

NUMBERS, LETTERS  
AND TITLES  
OF  
STATE APPROPRIATIONS AND  
ACCOUNTS CURRENT

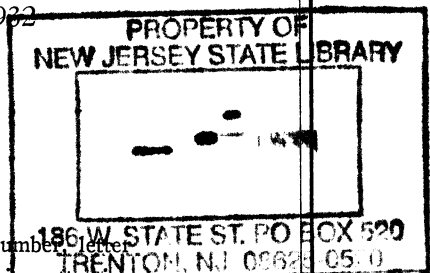
FOR  
Fiscal Year, July 1, 1932—June 30, 1933

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For use in connection with the operations of  
Chapter 193, P. L. 1932

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

JOHN McCUTCHEON  
*Comptroller*





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## **To All Departments and Institutions**

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This handbook of appropriations for the fiscal year beginning July 1, 1932, and ending June 30, 1933, is published for the benefit and information of all parties concerned.

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

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

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

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

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

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

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

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

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

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

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

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

## Extracts from Laws Relating to Disbursement of State Funds

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### RECEIPTS AND DISBURSEMENTS.

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

An Act concerning appropriations of money.

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

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

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

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

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

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

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

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

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

This act shall take effect immediately.

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

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

due in the future immediately upon the receipt of the same. (P. L. 1907, p. 718.)

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

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

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

#### WITHDRAWALS

111. *Withdrawals from treasury for State school tax, agricultural college, etc.*—Sec. 7. Nothing in this act contained shall be construed to apply to the withdrawing of moneys from the treasury of this State for the following purposes, namely, State school tax, United States appropriation to agricultural college, United States appropriation for disabled soldiers, United States appropriation for disabled soldiers, sailors, marines and their wives, agricultural college fund, and taxes for the use of taxing

districts of this State, moneys received by the State from the taxation of railroad and canal property which may be by law apportioned to the various counties of the State for school purposes, and loans to "State school fund." (P. L. 1907, p. 719.)

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

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

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

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

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

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

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

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

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

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

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

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



mission, committee, official, board or body of the State government, up to and including June thirtieth of each year. It shall be lawful for the State Comptroller during the last month of the fiscal year to retain in his possession, out of the moneys appropriated but unexpended, a sum sufficient to pay all bills for which requisitions have been issued in accordance with the provisions of this act during the said fiscal year, but which remain unpaid.

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

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

Approved April 14, 1914.

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

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

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

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

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

3. This act shall take effect immediately.

Approved February 14, 1916.

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## CHAPTER 283, P. L. 1916.

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

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

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

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

3. This act shall take effect immediately.

Approved March 31, 1916.

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## CHAPTER 219, P. L. 1914.

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

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

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

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

2. This act shall take effect immediately.

Approved April 15, 1914.

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## CHAPTER 70, P. L. 1930.

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

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

1. No contract or agreement for the construction of any building or buildings, for the making of any alterations, extensions or repairs thereto, for the doing of any work or labor, or for the furnishing of any goods, chattels, supplies or materials of any kind

whatsoever, the cost or contract price whereof is to be paid with State funds, and shall exceed the sum of one thousand dollars (\$1,000), shall be awarded, made or entered into by the board of managers or board of trustees of any State institution, or by any State department or commission, or by any person or persons whomsoever acting for or on behalf of the State, without first having publicly advertised for bids upon the same, according to the specifications to be furnished to or for the inspection of prospective bidders by the board of managers or board of trustees of any State institution, or by the State department or commission, or by the person or persons acting for or on behalf of the State, authorized to procure the same, which advertisement shall be inserted in three or more newspapers once each week for at least three weeks successively next before the time fixed for receiving bids, two of which newspapers shall be printed and published in the county wherein such building or buildings are to be built, such alterations, extensions or repairs made, such work or labor done, or such goods, chattels, supplies or materials furnished, and one of which newspapers shall be printed and published in the city of Trenton, in this State, and which advertisement shall designate the time and place when and where sealed proposals, which shall be required to be accompanied in each case with cash or a certified check for at least five per centum of the amount of the bid, will be received and publicly opened and read; and the contract shall, within fourteen days thereafter, be awarded to the lowest responsible bidder, except that the right to reject any or all bids is reserved to and may be exercised by the person or persons acting for or on behalf of the State in such matters; subject to the execution by him of a proper contract or agreement and the furnishing by him, within a reasonable time, of a bond to the State of New Jersey, which bond shall be in the amount equal to at least fifty per centum of the amount of such contract or agreement, with satisfactory security, conditioned for the faithful performance of his contract or agreement; any person or persons authorizing, consenting to, making or procuring to be made any contract or agreement in violation of any of the provisions hereof, or making or

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

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

Approved April 7, 1930.

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## CHAPTER 262, P. L. 1915.

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

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

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

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

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

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

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

6. This act shall take effect immediately.

Approved April 8, 1915.

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## CHAPTER 142.

An Act to provide for a State budget system and its operations.

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

1. The short title of this act is "The State Budget Act."

2. The intent of this act is to provide for the budgeting or scheduling of all State revenues and expenditures. Free treasury funds are such State funds as have not been pre-dedicated by statute or otherwise encumbered and as are subject to appropriations

in the annual or supplemental appropriation bills. Dedicated funds are such State funds as have been pre-dedicated by statute for a specific purpose or purposes. The ultimate purpose of this act is to afford legislative control of the expenditures of all free treasury funds and the scheduling and restatement for legislative and public information of dedicated funds and the purpose or purposes for which such funds are dedicated, and to provide a comprehensive budget procedure for all State funds in a single document.

3. The Governor shall appoint a State Budget Commissioner, who shall serve at the will of the Governor. He shall receive compensation at the rate of seven thousand dollars per annum. He shall carry into effect and execute the provisions of this act under the authority, direction, supervision and control of the Governor. He shall appoint such clerical and technical assistance as may be necessary, fix their compensation and prescribe their duties, subject to the approval of the Governor, and appropriations made therefor.

4. On or before October fifteenth in each year, each department of the State government, board, commission, officer, and other State agency, hereinafter collectively called spending agencies, shall, if it or he desires or requests an appropriation from free treasury funds for the next ensuing fiscal year, file with the State Budget Commissioner a request for appropriation, which shall specify and itemize all expenditures of every name and nature proposed to be made by each such spending agency from the free treasury funds during the next ensuing fiscal year. Said request shall be signed by the executive officer of the spending agency, but may be made by the officer, hereinafter called request officer, who shall be designated by each spending agency for that purpose. In the case of the judiciary, the request officer shall be the clerk of the Court of Errors and Appeals, under the direction of the Chancellor and the Chief Justice of the Supreme Court, and in the case of the Legislature, the request officers shall be the clerk of the House of Assembly and the secretary of the Senate respectively. Said requests shall be made on form to be furnished

by the State Budget Commissioner, subject to such rules and regulations as he shall prescribe from time to time, and shall show in detail:

(a) The several purposes and itemized amounts for which appropriations are requested, without deduction for estimated receipts or dedicated funds receivable;

(b) A statement exhibiting, for the last preceding fiscal year, the amounts of the annual and supplemental appropriations, transfers of appropriations, allotments from the State emergency fund, and of all expenditures made thereunder, and the unexpended balance, if any, and the extent to which the same is obligated or encumbered;

(c) A statement exhibiting, for the next ensuing fiscal year, all estimated receipts receivable, the estimate of receipts for the current year, and the actual receipts for the last complete fiscal year.

In case an appropriation is requested for a project which is not to be or cannot be completed within the next ensuing fiscal year, the request shall set forth a complete description of the whole project, and the estimated and detailed cost thereof and shall show separately the part of the project which has been completed, if any, and the actual cost thereof, the part remaining to be completed and the estimated cost thereof, and the part proposed to be completed within the ensuing fiscal year and the estimated cost thereof.

5. On or before October fifteenth in each year, the Comptroller shall prepare, certify and transmit to the State Budget Commissioner, a report, as of June thirtieth last preceding, of the financial condition and operations of the State, including:

(a) Balance sheet of all assets and liabilities;

(b) Statement of receipts and disbursements of free treasury funds, for the last preceding fiscal year, showing the balance at the beginning of the year, the amounts received during the year detailed as to sources, the amounts disbursed during the year detailed as to appropriations, and the unexpended balance at the end of the year.



(c) Statement of receipts and disbursements of the several dedicated funds for the last preceding fiscal year, showing the several balances at the beginning of the year, the amounts received during the year detailed as to sources, the amounts disbursed during the year detailed as to the several funds and the unexpended balances at the end of the year;

(d) Summary as to each appropriation of free treasury funds, for the last preceding fiscal year, detailed as to the amounts of the annual and any supplemental appropriations, transfers of appropriations, State emergency fund allotments, and the total thereof, and the total disbursements therefrom, and the unexpended balance of each appropriation, the amount reserved for unpaid commitments, the amount lapsed, and the free uncommitted balance;

(e) Statement of estimated balance of free treasury funds as of the close of the current fiscal year, showing the basis of the calculation thereof; on December thirtieth each year the Comptroller shall revise such estimate for inclusion in the Governor's Budget Message.

(f) Statement of revenues estimated to be available for the free treasury fund, for the next ensuing fiscal year, detailed as to sources. On December thirtieth each year the Comptroller shall revise such estimate for inclusion in the Governor's Budget Message.

(g) Such other statements as the State Budget Commissioner may request.

On or before October fifteenth in each year, each spending agency, which is in receipt of or is entitled to spend such dedicated funds as are dedicated to other than political subdivisions of the State (excepting funds dedicated to the "State Highway Fund") shall file with the Governor a declaration which shall set forth such information and in such form as the Governor may from time to time prescribe and as will furnish the Governor the information necessary to perform his duties under section eight of this act in respect to dedicated funds.

6. Upon the receipt of requests for appropriations, the Governor, or upon his order the State Budget Commissioner, shall

examine such requests in order to determine the necessity or advisability thereof and, for that purpose, may hold hearings thereon which shall be open to the public, and may summon and examine the request officers and any other witnesses and order the production of any State records, for his examination, and make any investigation which he deems necessary or advisable, for the purpose of making such determination.

7. The State Budget Commissioner shall certify and transmit to the Governor, on or before December thirty-first each year, or at such other time or times as may be required by the Governor, the report of the Comptroller, and the requests of the spending agencies together with his findings, comments and the recommendations thereon.

8. The Governor shall examine and consider all requests for appropriations, together with the findings and recommendations of the Budget Commissioner, and shall formulate his budget recommendations which shall be transmitted to the Legislature as a budget message on the second Tuesday of January in each year, excepting such years as the Governor shall be inaugurated, when he shall do so on or before February fifteenth following the commencement of his term. Said budget message shall embody the proposed complete financial program of the State government for the next ensuing fiscal year and shall set forth in columnar form detailed as to each source of anticipated revenue and the purposes to which the recommended appropriations shall apply for each spending agency in substantially the following form:

#### FREE TREASURY FUNDS

##### REVENUES

(a) An estimate of the free treasury funds to be on hand on the first day of July next ensuing which are to be available to support appropriations, supported by the calculations used in arriving at the estimated figures.

(b) The estimate of the anticipated receipts from the several sources of free treasury funds, applicable to the budget period,

together with the actual amount received from each source during the last completed fiscal year and the estimate of the receipts from each source for the current fiscal year.

(c) Revenues available from dedicated funds which shall have been reserved or otherwise provided for by statute and which are available for inclusion in the appropriation bill in the same manner as are free treasury funds.

#### APPROPRIATIONS

(d) The total of the appropriations recommended for the ensuing fiscal year, itemization of which subsequently appears under subsection (i).

(e) The total of the appropriations recommended to supplement the appropriations made for the current year, itemization of which subsequently appears under subsection (i).

(f) The prospective free treasury balance at the close of the budget year after deducting the total of the recommended annual and supplemental appropriations from the total of the revenues available from free treasury funds or from dedicated funds as are defined in subsections (a), (b) and (c).

#### DEDICATED FUNDS

Under the above caption shall be set forth in tabulated form:

(g) A statement of the estimated balance of each dedicated fund, as of the close of the current fiscal year showing the basis of the calculations thereof, and an estimate of the receipts from all dedicated funds, identified by appropriate title and the statute authorizing their collection, and a recital of amount and the purpose or purposes to which such funds are dedicated, identified by the statute authorizing such dedication. Wherein the statute sets forth that any portion of dedicated funds shall be expended only in accord with appropriations made therefor in the appropriation bill, such item shall be numbered to correspond with such items as are carried to the schedule of resources as set forth in subsection (c) hereof.

Immediately following the above caption "Dedicated Funds" shall be inserted the following:

"These revenues are collected for specified purposes defined in the acts that authorize the collection of the several revenues and have been dedicated for the specific purposes hereinafter shown. This schedule is given for legislative and public information. Amounts stated are estimated."

(h) In addition to the tabulation of estimates of receipts and dedication of same as called for in subsection (g) this section, there shall be tabulated: An itemized statement of the several dedicated funds, other than such funds as are dedicated to any political subdivision of the State and to the "State Highway Fund," which were received by any board, department or agency of the State for the preceding fiscal year, detailed as to source of receipt and purposes of disbursements.

#### THE DETAILED BUDGET

(i) The itemized budget recommendations, stated in detail as to department and purpose. There shall also be set forth the following: In five columns to the left of the purpose for which the recommended appropriation shall apply shall be set forth the following data relating to the purpose as to the last completed fiscal year: In the first column the amount expended; in the second column the total available appropriations; in the third column amount transferred to or from the purposes; in the fourth column the amount added by supplemental appropriation; in the fifth column the amount of the original appropriation.

In the first column to the right of the purpose to which the recommended appropriation shall apply shall be set forth the appropriation for the current fiscal year; in the second column the amount requested for the next fiscal year; in the third column the amount recommended by the Governor as the appropriation for the next fiscal year.

(j) In addition, such recapitulation of revenues and appropriations as may more fully show comparisons and costs of the several departments.

9. The Governor may recommend in connection with his budget message and under separate head new or additional sources of revenue and set forth in connection therewith his recommendation as to the purpose or purposes to which such proposed new or additional revenues may be appropriated. The total of the recommendations in the budget for the annual and supplemental appropriations shall not be in excess of the estimate of the free treasury funds (including funds classified in subsection (c), section 8) available for disbursements during the fiscal year to which such recommendations are applicable.

10. All applications for appropriations for purposes not included in the budget message shall be made in the first instance to the State Budget Commissioner, subject to such rules and regulations as he may from time to time prescribe. He shall certify and transmit forthwith such applications to the Governor and Chairman of the Joint Appropriation Committee, together with his findings, comments and recommendations thereon. The Governor shall transmit to the chairman of the Joint Appropriation Committee such applications as he shall approve in whole or in part with his recommendations thereon.

11. The Governor may, as occasion requires, transmit special messages recommending additional appropriations for purposes not anticipated at the time the budget message was transmitted to the Legislature.

12. The State Budget Commissioner shall cause copies of the Governor's budget message to be printed forthwith, and a copy thereof shall be presented to each member of the Legislature, each public library in the State, and each newspaper in the State, and shall be available for distribution to any citizen, on request. In the event that any request for appropriation is granted by the Legislature for an amount reduced from that requested, the State Budget Commissioner may assist the spending agency making such request, in devising new expenditure programs.

13. In order to afford reasonable flexibility, any spending agency receiving an appropriation may make written application to the State House Commission for leave to transfer a part of

any item granted or allowed to such spending agency, to any other item in such appropriation. Such application shall be made only during the current year for which the appropriation was granted. No transfers shall be authorized or made after the close of any fiscal year. If the State House Commission shall consent to such application, 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 other purpose; *provided, further*, that whenever a transfer is made the item, or any part thereof, from which the transfer has been made shall not be reimbursed from the emergency fund; and *provided, further*, that no such transfer of appropriation shall be authorized or made until the State Budget Commissioner shall have been served with a copy of the application and shall have had two days' opportunity within which to submit his written recommendation thereon, together with his reasons therefor, to the State House Commission.

14. No allotment from the State emergency fund shall be authorized or made until the State Budget Commissioner shall have been served with a copy of the application therefor and shall have had two days' opportunity within which to submit his written recommendation thereon, together with his reasons therefor, to the State House Commission.

15. A copy of every purchase requisition and of every detailed application and direct purchase order shall be served forthwith on the State Budget Commissioner.

16. In any case wherein it appears to the satisfaction of the Governor that any expenditure proposed to be made under any appropriation by any spending agency, is not in the best interests of the State, as in the case of extravagance, waste or mismanagement, then he shall be and hereby is authorized and empowered to prohibit and enjoin any such expenditure or any future expenditure under said appropriation and to prescribe the terms on which the same shall be made, if at all, by making and signing an order to that effect and serving it on the duly authorized request

officer of such spending agency, and also serving a certified copy of such order on the Comptroller and the State Purchase Commissioner, whereupon said order shall immediately become operative. Upon such service, future expenditures under said appropriation shall be limited by the terms of said executive order. The Governor, in such cases, shall have power to make other and further orders as may be necessary or advisable in his discretion, which orders shall become operative upon such service.

17. The State Budget Commissioner shall prepare and publish a document to be known as Record of the Budget. Such report shall be published on or before October first of each year, setting forth a summary of the transactions in connection with the budget for the completed previous year, the status of the State debt, a summary of the dedicated funds and their dispositions for such budget period, together with such other statistical and other information which the State Budget Commissioner, under the direction of the Governor, may determine will be of value in order to fully present the financial and statistical transactions of the several offices, boards, departments and agencies of the State.

18. (a) The State Highway Commission shall, on or before the first day of December in each year, submit to the Governor a report of the work and operations and financial condition of the department for the year (projecting same to December 31st), including itemized report of county and township aid allotments, in such form and in such detail as the Governor shall require.

(b) On or before the first day of December of each year the State Highway Commission shall submit to the Governor, in connection with its report for the then current year, a schedule of the estimated anticipated revenues available for highway purposes during the ensuing calendar year. The several items of dedicated revenues which are committed to the State Highway fund, together with the funds to be made available through the sale of bonds and all unappropriated balances shall be tabulated and shown as the total resources for the support of the Highway Department schedule and program for the ensuing calendar year.

(c) On or before the first day of December of each year the State Highway Commission shall submit to the Governor the schedule and program for which they propose to expend or use such funds for the ensuing calendar year, according to purposes, routes and sections of routes. Such program may include projects that may be substituted for other projects included in the program should it be found impossible or impractical to construct or carry on any one or more of the projects in the program.

(d) The Governor shall review the schedule of anticipated revenues and program as provided in subsections (b) and (c) hereof, and upon his approval, such program shall be the established program for the State Highway work and contribution for the ensuing calendar year, and shall control the administration of such funds. Should the State Highway Commission find it impossible or impractical to fulfill the obligations of its construction program, the Commission shall submit to the Governor such changes or amendments with the corresponding reapportionment of such funds, which, upon the approval of the Governor, shall become the amended program for the year.

(e) The State Highway Commission shall make a report to the Governor quarterly, and at such other times as the Governor may direct, as to the progress of its work in connection with the program as adopted and upon any project carried over from the preceding year, together with the condition of its revenues and finances all in such detail as the Governor may direct.

(f) On or before December tenth of each year the State Highway Commission shall notify the clerk of the Board of Chosen Freeholders of each county as to the amount of county and township and borough aid which has been set up for the county and each municipality within the county applicable to the ensuing calendar year.

(g) The Governor shall include a synopsis of the Highway Commission's revenues and the schedule and program, as approved for the calendar year in his budget message.

19. The Governor is hereby authorized to inquire into and investigate the operations and administration of any department,



board, commission, office or State agency, including such departments or agencies as operate on fees or fines collected by them, and any county or municipal corporation as to the expenditure and administration of State aid road or highway funds, but excluding any political subdivision of the State as to receipt or disbursement of other funds herein designated as dedicated funds, and all departments, boards, commissions, offices or State agencies which in any way collect funds on behalf of the State other than State taxes, and for such purpose, may employ such agents or agencies as he may deem proper. The Governor or such other person as the Governor shall appoint shall have power to administer oaths, examine witnesses, and shall have the same power as the Court of Common Pleas to issue subpoenas to compel the attendance of witnesses and the production of all necessary reports, books, papers, documents, correspondence, and other evidence, at any designated place of hearing. Such subpoenas shall be authenticated by the signature of the Governor. Misconduct on the part of any person attending a hearing, or the failure of any witness, when duly subpoenaed to attend, give testimony or produce any records shall be punishable by the Court of Common Pleas in the same manner as such failure is punishable by such court in a case therein pending. Any person who, having been sworn or affirmed as a witness in any such proceeding, shall willfully give false testimony, shall be guilty of perjury. The fees for the attendance of witnesses shall be such as are now provided for the attendance of witnesses in civil cases.

20. All files and other records of the State Budget Commissioner shall be available at any time for the inspection and examination of any members of the Legislature and any committee thereof and to the newly elected incoming Governor and to any nominee designated by him.

21. This act shall be liberally construed, and if any section thereof shall be declared unconstitutional by any court of competent jurisdiction, it shall not thereby affect any other section thereof.

22. Chapter fifteen, laws of one thousand nine hundred and sixteen, being an act entitled "An act to provide a budget system and to provide a method of ascertaining the financial condition of the State and the appropriations necessary for the various departments, institutions and other agencies of the State," approved March first, nineteen hundred and sixteen, and any and all supplements thereto and amendments thereof, and all acts and parts of acts inconsistent with this act are hereby repealed.

23. This act shall take effect immediately.

Approved April 20, 1931.

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## CHAPTER 179.

### An Act to establish a State Purchasing Department.

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

1. There is hereby established a department, to be known as the State Purchasing Department, on which department, exclusively, is hereby conferred the authority and imposed the duty to purchase any and all materials, supplies, furniture, equipment, printing, stationery, live stock and all other chattels, goods, wares and merchandise whatsoever, hereinafter called articles, used or needed by the State, and its institutions, boards, commissions and officers receiving legislative appropriations, hereinafter called using agencies.

2. The chief officer of said department, to be denominated the State Purchase Commissioner, shall be appointed by the Governor, by and with the advice and consent of the Senate, to serve for the term of five years, and until his successor shall be appointed and qualified, unless sooner removed by the Governor for cause. Said commissioner shall receive compensation at the rate of seven thousand dollars per annum. He shall have had at least three years' practical experience, in the ten years immediately preceding his

appointment, as an executive in a regularly organized purchasing department, either municipal, State, federal, or in that of a private business corporation. He shall not in any manner whatsoever be connected, interested or otherwise concerned, directly or indirectly, with any person, partnership, firm, association, corporation or other vendor or agent or intermediary from or through whom any purchase or contract for purchase shall be made by the said department, during his incumbency. Before entering upon the discharge of his duties, he shall make and subscribe an oath to be filed in the office of the Secretary of State to the effect that he is not then nor will he be at any time during his incumbency, so connected, interested or otherwise concerned, as aforesaid, and he shall give bond, to be approved by the Governor, in the sum of fifty thousand dollars, made by any bonding company authorized to do business in the State, and conditioned for the faithful performance of his duties and for his compliance with all the provisions of this act. Neither expiration of term of office nor removal therefrom shall operate as a discharge of said bond, and it shall remain in full force and effect until its lawful term, to wit, sixteen years from the date thereof, shall have passed. The premium on said bond shall be paid by the State; *provided, however*, that the term of the first State Purchase Commissioner under the provisions of this act shall be nineteen months.

3. All books, contracts, vouchers, requisitions, correspondence, blanks, papers, documents and other records whatsoever made, kept or maintained pursuant to chapter sixty-eight of the laws of one thousand nine hundred and sixteen now in the possession or custody of the State House Commission, and/or the State Purchasing Agent, shall, on demand, be delivered and transferred to the State Purchase Commissioner, when appointed, and thereafter remain in the State Purchasing Department, in the charge and custody of the State Purchase Commissioner.

4. No articles shall be contracted for or purchased by the State or any of its institutions, boards, commissions and officers receiving legislative appropriations, except in accordance with the provisions of this act.

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

6. The State Purchase Commissioner shall carry into effect and execute the provisions of this act. He shall appoint such clerical, technical and other assistants as may be necessary, fix their compensation and prescribe their duties, subject to existing laws and appropriations made therefor. He shall act, and execute all contracts, in the name of the State of New Jersey. The term of office and employment of the present State Purchasing Agent is hereby terminated and the office declared vacant. All other officers and employees now employed by the State House Commission and/or the State Purchasing Agent under or by virtue of or pursuant to chapter sixty-eight of the laws of one thousand nine hundred and sixteen shall be transferred to the said State Purchasing Department to hold the same offices or employments so far as the same may be practicable, and his or her status shall be as one continuing in the employment of the State with respect of all his rights and privileges under the civil service of this State or under any pension law or retirement system, or any other law, and shall retain all such rights and privileges as may be pertinent to his status in the service of the State.

