
Inmates' wages .....	10,000 00		X 12 D-c
Medical and surgical fees .....	750 00		X 12 D-d
		\$319,600 00	

#### Materials and Supplies:

Food .....	\$77,000 00		X 12 E-a
Clothing .....	20,000 00		X 12 E-b
Heat, light, power, water, gas and electricity .....	47,500 00		X 12 E-c
Household supplies ..	10,000 00		X 12 E-d
Farm, stable and grounds supplies ..	15,000 00		X 12 E-e
Industrial and vocational supplies ....	600 00		X 12 E-l
Educational, recreational and library supplies .....	1,000 00		X 12 E-k
Photographing, blue-printing and drafting supplies .....	200 00		X 12 E-j

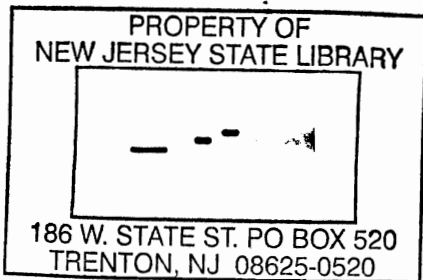
Medical, surgical and chemical supplies ..	1,500 00	<i>Account No.</i> X 12 E-f
Stationery and office supplies .....	1,200 00	X 12 E-g
Vehicular transporta- tion supplies .....	1,500 00	X 12 E-h
	<u>175,500 00</u>	
Current repairs .....	19,000 00	X 12 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$400 00	X 12 F-a
Telephone and tele- graph .....	1,100 00	X 12 F-h
Freight and express..	50 00	X 12 F-i
P a y m e n t s to dis- charged inmates and recapturing es- capes .....	300 00	X 12 F-u
Insurance (other than fire) .....	500 00	X 12 F-c
	<u>2,350 00</u>	
	<u>\$516,450 00</u>	

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

For salaries and wages, and for main-  
tenance of the Reformatory for  
Women, Clinton, on the basis of  
three hundred and ninety inmates:

<b>Salaries and Wages:</b>		
Superintendent .....	\$4,500 00	X 13 A
Assistant superin- tendent .....	2,040 00	X 13 D-a
Other officers and em- ployees .....	93,140 00	X 13 D-b
Medical and surgical fees .....	3,500 00	X 13 D-c
Religious services ...	550 00	X 13 D-d
	<u>\$103,730 00</u>	

		<i>Account No.</i>
<b>Materials and Supplies:</b>		
Food .....	\$24,000 00	X 13 E-a
Clothing .....	8,800 00	X 13 E-b
Heat, light, power, water, gas and elec- tricity .....	21,000 00	X 13 E-c
Household supplies ..	8,000 00	X 13 E-d
Farm, stable and ground supplies ...	10,000 00	X 13 E-e
Medical, surgical and chemical supplies ..	3,000 00	X 13 E-f
Stationery and office supplies .....	750 00	X 13 E-g
Educational, recrea- tional and library supplies .....	650 00	X 13 E-k
Vehicular transporta- tion supplies .....	1,100 00	X 13 E-h
Cannery supplies ....	1,800 00	X 13 E-l
	<hr/>	
	79,100 00	
Current repairs .....	5,000 00	X 13 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$425 00	X 13 F-a
Telephone and tele- graph .....	750 00	X 13 F-h
Insurance (other than fire) .....	275 00	X 13 F-c
Freight and express..	100 00	X 13 F-i
Entertainment ex- penses .....	600 00	X 13 F-n
Funeral expenses ...	100 00	X 13 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 .....	1,600 00	X 13 F-u
	<hr/>	
	3,850 00	
	<hr/>	
	\$191,680 00	
	<hr/> <hr/>	



## X 14. Sanatorium for Tuberculous Diseases.

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

Salaries and Wages:		<i>Account No.</i>
Superintendent .....	\$8,000 00	X 14 A
Physicians, clerks, nurses, farm help, instructors and others, including school teachers, present, \$255,406.00; new, \$1,200.00 .....	256,606 00	X 14 D-a
Clinic salaries .....	12,340 00	X 14 D-b
Medical and surgical fees .....	100 00	X 14 D-c
Religious services ...	700 00	X 14 D-d
	\$277,746 00	
 <b>Materials and Supplies:</b>		
Food .....	\$143,000 00	X 14 E-a
Clothing .....	1,000 00	X 14 E-b
Heat, light, power, water, gas and elec- tricity .....	62,500 00	X 14 E-c
Household supplies ..	16,000 00	X 14 E-da
Farm, stable and ground supplies ...	3,700 00	X 14 E-e
Medical, surgical and chemical supplies ..	13,000 00	X 14 E-f
Stationery and office supplies .....	1,100 00	X 14 E-g
Educational, recrea- tion and library supplies .....	600 00	X 14 E-k
Vehicular transporta- tion supplies .....	2,200 00	X 14 E-h

		<i>Account No.</i>
Clinic supplies .....	175 00	X 14 E-n
Extraordinary household supplies .....	700 00	X 14 E-db
Repairs to refrigerator .....	1,000 00	X 14 E-oa
Repairs to water plant	500 00	X 14 E-ob
Repairs to boilers in power plant .....	1,500 00	X 14 E-oc
	<hr/>	
	246,975 00	
Current repairs .....	14,000 00	X 14 G
 <b>Services Other Than Personal:</b>		
Traveling expenses ..	\$500 00	X 14 F-a
Telephone and telegraph .....	2,400 00	X 14 F-h
Insurance (other than fire) .....	820 00	X 14 F-c
Freight and express..	250 00	X 14 F-i
Entertainment expenses .....	250 00	X 14 F-n
Miscellaneous expenses .....	50 00	X 14 F-t
Clinic expenses .....	3,000 00	X 14 F-u
	<hr/>	
	7,270 00	
 <b>Additions and Improvements:</b>		
Purchase of additional fire protection equipment ....	\$1,200 00	X 14 H-g
Rewiring employees building A. C. lines	2,000 00	X 14 H-ca
Purchase and installation of fire escapes	1,500 00	X 14 H-cb
	<hr/>	
	4,700 00	
 <b>Unclassified:</b>		
Compensation award, Joan MacLennon .....	1,040 00	X 14 I
	<hr/>	
	\$551,731 00	
	<hr/> <hr/>	

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

<b>Salaries:</b>		<i>Account No.</i>
Executive director ...	\$6,500 00	X 15 A
Compensation for other assistants ...	445,918 00	X 15 D
	<hr/>	
	\$452,418 00	

<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$6,500 00	X 15 E-g
Office equipment re- placement and re- pair .....	2,000 00	X 15 E-i
Vehicular transporta- tion supplies .....	18,000 00	X 15 E-h
	<hr/>	
	26,500 00	

<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$6 500 00	X 15 F-a
Telephone and tele- graph .....	4,500 00	X 15 F-h
Rents .....	6,970 00	X 15 F-g
Miscellaneous ex- penses .....	600 00	X 15 F-t
Insurance (other than fire) .....	2,050 00	X 15 F-c
	<hr/>	
	20,620 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.