7. The State Purchase Commissioner may maintain and operate warehouses, and other storage places, and arrange with vendors for whole or partial deliveries to such warehouses or other storage places or directly to using agencies, as he may deem necessary or expedient.

8. The State Purchase Commissioner may combine or otherwise reorganize any or all of the existing laboratories, warehouses, other storage places and office divisions under his jurisdiction and control, in the State Purchasing Department, as he may deem advisable, subject to the approval of the Governor.

9. A Standards and Specifications Committee is hereby created. It shall consist of three (3) members, to wit: the State Purchase

Commissioner, the Chairman of the State Highway Commission or his nominee, and the Commissioner of Institutions and Agencies or his nominee.

Said committee is authorized and directed to determine and establish and from time to time change standards and specifications according to the needs of all using agencies as far as their needs are in common and for groups of using agencies or for single using agencies so far as their needs differ; to fix physical or chemical formulæ and otherwise to determine the service, quality, fitness and suitability of any or all articles tendered or furnished; to make available for such purposes of the existing laboratories maintained by the State; to establish a list of other public or private laboratories whose tests and analyses will be accepted, and to fix the fees required to be paid for tests or analyses made in any State laboratory. The fees required by any State or other laboratory for any analysis or test made by any prospective vendor, prior to the award of a contract, shall be paid by such prospective vendor. Inspection analyses or tests shall be at the expense of the State.

Each using agency shall be afforded hearings from time to time under rules and regulations prescribed by the said committee, to assist in formulating and establishing common suitable standards and specifications so far as practicable. Said using agencies or any of them, however, may veto any standard or specification covering any article required by it to the end that the actual needs of the several using agencies shall be determined by each of them. Every veto shall be accompanied by a written statement of the reasons therefor.

In the event that any using agency shall veto any standard or specification as determined by said committee, it shall forthwith formulate and submit to said committee such written standard or specification as it shall adjudge proper for its needs, and thereupon the same shall be deemed to be the standard or specification for such article so far as the said using agency is concerned, *provided, however*, that all articles are to be purchased, nevertheless, in accordance with the provisions and requirements of this act.

The State Purchase Commissioner shall certify all vetoes and the reasons accompanying the same to the Governor.

In the purchase of all articles, the standards and specifications determined and established as aforesaid shall be adhered to and complied with, and no deviation shall be made or permitted, without the written consent of the Governor in each instance first had and obtained.

Any using agency may reject or refuse to accept any article delivered or tendered which fails to comply with the standards and specifications applicable to such article and to such using agency.

10. Each using agency shall, at the times and in the form and for the periods prescribed by the State Purchase Commissioner, present to him detailed applications and schedules for all articles to be purchased. He shall thereupon make a requisition upon the State Comptroller for the amount of money estimated to be necessary to defray the cost thereof, indicating the appropriations and/or authorizations to spend funds against which the proposed purchases will be charged. Such requisitions shall be approved by the Comptroller unless it shall appear that the free balance of any appropriation and/or authorization to spend is not sufficient to cover the charge proposed against it, and in that event the requisition shall be rejected as to such charges only, and approved as to all others. The State Purchase Commissioner shall then arrange such schedules or parts thereof as are included in or covered by the approved requisition, for purchase and contract, and for advertising when, as, and if required, in the manner best calculated to attract competition and advantageous prices. He shall prescribe the terms and conditions for delivery, inspection, payment and all other detail whatsoever. The bills for such purchases shall be apportioned by the State Purchase Commissioner among the requisitioning agencies in proportion to the purchases made therefor, and certified as apportioned to the State Comptroller, to be charged against the respective appropriations and/or authorizations to spend as indicated by the certificate of the State Purchase Commissioner and the accompanying requisitions. The

bills therefor shall be paid by the State Treasurer upon the Comptroller's warrant.

11. The State Purchase Commissioner shall have power, by written order, to permit purchases to be made by any using agency directly whenever it shall appear to his satisfaction that by reason of the excess of transportation cost, a lower price with equal quality can be obtained by the using agency, or as in the case of fresh vegetables, fish, eggs, milk and the like perishable articles, where the using agencies are widely scattered and there are nearby local markets. Such permission shall be revocable and shall be issued for a fixed amount only and not in excess of one thousand dollars and prescribe the articles to be purchased, and shall be operative for a period not exceeding one month from the date of issue. At the expiration of such time, the authority shall lapse and an additional direct purchase order shall be requisite for any such purchases. Such using agencies receiving such permission shall report in writing each month to the State Purchase Commissioner their acts and expenditures under such orders with proper evidence that competition has been secured.

12. The State Purchase Commissioner shall award contracts or orders for purchase to the lowest responsible bidder submitting a proposal for the same.

13. The State Purchase Commissioner, in the performance of his duties under this act, shall be subject to the provisions of all laws of this State applicable to the expenditure of public moneys not inconsistent herewith and he shall make an annual detailed report to the Governor of his operations under this act and render such other reports to the Governor as he shall demand from time to time.

14. All purchase contracts now outstanding and unfilled shall pass to and be completed by the State Purchase Commissioner. No new contracts or purchases shall be made except in accordance with the provisions of this act.

15. The proceedings of the State Purchase Commissioner under this act shall be open to the citizens of the State and all records, contracts, orders and schedules shall be public records, open to

the inspection of any citizen or interested person, firm or corporation, at all reasonable hours.

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

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

18. Chapter sixty-eight, laws of one thousand nine hundred and sixteen, being an act entitled "An act concerning the purchase of all furniture, equipment, material, supplies, printing and stationery, for the use of the State and the State institutions, boards, commissions and officers," approved March sixteenth, nineteen hundred and sixteen, and any and all supplements thereto and amendments thereof, and all acts and parts of acts, inconsistent with this act, are hereby repealed, and this act shall take effect July first, one thousand nine hundred and thirty-one.

Approved April 21, 1931.



## CHAPTER 184.

An Act creating the State House Commission and defining its duties and powers.

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

1. There is hereby created the State House Commission which shall consist of five members, to wit, the Governor, who shall be the presiding officer, the State Treasurer, the Comptroller of the Treasury, the Chairman of the Senate Appropriation Committee, and the Chairman of the House of Assembly Appropriation Committee, or of the persons upon whom shall devolve by law the powers, duties and emoluments of said offices, respectively, for the time being, and who shall serve without pay in connection with all such duties as are prescribed in this act. The said State House Commission is authorized and empowered to employ a secretary and to define and fix the duties of such official.

2. The commission shall formulate and adopt rules of procedure for the government of the commission in exercising its powers and fulfilling its duties under this act.

3. All meetings of the commission shall be open to the public and all the business of the commission shall be transacted at public meetings held in the State House at such time and place as the commission shall prescribe. The secretary shall transmit to each member of the commission a copy of the minutes of each meeting within twenty-four hours after the adjournment thereof. The minutes of the commission shall be open to inspection by any citizen of the State at all times during business hours.

4. The commission shall allot the State emergency fund to such departments, agencies or activities of the State or in support of matters of public concern as in their discretion shall be appropriate. The commission shall examine requests for transfers of appropriations within departments and if approved shall certify the

transfers to the Comptroller of the Treasury and to the department requesting the same.

5. The commission shall have custody of the State House and the adjacent public grounds and all buildings owned by the State, including the State barracks, which are used by the departments, agencies and officials of the State in connection with the conduct of the State's business and shall lease from time to time such office space as may be required for the conduct of the State's business at such terms and under such conditions as it may deem appropriate.

6. The commission shall appoint a custodian of the State House and a superintendent of the State office building and State House annex and shall have authority to assign to these officials the care and custody of the barracks, such other public buildings as may be acquired for State use, and the public grounds surrounding the State House and State buildings. The custodian of the State House shall be paid a salary as fixed by the commission not to exceed five thousand (\$5,000) dollars per year. The said custodian and superintendent shall hold their said offices during good behavior and shall not be removed therefrom, except for good cause, after hearing. The commission shall employ such assistants and help as may be necessary, prescribe their duties and fix their compensation in accordance with the civil service schedules established for such positions. The custodian of the State House, subject to the State House Commission, shall have charge of the distribution and have bound volumes of laws, law and equity reports, minutes of the House of Assembly, Senate Journal, legislative documents and other documents published under the authority of the State and shall distribute the same as is now or shall be provided by law. None of the provisions of this act shall be deemed to terminate or in other manner affect or change the rights or tenure of present custodian or any other present employees of the State House Commission as provided in the civil service laws and all appointments and removals hereafter made shall be in accordance with an act entitled "An act regulating the employment, tenure and discharge of certain officers and

employees of this State and of the various counties and municipalities thereof, and providing for a Civil Service Commission and defining its powers and duties, approved April tenth, one thousand nine hundred and eight," and the several supplements and amendments thereof.

7. The State House Commission shall require a report from the Comptroller of the Treasury and the Treasurer on or before the first day of September in each year as to the condition of the State's financial affairs, as of the close of the preceding fiscal year including the unexpended balances of appropriations and the general treasury balance of the preceding fiscal year; and on or before the first day of December the State House Commission shall fix and determine an estimate of the amount of the unexpended balances to be in the general treasury and of anticipated revenues which shall be available for the support of or subject to appropriations for the fiscal year commencing on the first day of July next following and further shall on or before the fifteenth day of February next revise such estimates and deliver such revised estimates to the chairman of the joint committee on appropriations of the Legislature.

8. The State House Commission is hereby authorized and empowered to acquire any property by gift, grant, purchase, condemnation or in any other lawful manner in the name of and for the use of the State, for the purpose of the administration of the State's business in the City of Trenton, in accordance with appropriations made therefor when moneys are required for the purchase.

9. When any new building or buildings are to be erected or substantial alteration or enlargement of existing buildings used or to be used by the State or any of its departments or agencies, for office purposes in the City of Trenton the State House Commission shall have charge of such erection, alteration, enlargement or improvement but shall not incur any debt or obligations therefor until the proposed new building, alteration or enlargement work has been submitted to the Legislature with the estimated cost thereof, and such other detail as may fully inform the Legislature as to the proposed erec-

tion, alteration, enlargement or improvement and the same is concurred in by the action of both Houses of the Legislature.

10. No work shall be done or obligation of the State incurred for any new building, alteration, enlargement or improvement of existing buildings except all such work shall be under definite plans and specifications first submitted to and approved by the State House Commission; and no obligations shall in any manner be created in connection with such improvement until an appropriation for the part of the work to be contracted for in the budget period has been made by the Legislature. In case the appropriation to be made for a project does not contemplate the completion of the entire project, all requests for such appropriations shall set forth a complete description of the whole project, and the estimated and detailed cost thereof, and shall so separately state the part of the project which has been completed, if any, the actual cost thereof, and the part remaining to be completed and the estimated cost thereof, and the part proposed to be completed by the appropriation requested, together with the estimated cost of such portion of the work. All such work shall be by contract authorized and signed by the State House Commission on behalf of the State. The architect shall be selected by the State House Commission and his compensation determined by it under an agreement in writing.

11. The State House Commission may employ such clerical, professional or technical help or assistants as from time to time it shall determine, the compensation for such services to be included in an appropriation made by the Legislature.

12. The concurrence of four of the members of said commission shall be necessary to the validity of all acts of said commission except allotments from the emergency fund which shall require unanimous consent.

13. Said commission shall make an annual detailed report of its actions and operations to the Legislature and render such other reports to the Legislature as it shall require from time to time. It shall have such other and further powers and perform such other and further

duties as may be conferred or imposed on it from time to time.

14. Any acts or parts of acts inconsistent with this act are hereby repealed.

15. Nothing in this act contained shall be construed to affect the power and the duty to execute such laws as have been submitted to the people at a general election and have received the sanction of a majority of all the votes cast for and against it at such election, nor to affect the personnel of the State House Commission as constituted by any such law.

Approved April 21, 1931.

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## CHAPTER 193, LAWS OF 1932.

An Act making appropriations for the support of the State government and for several public purposes for the fiscal year ending June thirtieth, one thousand nine hundred and thirty-three, and regulating the disbursement thereof.

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

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

## A. EXECUTIVE AND ADMINISTRATIVE.

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

Salaries:		Account No.
Attorney-General .....	\$7,000 00	A 1 A
Assistant Attorney-General .....	7,500 00	A 1 B
Second Assistant Attorney-General .....	9,000 00	A 1 C
Assistant to Attorney-General .....	6,000 00	A 1 D
Senior legal assistant...	6,500 00	A 1 E
Senior legal assistant...	6,000 00	A 1 F
Legal assistant .....	5,500 00	A 1 G
Principal law clerk.....	3,000 00	A 1 H
Senior law clerk-stenographer .....	2,400 00	A 1 I
Compensation for other assistants .....	13,440 00	A 1 J
	<hr/>	
	\$66,340 00	
Materials and Supplies:		
Stationery and office supplies .....	\$1,000 00	A 1 K
Law books.....	500 00	A 1 L
Vehicular transportation supplies .....	350 00	A 1 M
Office equipment .....	50 00	A 1 N
	<hr/>	
	1,900 00 .	
Miscellaneous Expenses:		
Traveling expenses.....	\$800 00	A 1 O
Other miscellaneous expenses .....	400 00	A 1 P
Telephone and telegraph.	725 00	A 1 Q
Expenses in connection with escheat cases....	100 00	A 1 R
	<hr/>	
	2,025 00	

**Extraordinary Expenditures:**

Preparation and trial Delaware River boundary suit .....	5,000 00	<i>Account No.</i> A 1 S
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**Division of Securities.****Salaries:**

Assistant to Attorney- General .....	\$7,500 00	A 1 T
Special Assistant Attor- ney-General .....	5,000 00	A 1 U
Special Assistant Attor- ney-General .....	4,000 00	A 1 V
Accountant .....	4,200 00	A 1 W
Legal assistant .....	2,500 00	A 1 X
Investigator .....	1,980 00	A 1 Y
Compensation for clerks and stenographers ...	5,460 00	A 1 Z
	<hr/> 30,640 00	

**Materials and Supplies:**

Stationery and office sup- plies .....	\$750 00	A 1 AA
Office equipment .....	50 00	A 1 BB
	<hr/> 800 00	

**Miscellaneous Expenses:**

Office rent .....	\$3,700 00	A 1 CC
Expenses of investiga- tions .....	3,000 00	A 1 DD
Telephone, telegraph and postage .....	980 00	A 1 EE
	<hr/> 7,680 00	
	<hr/> \$114,385 00	

**A 2. Budget Commission.****Salaries:**

Budget officers (two) ..	\$14,000 00	A 2 A
Auditor .....	5,200 00	A 2 B
Compensation for as- sistants (three) .....	3,600 00	A 2 C
	<hr/> \$22,800 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$200 00	A 2 D
Vehicular transportation supplies .....	600 00	A 2 E
	<hr/>	800 00

**Miscellaneous:**

Printing .....	\$5,000 00	A 2 F
Telephone and telegraph	200 00	A 2 G
Other miscellaneous expenses .....	800 00	A 2 H
	<hr/>	6,000 00
	<hr/>	\$29,600 00
	<hr/>	

**A 3. Civil Service Commission.****Salaries:**

Commissioners .....	\$18,000 00	A 3 A
Chief examiner and secretary .....	10,000 00	A 3 B
Assistant chief examiner	5,700 00	A 3 C
Assistant secretary ....	3,180 00	A 3 D
Medical examiner .....	3,600 00	A 3 E
Examiners .....	23,340 00	A 3 F
Official stenographer...	2,400 00	A 3 G
Institutional examiner..	2,400 00	A 3 H
Field examiner .....	2,700 00	A 3 I
Special examiners .....	1,500 00	A 3 J
Monitors .....	2,000 00	A 3 K
Compensation for assistants .....	81,998 23	A 3 L
Janitors .....	100 00	A 3 M
	<hr/>	\$156,918 23

**Materials and Supplies:**

Stationery and office supplies .....	\$8,500 00	A 3 N
Office equipment .....	100 00	A 3 O
	<hr/>	8,600 00



<b>Miscellaneous:</b>		<i>Account No.</i>
Traveling expenses.....	\$4,000 00	A 3 P
Advertising .....	3,000 00	A 3 Q
Telephone and telegraph	1,500 00	A 3 R
Printing .....	1,000 00	A 3 S
Other miscellaneous ex- penses .....	300 00	A 3 T
	<hr/> 9,800 00	
	<hr/> \$175,318 23	

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

<b>Salaries:</b>		
Comptroller .....	\$6,000 00	A 4 A
Chief clerk and deputy comptroller .....	7,000 00	A 4 B
Head clerk bookkeeper.	3,000 00	A 4 C
Clerical services .....	19,860 00	A 4 D
	<hr/> \$35,860 00	

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

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

Premium on surety bonds	\$300 00	A 4 F
Telephone and telegraph	800 00	A 4 G
Other miscellaneous ex- penses .....	800 00	A 4 H
	<hr/> 1,900 00	

#### **Audit Department.**

##### **Salaries:**

Chief auditor .....	\$6,000 00	A 4 I
Auditors and assistants.	27,600 00	A 4 J
	<hr/> 33,600 00	

#### **Miscellaneous:**

Traveling expenses .....	100 00	A 4 K
	<hr/> \$75,460 00	

**A 5. State Accounting and Auditing Department.**

Salaries and expenses incurred in carrying out the provisions of chapter 269, Laws of 1930.

<b>Salaries:</b>		<i>Account No.</i>
Chief accountant.....	\$6,000 00	<b>A 5 A</b>
Assistant chief accountant .....	4,000 00	<b>A 5 B</b>
Assistant chief auditor.....	4,000 00	<b>A 5 C</b>
Auditors (6) .....	18,000 00	<b>A 5 D</b>
Calculating machine operator-typists (4)...	5,820 00	<b>A 5 E</b>
Clerks (2), (confidential and senior) .....	4,000 00	<b>A 5 F</b>
	<hr/>	
	\$41,820 00	

**Materials and Supplies:**

Stationery and office supplies.....	2,000 00	<b>A 5 G</b>
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**Miscellaneous:**

Traveling expenses—auditors .....	\$2,500 00	<b>A 5 H</b>
Telephone and telegraph .....	600 00	<b>A 5 I</b>
Freight and express....	50 00	<b>A 5 J</b>
Printing and binding...	500 00	<b>A 5 K</b>
	<hr/>	
	3,650 00	

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\$47,470 00

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**A 6. Emergency Fund.**

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

\$10,000 00 **A 6 A**

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**A 7. Executive Department.**

<b>Salaries:</b>		<i>Account No.</i>
Governor .....	\$20,000 00	<b>A 7 A</b>
Secretary to the Governor .....	5,000 00	<b>A 7 B</b>
Executive clerk .....	3,600 00	<b>A 7 C</b>
Assistant secretary to Governor .....	3,000 00	<b>A 7 D</b>
Compensation for assistants, \$9,000.00, extra services, \$500.00 .....	9,500 00	<b>A 7 E</b>
	<hr/>	
	\$41,100 00	

**Materials and Supplies:**

Stationery and office supplies.....	2,000 00	<b>A 7 F</b>
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**Miscellaneous:**

Maintenance, cottage at Sea Girt and entertainment therein ....	\$15,000 00	<b>A 7 G</b>
Maintenance of secretary to the Governor during encampment ....	1,000 00	<b>A 7 H</b>
Other miscellaneous expenses .....	3,800 00	<b>A 7 I</b>
	<hr/>	
	19,800 00	
	<hr/>	
	\$62,900 00	
	<hr/>	

**A 8. Secretary of State.****Salaries:**

Secretary of State.....	\$6,000 00	<b>A 8 A</b>
Assistant Secretary of State .....	3,000 00	<b>A 8 B</b>
Chief clerk .....	7,000 00	<b>A 8 C</b>
Head clerk .....	4,500 00	<b>A 8 D</b>
Election clerk .....	4,500 00	<b>A 8 E</b>
Compensation for assistants .....	34,560 00	<b>A 8 F</b>
	<hr/>	
	\$59,560 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies.....	8,500 00	A 8 G

**Miscellaneous:**

Election supplies.....	\$25,000 00	A 8 H
Printing copies of "An act concerning cor- porations" .....	3,000 00	A 8 I
Telephone and telegraph	400 00	A 8 J
Photostating copies of certificates of incor- poration .....	5,000 00	A 8 K
Traveling expenses....	100 00	A 8 L
Other miscellaneous ex- penses .....	1,000 00	A 8 M
	<hr/> 34,500 00	
	<hr/> \$102,560 00	
	<hr/> <hr/>	

**A 9. Department of Motor Vehicles.****Salaries:**

Commissioner .....	\$10,000 00	A 9 A
Deputy Commissioner..	5,500 00	A 9 B
Assistant Attorney-Gen- eral .....	6,000 00	A 9 C
Chief clerk .....	5,100 00	A 9 D
Chief inspector .....	3,600 00	A 9 E
Deputy chief inspectors (6) .....	19,800 00	A 9 F
Compensation for in- spectors, clerks and other employees ....	279,000 00	A 9 G
	<hr/> \$329,000 00	

**Materials and Supplies:**

Stationery and office sup- plies .....	\$42,000 00	A 9 H
Metal and materials for markers .....	200,000 00	A 9 I
Office equipment .....	5,000 00	A 9 J
Motor vehicular trans- portation supplies ...	32,000 00	A 9 K
	<hr/> 279,000 00	

**Miscellaneous:***Account No*

Postage and express....	\$20,000 00	A 9 L
Other miscellaneous ex- penses .....	4,000 00	A 9 M
Liability insurance ....	2,250 00	A 9 N
Traveling expenses....	15,000 00	A 9 O
Subscriptions .....	500 00	A 9 P
Telephone and telegraph	9,000 00	A 9 Q
Printing laws .....	3,000 00	A 9 R
Bonds of commissioner, deputy commissioner and agents .....	3,250 00	A 9 S
Freight and express....	3,000 00	A 9 T
	<hr/>	
	60,000 00	

**Additions and Improvements:**

Purchase of automobiles	\$14,000 00	A 9 U
Purchase of typewriters (agents) .....	2,500 00	A 9 V
Bookkeeping machines..	3,500 00	A 9 W
	<hr/>	
	20,000 00	

**Financial Responsibility Division.****Salaries:**

Principal clerk .....	\$2,040 00	A 9 X
Compensation for assist- ants, present \$31.- 320.00, new \$5,000.00	36,320 00	A 9 Y
	<hr/>	
	38,360 00	

**Materials and Supplies:**

Stationery and office sup- plies .....	\$900 00	A 9 Z
Office equipment .....	200 00	A 9 AA
	<hr/>	
	1,100 00	

**Miscellaneous:**

Postage and expressage.....	2,000 00	A 9 BB .
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## Bill of Sale Division.

## Salaries:

Account No.

Assistant chief clerk...	\$3,900 00	A 9 CC
Compensation for assistants, present \$20,640.00, new \$22,000.00 .....	42,640 00	A 9 DD
	<hr/> 46,540 00	

## Materials and Supplies:

Stationery and office supplies .....	\$10,000 00	A 9 EE
Office equipment .....	2,000 00	A 9 FF
Typewriters .....	800 00	A 9 GG
	<hr/> 12,800 00	

## Miscellaneous:

Postage .....	\$6,000 00	A 9 HH
Other miscellaneous expenses .....	1,000 00	A 9 II
	<hr/> 7,000 00	

Payments of above items in this account to be made from the receipts of the Department of Motor Vehicle Regulation and Registration, pursuant to chapter 235, Laws of 1909.

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\$795,800 00

## A 10. State House Commission.

## Salaries and Wages:

Custodian, State House.	\$4,500 00	A 10 A
Chief engineer .....	4,000 00	A 10 B
Superintendent of State House Annex and State office building.	3,600 00	A 10 C
Telegraph operator ....	3,000 00	A 10 D
Compensation for assistants and helpers.....	179,967 00	A 10 E
	<hr/> \$195,067 00	

**Materials and Supplies:**

Heat, light, power and electricity .....	\$60,000 00	<i>Account No.</i> <b>A 10 F</b>
Stationery and office supplies, furniture and carpets .....	5,000 00	<b>A 10 G</b>
Other materials and supplies .....	10,000 00	<b>A 10 H</b>
	<hr/>	75,000 00
Current repairs .....		25,000 00 <b>A 10 I</b>

**Miscellaneous:**

Insurance .....	\$3,000 00	<b>A 10 J</b>
Capitol post office, postage .....	115,000 00	<b>A 10 K</b>
Telephone and telegraph .....	8,000 00	<b>A 10 L</b>
Freight and express and cost of moving .....	1,800 00	<b>A 10 M</b>
Maintenance of Stacy Park and Capitol and annex grounds .....	4,000 00	<b>A 10 N</b>
Other miscellaneous expenses .....	500 00	<b>A 10 O</b>
	<hr/>	132,300 00

**Rentals for State Departments in Newark:**

Court of Chancery....	\$15,715 00	<b>A 10 P</b>
Board of Public Utility Commissioners .....	23,634 62	
Department of Banking and Insurance .....	6,726 00	
Department of Labor...	29,445 00	
State Board of Tenement House Supervision .....	11,662 50	
Commission for the Blind .....	10,000 00	
Attorney-General's Department .....	3,100 00	

**Rentals for State Departments in Trenton:**

Budget Commission . . .	1,995 00	
Department of Weights and Measures . . . . .	2,400 00	
Department of Agriculture . . . . .	15,500 00	
Department of Police . . .	8,400 00	
State Employee's Retirement System . . . . .	2,500 00	
Associate Justices' offices	7,200 00	
Court rooms, Atlantic City and Jersey City . .	27,500 00	<i>Account No.</i>
Vice-Chancellors' quarters, Newark, Hoboken, Toms River and Camden . . . . .	9,722 00	<b>A 10 R</b>
Department of Labor . . .	15,000 00	
Commission on Revision and Consolidation of Public Statutes . . . . .	5,216 40	
Rental for building for State exhibits at Trenton Fair . . . . .	5,000 00	
	<hr/>	\$200,716 52
		<hr/>
		<hr/>
		\$628,083 52
		<hr/>
		<hr/>

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

Treasurer . . . . .	\$6,000 00	<b>A 11 A</b>
Cashier . . . . .	6,000 00	<b>A 11 B</b>
Head clerk . . . . .	3,000 00	<b>A 11 C</b>
Compensation for other assistants . . . . .	26,200 00	<b>A 11 D</b>
Additional and temporary employees . . . . .	2,500 00	<b>A 11 E</b>
	<hr/>	\$43,700 00

**Materials and Supplies:**

Stationery and office supplies . . . . .	2,500 00	<b>A 11 F</b>
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**Miscellaneous:**

Premiums on surety bonds for Treasurer and Deputy Treasurer	\$750 00	<i>Account No.</i> <b>A 11 G</b>
Telephone and telegraph	350 00	<b>A 11 H</b>
Other miscellaneous ex- penses .....	500 00	<b>A 11 I</b>
	<hr/>	1,600 00

**Department of Municipal Accounts****Salaries:**

Commissioner .....	\$7,500 00	<b>A 11 J</b>
Head auditor .....	4,500 00	<b>A 11 K</b>
Principal auditors (3) ..	12,000 00	<b>A 11 L</b>
Senior auditors (2) ....	5,640 00	<b>A 11 M</b>
Examiner .....	4,200 00	<b>A 11 N</b>
Compensation for junior auditors and other as- sistants .....	35,515 00	<b>A 11 O</b>
Expenditures for special investigations, chapter 266, Laws of 1918...	8,000 00	<b>A 11 P</b>
	<hr/>	77,355 00

**Materials and Supplies:**

Stationery and office sup- plies .....	\$2,000 00	<b>A 11 Q</b>
Office equipment .....	500 00	<b>A 11 R</b>
	<hr/>	2,500 00

**Miscellaneous:**

Traveling expenses....	\$15,000 00	<b>A 11 S</b>
Telephone and telegraph	200 00	<b>A 11 T</b>
Expenditures in carrying out the provisions of chapter 268, Laws of 1930 .....	1,000 00	<b>A 11 U</b>
Other miscellaneous ex- penses .....	300 00	<b>A 11 V</b>
	<hr/>	16,500 00
	<hr/>	<b>\$144,155 00</b>
	<hr/>	

**A 12. State Purchasing Department.****Salaries and Wages:**

		<i>Account No.</i>
State Purchasing Commissioner .....	\$7,000 00	A 12 A
Assistant State Purchasing Commissioner ...	6,000 00	A 12 B
Chief clerk and buyer..	4,250 00	A 12 C
Buyers (3) .....	11,400 00	A 12 D
Compensation for assistants and clerical services .....	14,380 00	A 12 E
	<hr/>	
	\$43,030 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$3,000 00	A 12 F
Vehicular transportation supplies .....	800 00	A 12 G
Office equipment .....	200 00	A 12 H
	<hr/>	
	4,000 00	

**Miscellaneous:**

Traveling expenses ....	\$800 00	A 12 I
Telephone and telegraph	1,800 00	A 12 J
Advertising, pursuant to Chapter 70, Laws of 1930 .....	6,000 00	A 12 K
	<hr/>	
	8,600 00	

**State Purchase Fund.**

The unexpended balance of the "Purchase Fund" created in accordance with the provisions of chapter 277, Pamphlet Laws of one thousand nine hundred and seventeen, item one hundred, together with such sums as may be returned to the State treasury for the reimbursement of the appropriation

provided by said item so that a "Purchase Fund" not exceeding \$350,000 will be established and maintained for the purpose of making payments for purchases in the operation of chapter 179, Pamphlet Laws of one thousand nine hundred and thirty-one, and the expenses of handling, storing and transporting purchases so made, the cost of said purchases to be apportioned among the various using agencies and the appropriations current for their use so as to reimburse the said "Purchase Fund" for said purchases when so made; said amounts so appropriated to be credited to said fund when deposited in the State treasury for disbursement in accordance with the provisions of said chapter 179, Pamphlet Laws of one thousand nine hundred and thirty-one, so as to constitute it a revolving fund for purchases is hereby appropriated; *provided, however*, that any sum or sums in excess of the amount hereby appropriated received by the purchasing agent from any source shall by him be paid to the State Treasurer and deposited in the general fund of the State.

	Printing.	Account No.
Miscellaneous:		
Legislative printing . . .	\$75,000 00	A 12 L
Printing and binding public documents . . . .	20,000 00	A 12 M
Printing and circulating laws . . . . .	8,000 00	A 12 N
	<hr/> 103,000 00	
	<hr/> \$158,630 00	
	<hr/> <hr/>	

**A 13. State Athletic Commissioner.**

		<i>Account No.</i>
<b>Salaries:</b>		
Commissioner .....	\$5,000 00	A 13 A
Compensation for other assistants .....	20,800 00	A 13 B
	<hr/>	
	\$25,800 00	
<b>Materials and Supplies:</b>		
Stationery, office supplies and equipment .....	500 00	A 13 C
<b>Miscellaneous:</b>		
Rent, travel, telephone and incidentals.	4,000 00	A 13 D
	<hr/>	
	\$30,300 00	
	<hr/>	

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

<b>Salaries:</b>		
Senators and members of General Assembly.	\$40,833 32	B 1 A
Compensation for officers and employees...	30,000 00	B 1 B
	<hr/>	
	\$70,833 32	
<b>Materials and Supplies:</b>		
Manuals of the Legislature .....	\$5,000 00	B 1 C
Toilet and other necessary articles to be furnished by the State House Commission ..	200 00	B 1 D
	<hr/>	
	5,200 00	
<b>Miscellaneous:</b>		
Indexing Journal and Minutes and other incidental and contingent expenses .....	35,000 00	B 1 E
	<hr/>	
	\$111,033 32	
	<hr/>	

## C. JUDICIAL.

## C 1. Clerk in Chancery.

		<i>Account No.</i>
<b>Salaries:</b>		
Clerk in Chancery.....	\$6,000 00	<b>C 1 A</b>
Chief clerk .....	5,500 00	<b>C 1 B</b>
Law clerks (2) .....	7,100 00	<b>C 1 C</b>
Compensation for assistants .....	76,460 00	<b>C 1 D</b>
	<hr/>	
	\$95,060 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$8,500 00	<b>C 1 E</b>
Other materials and supplies .....	750 00	<b>C 1 F</b>
	<hr/>	
	9,250 00	
<b>Miscellaneous:</b>		
Telephone and telegraph .....	\$600 00	<b>C 1 G</b>
Premium on surety bonds .....	450 00	<b>C 1 H</b>
	<hr/>	
	1,050 00	
	<hr/>	
	\$105,360 00	
	<hr/>	

## C 2. Clerk of the Supreme Court.

<b>Salaries:</b>		
Clerk of the Supreme Court .....	\$6,000 00	<b>C 2 A</b>
Chief clerk .....	5,500 00	<b>C 2 B</b>
Compensation for assistants .....	39,680 00	<b>C 2 C</b>
	<hr/>	
	\$51,180 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$4,000 00	<b>C 2 D</b>
Office equipment .....	352 00	<b>C 2 E</b>
	<hr/>	
	4,352 00	

**Miscellaneous:**

		<i>Account No.</i>
Telephone and telegraph	\$200 00	<b>C 2 F</b>
Other miscellaneous expenses .....	900 00	<b>C 2 G</b>
	<hr/> 1,100 00	
	<hr/> \$56,632 00	
	<hr/> <hr/>	

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

Chancellor .....	\$19,000 00	<b>C 3 A</b>
Vice-Chancellors .....	180,000 00	<b>C 3 B</b>
Secretaries to Vice-Chancellors .....	20,000 00	<b>C 3 C</b>
Chancellor's secretary ..	2,000 00	<b>C 3 D</b>
Compensation and traveling expenses of Sergeants-at-arms .....	25,000 00	<b>C 3 E</b>
Compensation and allowance of advisory masters and their official stenographers .....	60,000 00	<b>C 3 F</b>
Compensation of stenographers, and for services pursuant to section 103, chapter 158, Laws of 1902 .....	45,000 00	<b>C 3 G</b>
	<hr/> \$351,000 00	

**Materials and Supplies:**

Stationery and office supplies .....	3,000 00	<b>C 3 H</b>
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**Miscellaneous:**

Postage for vice-chancellors.....	2,500 00	<b>C 3 I</b>
	<hr/> \$356,500 00	
	<hr/> <hr/>	

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

Compensation of judges of the Court of Errors and Appeals, at \$40.00 per diem .....	\$45,000 00	<i>Account No.</i> <b>C 4 A</b>
Compensation of officers	3,500 00	<b>C 4 B</b>
	<hr/>	
	\$48,500 00	

**Miscellaneous:**

Printed or typewritten copies of draft of opin- ions under the direc- tion of the presiding judge .....	\$2,000 00	<b>C 4 C</b>
Binding State cases, briefs, et cetera, and printing lists of causes, et cetera .....	2,000 00	<b>C 4 D</b>
	<hr/>	
	4,000 00	
	<hr/>	
	\$52,500 00	
	<hr/>	

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

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

**Materials and Supplies:**

Stationery and office supplies.....	500 00	<b>C 5 C</b>
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**Miscellaneous:**

Other miscellaneous expenses.....	150 00	<b>C 5 D</b>
	<hr/>	
	\$4,500 00	
	<hr/>	

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

For compensation of judges of the  
Court of Common Pleas, pursuant to  
section 49, Chapter 149, Laws of  
1900, and chapter 19, Laws of 1929. *Account No.*  
**C 6 A**

\$5,000 00

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

Chancery reporter .....	\$500 00	<b>C 7 A</b>
Supreme Court reporter	500 00	<b>C 7 B</b>
	\$1,000 00	

**Miscellaneous:**

Publication of Chancery reports .....	\$6,500 00	<b>C 7 C</b>
Publication of law re- ports .....	6,500 00	<b>C 7 D</b>
Binding Chancery and law reports .....	2,500 00	<b>C 7 E</b>
	15,500 00	
	\$16,500 00	

**C 8. Stenographic Reporters.**

For amount to be refunded to various  
counties in this State for salaries of  
stenographic reporters appointed by the  
justices of the Supreme Court, pursuant  
to chapter 81, of the Laws of 1901.... **C 8 A**

\$56,000 00

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

Chief Justice .....	\$19,000 00	<b>C 9 A</b>
Associate justices .....	144,000 00	<b>C 9 B</b>
Circuit Court judges...	224,000 00	<b>C 9 C</b>



Salaries of secretaries to justices of the Supreme Court, pursuant to chapter 249, Laws of 1928 .....	18,000 00	<i>Account No.</i> <b>C 9 D</b>
Compensation for assistants .....	2,000 00	<b>C 9 E</b>
Board of bar examiners, salary of members, secretary, assistant secretary and messenger .....	17,150 00	<b>C 9 F</b>
	<hr/> \$424,150 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies.....	400 00	<b>C 9 G</b>
<b>Miscellaneous:</b>		
There is hereby appropriated the undischarged balance on the 30th day of June, 1932, of the following appropriations:		
Other expenses incurred by Court order.		<b>C 9 H</b>
Expenses of Board of Bar Examiners incurred by Court order, including disbarment proceedings.		<b>C 9 I</b>
	<hr/> \$424,550 00	
	<hr/>	

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

**Salaries:**

Compensation for employees..... \$91,720 00 **C 10 A**

**Materials and Supplies:**

Stationery and office supplies..... 500 00 **C 10 B**

Miscellaneous:		Account No
Traveling expenses.....	\$200 00	C 10 C
Postage, express and other miscellaneous expenses .....	100 00	C 10 D
Printing .....	1,000 00	C 10 E
Telephone and telegraph	100 00	C 10 F
	<hr/> 1,400 00	
	<hr/> \$93,620 00	
	<hr/> <hr/>	

### C 11. Judicial Council.

Salaries:		
Secretary .....	\$1,800 00	C 11 A
Materials and Supplies:		
Stationery and office supplies.....	500 00	C 11 B
Miscellaneous:		
Printing .....	\$500 00	C 11 C
Telephone and telegraph	200 00	C 11 D
Postage .....	200 00	C 11 E
Traveling expenses.....	750 00	C 11 F
Expenses of investiga- tions .....	750 00	C 11 G
	<hr/> 2,400 00	
	<hr/> \$4,700 00	
	<hr/> <hr/>	

### D. REGULATIVE.

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

Salaries:		
Director .....	\$9,000 00	D 1 A
Assistant Attorney-Gen- eral .....	5,000 00	D 1 B
Assistant chief engineer	4,000 00	D 1 C
Consulting engineer ...	3,600 00	D 1 D
Assistant secretary ....	4,800 00	D 1 E

Office engineer .....	3,900 00	D 1 F
Hydrographic engineer.	3,900 00	D 1 G
Senior hydrographic engineer .....	3,300 00	D 1 H
Other assistants, public hearings, searches, surveys, witnesses on trespasses, et cetera.....	30,000 00	D 1 I
Fees for special inspectors .....	1,200 00	D 1 J
	<hr/>	
	\$68,700 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$1,000 00	D 1 K
Office equipment .....	100 00	D 1 L
	<hr/>	
	1,100 00	

**Miscellaneous:**

Traveling expenses ....	\$3,000 00	D 1 M
Postage .....	750 00	D 1 N
Telephone and telegraph	500 00	D 1 O
Rents .....	8,065 00	D 1 P
Insurance on boats ....	711 37	D 1 Q
Other miscellaneous expenses .....	1,000 00	D 1 R
Expenses in connection with study and plans for beach protection measures and extension riparian surveys.	2,000 00	D 1 S
Operation chief inspectors boats .....	750 00	D 1 T
Operation cars and boats	400 00	D 1 U
	<hr/>	
	17,176 37	

**Expenditures for Inland Waterways:**

Light and buoys, Lake Hopatcong .....	\$250 00	D 1 V
Maintenance navigation lights, Cape May-Manasquan River .....	2,000 00	D 1 W

Cranberry Lake lights and buoys .....	250 00		<i>Account No.</i> <b>D 1 X</b>
Construction, recon- struction and mainte- nance and improve- ment of inland water- way .....	90,000 00		<b>D 1 Y</b>
		92,500 00	
There is hereby appropriated the undis- bursed balance on the 30th day of June, 1932, of the appropriation made for care and upkeep, Barnegat Light prem- ises.			<b>D 1 Z</b>
Appropriation, including estimated re- ceipts .....			
		\$179,476 37	
Appropriations for admin- istration expenses de- ducted, pursuant to chap- ter 223, Laws of 1922, estimated as 40 per cent of the total appropri- ations .....			
	44,590 55		
Less proceeds of the tax on sale of motor vehicle fuels, pursuant to chap- ter 334, Laws of 1927..			
	90,000 00		
		134,590 55	
Net amount appropriated.....		\$44,885 82	

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

For salaries and wages, and for the ex-  
penses of maintenance and operation  
of the New Jersey Board of Fish and  
Game Commissioners to include the ex-  
penses of administration and of the fish  
hatchery and game farms.

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

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

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

All such receipts as are above set forth, and any balance of receipts that may not have been disbursed on or before the end of the fiscal year ending June thirtieth, one thousand nine hundred and thirty-two, are hereby appropriated to the Board of Fish and Game Commissioners, but there may only be expended of said receipts and balance the amounts as itemized below, and for bills incurred during the fiscal year ending June thirtieth, one thousand nine hundred and thirty-two, and no portion of any receipts shall lapse into the general funds of the State; *provided, however*, that an excess may be expended and is hereby appropriated above the amounts herein below indicated when expressly approved by the State House Commission, but limited to the amount of the receipts of the board for the fiscal year.

**Salaries and Wages:**

Protector .....	\$4,500 00
Secretary .....	3,500 00
Assistant secretary ....	2,880 00
Assistant protectors, wardens, superintend- ents and other officers and employees.....	163,950 00

*Account No.*

D 2 A  
D 2 B  
D 2 C

D 2 D

————— \$174,830 00

**Materials and Supplies:**

		<i>Account No.</i>
Food .....	\$55,400 00	D 2 E
Fuel, light, power and water .....	4,455 00	D 2 F
Stationery and office sup- plies .....	2,025 00	D 2 G
Vehicular transportation supplies .....	22,250 00	D 2 H
Purchase of live game and fish .....	70,000 00	D 2 I
Farm and stable supplies	7,550 00	D 2 J
Other materials and sup- plies .....	1,600 00	D 2 K
	<hr/>	
	163,280 00	
Current repairs .....	3,550 00	D 2 L

**Miscellaneous:**

Printing .....	\$2,000 00	D 2 M
Hunting and fishing li- censes and buttons ..	7,000 00	D 2 N
Traveling expenses ....	14,680 00	D 2 O
Telephone and telegraph	1,290 00	D 2 P
Postage .....	1,200 00	D 2 Q
Insurance .....	2,000 00	D 2 R
Freight and express ...	550 00	D 2 S
Rentals .....	2,300 00	D 2 T
Other miscellaneous ex- penses .....	4,125 00	D 2 U
	<hr/>	
	35,145 00	

**Additions and Improvements:**

Motor vehicles and equip- ment .....	\$11,500 00	D 2 V
Office equipment .....	200 00	D 2 W
Building coops and pens	3,000 00	D 2 X
Bass ponds .....	7,500 00	D 2 Y
Foundation under nurs- ery .....	1,000 00	D 2 Z
Improving feed house ..	2,500 00	D 2 AA
Other additions .....	1,615 00	D 2 BB
	<hr/>	
	27,315 00	
	<hr/>	
	\$404,120 00	
	<hr/>	

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

Salaries:		Account No.
Members of the board ..	\$36,000 00	D 3 A
Counsel (2) .....	14,500 00	D 3 B
Assistant counsel .....	3,500 00	D 3 C
Secretary .....	7,000 00	D 3 D
Chief engineer, Bureau of Utilities .....	9,000 00	D 3 E
Chief engineer, bridges and grade crossings ..	7,500 00	D 3 F
Chief engineer, Bureau of Railroads .....	6,500 00	D 3 G
Assistant chief engineer	7,000 00	D 3 H
Engineers, inspectors, clerks, stenographers and other employees..	125,544 00	D 3 I
Reporting hearings ....	10,000 00	D 3 J
	<hr/> \$226,544 00	

#### Materials and Supplies:

Stationery and office supplies .....	3,000 00	D 3 K
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#### Miscellaneous:

Traveling expenses ....	20,000 00	D 3 L
Telephone and telegraph	2,000 00	D 3 M
Other miscellaneous ex- penses .....	500 00	D 3 N
Printing .....	2,000 00	D 3 O
Special investigations ..	10,000 00	D 3 P
	<hr/> 34,500 00	
	<hr/> \$264,044 00	

### D 4. Board of Shell Fisheries.

#### Salaries:

Director .....	\$3,000 00	D 4 A
Chiefs of bureaus .....	3,340 00	D 4 B
Captains of boats, crews, guards, clerks, et cetera	40,085 00	D 4 C
	<hr/> \$46,425 00	

		<i>Account No.</i>
<b>Materials and Supplies:</b>		
Food .....	\$2,000 00	D 4 D
Fuel and power .....	2,000 00	D 4 E
Stationery and office supplies .....	150 00	D 4 F
	<hr/>	
	4,150 00	
Current repairs .....	2,000 00	D 4 G
<b>Miscellaneous:</b>		
Traveling expenses ....	\$750 00	D 4 H
Insurance .....	1,000 00	D 4 I
Surveying and mapping	300 00	D 4 J
Rent of offices .....	456 00	D 4 K
Telephone and telegraph	200 00	D 4 L
Other miscellaneous expenses .....	2,200 00	D 4 M
	<hr/>	
	4,906 00	
<b>Additions and Improvements:</b>		
Purchase of oyster shells, in order to restore depleted natural oyster beds, and further for the purpose of shell-ing beds .....	15,000 00	D 4 N
	<hr/>	
	\$72,481 00	
	<hr/>	

#### D 5. County Boards of Taxation.

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

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

##### Salaries:

Commissioner .....	\$6,000 00	D 6 A
Deputy Commissioner, Bureau of Banking ..	7,500 00	D 6 B
Assistant Deputy Com- missioner, Bureau of Banking .....	4,200 00	D 6 C



Deputy Commissioner, Bureau of Insurance	7,500 00	<i>Account No.</i> <b>D 6 D</b>
Deputy Commissioner, Bureau of Building and Loan Associations Chief, Compensation Rating and Inspection Bureau .....	7,500 00	<b>D 6 E</b>
Assistant Attorney-Gen- eral .....	5,000 00	<b>D 6 F</b>
Assistant Deputy, Bureau of Insurance .....	6,000 00	<b>D 6 G</b>
Assistant Deputy, Bureau of Building and Loan Associations .....	4,800 00	<b>D 6 H</b>
Department Investigator	4,140 00	<b>D 6 I</b>
Statistician .....	3,480 00	<b>D 6 J</b>
Bank Examiners .....	3,600 00	<b>D 6 K</b>
Small Loan, et cetera Examiners .....	166,200 00	<b>D 6 L</b>
Chief Insurance Exam- iner .....	10,500 00	<b>D 6 M</b>
Assistant Chief Insur- ance Examiners ....	7,500 00	<b>D 6 N</b>
Insurance Examiners ..	24,300 00	<b>D 6 O</b>
Special Insurance Ex- aminers .....	50,220 00	<b>D 6 P</b>
Building and Loan As- sociation Examiners..	9,000 00	<b>D 6 Q</b>
Actuary .....	201,300 00	<b>D 6 R</b>
Chief Assistant Actuary	8,000 00	<b>D 6 S</b>
Assistant Actuary .....	5,100 00	<b>D 6 T</b>
Chief, License Division	4,000 00	<b>D 6 U</b>
Cashier .....	3,300 00	<b>D 6 V</b>
Chief, Division Personal Loan Agencies .....	3,300 00	<b>D 6 W</b>
Auditor, Bureau of In- surance .....	5,000 00	<b>D 6 X</b>
Clerks, stenographers and other employees..	2,520 00	<b>D 6 Y</b>
	95,700 00	<b>D 6 Z</b>
	<hr/> \$655,660 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	14,000 00	<b>D 6 AA</b>

**Miscellaneous:**

Traveling expenses ....	\$90,000 00	<b>D 6 BB</b>
Appraisals of real estate	500 00	<b>D 6 CC</b>
Freight, express and cartage .....	400 00	<b>D 6 DD</b>
Subscriptions .....	100 00	<b>D 6 EE</b>
Compiling and printing valuations .....	400 00	<b>D 6 FF</b>
Rents .....	3,360 00	<b>D 6 GG</b>
Telephone and telegraph	1,800 00	<b>D 6 HH</b>
Other miscellaneous ex- penses .....	500 00	<b>D 6 II</b>
	97,060 00	
	\$766,720 00	

**D 7. Department of Conservation and Development.  
Administration.**

**Salaries:**

State Geologist and Director .....	\$7,500 00	<b>D 7 A</b>
Administrative assistant	3,000 00	<b>D 7 B</b>
Other employees .....	9,600 00	<b>D 7 C</b>
	\$20,100 00	
Materials and supplies .....	1,250 00	<b>D 7 D</b>
Current repairs and replacements .....	100 00	<b>D 7 E</b>
Miscellaneous .....	600 00	<b>D 7 F</b>
Additions and improvements .....	100 00	<b>D 7 G</b>

**Geologic and Topographic Surveys.**

**Salaries:**

Assistant Geologist ...	\$4,200 00	<b>D 7 H</b>
Topographic engineer ..	3,600 00	<b>D 7 I</b>
Other employees .....	100 00	<b>D 7 J</b>
	7,900 00	
Materials and supplies .....	50 00	<b>D 7 K</b>
Current repairs and replacements .....	50 00	<b>D 7 L</b>
Miscellaneous expenses .....	2,020 00	<b>D 7 M</b>

**State Museum.****Salaries:***Account No.*

Curator .....	\$3,600 00		D 7 N
Other employees .....	27,040 00		D 7 O
		30,640 00	
Materials and supplies .....	1,000 00		D 7 P
Current repairs and replacements.....	1,000 00		D 7 Q
Miscellaneous expenses .....	1,000 00		D 7 R
Additions and improvements .....	2,000 00		D 7 S

**Forestry Research and State Forests.****Salaries:**

State Forester .....	\$5,800 00		D 7 T
Land agent .....	4,500 00		D 7 U
Other employees .....	42,025 00		D 7 V
Labor (per diem) .....	25,000 00		D 7 W
		77,325 00	
Materials and supplies .....	2,000 00		D 7 X
Current repairs and replacements.....	3,000 00		D 7 Y
Miscellaneous expenses .....	14,000 00		D 7 Z
Additions and improvements .....	3,000 00		D 7 AA
The amount received as income from State forests is hereby appropriated for Silviculture improvements of State for- ests.			D 7 BB

**State Forest Nursery.****Salaries:**

Senior assistant forester	\$3,000 00		D 7 HH
Other employees .....	9,330 00		D 7 II
Labor (per diem) .....	5,000 00		D 7 JJ
		17,330 00	
Materials and supplies .....	1,500 00		D 7 KK
Current repairs and replacements .....	1,000 00		D 7 LL
Miscellaneous expenses .....	2,000 00		D 7 MM
Additions and improvements .....	500 00		D 7 NN

## State Parks.

## Salaries:

		Account No.
Supervisors, guards and other employees .....	\$25,424 00	D 7 OO
Labor (per diem) .....	5,000 00	D 7 PP
	<hr/> 30,424 00	
Materials and supplies .....	4,000 00	D 7 QQ
Current repairs and replacements .....	1,600 00	D 7 RR
Miscellaneous expenses .....	1,400 00	D 7 SS

## New Buildings:

Parvin Lake, Bath Houses, Comfort Sta- tions, Restaurant and Sewage System .....	\$2,500 00	D 7 TT
Voorhees, Comfort Sta- tions, Shelters .....	250 00	D 7 UU
Washington Crossing, Shelter, Two Comfort Stations .....	2,000 00	D 7 VV
	<hr/> 4,750 00	

## Preventing and Extinguishing Forest Fires.

## Salaries:

State firewarden .....	\$4,200 00	D 7 WW
Other employees .....	71,152 50	D 7 XX
	<hr/> 75,352 50	
Materials and supplies .....	5,000 00	D 7 YY
Current repairs and replacements .....	3,000 00	D 7 ZZ
Additions and improvements .....	10,000 00	D 7 AAA
Miscellaneous expenses .....	36,500 00	D 7 BBB
For all expenses in connection with the administration of the property of the Morris Canal and Banking Company:		
(a) All unexpended balance on June 30, 1932, of the money heretofore appro- priated for this purpose in any annual or supplemental appropriation bill, and		

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

*Provided, however,* the amount to be expended under this authorization shall not exceed \$11,650.00.