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\$499,538 00  

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## 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:		<i>Account No.</i>
Superintendent .....	\$5,000 00	X 16 A
Business manager ...	3,000 00	X 16 D-a
Other officers and employees .....	197,979 96	X 16 D-b
Medical, surgical and veterinary fees ....	1,000 00	X 16 D-c
	<hr/>	
	\$206,979 96	
Materials and Supplies:		
Food .....	\$42,000 00	X 16 E-a
Clothing .....	20,000 00	X 16 E-b
Heat, light, power, water, gas and electricity .....	38,000 00	X 16 E-c
Household supplies ..	12,000 00	X 16 E-d
Farm, stable and ground supplies ...	18,600 00	X 16 E-e
Industrial and vocational supplies ....	3,000 00	X 16 E-l
Educational, recreational and library supplies .....	3,000 00	X 16 E-k
Medical, surgical and chemical supplies ..	2,900 00	X 16 E-f
Stationery and office supplies .....	1,000 00	X 16 E-g
Vehicular transportation supplies .....	2,150 00	X 16 E-h
Replacement of kitchen equipment .....	800 00	X 16 E-q
	<hr/>	
	143,450 00	
Current repairs .....	11,000 00	X 16 G

Services Other Than Personal:		<i>Account No.</i>
Traveling expenses ..	\$600 00	X 16 F-a
Telephone and tele- graph .....	1,450 00	X 16 F-h
Entertainment ex- penses .....	300 00	X 16 F-n
Freight and express .	150 00	X 16 F-i
Insurance (other than fire) .....	320 00	X 16 F-c
	2,820 00	
	\$364,249 96	

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  
twenty-five inmates.

Salaries and Wages:		
Superintendent .....	\$4,500 00	X 17 A
T e a c h e r s, nurses, clerks and others ..	97,920 00	X 17 D-a
Medical, surgical and dental fees .....	2,300 00	X 17 D-b
	\$104,720 00	
Materials and Supplies:		
Food .....	\$31,000 00	X 17 E-a
Clothing .....	7,500 00	X 17 E-b
Heat, light, power, water, gas and elec- tricity .....	5,200 00	X 17 E-c
Household supplies ..	8,500 00	X 17 E-d
F a r m, s t a b l e and grounds supplies ..	4,600 00	X 17 E-e
Educational, recrea- tional and library supplies .....	2,000 00	X 17 E-k

Stationery and office supplies .....	700 00	<i>Account No.</i> X 17 E-g
Medical, surgical and chemical supplies ..	1,300 00	X 17 E-f
Vehicular transportation supplies .....	550 00	X 17 E-h
Other materials and supplies .....	400 00	X 17 E-o
	<hr/>	
	61,750 00	
Current repairs .....	5,000 00	X 17 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$450 00	X 17 F-a
Telephone and telegraph .....	1,250 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/>	
	2,500 00	
	<hr/>	
	\$173,970 00	
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#### 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 six hundred inmates.

#### Salaries and Wages:

Medical superintendent and chief executive .....	\$8,000 00	X 18 A
Business manager ...	5,000 00	X 18 D-a
Other officers and employees .....	1,115,086 00	X 18 D-b
Religious services ...	1,300 00	X 18 D-c
Clinic salaries .....	35,860 00	X 18 D-d
	<hr/>	
	\$1,165,246 00	

Materials and Supplies:		<i>Account No.</i>
Food .....	\$475,000 00	X 18 E-a
Clothing .....	75,000 00	X 18 E-b
Heat, light, power, water, gas and elec- tricity .....	158,760 00	X 18 E-c
Household supplies ..	86,000 00	X 18 E-d
Farm, stable and grounds supplies ..	69,500 00	X 18 E-e
Industrial and voca- tional supplies ....	5,000 00	X 18 E-l
Medical, surgical and chemical supplies ..	46,000 00	X 18 E-f
Stationery and office supplies .....	2,500 00	X 18 E-g
Vehicular transporta- tion supplies .....	6,750 00	X 18 E-h
Other materials and supplies .....	6,000 00	X 18 E-oa
Clinic supplies .....	4,500 00	X 18 E-n
Replacement of fire hose and equipment	800 00	X 18 E-qa
Replacement of ten food carts .....	2,400 00	X 18 E-qb
Containers for food carts (replac- ements) .....	500 00	X 18 E-qc
Replacement of dining room chairs and tables .....	3,000 00	X 18 E-qd
Supplies for nursing school .....	500 00	X 18 E-k
Repairs to railroad siding .....	1,000 00	X 18 E-ob
	<hr/>	
	943,210 00	
Current repairs .....	50,000 00	X 18 G

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$950 00	X 18 F-a
Telephone and telegraph .....	7,000 00	X 18 F-h
Insurance (other than fire) .....	1,700 00	X 18 F-c
Freight and express..	1,000 00	X 18 F-i
Funeral expenses ...	3,500 00	X 18 F-s
Medical library subscriptions .....	200 00	X 18 F-j
Miscellaneous expenses .....	800 00	X 18 F-t
Clinic expenses .....	2,000 00	X 18 F-u
	<hr/>	17,150 00
<b>Additions and Improvements:</b>		
Purchase of floor covering, main and dormitory buildings ..	\$6,000 00	X 18 H-ha
Bread slicer and wrapper .....	1,500 00	X 18 H-hb
Reconstruction of pigery .....	5,000 00	X 18 H-ca
	<hr/>	12,500 00
<b>New Buildings and Land:</b>		
Purchase of land and buildings .....	12,000 00	X 18 H-cb
<b>Unclassified:</b>		
Compensation awards.....	3,500 00	X 18 I
	<hr/>	
	<u>\$2,203,606 00</u>	