*Provided, further,* that there shall be refunded to the State fund such amounts as have heretofore been advanced from said fund to the Morris Canal fund whenever and to the extent that the canal funds exceed the liabilities of said fund for the balance of the fiscal year 1933.

The balance on June 30, 1932, of the appropriation for acquisition of additional land for State forests is hereby appropriated.

*Account No.*

**D 7 CCC**

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\$361,491 50

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#### **D 8. Department of Health.**

##### **Salaries:**

Director .....	\$6,500 00	D 8 A
Chief, Bureau of Administration .....	5,400 00	D 8 B
Registrar, Bureau of Vital Statistics .....	4,800 00	D 8 C
Chief, Bureau of Local Health Administration	4,500 00	D 8 D
Chief, Bureau of Food and Drugs .....	4,800 00	D 8 E
Chief, Bureau of Public Health Education ...	4,500 00	D 8 F
Chief, Bureau of Sanitary Engineering ...	5,500 00	D 8 G
Chief, Bureau of Chemistry .....	4,800 00	D 8 H
Chief, Bureau of Bacteriology .....	4,800 00	D 8 I

Senior Sanitary Engineer, Bureau of Engineering .....	3,600 00	<i>Account No.</i> D 8 J
Animal Inspector, Bureau of Food and Drugs .....	3,900 00	D 8 K
District Health Officers	17,700 00	D 8 L
Special Investigator, Food and Drugs ....	3,600 00	D 8 M
Assistant Epidemiologists, Local Health Administration (2) .	7,800 00	D 8 N
Engineers, inspectors, investigators, laboratory and other employees .....	153,840 00	D 8 O
	<hr/> \$236,040 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$1,500 00	D 8 P
Office equipment .....	200 00	D 8 Q
Engineering supplies ..	1,000 00	D 8 R
Vehicular transportation supplies (auto) ....	2,500 00	D 8 S
Vehicular transportation supplies (boats) ....	2,000 00	D 8 T
Laboratory supplies ...	10,000 00	D 8 U
	<hr/> 17,200 00	
<b>Miscellaneous:</b>		
Printing .....	\$4,000 00	D 8 V
Other miscellaneous expenses .....	3,000 00	D 8 W
Telephone and telegraph	1,000 00	D 8 X
Traveling expenses ....	20,000 00	D 8 Y
	<hr/> 28,000 00	
<b>Additions and Improvements:</b>		
Laboratory equipment .....	1,000 00	D 8 Z

**Unclassified:**

There is hereby appropriated the undistributed balance on the 30th day of June, 1932, of the item for enforcement of the law with respect to the pollution of the Raritan River.

*Account No.***D 8 AA****Bureau of Child Hygiene.**

Salaries .....	\$93,276 06	<b>D 8 BB</b>
Materials and supplies...	5,000 00	<b>D 8 CC</b>
Other miscellaneous expenses .....	24,000 00	<b>D 8 DD</b>
	<hr/>	
	122,276 06	

**Bureau of Venereal Disease Control.**

Salaries .....	\$16,130 00	<b>D 8 EE</b>
Materials and supplies ...	5,000 00	<b>D 8 FF</b>
Miscellaneous expenses ...	4,000 00	<b>D 8 GG</b>
	<hr/>	
	25,130 00	
	<hr/>	
	\$429,646 06	
	<hr/>	

**D 9. Department of Labor.****Salaries:**

Commissioner of Labor.	\$6,000 00	<b>D 9 A</b>
Commissioner of Workmen's Compensation..	1,500 00	<b>D 9 B</b>
Deputy Commissioners Workmen's Compensation (4) .....	28,000 00	<b>D 9 C</b>
Deputy Commissioners of Labor (2) .....	13,400 00	<b>D 9 D</b>
Referee .....	3,600 00	<b>D 9 E</b>
Supervisor, informal hearings .....	5,000 00	<b>D 9 F</b>
Bureau for Women and Children .....	21,147 00	<b>D 9 G</b>
Chief, Bureau of Industrial Statistics .....	4,200 00	<b>D 9 H</b>
Employment Service ...	36,840 00	<b>D 9 I</b>

Employees in Museum of Safety .....	7,740 00	<i>Account No.</i> D 9 J
Examiners, inspectors, clerks and other em- ployees .....	203,626 00	D 9 K
	<hr/>	\$331,053 00
<b>Materials and Supplies:</b>		
Stationery and supplies.	\$7,500 00	D 9 L
Office equipment .....	750 00	D 9 M
Coal, Jersey City, Tren- ton and Paterson ...	2,000 00	D 9 N
Photographing, blue- printing and drafting supplies .....	100 00	D 9 O
Vehicular transportation supplies .....	1,000 00	D 9 P
Lighting and power serv- ice .....	2,000 00	D 9 Q
	<hr/>	13,350 00
Current repairs .....		200 00 D 9 R
<b>Miscellaneous:</b>		
Traveling expenses ....	\$25,000 00	D 9 S
Telephone and telegraph	2,000 00	D 9 T
Rent, Jersey City, Pater- son or other cities ...	10,100 00	D 9 U
Other miscellaneous ex- penses .....	3,000 00	D 9 V
Water rent .....	250 00	D 9 W
Printing .....	2,500 00	D 9 X
	<hr/>	42,850 00
		<hr/>
		\$387,453 00
		<hr/>

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

##### Salaries:

Superintendent .....	\$5,000 00	D 10 A
Compensation for assist- ants .....	15,840 00	D 10 B
	<hr/>	\$20,840 00



**Materials and Supplies:**

		<i>Account No.</i>
Metal seals .....	\$500 00	D 10 C
Stationery and office supplies .....	500 00	D 10 D
Vehicular transportation supplies .....	1,000 00	D 10 E
Other materials and supplies .....	100 00	D 10 F
	<hr/>	
	2,100 00	
Current repairs .....	50 00	D 10 G

**Miscellaneous:**

Traveling expenses, including samples purchased .....	\$4,500 00	D 10 H
Telephone and telegraph .....	300 00	D 10 I
Insurance, premiums ..	304 00	D 10 J
Other miscellaneous expenses, including garage rent .....	500 00	D 10 K
Printing, binding, photographing and blue-printing .....	250 00	D 10 L
	<hr/>	
	5,854 00	
	<hr/>	
	\$28,844 00	
	<hr/>	

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

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

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

<b>Salaries:</b>		<i>Account No.</i>
President .....	\$6,500 00	D 12 A
Members of board ....	18,000 00	D 12 B
Secretary .....	6,000 00	D 12 C
Compensation for other assistants .....	19,160 00	D 12 D
	<hr/>	
	\$49,660 00	
 <b>Materials and Supplies:</b>		
Stationery and office supplies .....	2,000 00	D 12 E
 <b>Miscellaneous:</b>		
Traveling expenses ....	\$2,000 00	D 12 F
Other miscellaneous ex- penses .....	200 00	D 12 G
Telephone and telegraph	200 00	D 12 H
	<hr/>	
	2,400 00	
	<hr/>	
	\$54,060 00	
	<hr/>	

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

<b>Salaries:</b>		
Secretary and executive officer .....	\$7,000 00	D 13 A
Head clerk .....	3,300 00	D 13 B
Plan examiners (2) ...	7,200 00	D 13 C
Senior clerk .....	1,440 00	D 13 D
Inspector-clerks (4) ...	10,560 00	D 13 E
Clerk-stenographers (8)	11,040 00	D 13 F
Chief inspector .....	2,880 00	D 13 G
Inspectors (30) .....	70,900 00	D 13 H
	<hr/>	
	\$114,320 00	

**Materials and Supplies:**

		<i>Account No.</i>
Stationery and office supplies .....	\$600 00	D 13 I
Office equipment .....	50 00	D 13 J
Other materials and supplies .....	50 00	D 13 K
Vehicular transportation supplies .....	1,200 00	D 13 L
	<hr/>	
	1,900 00	

**Miscellaneous:**

Traveling expenses ....	\$9,000 00	D 13 M
Other miscellaneous expenses .....	300 00	D 13 N
Postage .....	800 00	D 13 O
Telephone and telegraph .....	400 00	D 13 P
Garage rent .....	252 00	D 13 Q
Printing .....	200 00	D 13 R
	<hr/>	
	10,952 00	
	<hr/>	
	\$127,172 00	
	<hr/>	

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

Commissioners .....	\$18,000 00	D 14 A
Secretary .....	5,000 00	D 14 B
Chief examiner and investigator .....	4,500 00	D 14 C
Confidential clerk .....	2,500 00	D 14 D
Other employees .....	26,400 00	D 14 E
	<hr/>	
	\$56,400 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$2,000 00	D 14 F
Office equipment .....	100 00	D 14 G
	<hr/>	
	2,100 00	

Miscellaneous:		Account No.
Traveling expenses . . . .	\$4,500 00	D 14 H
Rent . . . . .	7,834 44	D 14 I
Telephone and telegraph . . . .	800 00	D 14 J
Printing . . . . .	3,000 00	D 14 K
Other miscellaneous expenses . . . . .	500 00	D 14 L
	<hr/> 16,634 44	
	<hr/> \$75,134 44	
	<hr/>	

#### D 15. Department of State Police.

##### Salaries:

Colonel and superintendent . . . . .	\$9,000 00	D 15 A
Major and deputy superintendent . . . . .	5,000 00	D 15 B
Captains (3) . . . . .	10,800 00	D 15 C
Lieutenants (8) . . . . .	24,000 00	D 15 D
Assistant Attorney-General . . . . .	5,000 00	D 15 E
Captain, headquarters . . . . .	3,600 00	D 15 F
Noncommissioned officers, troopers, et cetera . . . . .	422,572 42	D 15 G
Medical and surgical services . . . . .	12,000 00	D 15 H
	<hr/> \$491,972 42	

##### Materials and Supplies:

Food . . . . .	\$25,000 00	D 15 I
Clothing . . . . .	25,000 00	D 15 J
Heat, light, power, water and electricity . . . . .	8,000 00	D 15 K
Vehicular transportation supplies, including replacements . . . . .	85,000 00	D 15 L
Stable supplies and forage . . . . .	5,000 00	D 15 M
Household and organization supplies . . . . .	8,000 00	D 15 N

		<i>Account No.</i>
Medical, surgical and laboratory supplies ..	2,500 00	D 15 O
Stationery and office supplies .....	6,000 00	D 15 P
	<hr/>	
	164,500 00	
Current repairs .....	3,000 00	D 15 Q
<b>Miscellaneous:</b>		
Traveling expenses ....	\$4,000 00	D 15 R
Rents .....	10,500 00	D 15 S
Telephone and telegraph	12,000 00	D 15 T
Insurance .....	10,066 15	D 15 U
Freight, express and cartage .....	100 00	D 15 V
Emergency fund, all bills to be approved by the State House Commission .....	1,000 00	D 15 W
Food and lodging .....	119,000 00	D 15 X
	<hr/>	
	156,666 15	
<b>Teletype Communication.</b>		
<b>Salaries:</b>		
Supervisors (2) .....	\$6,000 00	D 15 Y
Assistant supervisors (10) .....	23,300 00	D 15 Z
Operators (12) .....	14,400 00	D 15 AA
	<hr/>	
	43,700 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	1,200 00	D 15 BB
<b>Miscellaneous:</b>		
Rental of teletype instruments and power .....	56,982 00	D 15 CC
<b>Bureau of Identification.</b>		
<b>Salaries:</b>		
Supervisor .....	\$3,000 00	D 15 DD
Other officers and employees .....	22,500 00	D 15 EE
	<hr/>	
	25,500 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$1,000 00	<i>Account No.</i> <b>D 15 FF</b>
Photographic, blueprint- ing and drafting sup- plies .....	1,500 00	<b>D 15 GG</b>
	<hr/> 2,500 00	
	<hr/> \$946,020 57	
	<hr/> <hr/>	

**D 16. State Water Policy Commission and/or  
Department of Conservation and Development.  
Division of Water Resources.**

For the purpose of carrying out the provisions of an act entitled "An act to conserve, protect, control and regulate the use, development and diversion of surface, sub-surface and percolating waters of the State; to control and regulate the construction and maintenance of dams; to create a water policy commission and define its powers and duties and to transfer to such commission the jurisdiction, powers, rights and duties of the Department of Conservation and Development over water supplies, dams and flood control," approved May sixth, one thousand nine hundred and twenty-nine, being Chapter 267, Laws of 1929.....

\$42,070 00

**D 16 T**

Less appropriation to be  
made from receipts of  
the Water Supply Fund.

30,070 00

*Account No.*

Net amount appropriated ..... \$12,000 00 D 16 U

There is hereby appropriated the undisbursed balance on the thirtieth day of June, one thousand nine hundred and thirty-two, of the appropriation made to the State Water Policy Commission, in accordance with the provisions of Chapter 382, Laws of 1931.

D 16 S

#### Division of Applications.

##### Salaries:

Division engineer .....	\$5,700 00	D 16 A
Assistant division engineer .....	4,500 00	D 16 B
Assistant engineers (2)	6,600 00	D 16 C
District engineer .....	2,500 00	D 16 D
Associate engineer ....	1,700 00	D 16 E
Compensation for other assistants .....	10,540 00	D 16 F
	<hr/>	
	31,540 00	

##### Materials and Supplies:

Stationery and office supplies .....	\$500 00	D 16 G
Engineering supplies ...	300 00	D 16 H
Vehicular transportation supplies .....	500 00	D 16 I
	<hr/>	
	1,300 00	

**Miscellaneous:**

		<i>Account No.</i>
Traveling expenses ....	\$2,000 00	D 16 J
Telephone and telegraph	250 00	D 16 K
Postage .....	200 00	D 16 L
Other miscellaneous ex-		
penses .....	100 00	D 16 M
Printing .....	200 00	D 16 N
Rent .....	3,540 00	D 16 O
	<hr/>	
	6,290 00	

**Additions and Improvements:**

Three new gauging sta-		
tions .....	\$2,000 00	D 16 P
Office equipment .....	50 00	D 16 Q
Engineering equipment	500 00	D 16 R
	<hr/>	
	2,550 00	

Appropriation, including estimated receipts	\$53,680 00
Less appropriation for the division of	
applications to be made from receipts	
of the Water Supply Fund .....	\$41,680 00
	<hr/>
Net amount appropriated.....	\$12,000 00
	<hr/> <hr/>

**D 17. State Tax Department.****Salaries:**

State Tax Commissioner	\$7,500 00	D 17 A
Chief engineer .....	11,000 00	D 17 B
Field engineer .....	4,980 00	D 17 C
Office engineer .....	4,980 00	D 17 D
Chief clerk .....	4,980 00	D 17 E
Principal corporation tax		
clerks (2) .....	6,600 00	D 17 F
Field clerk .....	4,300 00	D 17 G
Compensation for other		
assistants .....	53,160 00	D 17 H
	<hr/>	
	\$97,500 00	



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

Stationery and office supplies .....	\$9,100 00	D 17 I
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**Miscellaneous:**

Telephone and telegraph	\$1,500 00	D 17 J
Other miscellaneous ex-		
penses .....	1,000 00	D 17 K
Traveling expenses ....	2,000 00	D 17 L
Garage rent and opera-		
tion of car .....	600 00	D 17 M
	<hr/>	
	5,100 00	

**Motor Vehicle Fuels Division.****Salaries:**

Chief, gasoline tax divi-		
sion .....	\$2,700 00	D 17 N
Compensation for other		
assistants, present		
\$13,980.00, new \$1,-		
320.00 .....	15,300 00	D 17 O
	<hr/>	
	18,000 00	

**Materials and Supplies:**

Stationery and office		
supplies .....	\$1,500 00	D 17 P
Office equipment .....	200 00	D 17 Q
Retail dealer's license		
plates .....	1,375 00	D 17 R
	<hr/>	
	3,075 00	

**Miscellaneous:**

Postage and express ...	\$4,000 00	D 17 S
Other miscellaneous ex-		
penses .....	250 00	D 17 T
Traveling expenses (in-		
spectors and auditors)	1,500 00	D 17 U
	<hr/>	
	5,750 00	

Payments of above items in Motor Vehicle Fuels Division to be made from the receipts of said Division, pursuant to chapter 334, Laws of 1927, and chapter 41, Laws of 1930.

**Inheritance Tax Division.****Salaries:**

		<i>Account No.</i>
State Supervisor .....	\$9,000 00	D 17 V
Two district supervisors	8,800 00	D 17 W
Two head inheritance tax clerks .....	9,000 00	D 17 X
Other officers and em- ployees .....	149,840 00	D 17 Y
	<hr/> \$176,640 00	

**Materials and Supplies:**

Office equipment .....	\$500 00	D 17 Z
Stationery and office sup- plies .....	2,000 00	D 17 AA
Briefs and law books...	1,000 00	D 17 BB
Other materials and sup- plies .....	500 00	D 17 CC
	<hr/> 4,000 00	

**Miscellaneous:**

Traveling expenses and appraisers' fees .....	\$750 00	D 17 DD
Binding, repairs and maintenance of equip- ment .....	300 00	D 17 EE
Other miscellaneous ex- penses .....	50 00	D 17 FF
	<hr/> 1,100 00	

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

D 17 GG

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\$320,265 00

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

		<i>Account No.</i>
Rutgers University (State Agricultural College) .....	\$535,063 00	<b>E 1 A</b>
College for Women .....	302,721 00	<b>E 1 B</b>
Newark Technical School and Newark College of Engineering .....	38,400 00	<b>E 1 C</b>

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

Salaries and Expenses .....	10,000 00	<b>E 1 D</b>
There is hereby appropriated the undistributed balance on the 30th day of June, 1932, of the appropriations for salaries, materials and supplies and miscellaneous expenses.		<b>E 1 E</b>

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\$886,184 00

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

**E 2. Commissioner of Education.****Salaries:**

Commissioner .....	\$15,000 00	<b>E 2 A</b>
Five assistant commissioners .....	35,000 00	<b>E 2 B</b>
Chief bureau of examiners .....	6,000 00	<b>E 2 C</b>
Director physical training and health .....	6,500 00	<b>E 2 D</b>
Physical training assistant superintendent ..	3,340 00	<b>E 2 E</b>
Physical training instructor .....	3,400 00	<b>E 2 F</b>
Inspector of buildings..	4,500 00	<b>E 2 G</b>

		<i>Account No.</i>
Superintendent of industrial education .....	4,050 00	E 2 H
Inspectors of accounts (2) .....	6,800 00	E 2 I
Statistician .....	3,800 00	E 2 J
Inspector of school accounts .....	3,800 00	E 2 K
Assistant for high school work .....	5,000 00	E 2 L
Clerical services .....	41,601 00	E 2 M
	<hr/> \$138,791 00	

**Materials and Supplies:**

Stationery and office supplies .....	\$20,000 00	E 2 N
Office equipment .....	150 00	E 2 O
	<hr/> 20,150 00	

**Miscellaneous:**

Traveling expenses ....	\$7,500 00	E 2 P
Expenses physical training work .....	3,500 00	E 2 Q
Postage .....	3,000 00	E 2 R
Other miscellaneous expenses .....	500 00	E 2 S
Telephone and telegraph .....	1,500 00	E 2 T
Rent of office space ...	3,000 00	E 2 U
	<hr/> 19,000 00	

The moneys in this item appropriated shall be deducted in the same manner as the moneys heretofore appropriated to the Superintendent of Public Instruction are required to be deducted pursuant to chapter 65, Laws of 1909.

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\$177,941 00

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**E 3. County Superintendents.**

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

\$105,000 00 **E 3 A**

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

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

*Account No.*  
\$50,000 00 **E 4 A**

**E 5. Industrial Education.**

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

\$70,000 00 **E 5 A**

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

600,000 00 **E 5 B**

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

5,000 00 **E 5 C**

Traveling expenses .....

600 00 **E 5 D**

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

\$675,600 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 and twenty-five students.

**Salaries and Wages:**

		<i>Account No.</i>
Principal .....	\$6,000 00	E 6 A
Preceptress .....	2,000 00	E 6 B
Teachers .....	65,700 00	E 6 C
Other officers and employees .....	29,274 00	E 6 D
Student labor .....	6,000 00	E 6 E
	<hr/>	
	\$108,974 00	

**Materials and Supplies:**

Food .....	\$25,000 00	E 6 F
Fuel, light and power..	23,000 00	E 6 G
Household supplies ....	4,000 00	E 6 H
Farm, stable and grounds supplies .....	10,000 00	E 6 I
Industrial and vocational supplies .....	3,500 00	E 6 J
Educational supplies ...	3,000 00	E 6 K
Other materials and supplies .....	250 00	E 6 L
Medical and surgical supplies .....	1,000 00	E 6 M
Office supplies .....	300 00	E 6 N
Vehicular transportation supplies .....	750 00	E 6 O
	<hr/>	
	70,800 00	
Current repairs .....	8,000 00	E 6 P

**Miscellaneous:**

Traveling expenses, including extension work	\$900 00	E 6 Q
Postage .....	600 00	E 6 R
Telephone and telegraph .....	750 00	E 6 S
Insurance other than fire	667 16	E 6 T
Entertainment expenses.	500 00	E 6 U
Freight and express....	200 00	E 6 V
Printing .....	300 00	E 6 W
	<hr/>	
	3,917 16	

**Additions and Improvements:**

		<i>Account No.</i>
Farm machinery and wagons .....	\$200 00	<b>E 6 X</b>
Furnishing girls' remodel- ed dormitory .....	5,000 00	<b>E 6 Y</b>
	<hr/> 5,200 00	
Appropriation, including estimated re- ceipts .....	\$196,891 16	

The receipts of the institution are hereby  
appropriated for maintenance expendi-  
tures, pursuant to chapter 153, Laws  
of 1918, estimated as amounting to.. 60,000 00  
Payments under this account to be made  
pursuant to chapter 65, Laws of 1909.

Net amount appropriated .....	<hr/> \$136,891 16 <hr/>
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**E 7. School for the Deaf.**

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

**Salaries and Wages.**

Superintendent .....	\$5,000 00	<b>E 7 A</b>
Principal, teachers and instructors .....	123,180 00	<b>E 7 B</b>
Other officers and em- ployees .....	59,140 00	<b>E 7 C</b>
	<hr/> \$187,320 00	

**Materials and Supplies:**

Food .....	\$35,000 00	<b>E 7 D</b>
Clothing .....	1,500 00	<b>E 7 E</b>
Fuel, light and power..	25,000 00	<b>E 7 F</b>
Household supplies ...	5,000 00	<b>E 7 G</b>
Farm, stable and grounds	1,000 00	<b>E 7 H</b>

		<i>Account No.</i>
Industrial and vocational supplies .....	3,500 00	E 7 I
Medical and surgical supplies .....	600 00	E 7 J
Educational, recreational and library supplies..	4,000 00	E 7 K
Stationery and office supplies .....	500 00	E 7 L
Other materials and supplies .....	400 00	E 7 M
Vehicular transportation supplies .....	1,000 00	E 7 N
	<hr/>	
	77,500 00	
Current repairs .....	5,000 00	E 7 O
<b>Miscellaneous:</b>		
Entertainment .....	\$500 00	E 7 P
Freight, express and cartage .....	225 00	E 7 Q
Religious instruction ..	500 00	E 7 R
Traveling expenses ....	900 00	E 7 S
Postage .....	600 00	E 7 T
Telephone and telegraph .....	1,000 00	E 7 U
	<hr/>	
	3,725 00	
<b>Additions and Improvements:</b>		
Farm machinery .....	\$100 00	E 7 V
Industrial shop equipment .....	2,000 00	E 7 W
Labor, materials and supplies .....	3,500 00	E 7 X
Playgrounds and athletic equipment .....	250 00	E 7 Y
	<hr/>	
	5,850 00	
Appropriation, including estimated receipts .....	\$279,395 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, laws of 1918, estimated as amounting to...	2,500 00	



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

Net amount appropriated.....	\$276,895 00
	<u>                    </u>

### E 8. State Board of Education.

		<i>Account No.</i>
For salaries and expenses incurred by the Board of Education .....	\$1,200 00	<b>E 8 A</b>
Salary .....	800 00	<b>E 8 B</b>
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
Fire insurance premiums on buildings under control of State Board of Edu- cation .....	24,400 00	<b>E 8 C</b>
	<u>\$26,400 00</u>	

### E 9. State Board of Examiners.

#### Salaries:

Head Clerk .....	\$2,600 00	<b>E 9 A</b>
Clerical services, present \$2,280.00, temporary		
\$580.00 .....	2,860 00	<b>E 9 B</b>
	<u>\$5,460 00</u>	

#### Materials and Supplies:

Stationery and office supplies .....	400 00	<b>E 9 C</b>
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#### Miscellaneous:

Traveling expenses ...	\$200 00	<b>E 9 D</b>
Other miscellaneous ex- penses .....	100 00	<b>E 9 E</b>
	<u>300 00</u>	

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

<u>\$6,160 00</u>
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### E 10. State Normal School, Glassboro.

For salaries and wages and for the maintenance of the State Normal School, Glassboro, on the basis of four hundred and seventy-five students.

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Principal .....	\$7,500 00	E 10 A
Teachers and other employees .....	106,774 00	E 10 B
	<hr/> \$114,274 00	
<b>Materials and Supplies:</b>		
Fuel, light and power, gas and water .....	\$9,000 00	E 10 C
Farm, stable and grounds supplies .....	950 00	E 10 D
Vehicular transportation supplies .....	500 00	E 10 E
Educational, recreational and library supplies..	5,000 00	E 10 F
Stationery and office supplies .....	750 00	E 10 G
Laboratory and janitors' supplies .....	800 00	E 10 H
	<hr/> 17,000 00	
Current repairs .....	2,000 00	E 10 I
<b>Miscellaneous:</b>		
Traveling expenses ....	\$400 00	E 10 J
Postage .....	400 00	E 10 K
Telephone and telegraph .....	500 00	E 10 L
Other miscellaneous expenses .....	250 00	E 10 M
Printing .....	600 00	E 10 N
Excess sewer rental ....	300 00	E 10 O
Freight, express and cartage .....	100 00	E 10 P
	<hr/> 2,550 00	

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

Spraying trees .....	\$1,000 00	E 10 Q
All receipts from extension courses are hereby reappropriated for use of the said courses.		
The moneys in this item appropriated to be deducted in the same manner as the moneys appropriated to normal schools are required to be deducted, pursuant to chapter 65, Laws of 1909.		
	<hr/>	
	\$136,824 00	

A tuition fee of \$50 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1932, estimated as amounting to .....		
	21,300 00	

Net amount appropriated.....	<hr/>	\$115,524 00
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**E 11. State Normal School, Jersey City.**

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

**Salaries and Wages:**

Principal .....	\$7,500 00	E 11 A
Teachers .....	109,244 00	E 11 B
Other employees, present		
\$22,530.00, new \$4,-		
000.00 .....	26,530 00	E 11 C
	<hr/>	
	\$143,274 00	

**Materials and Supplies:**

Fuel, light and power..	\$5,000 00	E 11 D
Educational, recreational		
and library supplies..	7,000 00	E 11 E

Stationery and office supplies .....	1,000 00		<i>Account No.</i> E 11 F
Other materials and supplies .....	500 00		E 11 G
Janitors' supplies .....	1,000 00		E 11 H
	<hr/>	14,500 00	
Current repairs .....		2,500 00	E 11 I

**Miscellaneous:**

Traveling expenses ....	\$500 00		E 11 J
Postage .....	400 00		E 11 K
Telephone and telegraph	400 00		E 11 L
Freight, express and cartage .....	300 00		E 11 M
Other miscellaneous expenses .....	700 00		E 11 N
Printing .....	700 00		E 11 O
	<hr/>	3,000 00	

**Additions and Improvements:**

Grading and improvement of grounds. 1,000 00 E 11 P  
 All receipts from extension courses are hereby reappropriated for the use of said courses.

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

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\$164,274 00

A tuition fee of \$50 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1932, estimated as amounting to ..... 18,850 00

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Net amount appropriated..... \$145,424 00

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## E 12. State Normal School, Newark.

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

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Principal .....	\$7,500 00	E 12 A
Teachers .....	142,863 00	E 12 B
Other employees .....	21,550 00	E 12 C
	<hr/>	
	\$171,913 00	
 <b>Materials and Supplies:</b>		
Fuel, light and power..	\$4,000 00	E 12 D
Educational, recreational and library supplies..	9,000 00	E 12 E
Stationery and office supplies .....	1,200 00	E 12 F
Janitors' supplies .....	1,000 00	E 12 G
Ground supplies .....	400 00	E 12 H
	<hr/>	
	15,600 00	
Current repairs .....	5,000 00	E 12 I
 <b>Miscellaneous:</b>		
Traveling expenses ....	\$500 00	E 12 J
Postage .....	500 00	E 12 K
Telephone and telegraph	400 00	E 12 L
Printing .....	800 00	E 12 M
Freight, express and cartage .....	100 00	E 12 N
Other miscellaneous expenses .....	500 00	E 12 O
	<hr/>	
	2,800 00	
All receipts from extension courses are hereby reappropriated for the use of said courses.		
Payments under this account to be made pursuant to chapter 2, Laws of 1920.		
	<hr/>	
	\$195,313 00	

A tuition fee of \$50 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1932, estimated as amounting to ..... 26,200 00

Net amount appropriated..... \$169,113 00

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

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

#### Salaries and Wages:

Principal .....	\$7,500 00	<i>Account No.</i>
Teachers .....	52,334 00	E 13 A
Other employees .....	5,670 00	E 13 B
	<u>                    </u>	E 13 C
	\$65,504 00	

#### Materials and Supplies:

Educational, recreational and library supplies..	\$5,000 00	E 13 D
Stationery and office supplies .....	500 00	E 13 E
Janitors' supplies .....	300 00	E 13 F
	<u>                    </u>	
	5,800 00	

#### Miscellaneous:

Traveling expenses ....	\$400 00	E 13 G
Postage .....	200 00	E 13 H
Telephone and telegraph	100 00	E 13 I
Freight, express and cartage .....	50 00	E 13 J
Other miscellaneous expenses .....	150 00	E 13 K
Printing .....	500 00	E 13 L
	<u>                    </u>	
	1,400 00	

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

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

	\$72,704 00
A tuition fee of \$50 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1932, estimated as amounting to .....	17,800 00
Net amount appropriated.....	<u>\$54,904 00</u>

#### 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 twenty-five students.

Salaries and Wages:		Account No.
Principal .....	\$7,500 00	E 14 A
Teachers .....	186,980 66	E 14 B
Other employees .....	29,750 00	E 14 C
	<u>\$224,230 66</u>	
Materials and Supplies:		
Fuel, light and power...	\$8,000 00	E 14 D
Educational, recreational and library supplies..	15,000 00	E 14 E
Stationery and office supplies .....	2,000 00	E 14 F
Other materials and supplies .....	600 00	E 14 G
Janitors' supplies .....	1,400 00	E 14 H
	<u>27,000 00</u>	
Current repairs .....	7,500 00	E 14 I

7 C A

**Miscellaneous:**

		<i>Account No.</i>
Traveling expenses ....	\$700 00	E 14 J
Postage .....	600 00	E 14 K
Telephone and telegraph	700 00	E 14 L
Printing .....	1,200 00	E 14 M
Other miscellaneous ex- penses .....	1,000 00	E 14 N
Freight, express and cartage .....	300 00	E 14 O
	<hr/>	
	4,500 00	

**Additions and Improvements:**

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

E 14 P

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

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

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 \$263,230 66

A tuition fee of \$50 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1932, estimated as amounting to .....

34,450 00

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 Net amount appropriated..... \$228,780 66
 

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

For salaries and wages, and for the main-  
tenance of the State Teachers College  
and State Normal School, Trenton, on  
the basis of nine hundred students.

<b>Salaries and Wages:</b>		<i>Account No.</i>
Principal .....	\$7,500 00	E 15 A
Business manager .....	4,000 00	E 15 B
Teachers .....	212,068 00	E 15 C
Other employees .....	42,476 00	E 15 D
	<hr/> \$266,044 00	
<b>Materials and Supplies:</b>		
Fuel, light and power..	\$25,000 00	E 15 E
Janitors supplies .....	2,000 00	E 15 F
Educational, recreational and library supplies..	12,000 00	E 15 G
Stationery and office sup- plies .....	1,200 00	E 15 H
Other materials and sup- plies .....	300 00	E 15 I
Vehicular transportation supplies .....	500 00	E 15 J
	<hr/> 41,000 00	
Current repairs .....	6,000 00	E 15 K
<b>Miscellaneous:</b>		
Traveling expenses ....	\$500 00	E 15 L
Postage .....	600 00	E 15 M
Telephone and telegraph	1,500 00	E 15 N
Freight, express and cartage .....	300 00	E 15 O
Transportation of stud- ents .....	1,000 00	E 15 P
Other miscellaneous ex- penses .....	500 00	E 15 Q
Printing .....	1,000 00	E 15 R
	<hr/> 5,400 00	

**Additions and Improvements:**

Extension of sewer, steam, water and electric lines ..... *Account No.*  
25,000 00 **E 15 S**

For the expenses of maintenance of the boarding halls there is hereby appropriated all the receipts therefrom pursuant to the provisions of chapter 58, Laws of 1910, and all receipts from the said boarding halls for the current fiscal year that may not have been disbursed on or before June 30, 1932, shall be held in trust in the State treasury, subject to the provisions of chapter 58, Laws of 1910.

**E 15 T**

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

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

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

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\$343,444 00

A tuition fee of \$50 per year shall be paid by every Normal School student beginning with the academic year commencing September, 1932, estimated as amounting to ..... 41,400 00

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Net amount appropriated..... **\$302,044 00**

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**E 16. Teachers' Libraries.**

Establishment and maintenance of libraries for use of teachers ..... **\$400 00 E 16 A**

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

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

State Treasurer, for expenses incurred in connection with the fund, pursuant to chapter 80, Laws of 1919.		<i>Account No.</i>
Salaries of clerks .....	\$6,000 00	<b>E 17 A</b>
Materials and supplies and miscellaneous expenses..	250 00	<b>E 17 B</b>
	<hr/>	
	\$6,250 00	
Payments under this account to be made pursuant to chapter 2, Laws of 1920.	<hr/>	

**E 18. Vocational Schools.**

For the purpose of carrying into effect the provisions of chapter 76, Laws of 1916, which provides for the appropriation of State funds for the purpose of carrying out the provision of chapter 294 of the Laws of 1913, which authorized State aid for vocational schools ..... \$262,086 00 **E 18 A**

For the purpose of carrying into effect the provisions of chapter 119, Laws of 1917, which provides that the State shall appropriate a sum not less than the maximum amount received from the Federal Government under an act of Congress, which provides for Federal co-operation in the promotion of such education as agriculture and the trades and industries, and for the proper preparation of teachers of vocational subjects ..... 29,141 00 **E 18 B**

State supervision ..... 1,000 00 **E 18 C**

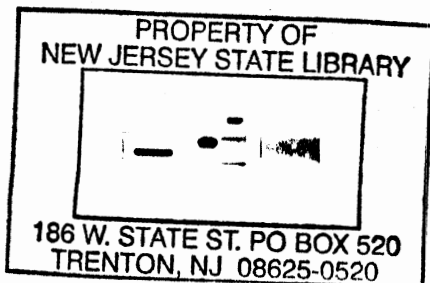
State supervision of vocational schools... 6,250 00 **E 18 D**

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

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\$298,477 00

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## 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.	\$115,000 00	<i>Account No.</i> F 1 A
Printing bulletins and circulars .....	4,500 00	F 1 B
Books and binding .....	500 00	F 1 C
Abolishing mosquito-breeding, pursuant to chapter 134, Laws of 1906, and chapter 104, Laws of 1912, and investigations incident thereto .....	15,000 00	F 1 D
Investigation of oyster propagation, pursuant to chapter 187, Laws of 1907 .....	7,000 00	F 1 E
Department of Poultry Husbandry, pursuant to chapter 52, Laws of 1911, and chapter 18, Laws of 1923, including poultry specialists for South Jersey .....	20,000 00	F 1 F
Seed inspection, pursuant to chapter 228, Laws of 1916 .....	9,000 00	F 1 G
Experimental work in vegetable production .....	3,000 00	F 1 H
Insecticide inspection, pursuant to chapter 89, Laws of 1912 .....	500 00	F 1 I

Farm demonstration, pursuant to the provisions of chapter 364, Laws of 1913, and other agricultural extension work . . .	90,000 00	<i>Account No.</i> <b>F 1 J</b>
Cranberry and blueberry investigation . . . . .	7,000 00	<b>F 1 K</b>
Egg-laying and breeding tests, pursuant to the provisions of chapter 16, Laws of 1916, and chapter 35, Laws of 1920, including squab breeding tests . . . . .	9,000 00	<b>F 1 L</b>
Experimental work in growing white potatoes, sweet potatoes and tomatoes . . . . .	12,000 00	<b>F 1 M</b>
Legume inoculation inspection . . . . .	1,500 00	<b>F 1 N</b>
Sewage investigation, pursuant to chapter 126, P. L. 1920 . . . . .	14,500 00	<b>F 1 O</b>
For the purpose of carrying into effect the provisions of chapter 75, Laws of 1920, creamery inspection . . . . .	2,510 00	<b>F 1 P</b>
Investigation of vegetable diseases . . . . .	3,000 00	<b>F 1 Q</b>
Investigation of bee husbandry . . . . .	3,300 00	<b>F 1 R</b>
Investigations of diseases of ornamental plants and nursery stock . . . . .	4,200 00	<b>F 1 S</b>
Experimental work in vegetable production in North Jersey . . . . .	1,270 00	<b>F 1 T</b>
Combating the Oriental peach moth and insects affecting ornamental plants . . . . .	9,000 00	<b>F 1 U</b>

		<i>Account No.</i>
Experimental work with small fruits .....	3,800 00	F 1 V
Spray residue investigations .....	5,000 00	F 1 W
Pepper maggot, Mexican bean beetle and corn ear worm investigations ...	5,000 00	F 1 X
Maintenance of Boys' and Girls' 4-H club exhibits and payment of premiums .....	7,500 00	F 1 Y
Maintenance and repairs, State Buildings at Trenton Fair, also premiums for live stock, poultry, horticultural, agricultural and home economics exhibits at the Trenton, Flemington, Gloucester County Grange, Bridgeton, Salem County, Branchville, Far Hills, and Egg Harbor Fairs...	7,500 00	F 1 Z
<b>Additions and Improvements:</b>		
Additional farm equipment .....	1,000 00	F 1 AA

#### North Jersey Branch.

Maintenance and for permanent improvements and equipment .....	4,020 00	F 1 BB
All fees and receipts of the Experiment Station are hereby appropriated for the uses of the station.		

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\$365,600 00

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## F 2. Department of Agriculture.

Salaries and administration of the Department of Agriculture, pursuant to chapter 268, Laws of 1916 .....	\$75,760 00	<i>Account No.</i> F 2 A
Tuberculosis eradication ..	380,500 00	F 2 B
Contagious abortion, pursu- ant to chapter 179, Laws of 1926 .....	6,400 00	F 2 C
Poultry disease control ...	5,940 00	F 2 D
Miscellaneous animal dis- eases .....	5,340 00	F 2 E
Fruit and vegetable market- ing, pursuant to chapter 83, Laws of 1921 .....	5,000 00	F 2 F
Market organization and supervision .....	3,490 00	F 2 G
Crops and markets news service .....	7,460 00	F 2 H
Poultry marketing, pursu- ant to chapter 83, Laws of 1921 .....	8,720 00	F 2 I
Milk marketing .....	10,860 00	F 2 J
Statistical work .....	7,000 00	F 2 K
Plant inspection .....	24,870 00	F 2 L
Bee disease control .....	4,500 00	F 2 M
Japanese beetle control ...	62,920 00	F 2 N
Gipsy moth extermination	10,900 00	F 2 O
Licensing and bonding ...	5,990 00	F 2 P
All fees and receipts re- ceived pursuant to chap- ter 83, Laws of 1921, are hereby appropriated for the purpose of carry- ing out the provisions of said chapter.		

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\$625,650 00

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

		<i>Account No.</i>
<b>Salaries:</b>		
Adjutant-General .....	\$6,000 00	G 1 A
Deputy Adjutant-General .....	5,000 00	G 1 B
Clerical services .....	12,485 00	G 1 C
Record division .....	12,685 00	G 1 D
	<hr/>	
	\$36,170 00	

**Materials and Supplies:**

Stationery, office supplies and equipment..	\$1,000 00	G 1 E
Vehicular transportation supplies .....	300 00	G 1 F
	<hr/>	
	1,300 00	

**Miscellaneous:**

Printing and binding ..	\$900 00	G 1 G
Telephone and telegraph ..	500 00	G 1 H
Other miscellaneous expenses .....	400 00	G 1 I
	<hr/>	
	1,800 00	

**State Service Officer.**

<b>Salaries:</b>		
State service officer ....	\$2,500 00	G 1 J
Examination of rejected veterans' claims .....	2,500 00	G 1 K
Other officers and employees .....	9,720 00	G 1 L
	<hr/>	
	14,720 00	

**Materials and Supplies:**

Stationery and office supplies .....	200 00	G 1 M
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**Miscellaneous:**

Traveling expenses ....	\$2,000 00	G 1 N
Other miscellaneous expenses .....	200 00	G 1 O
	<hr/>	
	2,200 00	



**Unclassified Expenses:**

Pursuant to the provisions of chapter 44, Laws of 1930, to provide assistance, in the education of "War Orphans" .....	2,000 00	<i>Account No.</i> <b>G 1 P</b>
There is hereby appropriated the undistributed balance on the 30th day of June, 1932, of the appropriation made pursuant to chapter 6, Laws of 1931.		<b>G 1 Q</b>
Payment of soldiers' bonus, pursuant to Chapter 132, Laws of 1932.....	10,000 00	<b>G 1 R</b>
	<hr/>	
	\$68,390 00	
	<hr/>	

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

Allowance for division headquarters .....	\$18,000 00	<b>G 2 A</b>
Allowance for headquarters and headquarters company, 57th Infantry Brigade .....	2,400 00	<b>G 2 B</b>
Allowance for two regiments of Infantry (113th and 114th) .....	14,000 00	<b>G 2 C</b>
Allowance for one regiment of Cavalry (102nd) .....	23,000 00	<b>G 2 D</b>
Allowance for one regiment of Field Artillery (112th) .....	16,250 00	<b>G 2 E</b>
Allowance for one regiment of Engineers (104th) .....	9,000 00	<b>G 2 F</b>
Allowance for one Medical Regiment (119th) ....	4,000 00	<b>G 2 G</b>
Allowance for headquarters and Headquarters Battery 69th Field Artillery .....	1,800 00	<b>G 2 H</b>
Allowance for 44th Division Special Troops ....	5,000 00	<b>G 2 I</b>

		<i>Account No</i>
Allowance for 44th Division Aviation .....	6,000 00	G 2 J
Allowance for State Staff Corps and Departments	2,000 00	G 2 K
Caretaker of military equipment, Signal Corps	900 00	G 2 L
Caretakers for drill halls, Hoboken, Flemington and Jersey City .....	2,280 00	G 2 M
	<hr/> \$104,630 00	

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

Allowance for rent of quarters, heat and light, and miscellaneous expenses for companies or troops stationed in towns and cities not quartered in State owned armories, namely, Hoboken, Flemington, Trenton (garages), Jersey City, Newark and Orange ...	\$16,720 00	G 2 N
State camp grounds, salaries, wages and maintenance, including arsenal at Sea Girt and maintenance thereof .....	30,000 00	G 2 O
Regimental armories at Jersey City, Paterson, Trenton, Englewood, and two at Newark and Camden .....	85,000 00	G 2 P
Troop, battery and battalion armories at East Orange, Elizabeth, Red Bank, Orange, Westfield, Passaic, Atlantic City, Trenton, Camden and Newark Air Port, maintenance .....	75,000 00	G 2 Q
Company armories at Somerville, Hackensack,		

Bridgeton, Asbury Park, New Brunswick, Morris- town, Mount Holly, Burlington, Salem, Dumont, Woodbury and Plainfield .....	35,000 00	<i>Account No.</i> G 2 R
Insurance, other than fire	12,871 92	G 2 S
Rent of drill hall for head- quarters and machinegun troops, Newark .....	3,000 00	G 2 T
Automobile maintenance ..	2,500 00	G 2 U
Salary and expenses of building inspector .....	4,500 00	G 2 V
	<hr/> 264,591 92	

#### Army Instruction and Field Training.

Transportation and ex- penses for battalion drills, inspection, parades and pay and expenses of inspecting officers .....	\$5,000 00	G 2 W
Compensation of officers and employees and ex- penses incurred in con- nection with rifle practice	12,000 00	G 2 X
Pay of caretakers and mechanics for motorized and mounted organiza- tions .....	3,960 00	G 2 Y
Salary of clerk to senior inspector-instructor .....	1,500 00	G 2 Z
Compensation of officers and enlisted men and ex- penses in connection with annual encampment ...	65,000 00	G 2 AA
Traveling expenses, in- spector-instructors .....	1,500 00	G 2 BB
Attendance of national guard officers at con- ference and for pay of contract surgeons .....	1,200 00	G 2 CC
	<hr/> 90,160 00	

**General Maintenance Expenses.**

Ordnance stores, uniforms, clothing, camp and gar- rison equipage, freight, expressage and miscel- laneous supplies .....	\$9,000 00	<i>Account No.</i> G 2 DD
Military boards and courts- martial expenses .....	300 00	G 2 EE
Transportation of disabled soldiers .....	30 00	G 2 FF
	<hr/> 9,330 00	

**Armory Construction.**

Renovations, repairs and additions to thirty ar- mories .....	50,000 00	G 2 GG
Furnishings for thirty ar- mories .....	6,000 00	G 2 HH
	<hr/> 56,000 00	

**Claims.**

Hospitalization and medical attendance due to injuries in National Guard serv- ice under provision of chapter 46, Laws of 1925, Article 13.....	12,000 00	G 2 II
	<hr/> \$536,711 92	

**G 3. Naval Militia Reserve.**

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

		<i>Account No.</i>
Allowance for miscellaneous expenses in lieu of company allowances.....	1,000 00	G 3 B
Allowance for battalion headquarters...	300 00	G 3 C

### Seventh Battalion, Jersey City.

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

### Eighth Battalion, Perth Amboy.

Allowance for miscellaneous expenses in lieu of company allowances.....	1,000 00	G 3 F
Allowance for battalion headquarters....	300 00	G 3 G
Pay, expenses, et cetera, of officers and enlisted men on annual cruise and practice cruises .....	4,500 00	G 3 H
Pay to shipkeepers, maintenance and general expenses .....	9,500 00	G 3 I
Maintenance of Perth Amboy armory...	4,000 00	G 3 J
	<hr/>	
	\$22,200 00	
	<hr/>	

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

Salaries:		
Quartermaster-General ..	\$1 00	G 4 A
Chief, Q. M. C., property and disbursing officer .....	5,000 00	G 4 B
Chief clerk, finance department .....	3,780 00	G 4 C
Compensation of other assistants .....	12,600 00	G 4 D
	<hr/>	
	\$21,381 00	

		<i>Account No.</i>
<b>Materials and Supplies:</b>		
Stationery and office supplies.....	500 00	G 4 E
<b>Miscellaneous:</b>		
Telephone and telegraph .....	\$500 00	G 4 F
Other miscellaneous expenses .....	200 00	G 4 G
	<hr/>	
	700 00	
	<hr/>	
	\$22,581 00	
	<hr/>	

**G 5. State Militia.**

Organizing, equipping, quartering and training two companies of Colored Battalion authorized pursuant to chapter 149, Laws of 1930.....	\$20,000 00	G 5 A
	<hr/>	

**H. PENSION AND RETIREMENT FUNDS.****H 1. Judicial Retirement Fund.**

For the purpose of carrying out the provisions of chapter 313, Laws of 1908; chapter 185, Laws of 1911; chapter 256, Laws of 1918; chapters 107 and 358, Laws of 1920, and chapter 3, Laws of 1929 .....	\$25,000 00	H 1 A
	<hr/>	

**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.....	\$60,000 00	H 2 A
	<hr/>	

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

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

		<i>Account No.</i>
<b>Salaries:</b>		<b>H 3 A</b>
Secretary .....	\$4,000 00	
Compensation for assistants .....	10,800 00	<b>H 3 B</b>
	<hr/>	\$14,800 00
<b>Materials and Supplies:</b>		
Stationery and office supplies .....	\$400 00	<b>H 3 C</b>
Office equipment .....	100 00	<b>H 3 D</b>
	<hr/>	500 00
<b>Miscellaneous:</b>		
Traveling expenses ....	\$50 00	<b>H 3 E</b>
Telephone and telegraph .....	175 00	<b>H 3 F</b>
Other miscellaneous expenses .....	260 00	<b>H 3 G</b>
Printing .....	300 00	<b>H 3 H</b>
	<hr/>	785 00
<b>Unclassified:</b>		
To the Treasurer of the State of New Jersey, custodian for Contingent Reserve Fund, created by section six, chapter 109, Laws of 1921 .....		
	\$87,713 00	<b>H 3 I</b>
Contributions on account of members' service..	229,494 00	<b>H 3 J</b>
	<hr/>	317,207 00
		<hr/>
		\$333,292 00
		<hr/>

## H 4. Annuity for Widows of Governors.

Annuity for widow of Governor of New Jersey, pursuant to chapter 178, Laws of 1920 .....	\$2,500 00	<i>Account No.</i> H 4 A
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## H 5. County Old Age Relief.