## X 19. State Hospital, Marlboro.

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

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Medical director . . . .	\$5,500 00	X 19 A
Business manager and superintendent . . . .	5,000 00	X 19 D-a
Other officers and em- ployees . . . . .	580,940 00	X 19 D-b
Clinic salaries . . . . .	14,220 00	X 19 D-c
	<hr/>	
	\$605,660 00	
 <b>Materials and Supplies:</b>		
Food . . . . .	\$215,000 00	X 19 E-a
Clothing . . . . .	35,000 00	X 19 E-b
Heat, light, power, water, gas and elec- tricity . . . . .	112,500 00	X 19 E-c
Farm, stable and grounds supplies ..	36,000 00	X 19 E-e
Household supplies ..	41,000 00	X 19 E-d
Medical, surgical and chemical supplies..	25,000 00	X 19 E-f
Industrial and voca- tional supplies . . . .	2,400 00	X 19 E-l
Educational, recrea- tional and library supplies . . . . .	2,000 00	X 19 E-k
Stationery and office supplies . . . . .	2,700 00	X 19 E-g
Vehicular transporta- tion supplies . . . . .	3,000 00	X 19 E-h
Clinic supplies . . . . .	550 00	X 19 E-n
Other materials and supplies . . . . .	2,500 00	X 19 E-o
	<hr/>	
	477,650 00	
Current repairs . . . . .	30,000 00	X 19 G

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$800 00	X 19 F-a
Insurance (other than fire) .....	1,475 00	X 19 F-c
Telephone a n d tele- graph .....	3,400 00	X 19 F-h
Funeral expenses ....	500 00	X 19 F-s
Freight and express..	400 00	X 19 F-i
Miscellaneous ex- penses .....	550 00	X 19 F-t
Clinic expenses .....	400 00	X 19 F-u
	<hr/>	
		7,525 00
<b>Additions and Improvements:</b>		
Addition to water treatment plant	4,500 00	X 19 H-c
<b>Unclassified Expenditures:</b>		
Compensation award— Charles B. Lanning	\$1,040 00	X 19 I-a
Compensation award— Fred Welsh .....	676 80	X 19 I-b
Compensation award— Stella M. Rager ...	800 28	X 19 I-c
	<hr/>	
		2,517 08
		<hr/>
		<u>\$1,127,852 08</u>

**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.

<b>Salaries and Wages:</b>		
Medical director .....	\$6,000 00	X 20 A
Warden .....	5,000 00	X 20 D-a
Other officers and em- ployees .....	858,205 00	X 20 D-b
In lieu of maintenance of eleven physicians and their families..	16,134 00	X 20 D-c

		<i>Account No.</i>
Religious services ...	700 00	X 20 D-d
Clinic salaries .....	30,236 00	X 20 D-e
	<hr/>	\$916,275 00
<b>Materials and Supplies:</b>		
Food .....	\$241,000 00	X 20 E-a
Clothing .....	34,000 00	X 20 E-b
Heat, light, power, water, gas and elec- tricity .....	138,000 00	X 20 E-c
Household supplies ..	47,000 00	X 20 E-da
Farm, stable and grounds supplies ..	44,500 00	X 20 E-e
Medical, surgical and chemical supplies ..	36,500 00	X 20 E-f
Stationery and office supplies .....	3,200 00	X 20 E-g
Vehicular transporta- tion supplies .....	3,500 00	X 20 E-h
Industrial and voca- tional supplies ....	5,000 00	X 20 E-l
Other materials and supplies .....	4,000 00	X 20 E-o
Clinic supplies .....	2,050 00	X 20 E-n
Replacement of elec- tro therapy equip- ment .....	2,500 00	X 20 E-q
Replacement of house- hold plastic or china .....	2,500 00	X 20 E-db
	<hr/>	563,750 00
Current repairs .....		35,000 00 X 20 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$2,200 00	X 20 F-a
Telephone and tele- graph .....	4,400 00	X 20 F-h
Entertainment ex- penses .....	500 00	X 20 F-n
Funeral expenses ...	1,000 00	X 20 F-s
Newspapers and mag- azines .....	200 00	X 20 F-j

Insurance (other than fire) .....	1,312 00	Account No. X 20 F-c
Freight and express..	125 00	X 20 F-i
Cemetery upkeep ...	300 00	X 20 F-ua
Miscellaneous ex- penses .....	350 00	X 20 F-t
Clinic expenses .....	550 00	X 20 F-ub
	<hr/>	
	10,937 00	
<b>Unclassified:</b>		
Compensation award—Anna Bak- ley .....	564 20	X 20 I
	<hr/>	
	\$1,526,526 20	
	<hr/> <hr/>	

### X 21. State Prison.

For salaries and wages, and for main-  
tenance of the State Prison on the  
basis of one thousand two hundred  
inmates.

#### Salaries and Wages:

Principal keeper ....	\$6,000 00	X 21 A
Director of indus- tries .....	6,000 00	X 21 D-a
Other officers and em- ployees .....	367,813 28	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-d
Religious services ...	5,640 00	X 21 D-e
	<hr/>	
	\$397,253 28	

#### Materials and Supplies:

Food .....	\$95,000 00	X 21 E-a
Clothing .....	27,500 00	X 21 E-b
Heat, light, power, water, gas and elec- tricity .....	48,450 00	X 21 E-c

		<i>Account No</i>
Household supplies ..	13,500 00	X 21 E-d
Ground supplies .....	100 00	X 21 E-e
Medical, surgical and chemical supplies ..	5,000 00	X 21 E-f
Stationery and office supplies .....	1,750 00	X 21 E-g
Educational, recrea- tional and library supplies .....	1,850 00	X 21 E-k
Vehicular transporta- tion supplies .....	1,000 00	X 21 E-h
Industrial and voca- tional supplies ....	150 00	X 21 E-l
Photographing, blue- printing and draft- ing supplies .....	600 00	X 21 E-j
Other materials and supplies .....	1,000 00	X 21 E-o
Protective equipment replacement .....	500 00	X 21 E-q
	<hr/>	
	196,400 00	
Current repairs .....	12,000 00	:: 21 G
 <b>Services Other Than Personal:</b>		
Traveling expenses (including returning runaways) .....	\$1,000 00	X 21 F-a
Telephone and tele- graph .....	1,700 00	X 21 F-h
Insurance (other than fire) .....	800 00	X 21 F-c
Electrocution plant ..	800 00	X 21 F-ua
Payments to dis- charged inmates ..	1,400 00	X 21 F-ub
Funeral expenses ...	200 00	X 21 F-s
Miscellaneous ex- penses .....	400 00	X 21 F-t
	<hr/>	
	6,300 00	