Payment of Old Age Relief, pursuant to  
chapter 219, Laws of 1931, in the fol-  
lowing counties:

Atlantic .....	\$92,138 00	H 5 A
Bergen .....	212,220 00	H 5 B
Burlington .....	60,750 00	H 5 C
Camden .....	159,975 00	H 5 D
Cape May .....	25,313 00	H 5 E
Cumberland .....	52,650 00	H 5 F
Essex .....	484,583 00	H 5 G
Gloucester .....	55,688 00	H 5 H
Hudson .....	329,063 00	H 5 I
Hunterdon .....	30,375 00	H 5 J
Mercer .....	111,375 00	H 5 K
Middlesex .....	98,618 00	H 5 L
Monmouth .....	116,438 00	H 5 M
Morris .....	81,000 00	H 5 N
Ocean .....	30,375 00	H 5 O
Passaic .....	162,000 00	H 5 P
Salem .....	28,350 00	H 5 Q
Somerset .....	44,550 00	H 5 R
Sussex .....	22,275 00	H 5 S
Union .....	160,988 00	H 5 T
Warren .....	32,400 00	H 5 U
	<hr/> \$2,391,124 00	

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**J. CONSTRUCTIVE.****J 1. Commission on Elimination of Toll Bridges.**

		<i>Account No.</i>
Expenses of the commission appointed pursuant to chapter 297, Laws of 1912	\$1,000 00	J 1 A
Maintenance of free bridges now or to become State property, including improvements .....	175,000 00	J 1 B
All moneys received from any source whatsoever, whether from the operation of bridges or from the State of Pennsylvania, as reimbursed for its proportion of maintenance of said bridges, is hereby appropriated to the said commission to be used by them for maintenance of bridges and the payment to the State of Pennsylvania of their proportion of the earnings of said bridges.		
Amount appropriated for maintenance, including improvements of free bridges to be deducted from the receipts of the Motor Vehicle Department, pursuant to chapter 106, Laws of 1922.		J 1 C
	<hr/> \$176,000 00 <hr/>	

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

Expenses of the New Jersey Commissioners to "The Port Authority" established by the agreement or compact between the States of New York and New Jersey within the "Port of New York District," pursuant to chapter 9, Laws of 1922 .....	\$100,000 00	J 2 A
Advance in aid of construction of Bayonne-Port Richmond Bridge, as provided by chapter 3, Laws of 1927.....	400,000 00	J 2 B

Amount appropriated for Bayonne-Port Richmond Bridge to be deducted from the receipts of the Motor Vehicle Department.

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\$500,000 00

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### J 3. State Highway Commission.

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

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

### J 4. South Jersey Port Commission.

There is hereby appropriated the undischarged balance on the 30th day of June, 1932, of the appropriation made to the South Jersey Port Commission, in accordance with the provisions of chapter 336, Laws of 1926.

For the purpose of carrying out the provisions of chapter 336, Laws of 1926..

*Account No.*  
\$5,000 00 J 4 A

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

Carrying out the provisions of chapter  
337, Laws of 1926.

		<i>Account No.</i>
Salaries .....	\$6,500 00	J 5 A
Miscellaneous expenses ...	5,500 00	J 5 B
	<hr/>	
	\$12,000 00	
	<hr/>	

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

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

\$75 00 K 1 A

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

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

**Salaries:**

Superintendent and executive secretary .....	\$3,000 00	K 2 A
Compensation for laborers, mechanics and other employees.....	35,000 00	K 2 B
	<hr/>	
	\$38,000 00	

**Materials and Supplies:**

Heat, light, power, water and electricity .....	\$6,000 00	K 2 C
Ground supplies .....	250 00	K 2 D
Vehicular transportation supplies .....	5,000 00	K 2 E
Sanitary supplies .....	500 00	K 2 F
Stationery and office supplies .....	150 00	K 2 G
Other materials and supplies .....	500 00	K 2 H
Supplies for the zoo....	1,500 00	K 2 I
	<hr/>	
	13,900 00	
Current repairs .....	5,000 00	K 2 J

Miscellaneous:		Account No.
Telephone and telegraph	\$225 00	K 2 K
Rent .....	120 00	K 2 L
Other miscellaneous ex- penses .....	750 00	K 2 M
	<hr/> 1,095 00	
<b>Additions and Improvements:</b>		
Piping, toilets, sewage, etc. ....	\$1,500 00	K 2 N
Walks, drains, walls, sanitation, electrical equipment and wiring and playground equip- ment .....	1,000 00	K 2 O
	<hr/> 2,500 00	
	<hr/> \$60,495 00	
	<hr/> <hr/>	

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

Expenses of commissioners in the oper- ation of the Palisades Interstate Park	\$94,406 50	K 3 A
The unexpended balance on June 30, 1932, of the appropriation for new boat basin at Alpine is hereby reappro- priated.		K 3 B
The unexpended balance on June 30, 1932, of the appropriation for construction of bulkhead to complete Forest View boat basin and dredging is hereby reappro- priated.		K 3 C
The unexpended balance on June 30, 1932, of the appropriation for grading and resurfacing Henry Hudson Drive is hereby reappropriated.		K 3 D
Reappropriating balance June 30, 1932, for survey of land on top of Palisades.		K 3 E

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

Carrying out the provisions of chapter		<i>Account No.</i>
188, Laws of 1926, and supplements..	\$15,000 00	<b>K 4 A</b>

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**K 5. Monmouth Battle Monument.**

For the commission having in charge the Monmouth Battle Monument and grounds, pursuant to chapter 97, Laws of 1916, for maintenance.....	\$800 00	<b>K 5 A</b>
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**K 6. New Jersey Archives.**

Expenses incurred in printing New Jersey Archives .....	\$500 00	<b>K 6 A</b>
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**K 7. Old Barracks Association.**

For the Old Barracks Association of Trenton, New Jersey, for maintenance and administration of the Old Bar- racks, at Trenton, as a historical land- mark and repository .....	\$2,500 00	<b>K 7 A</b>
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**K 8. Princeton Battle Monument.**

For the Princeton Battle Monument As- sociation, for the care and maintenance of the Princeton Battle Monument and grounds, pursuant to chapter 78, Laws of 1923 .....	\$500 00	<b>K 8 A</b>
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**K 9. Public Library Commission.**

		<i>Account No.</i>
<b>Salaries:</b>		
Secretary .....	\$500 00	<b>K 9 A</b>
Librarian and organizer	4,500 00	<b>K 9 B</b>
Assistant librarian and other employees.....	14,360 00	<b>K 9 C</b>
	<hr/>	
	\$19,360 00	
<b>Materials and Supplies:</b>		
Stationery and office sup- plies .....	\$900 00	<b>K 9 D</b>
Operating materials and supplies, books and pamphlets .....	7,000 00	<b>K 9 E</b>
	<hr/>	
	7,900 00	
<b>Miscellaneous:</b>		
Traveling expenses ....	\$500 00	<b>K 9 F</b>
Formation and aid of school libraries, Chap- ter 186, P. L. 1914..	9,000 00	<b>K 9 G</b>
Donation to libraries, chapter 62, P. L. 1900	200 00	<b>K 9 H</b>
Freight and express...	500 00	<b>K 9 I</b>
Telephone and telegraph	150 00	<b>K 9 J</b>
Printing and binding...	250 00	<b>K 9 K</b>
Other miscellaneous ex- penses .....	50 00	<b>K 9 L</b>
	<hr/>	
	10,650 00	
	<hr/>	
	\$37,910 00	
	<hr/>	

**K 10. Public Record Office.**

<b>Salaries:</b>		
Director .....	\$3,000 00	<b>K 10 A</b>
Clerical services .....	3,240 00	<b>K 10 B</b>
	<hr/>	
	\$6,240 00	
<b>Materials and Supplies:</b>		
Stationery and office supplies.....	500 00	<b>K 10 C</b>

**Miscellaneous:**

Traveling and other miscellaneous expenses ..	1,000 00	<i>Account No.</i> K 10 D
Binding and repair of public and historical records .....	250 00	K 10 E
	<hr/> 1,250 00	
	<hr/> \$7,990 00	

**K 11. Rehabilitation Commission.**

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

**Salaries:**

Administrative .....	\$15,600 00	K 11 A
Physicians in charge and assistants .....	23,500 00	K 11 B
Vocational examiners ..	20,580 00	K 11 C
Clinical employees ....	23,160 00	K 11 D
Clerical and other employees .....	16,920 00	K 11 E
Janitor service .....	5,100 00	K 11 F
	<hr/> \$104,860 00	

**Materials and Supplies:**

Clinic supplies .....	\$4,500 00	K 11 G
Office equipment .....	500 00	K 11 H
Stationery and office supplies .....	1,600 00	K 11 I
Medical, surgical and laboratory supplies ..	200 00	K 11 J
Household supplies ....	400 00	K 11 K
Tuition and vocational supplies .....	18,000 00	K 11 L
Heat, light, power, water and gas .....	1,420 00	K 11 M
Artificial appliances ...	6,000 00	K 11 N
Supplies for curative workshop .....	500 00	K 11 O
	<hr/> 33,120 00	
Current repairs .....	1,050 00	K 11 P

		<i>Account No.</i>
<b>Miscellaneous:</b>		
Traveling expenses . . . .	\$18,000 00	K 11 Q
Rent . . . . .	5,600 00	K 11 R
Insurance . . . . .	425 00	K 11 S
Telephone and telegraph . . . .	2,200 00	K 11 T
Household expenses . . . .	2,100 00	K 11 U
Freight, express and other miscellaneous expenses . . . . .	37 00	K 11 V
	<hr/> 28,362 00	
Appropriation, including estimated re- ceipts . . . . .	\$167,392 00	
Less receipts from clinic fees, Federal government and Workmen's Compensa- tion Tax Fund . . . . .	\$167,392 00	
	<hr/> <hr/>	

### K 12. Refund of Railroad Tax.

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

K 12 A



**K 13. Refunding Taxes on Miscellaneous Corporations.**

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

*Account No.***K 13 A****K 14. State Library.****Salaries:**

Librarian .....	\$5,000 00	K 14 A
Assistant Librarian ....	3,500 00	K 14 B
Law Librarian .....	3,000 00	K 14 C
Reference Librarian ...	2,820 00	K 14 D
Clerical services and messenger .....	9,360 00	K 14 E
	<hr/>	
	\$23,680 00	

**Materials and Supplies:**

Library supplies .....	\$4,500 00	K 14 F
Stationery and office supplies .....	300 00	K 14 G
	<hr/>	
	4,800 00	

**Miscellaneous:**

Traveling expenses ....	\$50 00	K 14 H
Legislative reference department .....	300 00	K 14 I
Telephone and telegraph	100 00	K 14 J

Other miscellaneous ex-		<i>Account No</i>
penses .....	300 00	<b>K 14 K</b>
Printing and binding...	1,000 00	<b>K 14 L</b>
	<hr/>	
	1,750 00	
	<hr/>	
	\$30,230 00	
	<hr/>	

#### **K 15. Trenton Battle Monument.**

For the State House Commission for the purpose of keeping the Trenton Battle Monument and grounds in good condition and repair ..... \$1,500 00 **K 15 A**

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All receipts of the monument are hereby appropriated for the use of the commission in addition to the above sum.

#### **K 16. Unclaimed Wages.**

The Comptroller is hereby authorized to pay from this fund any claim for unclaimed wages, properly approved. **K 16 A**

#### **K 17. Walt Whitman House, Camden.**

For maintenance of the Walt Whitman House at Camden, pursuant to the provisions of Joint Resolution No. 6, Laws of 1925 ..... \$500 00 **K 17 A**

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#### **K 18. Washington Association of New Jersey.**

For the trustees of the Washington Association of New Jersey, pursuant to chapter 309, Laws of 1874 ..... \$2,000 00 **K 18 A**

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**K 19. Washington Rock Park Association.**

For insurance, improvement and maintenance of Washington Rock Park, including incidentals .....	\$1,500 00	<i>Account No.</i> <b>K 19 A</b>
	<hr/> <hr/>	

**K 20. Department of Aviation.**

Expenses incurred by the Department of Aviation, established pursuant to chapter 190, Laws of 1931.		
Salaries .....	\$6,680 00	<b>K 20 A</b>
Other miscellaneous expenses .....	2,650 00	<b>K 20 B</b>
	<hr/>	
	\$9,330 00	
	<hr/> <hr/>	

**K 21. Washington Headquarters, Somerville.  
(Wallace House.)**

Care, repair and maintenance of the Washington Headquarters, Somerville, Known as the Wallace House, pursuant to chapter 45, Laws of 1931 .....	\$500 00	<b>K 21 A</b>
	<hr/> <hr/>	

**K 22. Commission on Old Tavern House Indian King.**

For the upkeep and maintenance of the Old Tavern House (known as Indian King), pursuant to chapter 15, Laws of 1931 .....	\$1,000 00	<b>K 22 A</b>
	<hr/> <hr/>	

**K 23. Commission to Mark Historic Sites.**

Expenses of the Commission, pursuant to chapter 24, Laws of 1931 .....	\$10,000 00	<b>K 23 A</b>
	<hr/> <hr/>	

## L. STATE EMERGENCY FUND.

### L 1. State Emergency Fund.

For the State House Commission as now  
 or hereafter constituted to meet condi-  
 tions of emergency the sum of ..... \$200,000 00 *Account No.* **L 1 A**  
*Provided, however,* that all disbursements  
 therefrom shall be applicable for pay-  
 ment of obligations incurred during the  
 current fiscal year only, and upon the  
 written authorization of such members  
 in accordance with the provisions of  
 chapters 142 and 184, Laws of 1931.

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### L 2. Fire Insurance.

For the State House Commission for pay-  
 ment of fire insurance premiums not  
 otherwise provided for, maturing dur-  
 ing the current fiscal year, fire insurance  
 on all State buildings to be placed by  
 said Commission, all bills to be approved  
 by said Commission, and policies filed  
 with the State Treasurer ..... \$126,300 00 **L 2 A**

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of which appropriation the sum of  
 \$26,300.00 is appropriated from the  
 income of the State Insurance Fund and  
 the balance from the State Fund.

## X. INSTITUTIONS AND AGENCIES.

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

Salaries:		<i>Account No.</i>
Commissioner .....	\$15,000 00	X 1 A
Director, Division of Medicine .....	7,500 00	X 1 B
Director, Administration and Accounts .....	6,500 00	X 1 C
Assistant Attorney-Gen- eral .....	6,000 00	X 1 D
Director of Research ...	6,000 00	X 1 E
Supervising steward ...	6,000 00	X 1 F
Assistant Director of In- spections .....	4,500 00	X 1 G
State adjusters and col- lectors (2) .....	7,200 00	X 1 H
Farm supervisor .....	4,000 00	X 1 I
Special services .....	7,500 00	X 1 J
Other officers and em- ployees .....	61,140 00	X 1 K
	<hr/> \$131,340 00	
 Materials and Supplies:		
Stationery, office supplies and equipment .....	\$3,500 00	X 1 L
Vehicular transportation supplies .....	4,000 00	X 1 M
	<hr/> 7,500 00	
 Miscellaneous:		
Traveling expenses ....	\$6,000 00	X 1 N
Deporting aliens and nonresidents .....	2,000 00	X 1 O
Telephone and telegraph	1,500 00	X 1 P
Other miscellaneous ex- penses .....	1,000 00	X 1 Q
	<hr/> 10,500 00	

## Central Parole Bureau.

## Salaries:

		Account No.
Director .....	\$4,000 00	X 1 R
Assistant directors, pa- role and domestic rela- tions (2) .....	7,740 00	X 1 S
Parole officers .....	49,600 00	X 1 T
Miscellaneous services..	1,000 00	X 1 U
Other employees .....	26,940 00	X 1 V
	<hr/> 89,280 00	

## Materials and Supplies:

Stationery, office sup- plies, furniture and equipment .....	\$1,000 00	X 1 W
Vehicular transportation supplies .....	2,000 00	X 1 X
	<hr/> 3,000 00	

## Miscellaneous:

Traveling expenses ....	\$7,000 00	X 1 Y
Telephone and telegraph	1,000 00	X 1 Z
	<hr/> 8,000 00	

## Division of Old Age Relief.

## Salaries:

Assistant director .....	\$3,600 00	X 1 AA
Accountant .....	2,160 00	X 1 BB
Bookkeeper .....	1,080 00	X 1 CC
File clerk .....	960 00	X 1 DD
Clerk-stenographers (2)	1,920 00	X 1 EE
	<hr/> 9,720 00	

## Materials and Supplies:

Stationery, office supplies and equipment .....	1,000 00	X 1 FF
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## Miscellaneous:

Traveling expenses ....	\$1,000 00	X 1 GG
Telephone and telegraph	500 00	X 1 HH
Other miscellaneous ex- penses .....	280 00	X 1 II
	<hr/> 1,780 00	

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

		<i>Account No.</i>
Director institutional industries .....	\$7,000 00	<b>X 1 JJ</b>
Assistant director of industries .....	4,500 00	<b>X 1 KK</b>
Clerical services and other employees ....	24,630 00	<b>X 1 LL</b>
	<hr/>	
	36,130 00	

Materials, supplies and miscellaneous expenses .....	700 00	<b>X 1 MM</b>
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**Division of Architecture and Construction.**

Salaries and expenses.....	27,858 00	<b>X 1 NN</b>
Vehicular transportation supplies .....	1,000 00	<b>X 1 OO</b>

It is hereby provided that the following employees shall be paid at the rates fixed by the Civil Service Commission for their positions during the time they are actually engaged in the work of the division, in no event the total to exceed the amount of fees allowed for construction and repair as follows: chief architectural draftsman, \$4,200.00; electrical superintendent, \$3,780.00; superintendent plumbing and heating, \$3,600.00; assistant civil engineer, \$3,240.00; specification writer, \$3,900.00; superintendents building construction, \$14,400.00; construction manager, \$4,000.00; architect and designer (2), \$7,800.00; senior architectural draftsman, \$3,600.00; architectural draftsmen, \$6,000.00; mechanical draftsmen, \$9,600.00; clerical employees, \$46,300.00.

### State Use Funds.

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

*Account No*

**X 1 ZZ**

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

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

State Prison .....  
 Rahway Reformatory ..  
 Vineland State School..  
 North Jersey Training  
     School for Females,  
     Totowa .....  
 Industries, Criminal In-  
     sane Institutions ....  
 State Home for Girls ..

\$50,500 00 **X 1 PP**

Appropriation ..... \$378,308 00

The amount appropriated for Division of State Use to be taken from the State Use Working Capital Fund .....

87,330 00

Net amount appropriated ..... \$290,978 00



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

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

### Salaries and Wages:

		<i>Account No.</i>
Superintendent .....	\$5,000 00	X 2 A
Other officers and employees, present \$87,- 600.00, new \$3,840.00	91,440 00	X 2 B
Medical and surgical fees	1,200 00	X 2 C
	<hr/> \$97,640 00	

### Materials and Supplies:

Food .....	\$34,000 00	X 2 D
Clothing .....	15,000 00	X 2 E
Fuel, light and power ..	20,000 00	X 2 F
Household supplies ....	8,000 00	X 2 G
Farm, stable and grounds supplies .....	13,000 00	X 2 H
Industrial and vocational supplies .....	2,000 00	X 2 I
Medical, surgical and laboratory supplies ..	2,300 00	X 2 J
Vehicular transportation supplies .....	2,200 00	X 2 K
Stationery and office supplies .....	600 00	X 2 L
Educational, recreational and library supplies ..	800 00	X 2 M
Other materials and supplies .....	250 00	X 2 N
Tobacco .....	1,400 00	X 2 O
	<hr/> 99,550 00	
Current repairs .....	5,000 00	X 2 P

### Miscellaneous:

Traveling expenses and returning runaways ..	\$1,000 00	X 2 Q
Telephone and telegraph	1,800 00	X 2 R
Postage .....	450 00	X 2 S

		<i>Account No</i>
Insurance other than fire	430 89	X 2 T
Amusements .....	600 00	X 2 U
Freight, express and cartage .....	400 00	X 2 V
	<hr/> 4,680 89	

Appropriation, including estimated receipts .....	\$206,870 89
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..	115,000 00
Net amount appropriated .....	<hr/> \$91,870 89 <hr/>

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

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

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

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

Superintendent .....	\$3,600 00	X 3 A
Physician .....	1,800 00	X 3 B
Attendants, nurses and other employees, present, \$86,910.00, new \$2,100.00 .....	89,010 00	X 3 C
Medical, surgical and dental fees .....	800 00	X 3 D
	<hr/> \$95,210 00	

**Materials and Supplies:**

		<i>Account No.</i>
Food .....	\$53,000 00	<b>X 3 E</b>
Clothing .....	10,000 00	<b>X 3 F</b>
Fuel, light and power ..	17,500 00	<b>X 3 G</b>
Household supplies ....	7,000 00	<b>X 3 H</b>
Farm, stable and grounds supplies .....	2,200 00	<b>X 3 I</b>
Medical and surgical supplies .....	1,700 00	<b>X 3 J</b>
Stationery and office supplies .....	500 00	<b>X 3 K</b>
Vehicular transportation supplies .....	1,200 00	<b>X 3 L</b>
Educational, recreational and library supplies ..	500 00	<b>X 3 M</b>
	<hr/> 93,600 00	
Current repairs .....	3,500 00	<b>X 3 N</b>

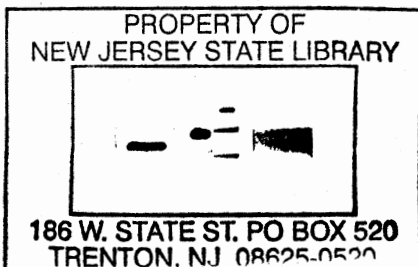
**Miscellaneous:**

Telephone and telegraph	\$1,000 00	<b>X 3 O</b>
Traveling expenses ....	800 00	<b>X 3 P</b>
Postage .....	375 00	<b>X 3 Q</b>
Funeral expenses .....	400 00	<b>X 3 R</b>
Insurance, other than fire	290 00	<b>X 3 S</b>
Freight and express ...	400 00	<b>X 3 T</b>
Entertainment .....	400 00	<b>X 3 U</b>
Other miscellaneous ex- penses .....	300 00	<b>X 3 V</b>
	<hr/> 3,965 00	

Appropriation, including estimated  
receipts ..... \$196,275 00

The receipts of the institution are hereby  
appropriated for maintenance expendi-  
tures, pursuant to chapter 153, Laws of  
1918, estimated as amounting to ..... 119,000 00

Net amount appropriated ..... \$77,275 00



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

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

##### Salaries:

		<i>Account No.</i>
Executive officer and secretary .....	\$3,000 00	X 4 A
Assistant executive officer .....	2,520 00	X 4 B
Teachers of occupational subjects and other employees .....	28,620 00	X 4 C
	<hr/>	
	\$34,140 00	

##### Materials and Supplies:

Household supplies ....	\$50 00	X 4 D
Extension of home industries .....	3,000 00	X 4 E
Stationery and office supplies .....	800 00	X 4 F
Office equipment .....	50 00	X 4 G
Light and power .....	50 00	X 4 H
	<hr/>	
	3,950 00	

##### Miscellaneous Expenses:

Traveling expenses ....	\$8,000 00	X 4 I
Postage .....	750 00	X 4 J
Maintenance, support and instruction of blind persons .....	30,000 00	X 4 K
Higher education of the blind .....	1,500 00	X 4 L

		<i>Account No.</i>
Publicity, demonstrations, and sales.....	1,000 00	X 4 M
Expressage .....	1,000 00	X 4 N
Entertainment for the blind .....	150 00	X 4 O
Telephone and telegraph .....	500 00	X 4 P
Other miscellaneous expenses .....	225 00	X 4 Q
Prevention of blindness .....	1,000 00	X 4 R
State relief for the blind .....	1,200 00	X 4 S
	<hr/> 45,325 00	
The balance to the credit of the outdoor relief—Revolving Fund—on the thirtieth day of June, one thousand nine hundred and thirty-two, is hereby reappropriated, said sum not to exceed \$8-500.00, increase in fund.....		
	1,500 00	X 4 T
The balance to the credit of the Revolving Industrial Fund on the thirtieth day of June, one thousand nine hundred and thirty-two, is hereby reappropriated as a Revolving Industrial Fund, said sum not to exceed \$2,000.00.		
		X 4 U
	<hr/> \$84,915 00	

### X 5. County Insane Hospitals.

For the support of patients in County Insane Hospitals:

Atlantic .....	\$46,000 00	X 5 A
Burlington .....	47,000 00	X 5 B
Camden .....	86,000 00	X 5 C
Cumberland .....	25,000 00	X 5 D
Essex .....	600,000 00	X 5 E
Hudson .....	292,500 00	X 5 F
	<hr/> \$1,096,500 00	

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

**X 6. County Tuberculosis Hospitals.**

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

		<i>Account No.</i>
Atlantic .....	\$17,700 00	<b>X 6 A</b>
Bergen .....	60,000 00	<b>X 6 B</b>
Burlington .....	17,000 00	<b>X 6 C</b>
Camden .....	82,000 00	<b>X 6 D</b>
Cape May .....	1,800 00	<b>X 6 E</b>
Cumberland .....	11,200 00	<b>X 6 F</b>
Essex .....	170,000 00	<b>X 6 G</b>
Gloucester .....	7,000 00	<b>X 6 H</b>
Hudson .....	65,000 00	<b>X 6 I</b>
Mercer .....	25,000 00	<b>X 6 J</b>
Middlesex .....	45,000 00	<b>X 6 K</b>
Monmouth .....	23,150 00	<b>X 6 L</b>
Morris .....	18,500 00	<b>X 6 M</b>
Ocean .....	5,000 00	<b>X 6 N</b>
Passaic .....	82,000 00	<b>X 6 O</b>
Salem .....	5,000 00	<b>X 6 P</b>
Sussex .....	500 00	<b>X 6 Q</b>
Union .....	115,000 00	<b>X 6 R</b>
Warren .....	3,700 00	<b>X 6 S</b>
	<u>\$754,550 00</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 ..... \$175,000 00 **X 7 A**

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

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

**Salaries and Wages:***Account No.*

Superintendent .....	\$5,000 00	X 8 A
Other officers and employees .....	34,280 00	X 8 B
	<hr/>	
	\$39,280 00	

**Materials and Supplies:**

Food .....	\$11,000 00	X 8 C
Clothing .....	500 00	X 8 D
Fuel, light and power..	6,500 00	X 8 E
Household supplies ....	1,000 00	X 8 F
Grounds (includes care of cemetery) .....	75 00	X 8 G
Stationery and office supplies .....	275 00	X 8 H
Medical, surgical and laboratory supplies ..	1,000 00	X 8 I
Vehicular transportation supplies .....	700 00	X 8 J
Other materials and supplies .....	50 00	X 8 K
	<hr/>	
	21,100 00	
Current repairs .....	500 00	X 8 L

**Miscellaneous:**

Traveling expenses ....	\$100 00	X 8 M
Postage .....	150 00	X 8 N
Telephone and telegraph	300 00	X 8 O
Funeral expenses and religious services .....	300 00	X 8 P
Entertainment .....	175 00	X 8 Q
Freight and express ...	25 00	X 8 R
Insurance, other than fire	140 00	X 8 S
Household expenses ...	750 00	X 8 T
	<hr/>	
	1,940 00	

Appropriation, including estimated  
receipts ..... \$62,820 00

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

12,000 00

Net amount appropriated ..... \$50,820 00

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

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

#### Salaries and Wages:

*Account No.*

Superintendent .....	\$5,000 00	X 9 A
Other officers and employees .....	55,920 00	X 9 B
Religious services .....	200 00	X 9 C
Medical and surgical fees .....	800 00	X 9 D
	<hr/>	
	\$61,920 00	

#### Materials and Supplies:

Food .....	\$35,000 00	X 9 E
Clothing .....	5,000 00	X 9 F
Fuel, light and power...	13,000 00	X 9 G
Household supplies ...	3,500 00	X 9 H
Grounds .....	250 00	X 9 I
Medical, surgical and laboratory supplies ..	1,400 00	X 9 J
Stationery and office supplies .....	350 00	X 9 K
Other materials and supplies .....	160 00	X 9 L
Vehicular transportation supplies .....	500 00	X 9 M
	<hr/>	
	59,160 00	
Current repairs .....	6,000 00	X 9 N



Miscellaneous:		Account No.
Traveling expenses . . . .	\$500 00	X 9 O
Postage . . . . .	100 00	X 9 P
Telephone and telegraph	450 00	X 9 Q
Amusements . . . . .	400 00	X 9 R
Insurance, other than fire	221 85	X 9 S
Freight and express . . . .	100 00	X 9 T
Funeral expenses . . . . .	300 00	X 9 U
	<hr/> 2,071 85	

Appropriation, including estimated  
receipts . . . . . \$129,151 85

The receipts of the institution are hereby  
appropriated for maintenance expendi-  
tures, pursuant to chapter 153, Laws of  
1918, estimated as amounting to . . . . . 17,000 00

Net amount appropriated . . . . . \$112,151 85

#### **X 10. North Jersey Training School for Females, Totowa.**

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

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

Superintendent . . . . .	\$5,000 00	X 10 A
Attendants, nurses and other employees, pres- ent \$120,580.00, new \$1,500.00 . . . . .	122,080 00	X 10 B
Medical, surgical, dental, veterinary and reli- gious fees . . . . .	5,000 00	X 10 C
	<hr/> \$132,080 00	

**Materials and Supplies:**

		<i>Account No.</i>
Food .....	\$35,000 00	X 10 D
Clothing .....	8,000 00	X 10 E
Fuel, light and power...	20,000 00	X 10 F
Household supplies ....	5,000 00	X 10 G
Farm, stable and grounds supplies .....	8,000 00	X 10 H
Industrial and vocational supplies .....	2,000 00	X 10 I
Educational, recreational and library supplies..	2,000 00	X 10 J
Other materials and sup- plies .....	100 00	X 10 K
Medical, surgical and laboratory supplies ..	3,500 00	X 10 L
Stationery and office sup- plies .....	600 00	X 10 M
Vehicular transportation supplies .....	1,500 00	X 10 N
	<hr/>	
	85,700 00	
Current repairs .....	4,000 00	X 10 O

**Miscellaneous:**

Postage .....	\$450 00	X 10 P
Traveling expenses ....	850 00	X 10 Q
Telephone and telegraph	1,000 00	X 10 R
Entertainment .....	300 00	X 10 S
Freight and express ....	200 00	X 10 T
Insurance other than fire	728 81	X 10 U
Subscriptions .....	50 00	X 10 V
	<hr/>	
	3,578 81	

Appropriation, including estimated  
receipts ..... \$225,358 81

The receipts of the institution are hereby  
appropriated for maintenance expendi-  
tures, pursuant to chapter 153, Laws of  
1918, estimated as amounting to ..... 121,600 00

Net amount appropriated ..... \$103,758 81

**X 11. Reformatory, Annandale.**

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

		<i>Account No.</i>
<b>Salaries and Wages:</b>		
Superintendent .....	\$5,000 00	X 11 A
Deputy superintendent..	2,500 00	X 11 B
Disciplinary officer .....	2,400 00	X 11 C
Medical and surgical fees	1,500 00	X 11 D
Other officers and employees, present \$118,313.00, new \$4,020.00	122,333 00	X 11 E
	<hr/>	\$133,733 00
<b>Materials and Supplies:</b>		
Food .....	\$30,000 00	X 11 F
Clothing .....	18,000 00	X 11 G
Fuel, light and power...	20,000 00	X 11 H
Farm, stable and grounds supplies .....	15,100 00	X 11 I
Household supplies ....	7,000 00	X 11 J
Medical, surgical and laboratory supplies ..	1,600 00	X 11 K
Vehicular transportation supplies .....	1,200 00	X 11 L
Stationery, office supplies and equipment .....	1,100 00	X 11 M
Educational, recreational and library supplies (tobacco) .....	2,000 00	X 11 N
Other materials and supplies .....	100 00	X 11 O
	<hr/>	96,100 00
Current repairs .....	2,000 00	X 11 P
<b>Miscellaneous:</b>		
Traveling expenses ....	\$800 00	X 11 Q
Telephone and telegraph	600 00	X 11 R

		<i>Account No.</i>
Postage .....	475 00	X 11 S
Freight and express ...	250 00	X 11 T
Entertainment .....	300 00	X 11 U
Funeral expenses .....	60 00	X 11 V
Payments to discharged inmates and recapturing escapes .....	2,500 00	X 11 W
Insurance other than fire	433 65	X 11 X
Household expenses ...	2,500 00	X 11 Y
	<hr/>	
	7,918 65	

**Additions and Improvements:**

Musical instruments and supplies .....	\$150 00	X 11 Z
Kitchen and bakery equipment .....	900 00	X 11 AA
Barber shop equipment.	200 00	X 11 BB
	<hr/>	
	1,250 00	

Appropriation including estimated receipts .....	\$241,001 65
The receipts of the institution are hereby appropriated for maintenance expenditures pursuant to chapter 153, Laws of 1918, estimated as amounting to .....	6,400 00
	<hr/>
Net amount appropriated .....	<u>\$234,601 65</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 B
Other officers and employees .....	240,900 00	X 12 C
Inmates wages .....	10,000 00	X 12 D
Medical and surgical fees	800 00	X 12 E
	<hr/>	
	\$260,700 00	

<b>Materials and Supplies:</b>		<i>Account No.</i>
Food .....	\$65,000 00	X 12 F
Clothing .....	15,000 00	X 12 G
Fuel, light, power and water .....	30,000 00	X 12 H
Household supplies ....	8,000 00	X 12 I
Farm, stable and grounds supplies .....	8,500 00	X 12 J
Industrial and vocational supplies .....	900 00	X 12 K
Educational, recreational and library supplies..	1,000 00	X 12 L
Photographing, blue- printing and drafting supplies .....	250 00	X 12 M
Medical, surgical and laboratory supplies ..	1,500 00	X 12 N
Stationery and office sup- plies .....	1,500 00	X 12 O
Office equipment .....	300 00	X 12 P
Vehicular transportation supplies .....	1,500 00	X 12 Q
Tobacco .....	4,000 00	X 12 R
	<hr/>	
	137,450 00	
Current repairs .....	20,000 00	X 12 S
<b>Miscellaneous:</b>		
Traveling expenses ....	\$700 00	X 12 T
Postage .....	1,000 00	X 12 U
Telephone and telegraph	1,400 00	X 12 V
Freight and express ....	250 00	X 12 W
Entertainment, athletic and recreational sup- plies .....	150 00	X 12 X
Funeral expenses .....	50 00	X 12 Y
Rent of farm land ....	300 00	X 12 Z
Payments to inmates and recapturing escapes...	6,500 00	X 12 AA
Insurance, other than fire	500 00	X 12 BB
	<hr/>	
	10,850 00	
<b>Appropriation, including estimated re- ceipts .....</b>		<b>\$429,000 00</b>

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

1,500 00

Net amount appropriated..... \$427,500 00

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

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

Salaries and Wages:		Account No.
Superintendent .....	\$4,000 00	X 13 A
Assistant superintendent	1,980 00	X 13 B
Other officers and employees .....	57,620 00	X 13 C
Medical and surgical fees	4,000 00	X 13 D
Religious services .....	550 00	X 13 E
	<hr/>	\$68,150 00
Materials and Supplies:		
Food .....	\$15,000 00	X 13 F
Clothing .....	5,000 00	X 13 G
Fuel, light and power..	20,000 00	X 13 H
Household supplies ....	3,500 00	X 13 I
Farm, stable and grounds supplies .....	7,100 00	X 13 J
Medical and surgical supplies .....	3,000 00	X 13 K
Stationery and office supplies .....	500 00	X 13 L
Office equipment .....	100 00	X 13 M
Educational, recreational and library supplies..	750 00	X 13 N
Vehicular transportation supplies .....	1,200 00	X 13 O
Sundry supplies .....	150 00	X 13 P
Cannery supplies .....	500 00	X 13 Q
	<hr/>	56,800 00
Current repairs .....	4,000 00	X 13 R

**Miscellaneous:**

		<i>Account No.</i>
Traveling expenses ....	\$750 00	X 13 S
Postage .....	700 00	X 13 T
Telephone and telegraph	1,000 00	X 13 U
Insurance, other than fire	425 36	X 13 V
Freight and express....	200 00	X 13 W
Entertainment .....	150 00	X 13 X
Funeral expenses .....	100 00	X 13 Y
Payments to discharged inmates .....	1,500 00	X 13 Z
	<hr/> 4,825 36	
	<hr/> \$133,775 36	

**X 14. Sanatorium for Tuberculous Diseases.**

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

**Salaries and Wages:**

Superintendent .....	\$8,000 00	X 14 A
Physicians, clerks, nurses, farm help, waiters, instructors and others, including school teachers, present, \$194,310.00; new, \$3,900.00 .....	198,210 00	X 14 B
Medical and surgical fees	200 00	X 14 C
Religious services .....	1,000 00	X 14 D
	<hr/> \$207,410 00	

**Materials and Supplies:**

Food .....	\$100,000 00	X 14 E
Fuel, light and power...	28,300 00	X 14 F
Household supplies....	11,500 00	X 14 G
Farm, stable and grounds supplies .....	14,000 00	X 14 H

10 c A

Medical, surgical and laboratory supplies...	9,000 00	<i>Account No.</i> X 14 I
Stationery and office sup- plies .....	1,500 00	X 14 J
Educational, recreational and library supplies..	900 00	X 14 K
Vehicular transportation supplies .....	3,000 00	X 14 L
Clothing .....	500 00	X 14 M
	<hr/> 168,700 00	
Current repairs.....	12,000 00	X 14 N
<b>Miscellaneous:</b>		
Traveling expenses ....	\$1,000 00	X 14 O
Postage .....	600 00	X 14 P
Telephone and telegraph	1,900 00	X 14 Q
Insurance other than fire	767 70	X 14 R
Freight and express....	500 00	X 14 S
Entertainments .....	700 00	X 14 T
Funeral expenses of in- digent patients .....	300 00	X 14 U
Miscellaneous expenses.	50 00	X 14 V
	<hr/> 5,817 70	
<b>Additions and Improvements:</b>		
Traveling clinic .....	\$16,000 00	X 14 W
Extraordinary household supplies .....	1,000 00	X 14 X
Dough mixing machine.	620 00	X 14 Y
	<hr/> 17,620 00	
Appropriation, including estimated receipts .....	\$411,547 70	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to...	100,000 00	
Net amount appropriated .....	<hr/> <hr/> \$311,547 70	





**X 16. State Home for Boys.**

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

**Salaries and Wages:**

		<i>Account No.</i>
Superintendent .....	\$7,000 00	<b>X 16 A</b>
Medical, surgical and veterinary fees.....	1,200 00	<b>X 16 B</b>
Business manager .....	3,000 00	<b>X 16 C</b>
Resident physician .....	3,000 00	<b>X 16 D</b>
Other officers and employees, present \$170,- 678.00, new \$7,740.00	178,418 00	<b>X 16 E</b>
	<hr/>	\$192,618 00

**Materials and Supplies:**

Food .....	\$33,000 00	<b>X 16 F</b>
Clothing .....	20,000 00	<b>X 16 G</b>
Fuel, light and power ..	30,000 00	<b>X 16 H</b>
Household supplies .....	10,500 00	<b>X 16 I</b>
Farm, stable and grounds supplies .....	19,000 00	<b>X 16 J</b>
Industrial and vocational supplies .....	4,500 00	<b>X 16 K</b>
Educational, recreational and library supplies ..	4,000 00	<b>X 16 L</b>
Photographing, blue-printing and drafting supplies .....	50 00	<b>X 16 M</b>
Medical, surgical and laboratory supplies ..	3,000 00	<b>X 16 N</b>
Stationery and office supplies .....	1,200 00	<b>X 16 O</b>
Vehicular transportation supplies .....	2,400 00	<b>X 16 P</b>
	<hr/>	127,650 00
Current repairs .....	10,000 00	<b>X 16 Q</b>

**Miscellaneous:**

		<i>Account No</i>
Traveling expenses ....	\$1,000 00	<b>X 16 R</b>
Postage .....	700 00	<b>X 16 S</b>
Telephone and telegraph	1,700 00	<b>X 16 T</b>
Entertainment expenses	500 00	<b>X 16 U</b>
Freight and express ...	600 00	<b>X 16 V</b>
Assisting boys outside of institution, the equiva- lent of inmates' fund transferred to State treasury .....	1,000 00	<b>X 16 W</b>
Insurance, other than fire	1,061 38	<b>X 16 X</b>
Funeral expenses .....	100 00	<b>X 16 Y</b>
Other miscellaneous ex- penses .....	100 00	<b>X 16 Z</b>
	<hr/> 6,761 38	

**Additions and Improvements:**

Band instruments .....	\$150 00	<b>X 16 AA</b>
Extraordinary house equipment .....	1,000 00	<b>X 16 BB</b>
	<hr/> 1,150 00	

Appropriation, including estimated  
receipts ..... \$338,179 38

The receipts of the institution are hereby  
appropriated for maintenance expendi-  
tures, pursuant to chapter 153, Laws  
of 1918, estimated as amounting to ... 13,500 00

Net amount appropriated ..... \$324,679 38

**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 inmates.

**Salaries and Wages:***Account No.*

Superintendent .....	\$4,000 00	X 17 A
Physician .....	2,500 00	X 17 B
Teachers, nurses, clerks and others .....	75,860 00	X 17 C
Medical, surgical and dental fees .....	2,500 00	X 17 D
	<hr/>	\$84,860 00

**Materials and Supplies:**

Food .....	\$26,000 00	X 17 E
Clothing .....	7,500 00	X 17 F
Fuel, light and power ..	8,500 00	X 17 G
Household supplies ....	5,000 00	X 17 H
Farm, stable and grounds supplies .....	3,700 00	X 17 I
Educational, recreational and library supplies ..	2,000 00	X 17 J
Stationery and office supplies .....	900 00	X 17 K
Other materials and supplies .....	500 00	X 17 L
Medical and surgical supplies .....	2,000 00	X 17 M
Vehicular transportation supplies .....	750 00	X 17 N
	<hr/>	56,850 00
Current repairs .....	5,000 00	X 17 O

**Miscellaneous:**

Traveling expenses ....	\$750 00	X 17 P
Postage .....	400 00	X 17 Q
Telephone and telegraph	1,000 00	X 17 R
Insurance, other than fire	177 00	X 17 S
Freight and express ...	225 00	X 17 T
Entertainment .....	300 00	X 17 U
Payments to discharged inmates .....	200 00	X 17 V
	<hr/>	3,052 00

Appropriation, including estimated  
receipts ..... \$149,762 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..... 600 00

Net amount appropriated ..... \$149,162 00

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

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

Salaries and Wages:		Account No.
Medical director .....	\$8,000 00	X 18 A
Business manager .....	5,000 00	X 18 B
Chief engineer .....	3,600 00	X 18 C
Other officers and employees, present \$944,- 900.00, new \$12,- 600.00 .....	957,500 00	X 18 D
Religious services .....	1,300 00	X 18 E
	<u>\$975,400 00</u>	

Materials and Supplies:		
Food .....	\$290,000 00	X 18 F
Clothing .....	45,000 00	X 18 G
Fuel, light, power and equipment .....	100,000 00	X 18 H
Household supplies ....	55,000 00	X 18 I
Farm, stable and grounds supplies .....	26,000 00	X 18 J
Industrial and vocational supplies .....	5,000 00	X 18 K
Medical, surgical and laboratory supplies ..	28,000 00	X 18 L
Stationery and office supplies .....	2,500 00	X 18 M

Recreational supplies		<i>Account No.</i>
(tobacco) .....	7,000 00	X 18 N
Vehicular transportation supplies .....	9,000 00	X 18 O
	<hr/> 567,500 00	
Current repairs .....	40,000 00	X 18 P
<b>Miscellaneous:</b>		
Traveling expenses ....	\$3,000 00	X 18 Q
Postage .....	1,800 00	X 18 R
Telephone and telegraph	5,000 00	X 18 S
Insurance, other than fire	2,214 62	X 18 T
Freight and express ...	3,500 00	X 18 U
Funeral expenses .....	3,500 00	X 18 V
Advertising .....	100 00	X 18 W
Other miscellaneous expenses .....	500 00	X 18 X
	<hr/> 19,614 62	
<b>Unclassified:</b>		
Clinics in various counties .....	30,000 00	X 18 Y
<b>Additions and Improvements:</b>		
Replacement of food trucks .....	2,000 00	X 18 Z
	<hr/>	
Appropriation, including estimated receipts .....	\$1,634,514 62	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ...		
	723,000 00	
	<hr/>	
Net amount appropriated .....	\$911,514 62	
	<hr/> <hr/>	

### X 19. State Hospital, Marlboro.

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

**Salaries and Wages:**

		<i>Account No</i>
Medical director .....	\$5,000 00	X 19 A
Business manager and superintendent .....	4,500 00	X 19 B
Clinical director .....	4,000 00	X 19 C
Other officers and em- ployees, present \$255,- 270.00, new \$10,000.	265,270 00	X 19 D
	<hr/> \$278,770 00	

**Materials and Supplies:**

Food .....	\$100,000 00	X 19 E
Clothing .....	20,000 00	X 19 F
Fuel, light and power...	40,000 00	X 19 G
Farm and stable and grounds .....	14,250 00	X 19 H
Household supplies ....	25,000 00	X 19 I
Medical, surgical and laboratory supplies ..	15,000 00	X 19 J
Industrial and vocational supplies .....	1,500 00	X 19 K
Educational, recreational and library supplies..	2,000 00	X 19 L
Stationery and office sup- plies .....	1,500 00	X 19 M
Other materials and sup- plies .....	800 00	X 19 N
Vehicular transportation supplies .....	1,000 00	X 19 O
Tobacco .....	2,800 00	X 19 P
	<hr/> 223,850 00	
Current repairs .....	2,000 00	X 19 Q