**Additions and Improvements:**

Reconditioning and reconstruction of plumbing in wings 6 and 7 .....	\$2,500 00	<i>Account No.</i> X 21 H-ca
Improvements in recreation yard .....	500 00	X 21 H-cb
	3,000 00	

**Unclassified:**

Compensation award to Mrs. Butcher .....	672 92	X 21 I
	\$615,626 20	
	\$615,626 20	

**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:**

Superintendent .....	\$4,000 00	X 22 A
Chief deputy .....	2,740 00	X 22 D-a
Medical, surgical and dental fees .....	500 00	X 22 D-b
Custodial officers and other employees ...	166,688 31	X 22 D-c
Inmates' wages .....	7,500 00	X 22 D-d
	\$181,428 31	

**Materials and Supplies:**

Food .....	\$45,000 00	X 22 E-a
Clothing .....	13,750 00	X 22 E-b
Heat, light, power, water, gas and electricity .....	28,700 00	X 22 E-c
Household supplies ..	6,000 00	X 22 E-d

		<i>Account No.</i>
Farm, stable and grounds supplies ..	22,600 00	X 22 E-e
Vehicular transportation supplies .....	850 00	X 22 E-h
Stationery and office supplies .....	550 00	X 22 E-g
Educational, recreational and library supplies .....	500 00	X 22 E-k
Tobacco and other materials and supplies	150 00	X 22 E-o
	<hr/>	
	118,100 00	
Current repairs .....	5,500 00	X 22 G
 <b>Services Other Than Personal:</b>		
Telephone and telegraph .....	\$850 00	X 22 F-h
Insurance (other than fire) .....	200 00	X 22 F-c
Miscellaneous expenses .....	100 00	X 22 F-t
	<hr/>	
	1,150 00	
	<hr/>	
	\$306,178 31	
	<hr/> <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 fifty inmates.

<b>Salaries and Wages:</b>		
Superintendent .....	\$3,000 00	X 23 A
Other officers and employees .....	62,670 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/>	
	\$68,720 00	

		<i>Account No.</i>
<b>Materials and Supplies:</b>		
Food .....	\$15,500 00	X 23 E-a
Clothing .....	6,800 00	X 23 E-b
Heat, light, power, water, gas and elec- tricity .....	12,000 00	X 23 E-c
Household supplies ..	5,000 00	X 23 E-d
Farm, stable and grounds supplies ..	4,000 00	X 23 E-ea
Medical, surgical and chemical supplies ..	300 00	X 23 E-f
Stationery and office supplies .....	450 00	X 23 E-g
Educational, recrea- tional and library supplies .....	250 00	X 23 E-k
Vehicular transporta- tion supplies .....	400 00	X 23 E-h
Replacement of team of horses .....	500 00	X 23 E-eb
	45,200 00	
Current repairs .....	2,600 00	X 23 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$150 00	X 23 F-a
Telephone and tele- graph .....	700 00	X 23 F-h
Insurance (other than fire) .....	325 00	X 23 F-c
Miscellaneous ex- penses .....	100 00	X 23 F-t
	1,275 00	
<b>Additions and Improvements:</b>		
New painting materials and sup- plies .....	1,000 00	X 23 H-c
	\$118,795 00	

## 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:		<i>Account No.</i>
Superintendent .....	\$8,000 00	X 24 A
Senior resident physician .....	4,260 00	X 24 D-a
Other officers and employees .....	310,412 00	X 24 D-b
Medical and surgical fees .....	800 00	X 24 D-c
Religious services ...	1,000 00	X 24 D-d
	<hr/>	
	\$324,472 00	
Materials and Supplies:		
Food .....	\$118,000 00	X 24 E-a
Clothing .....	12,000 00	X 24 E-b
Heat, light, power, water, gas and electricity .....	59,000 00	X 24 E-c
Household supplies ..	28,000 00	X 24 E-d
Farm, stable and grounds supplies ..	24,800 00	X 24 E-e
Medical, surgical and chemical supplies ..	12,000 00	X 24 E-f
Stationery and office supplies .....	800 00	X 24 E-g
Industrial and vocational supplies ....	700 00	X 24 E-l
Educational, recreational and library supplies .....	800 00	X 24 E-k
Vehicular transportation supplies .....	2,700 00	X 24 E-h
Other materials and supplies .....	1,400 00	X 24 E-o
	<hr/>	
	260,200 00	
Current repairs .....	18,000 00	X 24 G

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$1,100 00	X 24 F-a
Telephone and tele- graph .....	1,500 00	X 24 F-h
Insurance (other than fire) .....	860 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 ....	300 00	X 24 F-s
Miscellaneous ex- penses .....	100 00	X 24 F-t
	<hr/>	4,510 00
<b>Additions and Improvements:</b>		
New floor covering ..	\$1,500 00	X 24 H-ca
Reconstruction of kitchen facilities ..	5,000 00	X 24 H-cb
	<hr/>	6,500 00
<b>Unclassified:</b>		
Compensation award granted to Clarence Parker .....	\$641 88	X 24 I
Compensation award, Anne L. Gill .....	270 00	X 24 J
	<hr/>	911 88
		<hr/>
		<u>\$614,593 88</u>

**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 sixty inmates.

<b>Salaries and Wages:</b>		
Superintendent .....	\$7,000 00	X 25 A

Physicians, executive assistants, clerks, mechanics and others .....	230,082 00	<i>Account No.</i> 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/>	\$240,082 00
<b>Materials and Supplies:</b>		
Food .....	\$101,500 00	X 25 E-a
Clothing .....	21,175 00	X 25 E-b
Heat, light, power, water, gas and elec- tricity .....	45,300 00	X 25 E-c
Household supplies ..	21,000 00	X 25 E-d
Farm, stable and grounds supplies ..	26,000 00	X 25 E-e
Industrial and voca- tional supplies ....	1,400 00	X 25 E-l
Medical, surgical and chemical supplies ..	5,500 00	X 25 E-f
Stationery and office supplies .....	850 00	X 25 E-g
Vehicular transporta- tion supplies .....	1,500 00	X 25 E-h
Educational, recrea- tional and library supplies .....	1,600 00	X 25 E-k
Other materials and supplies .....	150 00	X 25 E-oa
Replacement of farm machinery .....	350 00	X 25 E-p
Replacement and re- pairs, hot water lines .....	1,500 00	X 25 E-ob •
	<hr/>	227,825 00
Current repairs .....		12,000 00 X 25 G

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Traveling expenses ..	\$1,200 00	X 25 F-a
Telephone and telegraph .....	1,500 00	X 25 F-h
Insurance (other than fire) .....	650 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/>	
	4,900 00	
 <b>Additions and Improvements:</b>		
Purchase of additional cemetery plot .....	\$1,000 00	X 25 H-c
Purchase of miscellaneous equipment in hospital and crippled children's ward .....	800 00	X 25 H-h
	<hr/>	
	1,800 00	
 <b>Unclassified:</b>		
Compensation award to Randolph Cobianchi .....	520 00	X 25 I
	<hr/>	
	<u>\$487,127 00</u>	

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. . . \$2,620,000 00 *Account No.* X 26 I

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The balance remaining in the appro-  
priations for reimbursement to the  
counties for the State Subsidy for  
Old Age Assistance for the fiscal  
year ending June 30, 1943, includ-  
ing State's net share of reimburse-  
ment not exceeding \$400,000.00, to-  
gether with the net balance remain-  
ing, after full payment of sums due  
the Federal government, of all  
funds recovered under 44:7-14  
R. S. during the fiscal year ending  
June 30, 1943, or so much thereof  
as may be necessary, is hereby re-  
appropriated.

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

For the purpose of making payments  
for the maintenance of children un-  
der the care of the Board of Chil-  
dren's Guardians pursuant to chap-  
ter 5 of Title 30 of the Revised  
Statutes . . . . . \$1,850,000 00 X 27 I

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The balance remaining in the appropriations for the State Subsidy for maintenance of children under the care of the State Board of Children's Guardians for the fiscal year ending June 30, 1943, not exceeding \$384,583.00, together with the net balance of Federal funds pursuant to chapter 5 of Title 30 of the Revised Statutes, or so much thereof as may be necessary, is hereby re-appropriated.

There is hereby appropriated to the State Board of Children's Guardians any sums of money received heretofore by it from the several counties as the county share of assistance to children, and the board is authorized and empowered to credit said sums to the several counties prorated on the basis of the total cost of assistance in each county, said sums representing credits due said counties.

Total State Fund Appropriation ..\$40,841,029 10

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Appropriations for Deficiencies in Prior Fiscal Years.

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

Newark Technical School and Newark College of Engineering (deficiency for fiscal year 1942-1943) ..  
Payments under this account to be made pursuant to R. S. 18:10-31.

*Account No.*  
\$3,344 00 E 1 M

E 2. Commissioner of Education.

To reimburse school districts for one-half of excess cost of educating crippled children for school year ending June 30, 1942, and for school year ending June 30, 1943 (deficiency) .....

Account No.  
106,002 38 E 2 J

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.

E 5. Industrial Education.

For reimbursement to school districts for manual training expenses for the school year 1941-1942 (deficit fiscal year 1942-1943) .....  
Payments under this account to be made pursuant to R. S. 18:10-31.

101,030 61 E 5 K

E 18. Vocational Schools.

For reimbursement for State aid to vocational schools, fiscal year 1942-1943 (deficiency) .....  
Payments under this account to be made pursuant to R. S. 18:10-31.

9,092 59 E 18 M

**X 5. County Insane Hospitals.**

State's share of cost of maintaining insane patients in insane hospitals of the several counties for the fiscal year ending June 30, 1942 (deficiency) .....	82,673 00	<i>Account No.</i> X 5 O
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**X 6. County Tuberculosis Hospitals.**

State's share of cost of maintaining tuberculosis patients in tuberculosis hospitals of the several counties for the fiscal year ending June 30, 1942 (deficiency) .....	24,697 00	X 6 LL
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**State School Tax Deficiency.**

For deficiency for the support of free public schools for the school year 1942-1943 from the General State Fund which sum shall be transferred by the State Treasurer to the reserve fund of the State school tax and when so transferred paid out of the treasury of this State on certification of the Commissioner of Education in order that all school districts of the State shall receive from State apportionments the quotas prescribed .....	2,515,025 68	E 21 I
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Total Deficiency Appropriations ....	\$2,841,865 26
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The foregoing amounts appropriated for deficiencies in prior fiscal years shall be available for expenditure immediately upon passage of this act.

**Special Defense Appropriations.**

**A 15. Executive Assistant for Defense.**

The unexpended balance as of June 30, 1943, pursuant to chapter 184, laws of 1941, is hereby reappropriated.

*Account No.*

**A 15 I**

**D 16. State Water Policy Commission.**

For preparation of water supply plans for and to supervise the construction of interconnections between water supply systems and the protection of the waterworks in the State

State .....\$25,000 00 D 16 I

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

Compiling lists of eligible voters from New Jersey in the armed forces, pursuant to chapter 351, laws of 1941

..... 40,000 00 G 1 I

**G 2. New Jersey State Guard.**

Equipping and maintenance pursuant to chapter 217, laws of 1942

..... 50,000 00 G 2 I

## A 20. Office of Civilian Defense Director.

For salaries and expenses of the Civilian Defense Director . . . . .	250,000 00	<i>Account No.</i> A 20 I
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The unexpended balance June 30,  
1943, of the amount appropriated to  
the Civilian Defense Director is  
hereby reappropriated.

Total Special Defense Appropriations	<u>\$365,000 00</u>
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Total amount appropriated State fund, deficiency appropriations and special defense appropriations . . .	<u><u>\$44,047,894 36</u></u>
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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	TE 2 I
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## Premiums and Accrued Interest.

There shall be paid from the income  
of the school fund such sums re-  
quired to pay premiums and ac-  
crued 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 .....

*Account No.*  
4,500 00 TE 2 J

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.

\$504,500 00

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:

**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 forty-three, 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 forty-three, 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	F. G.-A
Assistant secretary..	4,000 00	F. G.-D-a
Assistant protectors, wardens, superin- tendents and other officers and em- ployees .....	175,870 00	F. G.-D-b
	\$184,870 00	
 <b>Materials and Supplies:</b>		
Food for fish and game .....	\$58,334 00	F. G.-E-na
Clothing (uniforms)	1,000 00	F. G.-E-b
Heat, light, power, water, gas and elec- tricity .....	6,745 00	F. G.-E-c
Stationery and office supplies .....	1,250 00	F. G.-E-g
Vehicular transporta- tion supplies .....	24,500 00	F. G.-E-h
Purchase of live fish and game .....	25,000 00	F. G.-E-nb
Farm and stable sup- plies .....	5,000 00	F. G.-E-e
Other materials and supplies .....	300 00	F. G.-E-o
	122,129 00	
Current repairs .....	1,784 00	F. G.-G