**Miscellaneous:**

Traveling expenses ....	\$1,000 00	X 19 R
Postage .....	800 00	X 19 S
Insurance, other than fire	300 00	X 19 T
Telephone and telegraph	1,500 00	X 19 U
Funeral expenses .....	750 00	X 19 V
Freight and express ...	500 00	X 19 W

		<i>Account No.</i>
Subscriptions .....	100 00	X 19 X
Other miscellaneous ex- penses .....	500 00	X 19 Y
	<hr/> 5,450 00	
Appropriation, including estimated re- ceipts .....	\$510,070 00	
The receipts of the institution are hereby appropriated for maintenance expendi- tures, pursuant to chapter 153, Laws of 1918, estimated as amounting to.....		
	<hr/> 300,000 00	
Net amount appropriated .....	<hr/> \$210,070 00	

### X 20. State Hospital, Trenton.

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

#### Salaries and Wages:

Medical director .....	\$6,000 00	X 20 A
Medical consultant .....	5,000 00	X 20 B
Warden .....	7,000 00	X 20 C
Other officers and em- ployees .....	680,800 00	X 20 D
In lieu of maintenance of ten physicians and their families .....	16,000 00	X 20 E
Religious services .....	700 00	X 20 F
	<hr/> 715,500 00	

#### Materials and Supplies:

Food .....	\$200,000 00	X 20 G
Clothing .....	20,000 00	X 20 H
Fuel, light and power...	110,000 00	X 20 I
Household supplies .....	40,000 00	X 20 J
Farm, stable and grounds supplies .....	30,000 00	X 20 K



		<i>Account No.</i>
Medical and surgical supplies .....	30,000 00	<b>X 20 L</b>
Stationery and office supplies .....	3,000 00	<b>X 20 M</b>
Vehicular transportation supplies .....	1,500 00	<b>X 20 N</b>
Tobacco (working wages) .....	4,000 00	<b>X 20 O</b>
	<hr/>	
	438,500 00	
Current repairs .....	20,000 00	<b>X 20 P</b>
<b>Miscellaneous:</b>		
Traveling expenses ....	\$1,500 00	<b>X 20 Q</b>
Telephone and telegraph .....	4,000 00	<b>X 20 R</b>
Postage .....	800 00	<b>X 20 S</b>
Amusements .....	1,000 00	<b>X 20 T</b>
Funeral expenses .....	800 00	<b>X 20 U</b>
Newspapers and magazines .....	50 00	<b>X 20 V</b>
Insurance other than fire .....	1,604 69	<b>X 20 W</b>
Freight and express ....	200 00	<b>X 20 X</b>
Cemetery upkeep .....	150 00	<b>X 20 Y</b>
Other miscellaneous expenses .....	500 00	<b>X 20 Z</b>
	<hr/>	
	10,604 69	
<b>Unclassified:</b>		
Psychiatric clinic, with various institutions with headquarters at State Hospital, Trenton .....	\$25,000 00	<b>X 20 AA</b>
Appropriation, including estimated receipts .....	\$1,209,604 69	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to .....	600,000 00	
Net amount appropriated .....	<hr/>	
	\$609,604 69	

**X 21. State Prison.**

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

<b>Salaries and Wages:</b>		<i>Account No.</i>
Principal keeper.....	\$6,000 00	<b>X 21 A</b>
Director of industries..	6,000 00	<b>X 21 B</b>
Other officers and employees .....	324,715 00	<b>X 21 C</b>
Wages for inmates at prison (other than State use) .....	21,000 00	<b>X 21 D</b>
Medical, surgical and dental fees.....	2,000 00	<b>X 21 E</b>
Religious services.....	4,920 00	<b>X 21 F</b>
	<hr/>	\$364,635 00
<b>Materials and Supplies:</b>		
Food .....	\$85,000 00	<b>X 21 G</b>
Clothing .....	42,000 00	<b>X 21 H</b>
Fuel, light and power ..	40,000 00	<b>X 21 I</b>
Household supplies ....	15,000 00	<b>X 21 J</b>
Grounds supplies .....	50 00	<b>X 21 K</b>
Bureau of identification.	500 00	<b>X 21 L</b>
Medical, surgical and laboratory supplies ..	5,500 00	<b>X 21 M</b>
Stationery and office supplies .....	2,000 00	<b>X 21 N</b>
Educational, recreational and library supplies..	2,000 00	<b>X 21 O</b>
Vehicular transportation supplies .....	1,200 00	<b>X 21 P</b>
Industrial and vocational supplies .....	800 00	<b>X 21 Q</b>
Tobacco .....	2,700 00	<b>X 21 R</b>
	<hr/>	196,750 00
Current repairs .....	14,000 00	<b>X 21 S</b>

**Miscellaneous:**

		<i>Account No.</i>
Traveling expenses ....	\$3,000 00	<b>X 21 T</b>
Postage .....	700 00	<b>X 21 U</b>
Telephone and telegraph	1,500 00	<b>X 21 V</b>
Insurance other than fire	800 00	<b>X 21 W</b>
Freight and cartage ....	200 00	<b>X 21 X</b>
Electrocution plant ....	1,200 00	<b>X 21 Y</b>
Payments to discharged inmates .....	3,000 00	<b>X 21 Z</b>
Funeral expenses .....	250 00	<b>X 21 AA</b>
Other miscellaneous expenses .....	250 00	<b>X 21 BB</b>
	<hr/>	
	10,900 00	

**Additions and Improvements:**

Extension of northeast tower walk and protection of walk .....	\$1,200 00	<b>X 21 CC</b>
Protective equipment.	1,600 00	<b>X 21 DD</b>
	<hr/>	
	2,800 00	

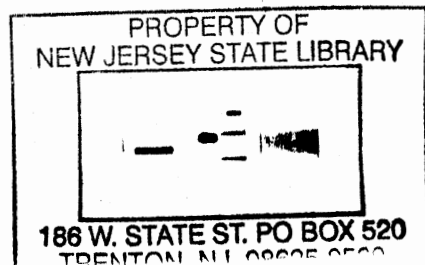
Appropriation, including estimated receipts ..... \$589,085 00

The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to ..... 500 00

Net amount appropriated ..... \$588,585 00

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

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



**Salaries and Wages:**

		<i>Account No</i>
Superintendent .....	\$2,700 00	X 22 A
Chief deputy .....	2,500 00	X 22 B
Custodial officers and other employees, present		
\$29,700.00, new		
\$2,880.00 .....	32,580 00	X 22 C
Inmates' wages .....	10,000 00	X 22 D
	<hr/>	
	\$47,780 00	

**Materials and Supplies:**

Food .....	\$15,000 00	X 22 E
Clothing .....	7,000 00	X 22 F
Fuel, light and power ..	8,000 00	X 22 G
Household supplies ....	2,000 00	X 22 H
Farm, stable and grounds supplies .....	15,200 00	X 22 I
Vehicular transportation supplies .....	750 00	X 22 J
Stationery and office sup- plies .....	500 00	X 22 K
Educational, recreational and library supplies..	100 00	X 22 L
Tobacco .....	1,200 00	X 22 M
	<hr/>	
	49,750 00	
Current repairs .....	1,000 00	X 22 N

**Miscellaneous:**

Traveling expenses ....	\$100 00	X 22 O
Telephone and telegraph	350 00	X 22 P
Insurance, other than fire	100 00	X 22 Q
Postage .....	200 00	X 22 R
Other miscellaneous ex- penses .....	50 00	X 22 S
	<hr/>	
	800 00	

Appropriation, including estimated  
receipts ..... \$99,330 00

The receipts of the institution are hereby  
appropriated for maintenance expendi-

tures, pursuant to chapter 153, Laws of  
1918, estimated as amounting to..... 8,000 00

Net amount appropriated ..... \$91,330 00

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

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

Salaries and Wages:		Account No.
Superintendent .....	\$3,600 00	X 23 A
Other officers and employees .....	69,080 00	X 23 B
Wages for inmates at the rate of \$0.25 per day .....	19,800 00	X 23 C
Medical and surgical fees .....	550 00	X 23 D
	<u>\$93,030 00</u>	

Materials and Supplies:		
Food .....	\$15,000 00	X 23 E
Clothing .....	6,000 00	X 23 F
Fuel, light and power ..	7,500 00	X 23 G
Household supplies ....	4,000 00	X 23 H
Farm, stable and grounds supplies .....	15,000 00	X 23 I
Medical, surgical and laboratory supplies ..	500 00	X 23 J
Stationery and office supplies .....	450 00	X 23 K
Educational, recreational and library supplies..	50 00	X 23 L
Cannery supplies .....	5,000 00	X 23 M
Vehicular transportation supplies .....	1,500 00	X 23 N
Tobacco .....	850 00	X 23 O
	<u>55,850 00</u>	
Current repairs .....	2,000 00	X 23 P

**Miscellaneous:**

		<i>Account No</i>
Traveling expenses . . . .	\$250 00	X 23 O
Postage . . . . .	225 00	X 23 R
Telephone and telegraph	750 00	X 23 S
Insurance, other than fire	400 00	X 23 T
Freight and cartage . . .	100 00	X 23 U
Amusements . . . . .	50 00	X 23 V
Other miscellaneous ex- penses . . . . .	50 00	X 23 W
	<hr/> 1,825 00	

Appropriation, including estimated re-  
ceipts . . . . . \$152,705 00

The receipts of the institution are hereby  
appropriated for maintenance expendi-  
tures, pursuant to chapter 153, Laws of  
1918, estimated as amounting to . . . . 40,000 00

Net amount appropriated . . . . . \$112,705 00

**X 24. Village for Epileptics.**

For salaries and wages, and for mainte-  
nance of the Village of Epileptics on  
the basis of one thousand two hundred  
and twenty-five inmates.

**Salaries and Wages:**

Superintendent . . . . .	\$8,000 00	X 24 A
Steward . . . . .	4,000 00	X 24 B
Senior resident physician	4,000 00	X 24 C
Other officers and em- ployees . . . . .	231,449 00	X 24 D
Medical and surgical fees	500 00	X 24 E
Religious services . . . .	750 00	X 24 F
	<hr/> \$248,699 00	

**Materials and Supplies:**

		<i>Account No.</i>
Food .....	\$75,000 00	X 24 G
Clothing .....	7,500 00	X 24 H
Fuel, light and power ..	40,000 00	X 24 I
Household supplies ....	15,000 00	X 24 J
Farm, stable and grounds supplies .....	16,500 00	X 24 K
Medical, surgical and laboratory supplies ..	8,500 00	X 24 L
Stationery and office sup- plies .....	550 00	X 24 M
Office equipment .....	250 00	X 24 N
Other materials and sup- plies .....	1,000 00	X 24 O
Industrial and vocational supplies .....	600 00	X 24 P
Educational, recreational and library supplies ..	800 00	X 24 Q
Vehicular transportation supplies .....	2,500 00	X 24 R
	<hr/>	
	168,200 00	
Current repairs .....	7,500 00	X 24 S

**Miscellaneous:**

Traveling expenses (in- cluding returning run- aways) .....	\$1,275 00	X 24 T
Postage .....	425 00	X 24 U
Telephone and telegraph	1,700 00	X 24 V
Insurance, other than fire	1,000 00	X 24 W
Freight and express ...	600 00	X 24 X
Amusements .....	500 00	X 24 Y
Funeral expenses .....	200 00	X 24 Z
Other miscellaneous ex- penses .....	100 00	X 24 AA
	<hr/>	
	5,800 00	

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

Maintenance of roads .	\$1,000 00	<b>X 24 BB</b>
Repairs to railroad siding	500 00	<b>X 24 CC</b>
Cooking equipment and food conveyors . . . . .	1,000 00	<b>X 24 DD</b>
	<hr/>	
	2,500 00	

Appropriation, including estimated  
receipts . . . . . \$432,699 00

The receipts of the institution are hereby  
appropriated for maintenance expendi-  
tures, pursuant to chapter 153, Laws of  
1918, estimated as amounting to . . . . . 249,800 00

Net amount appropriated . . . . . \$182,899 00

**X 25. Vineland State School.**

For salaries and wages, and for main-  
tenance of the Vineland State School,  
on the basis of one thousand three hun-  
dred and seventy-five inmates.

**Salaries and Wages:**

Superintendent . . . . .	\$7,000 00	<b>X 25 A</b>
Physicians, executive as- sistant, clerks, me- chanics and others . . .	166,401 00	<b>X 25 B</b>
Medical, surgical and oculist fees . . . . .	2,000 00	<b>X 25 C</b>
Religious services . . . . .	500 00	<b>X 25 D</b>
	<hr/>	
	\$175,901 00	

**Materials and Supplies:**

Food . . . . .	\$70,000 00	<b>X 25 E</b>
Clothing . . . . .	15,000 00	<b>X 25 F</b>
Fuel, light and power . .	35,000 00	<b>X 25 G</b>
Household supplies . . . .	14,000 00	<b>X 25 H</b>



		<i>Account No.</i>
Farm, stable and grounds supplies .....	17,000 00	X 25 I
Industrial and vocational supplies .....	1,500 00	X 25 J
Medical, surgical and laboratory supplies ..	4,000 00	X 25 K
Stationery and office supplies .....	1,000 00	X 25 L
Vehicular transportation supplies .....	1,500 00	X 25 M
Educational, recreational and library supplies ..	2,000 00	X 25 N
Other materials and supplies .....	250 00	X 25 O
	<hr/>	
	161,250 00	
Current repairs .....	9,000 00	X 25 P
<b>Miscellaneous:</b>		
Traveling expenses ....	\$1,500 00	X 25 Q
Postage .....	850 00	X 25 R
Telephone and telegraph	1,500 00	X 25 S
Insurance, other than fire	800 00	X 25 T
Entertainments .....	1,000 00	X 25 U
Funeral expenses .....	500 00	X 25 V
Freight and express ...	600 00	X 25 W
Advertising .....	50 00	X 25 X
	<hr/>	
	6,800 00	
	<hr/>	
Appropriation, including estimated receipts .....	\$352,951 00	
The receipts of the institution are hereby appropriated for maintenance expenditures, pursuant to chapter 153, Laws of 1918, estimated as amounting to .....		
	189,000 00	
	<hr/>	
Net amount appropriated .....	\$163,951 00	
	<hr/>	

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

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

### 1. Free Public Schools.

For the support of free public schools . . . \$600,000 00

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### 2. Premiums and Accrued Interest.

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

### 3. School Fund Expenses.

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

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#### 4. Refunds.

Whenever by the conversion of a lease into a grant, or by the execution of a new lease, the rental that has been paid in advance to the State for land under water under riparian lease is in excess of the amount actually accruing and owing thereunder, and the same has been carried to the credit of the trustees of the school fund, the State Treasurer, upon warrant of the Comptroller, is hereby authorized and directed at any time upon application of the persons entitled to the same, to repay such excess from the income of the school fund.

3. No money shall be drawn from the treasury except for objects as hereinabove specifically appropriated, and except such sums which are by law devoted to specific purposes, namely, State school tax, United States appropriation to Agricultural College, and taxes for the use of taxing districts in this State, moneys received by the State from the taxation of railroad and canal property, which may be by law apportioned to the various counties of the State for school purposes, academic certificate fund, vocational schools, pensions of teachers and school officers authorized by law, motor fuel tax fund, bill board tax fund, moneys received from tuition at the summer schools, and loans to "State School Fund," which last named sums shall be paid pursuant to the laws applicable thereto; this section shall not be construed to prohibit the payment due upon any contract made under an appropriation of the previous years; moneys received by the Department of Conservation and Development from the sale or lease of forest reserve lands pursuant to chapter one hundred and eighty-seven, Laws of nineteen hundred and thirteen; moneys received by the Quartermaster-General under the provisions of section seventeen, chapter eighty-one, Laws of one

thousand nine hundred and seventeen, as amended March fourth, one thousand nine hundred and eighteen; moneys received by the Department of Health pursuant to chapter thirteen, Laws of nineteen hundred and fourteen, chapter two hundred and thirty-two, Laws of nineteen hundred and seventeen, and receipts pursuant to chapter one hundred and forty-seven, Laws of nineteen hundred and eighteen; nor shall this act apply to moneys appropriated by Joint Resolution of the Legislature where such moneys have been set apart by the State Comptroller.

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

5. The Comptroller of the Treasury is hereby authorized, empowered, directed, and it shall be his duty to make such correction of the title or text, or both, of an appropriation, necessary to make such appropriation available for the purpose or purposes of its intention. Such correction shall be by written ruling, reciting in appropriate details the facts thereof, and the reasons therefor, attested by the signature of said Comptroller and filed in the Department of the Comptroller of the 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.

6. No provision having been made in the appropriations for personal service carried in this act for salary or wage advancements during the fiscal year July first, one thousand nine hundred and thirty-two to June

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

7. The 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, to establish a petty cash fund, for the payment of expenses not in excess of five

dollars. The allotment thus made by the Comptroller shall be paid to such person as shall be designated as the custodian thereof by the official, department, commission or board making request therefor, and the money thus allotted shall be disbursed by such custodian, who shall require from all persons obtaining money from said fund a receipt therefor. Such receipts shall by such custodian be forwarded monthly to the Comptroller of the Treasury for audit, and the Comptroller of the Treasury shall likewise make regulations governing disbursements from petty cash funds.

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 thirty-two.

# STATE INSTITUTION CONSTRUCTION FUND

(Chapter 119, P. L. 1928)

## Sanatorium for Tuberculous Diseases

		<i>Account No.</i>
Grading, roads, and walks.....	\$896 06	<b>S 1 C</b>

## State Hospital, Greystone Park

Sewage disposal plant .....	3,230 95	<b>S 3 D</b>
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## State Hospital, Trenton

Reconstruction of wards, east side.....	4,017 02	<b>S 4 E</b>
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## Reformatory, Rahway

Completion of alterations to boiler plant..	1,929 94	<b>S 5 D</b>
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## State Home for Boys

Reconditioning and reconstruction of power plant .....	2,750 00	<b>S 7 A</b>
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## State Home for Girls

Housing for girls, one dormitory.....	283 91	<b>S 8 A</b>
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## Vineland State School

Addition and expansion of boiler plant..	9,282 65	<b>S 9 B</b>
Hospital and tubercular infirmary.....	48,019 97	<b>S 9 C</b>

## State Prison

Reconstruction of arsenal property, in- cluding wall .....	3,250 00	<b>S 10 B</b>
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## State Prison Farm, Leesburg

Housing for inmates .....	1,532 26	<b>S 11 B</b>
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<b>State Hospital, Hillsdale</b>		<i>Account No.</i>
Acquisition of site, housing patients, etc.	21,745 03	<b>S 12 A</b>
<b>Village for Epileptics</b>		
Continuation repairs to buildings.....	1,884 02	<b>S 13 A</b>
<b>Woodbine Colony for Feeble-Minded Males</b>		
Additional housing for inmates.....	2,404 33	<b>S 14 A</b>
<b>State Hospital, Hillsdale (Second Unit)</b>		
<b>(Chapter 79, P. L. 1929)</b>		
Housing patients and employees, etc.....	11,202 87	<b>T 1 A</b>
<b>Colonies for Feeble-Minded Males</b>		
School and industrial building.....	3,225 53	<b>T 2 A</b>
<b>Home for Soldiers, Vineland</b>		
Purchase of land and construction of buildings .....	2,913 26	<b>T 3 A</b>
<b>Reformatory, Rahway</b>		
New wing for housing prisoners.....	1,317 01	<b>T 4 B</b>
<b>Reformatory for Women, Clinton</b>		
Housing for inmates .....	19,446 53	<b>T 5 A</b>
<b>State Home for Boys</b>		
Two new dormitories, housing for in- mates .....	39,171 16	<b>T 7 A</b>
<b>State Institution Construction Fund</b>		
<b>(Chapter 79, P. L. 1929)</b>		
<b>State Home for Girls</b>		
Housing for employees .....	10,279 96	<b>T 8 A</b>
Continuation of repairs to roads.....	30 45	<b>T 8 C</b>



**State Hospital, Greystone Park***Account No.*

Tuberculous insane building .....	387 40	T 9 A
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**Vineland State School**

Children's building .....	70,000 00	T 11 A
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**State Prison**

Fire protection and automatic sprinklers.	3,581 74	T 12 C
Repair and reconstruction of electrical system .....	11 96	T 12 D
Reconstruction of death house .....	1,159 68	T 12 F

**Village for Epileptics**

Central power plant and heating lines...	7,435 91	T 14 A
Steam conduits, installed .....	55 28	T 14 B

**Woodbine Colony for Feeble-Minded Males**

Housing for inmates .....	4,704 41	T 15 A
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**Reformatory, Annandale**

Additional housing for inmates.....	110 24	T 16 A
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**North Jersey Training School for Females, Totowa**

Completion of hospital and reconstruction of garages .....	561 91	T 17 A
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**State Hospital, Hillsdale****(Chapter 202, P. L. 1930)**

Third unit, including patient housing employee's, etc. ....	15,220 32	V 1 A
Continuation of construction, etc. ....	544,613 94	V 1 B
Expenses of issuing officials .....	1,773 71	V 1 C

**Colony for Feeble-Minded Males, Woodbine***Account No.*

Housing for inmates .....	11,996	53	V 2 A
Reconstruction and repairs to service lines	683	91	V 2 B
Laundry building .....	14,309	65	V 2 C
Service building .....	75,000	00	V 2 D

**Vineland State School**

Buildings for defective delinquents.....	24,000	00	V 3 A
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**State Hospital, Trenton**

Housing for employees.....	17,000	64	V 4 B
Building for tubercular insane.....	118,000	00	V 4 C
Colony building for housing inmates....	19,514	17	V 4 D
Reconstruction of wards—East side....	68,327	47	V 4 E
Reconstruction—Two sections, west side	165,000	00	V 4 F

**State Hospital, Greystone Park**

Fireproofing building for patients.....	114	49	V 5 A
Fire protection, water lines, etc.....	139,943	27	V 5 B
Completion of attendants' housing.....	78,067	34	V 5 C
Reconstruction of farm buildings.....	59	67	V 5 D
Reconstruction and expansion of power plant .....	80,000	00	V 5 E
Reconstruction of main building.....	10,104	77	V 5 F

**State Institution Construction Fund****(Chapter 202, P. L. 1930)****Reformatory, Annandale**

Housing for inmates .....	14,911	56	V 6 A
Completion of administration unit .....	64,620	59	V 6 B
Housing for guards and employees.....	4,052	25	V 6 C
Horse barn and tool shed .....	15,000	00	V 6 D
Young stock and maternity barn.....	25,000	00	V 6 E

**Reformatory, Rahway***Account No.*

Industrial building .....	8,118	63	V 7 A
Completion of new wing for housing prisoners .....	2,905	86	V 7 B
Housing for officers and employees.....	38,623	98	V 7 C
Housing for inmates.....	66,316	06	V 7 D
Laundry building and equipment.....	61,300	50	V 7 E
Repairs and reconstruction of main build- ing .....	4,107	38	V 7 F

**Colony for Feeble-Minded Males, New Lisbon**

Assembly and recreation building.....	23,500	00	V 8 A
Reconstruction and installation of service lines .....	10,258	59	V 8 B

**Reformatory for Women, Clinton**

Detention building and hospital.....	4,848	00	V 9 A
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**State Home for Boys**

Housing for inmates and employees.....	20,549	97	V 10 A
Hospital .....	57,000	00	V 10 B
Repair and reconstruction of service lines	15,319	10	V 10 C
Repairs to buildings.....	23,607	73	V 10 D
Housing for inmates and employees.....	35,684	57	V 10 E

**State Prison**

Housing for prisoners (industrial col- onies) .....	213,177	67	V 11 A
Repair and reconstruction of service lines	43,077	68	V 11 B
Completion of power house service lines.	19,197	62	V 11 C

**Village for Epileptics**

Ground lighting, conduits, etc.....	21,656	28	V 12 B
Construction of power house service lines	65,443	99	V 12 C
Children's building .....	60,000	00	V 12 D
Housing for tubercular patients.....	60,000	00	V 12 F

**North Jersey Training School for Females, Totowa**

			<i>Account No.</i>
Water supply, including water tank and power .....	17,360	51	<b>V 13 A</b>
Roads, walks, and grading .....	506	07	<b>V 13 B</b>
Detention building .....	50,000	00	<b>V 13 C</b>

**State Home for Girls**

Repairs and reconstruction of buildings.	16	76	<b>V 14 A</b>
Recreational building .....	25,000	00	<b>V 14 B</b>

**Sanatorium for Tuberculous Diseases**

School building .....	14,009	70	<b>V 15 B</b>
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JOHN McCUTCHEON,

*Comptroller of the Treasury.*

June 30, 1932.