<b>Services Other Than Personal:</b>		<i>Account No.</i>
Printing .....	\$2,500 00	F. G.-F-e
Hunting and fishing licenses .....	2,000 00	F. G.-F-u
Traveling expenses ..	5,000 00	F. G.-F-a
Telephone and tele- graph .....	1,450 00	F. G.-F-h
Garage rent, including boat storage .....	7,500 00	F. G.-F-g
Postage .....	2,000 00	F. G.-F-d
Insurance (fire) ....	908 00	F. G.-F-b
Insurance (other than fire) .....	3,316 00	F. G.-F-c
Miscellaneous ex- penses .....	3,000 00	F. G.-F-t
	27,674 00	
	\$336,457 00	

**State Board of Milk Control.**

<b>Salaries:</b>		
Director .....	\$10,000 00	M. B.-A
Other officers and em- ployees .....	69,186 00	M. B.-D
Fees (members of board) .....	3,600 00	M. B.-B
	\$82,786 00	
<b>Materials and Supplies:</b>		
Vehicular transporta- tion supplies .....	\$2,000 00	M. B.-E-h
Stationery and office supplies .....	2,500 00	M. B.-E-g
Other materials and supplies .....	100 00	M. B.-E-o
	4,600 00	

**Services Other Than Personal:**

		<i>Account No.</i>
Traveling expenses..	\$5,000 00	M. B.-F-a
Telephone and telegraph .....	1,200 00	M. B.-F-h
Rents .....	6,000 00	M. B.-F-g
Printing .....	200 00	M. B.-F-e
Postage .....	3,000 00	M. B.-F-d
Miscellaneous expenses .....	2,000 00	M. B.-F-t
	<hr/>	
	17,400 00	
	<hr/>	
	\$104,786 00	
	<hr/> <hr/>	

**Morris Canal Fund.**

Salaries .....	\$11,140 00	M. C.-D
Materials and supplies..	740 00	M. C.-E
Current repairs .....	500 00	M. C.-G
Services other than personal .....	682 00	M. C.-F
Additions and improvements .....	1,300 00	M. C.-H
	<hr/>	
	\$14,362 00	
	<hr/> <hr/>	

*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 1944.

**State Forest Fund.**

Silvicultural improvement of the State forests .....	\$12,000 00	TD 7 D
	<hr/> <hr/>	

### 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 \$350,000.00 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-six thousand and forty 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 pur-

chases 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:

State Purchase Commissioner .....	\$7,000 00	<i>Account No.</i> S. P.-A
Chief clerk .....	5,600 00	S. P.-D-a
Compensation of assistants and clerical services and laboratory testing services	89,850 00	S. P.-D-d
	<hr/>	\$102,450 00

## Materials and Supplies:

		<i>Account No.</i>
Vehicular transportation supplies .....	\$2,100 00	S. P.-E-h
Stationery and office supplies .....	4,600 00	S. P.-E-g
Office equipment ....	100 00	S. P.-E-i
Fuel, light and power, water rent .....	3,250 00	S. P.-E-c
Household supplies ..	250 00	S. P.-E-d
Laboratory testing supplies .....	50 00	S. P.-E-f
	<hr/>	
	10,350 00	
Current repairs .....	500 00	S. P.-G

## Services Other Than Personal:

Traveling expenses ..	\$500 00	S. P.-F-a
Advertising .....	2,000 00	S. P.-F-f
Subscriptions .....	300 00	S. P.-F-j
Insurance (other than fire) .....	2,790 00	S. P.-F-c
Freight, express and cartage .....	100 00	S. P.-F-i
Miscellaneous expenses .....	300 00	S. P.-F-t
Postage .....	3,750 00	S. P.-F-d
Telephone and telegraph .....	3,000 00	S. P.-F-h
	<hr/>	
	12,740 00	
	<hr/>	
	\$126,040 00	
	<hr/> <hr/>	

## Public Shooting and Fishing Grounds Fund.

Salaries .....	\$23,700 00	P. S.-D
Materials and supplies .....	30,000 00	P. S.-E
Current repairs .....	300 00	P. S.-G
Services other than personal .....	3,800 00	P. S.-F
Additions and improvements .....	250 00	P. S.-H
State's contribution pursuant to chapter 157, laws of 1938 .....	20,000 00	P. S.-I
	<hr/>	
	\$78,050 00	
	<hr/> <hr/>	

## Department of Labor.

## Bureau of Explosives.

		<i>Account No.</i>
Salaries .....	\$5,685 00	TD 9 I-d
Rent .....	1,896 00	TD 9 I-fg
	<u>                    </u>	
		<u><u>\$7,581 00</u></u>

## Industrial Homework Division.

Salaries .....	\$7,347 50	TD 9 JD
Rent .....	660 00	TD 9 J-fg
	<u>                    </u>	
		<u><u>\$8,007 50</u></u>

## Bureau of Structural Inspection.

Salaries .....	\$11,693 55	TD 9 ND
	<u>                    </u>	

## Municipal Aid Administration.

The unexpended balance in the Municipal Aid Administration Fund, amounting to \$1,775,000.00 is hereby reappropriated, as follows:

## Salaries:

Director .....	\$7,500 00	L 12 BA
Deputy director .....	5,000 00	L 12 BD-a
Other assistants ....	108,043 92	L 12 BD-b
	<u>                    </u>	
		<u><u>\$120,543 92</u></u>

**Materials and Supplies:**

		<i>Account No.</i>
Medical, surgical and chemical supplies ..	\$15 00	L 12 B-ef
Vehicular transportation supplies .....	500 00	L 12 B-eh
Stationery and office supplies .....	2,000 00	L 12 B-eg
Educational, recreational and library supplies .....	150 00	L 12 B-ek
Photographing, blueprinting and drafting supplies .....	40 00	L 12 B-ej
	<hr/>	
		2,705 00
Current repairs .....		1,035 00 L 12 BG

**Services Other Than Personal:**

Traveling expenses ..	\$9,000 00	L 12 B-Fa
Telephone and telegraph .....	1,800 00	L 12 B-fh
Rents .....	6,210 00	L 12 B-fg
Insurance (fire) .....	133 50	L 12 B-fb
Insurance (other than fire) .....	450 00	L 12 B-fc
Freight, express and cartage .....	150 00	L 12 B-fi
Household expenses..	20 00	L 12 B-fp
Subscriptions .....	190 00	L 12 B-fj
Printing, binding, photographing and blueprinting .....	8,100 00	L 12 B-fe
Postage .....	2,500 00	L 12 B-fd
Miscellaneous expenses .....	560 00	L 12 B-ft
	<hr/>	
		29,113 50

<b>Extraordinary Expenditures:</b>		<i>Account No.</i>
Special surveys .....	\$1,000 00	L 12 K
Expenses in State administered municipalities .....	300 00	L 12 L
Expenses in connection with the Federal school lunch and commodities program .....	100,000 00	L 12 M
To the Comptroller for payment of expenses of continuing audits in municipalities .....	80,000 00	L 12 N
Rehabilitation of rejected draftees ....	25,000 00	L 12 O
For relief subsidies and contingencies (operated on a calendar year basis for 1943) .....	1,415,302 58	L 13 A
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	1,621,602 58	
	<hr style="width: 100%; border: 0.5px solid black;"/>	
	\$1,775,000 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 and Municipal Aid Funds, Forest Fire Fund, Forest Nursery Fund, Forest Land Fund, Workmen's Compensation Tax Fund, Educational Aid Fund, Moneys directed by

any law to be paid to the Teachers' Pension and Annuity 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 received by the several institutions representing garage rentals which moneys shall be devoted exclusively by such institution to erection of new garages where needed, Vocational Schools, Crippled Children's Commission, High Point Park Commission, Palisades Interstate Park Commission, Interconnection Revolving Fund of the State Water Policy Commission, 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 Development 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. 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.

8. 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.

9. 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.

10. 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.

11. This act shall take effect on the first day of July, one thousand nine hundred and forty-three.

Approved March 27, 1943.

CHAPTER 132, LAWS OF 1943

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 section 52:22-20 of the Revised Statutes.

ANTICIPATED REVENUES OF THE STATE  
HIGHWAY FUND

Tax on motor fuels .....	\$12,000,000 00
Motor vehicle fees, fines, et cetera ..	14,000,000 00
Motor vehicle inspection fees .....	300,000 00
Bus excise tax .....	112,000 00
Federal aid .....	1,300,000 00
Miscellaneous revenue .....	300,000 00
Unappropriated balance, January 1st .....	3,100,000 00
	\$31,112,000 00
Balance 1942 construction program.	5,433,597 06
Balance WPA program .....	150,776 72
Balance 1942 maintenance program.	950,769 08
	Total .....
	\$37,647,142 86

Less:

Amount transferred to State Fund for general purposes..	\$275,000 00	<i>Account No.</i> R 18 I
Amount transferred to General Fund for general and educational deficiencies .....	2,841,865 26	R 19 I

Amount transferred to General State Fund for defense purposes .....	365,000 00	<i>Account No.</i> R 20 I
Amount reserved for transfer to State Fund for salary adjustments of employees paid from State fund .....	2,500,000 00	R 21 I
Amount reserved for salary adjustment for employees paid from highway fund	750,000 00	R 23 I
Balance held as reserve against declining revenues or to meet expenditures of an emergency nature .....	2,869,962 32	
	<hr/>	
Total deductions .....	9,601,827 58	
	<hr/>	
Total revenues and uncommitted balances available for appropriation .....	\$28,045,315 28	
	<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.

**R 1. Debt Service.**

**Mandatory Dedications:**

**1930 Bond Act:**

	<i>Account No.</i>
Principal requirement of highway improve- ment bonds . . . . .	\$800,000 00 <b>R 1 A</b>
Interest, highway im- provement bonds ..	1,281,212 50 <b>R 1 B</b>
Principal requirement of institution con- struction bonds ...	210,000 00 <b>R 1 C</b>
Interest, institution construction bonds.	318,850 00 <b>R 1 D</b>
	<hr/>
Total debt service on 1930 bond act .....	\$2,610,062 50

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

Annual requirement for amortization ..	\$1,355,035 75 <b>R 2 A</b>
Interest on road bonds	100,000 00 <b>R 2 B</b>
Interest on roads, bridges and via- ducts bonds .....	1,225,000 00 <b>R 2 C</b>
	<hr/>
	2,680,035 75
Total debt service .....	\$5,290,098 25

**Construction and Maintenance of Roads and Bridges.**

**Mandatory Dedications:**

**R 3. State Aid to Counties and Municipalities.**

Construction, recon- struction, mainte- nance, et cetera, of county roads .....	\$6,000,000 00 <b>R 3 A</b>
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Expenditures pursuant to section 27:14-1 of the Revised Stat- utes .....	735,000 00	<i>Account No.</i> R 3 C
Construction, grading, maintenance, et cet- era, of village and township roads ...	2,625,000 00	R 3 B
Expenditures pursuant to section 27:15-10 of the Revised Stat- utes and chapter 218, laws of 1940 ..	525,000 00	R 3 D
<hr/>		
Total State aid to counties and municipalities .....	\$9,885,000 00	
<hr/>		
Total Mandatory Deductions.	\$15,175,098 25	

**R 8. State Highway Commissioner.**

**Appropriation:**

Administration, engi- neering, inspection and administration costs of rights-of- way .....	\$1,487,712 34	R 8 A
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 .....	2,000,000 00	Account No. R 8 B-C-E
Purchase of plant and equipment .....	66,000 00	R 8 D
State, county and municipal highway lighting, traffic signals and operation of bridges .....	735,000 00	R 8 F
Maintenance of State highway system ...	2,850,000 00	R 8 F
Institutional roads and approaches, including walks and gutters .....	162,500 00	R 8 F

**Claims:**

Versaggi Brothers, Inc. ....	2,886 03	R 8 L
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Total amount appropriated ..\$7,304,098 37

**R 7. Motor Vehicle Department.****Salaries:**

Commissioner .....	\$10,000 00	R 7 A
Other employees ....	1,232,716 17	R 7 D
	<u>                    </u>	
	\$1,242,716 17	

**Materials and Supplies:**

Heat, Light, Power, Water, Gas and Electricity .....	\$11,500 00	R 7 E-c
Motor Vehicular transportation supplies.	57,500 00	R 7 E-h
Replacements of Motor Vehicles .....	10,000 00	R 7 E-m
Stationery and office supplies .....	50,000 00	R 7 E-g
Office equipment replacement .....	2,000 00	R 7 E-ib

Replacements and rentals of typewriters (Agents) .....	3,500 00	<i>Account No.</i> R 7 E-ia
Testing machinery and equipment .....	1,500 00	R 7 E-nb
Station and Central Office equipment ...	1,500 00	R 7 E-ic
Metal and material for markers .....	118,300 00	R 7 E-na
Station cleanser, oil and grease .....	1,000 00	R 7 E-nc
Radio System supplies and maintenance ..	3,600 00	R 7 E-nd
	<hr/>	
	260,400 00	
Current Repairs .....	7,500 00	R 7 G
<b>Services Other Than Personal:</b>		
Traveling expenses ..	\$2,500 00	R 7 F-a
Telephone and telegraph .....	10,800 00	R 7 F-h
Rents .....	108,940 00	R 7 F-g
Insurance (other than fire) .....	5,400 00	R 7 F-c
Freight, express and cartage .....	1,000 00	R 7 F-i
Subscriptions .....	200 00	R 7 F-j
Printing, binding, photographing and blueprinting .....	20,000 00	R 7 F-e
Postage .....	53,000 00	R 7 F-d
Miscellaneous expenses .....	4,750 00	R 7 F-ta
Addressing postal notices, test stations	10,000 00	R 7 F-u
Witness fees .....	2,750 00	R 7 F-l
Safety education ....	10,000 00	R 7 F-tb
	<hr/>	
	229,340 00	
<b>Additions and Improvements:</b>		
Filing cabinets .....	2,000 00	R 7 H-ba
	<hr/>	
	\$1,741,956 17	

## State Tax Department.

## R 9. Motor Fuels Tax Division.

<b>Salaries:</b>		<i>Account No.</i>
Director .....	\$6,000 00	R 9 A
Compensation for as- sistants .....	181,600 00	R 9 D
	<hr/>	\$187,600 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$1,500 00	R 9 E-g
Retail dealers license plates or Decalco- manias .....	750 00	R 9 E-o
Vehicular transporta- tion supplies .....	8,000 00	R 9 E-h
	<hr/>	10,250 00
<b>Services Other Than Personal:</b>		
Postage and express- age .....	\$4,000 00	R 9 F-d
Miscellaneous ex- pense .....	400 00	R 9 F-t
Traveling expenses .	3,500 00	R 9 F-a
Printing, binding, photographing and blueprinting .....	1,700 00	R 9 F-e
Patrol boat crew ex- penses .....	1,600 00	R 9 F-ua
Maintenance of patrol boat .....	2,500 00	R 9 F-ub
Rents .....	10,860 00	R 9 F-g
Insurance (other than fire) .....	2,400 00	R 9 F-c
Insurance (fire) .....	200 00	R 9 F-b
Telephone and tele- graph .....	2,700 00	R 9 F-h
	<hr/>	29,860 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 39 of Title 54 of the Revised Statutes, and the State Treasurer is directed to pay warrants issued therefor by the Comptroller.

*Account No.*

R 11 R

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 \$227,710 00
**R 4. Board of Commerce and Navigation.**

Expenditure for construction, reconstruction, maintenance and improvement of inland waterways .....	\$135,000 00	R 4 I
Expenditure for bulkheading Manasquan canal .....	50,000 00	R 4 L
Dredging inland waterways .....	63,000 00	R 4 M
Beach protection along Atlantic coast, provided thirty per centum (30%) is appropriated in conjunction thereto by each municipality allotted a part of the State appropriation for new projects; <i>provided, however,</i> the Board of Commerce and Nav-		

igation may use out of this appropriation a sum not to exceed \$150,000.00 for protection and maintenance of projects already constructed, and toward which the municipality has contributed in the past two years their allotted share as provided for in the appropriated items for beach erosion without any further appropriation in conjunction thereto by the municipality ...

250,000 00

\$498,000 00

*Account No.*  
R 4 J

**R 5. Delaware River Joint Toll Bridge Commission.**

**Appropriation:**

Maintenance of free bridges now or to become State property, including improvements .....

\$61,708 00 R 5 J

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.

**R 15. 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, 1944, for the operation and maintenance of the Department of State Police, the sum of .....

*Account No.*

\$796,330 34 R 15 I

**R 16. State Employees' Retirement System.**

Contribution applicable to State Highway System Fund ..... \$134,713 00 R 16 I

**R 17. Delaware and Raritan Canal Maintenance.**

Expenses necessary to maintain the bridges over the Delaware and Raritan Canal ..... \$13,000 00 R 17 I

**R 22. Compensation Awards.**

For the State House Commission to pay compensation awards allowed State employees in departments other than the State Highway Department but related to the State Highway Fund ..... \$5,000 00 R 22 I

R 25. Teachers' Pension and Annuity Fund.

To pay to the Teachers' Pension and Annuity Fund out of the receipts of license fees, whether vehicular or driver, one-fifth of the sum certified as due and payable to that fund on July 1, 1943, pursuant to chapter 190, laws of 1942 . . . .		\$1,266,556 00	<i>Account No.</i> R 25 I
Interest due January 1, 1944 . . . . .		75,993 36	R 25 J
Balance necessary to meet the deficiency contribution of the estimated certification by the Trustees of the Teachers' Pension and Annuity Fund for the fiscal year ending June 30, 1944, pursuant to R. S. 18:13-3 . . . . .		745,151 79	
		<hr/>	
		\$2,087,701 15	R 25 K
		<hr/>	
Total mandatory dedications and appropriations . . . . .		\$28,045,315 28	
		<hr/> <hr/>	

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 forty-three, 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 forty-three, 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. No money shall be drawn from the State Highway System Fund except for objects as hereinabove specifically appropriated and except such sums as may be required to refund amounts credited to the State Highway System Fund which do not represent State revenues, and except such sums which are by law devoted to specific purposes, namely, the administration expenses of the Retail Motor Fuel Dealers' Control Division of the State Tax Department established pursuant to chapter one hundred sixty-three of the laws of one thousand nine hundred and thirty-eight.

5. The State Highway Commissioner is authorized to co-operate with Public Roads Administration, Works Progress Administration, Corps of Engineers, Public Work Reserve, United States Army, United States Navy, War Production Board, Office of Civilian Defense, and any other Federal agency that may be established in order to assist in war efforts and for that purpose he is authorized to use any available personnel or facilities of the State Highway Department.

6. All revenues in excess of anticipated revenues shall constitute a war emergency fund subject to legislative appropriation.

7. This act shall take effect immediately and shall be retroactive as of January first, one thou-

sand nine hundred and forty-three, and all expenditures made up to the time of the passage of this act, under the provisions of section 52:22-20 of the Revised Statutes, shall be charged against the amounts herein appropriated.

Approved April 8, 1943.

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HOMER C. ZINK,  
*Comptroller of the Treasury.*

July 1, 1943.







